



**Tuesday, August 6, 2024
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

- **Agenda Adjustments - add to Routine Item #12, claims docket at the request of the Administration as follows:**

R#12. 2024-367 Invoice payable to Twin Forks Rising, in the amount of \$12,000.00 for Mobile Street Festival.

POLICY AGENDA

- 1. 2024-334** Approve the minutes for the July 15, 16 & 31, 2024 meetings of the City Council.
- 2. 2024-174** Approve a request to alter the platted subdivision known as "Sutherland and Reeves Survey" to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family lots, Zoned R-1C as requested by Tripperlee, LLC. owner, (PPIN 24175, Ward 4, Forrest County). The Planning Commission recommended to deny.
- 2-A 2024-258** Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.
- 3. 2024-322** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
- 4. 2024-324** Adopt a Resolution setting Public Hearing on Tuesday, September 3rd, 2024 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

5. **2024-304** Adopt a Resolution declaring certain equipment as surplus and authorizing the disposal of said vehicles and removal of said equipment from the inventory of the Public Works Department.
6. **2024-345** Adopt a Resolution obligating American Rescue Plan Act (ARPA) funds for paving and street repairs as a provision of government services.
7. **2024-350** Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 26330 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Brewskys Property, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
8. **2024-352** Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 35226 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Dearcom Holdings, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
9. **2024-353** Adopt a Resolution declaring a portion of Lamar County Parcels PPIN 18699 and 31880 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Chers 4th Street, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
10. **2024-354** Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 31827 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to PRC Properties, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
11. **2024-355** Adopt a Resolution declaring a portion of Forrest County Parcels PPIN 31828 and 37137 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Bedi Investments, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
12. **2024-325** Adopt an amended Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; authorize the Mayor to execute any and all documents required to complete the transactions and authorize issuance of manual checks.
13. **2024-321** Approve a Memorandum of Agreement with the Mississippi Department of Transportation for the Edwards Street Pedestrian Improvements project (STP-7191-00(002)LPA/109560-701000) and authorize the Mayor to execute in duplicate.

14. **2024-326** Approve Amendment No. 1 with the Natural Resources Conservation Service for the Emergency Watershed Protection Program Project No. DSR 28-04-23-5319-314 for bank stabilization along areas of Gordon's Creek and authorizing the Mayor to execute the same.
15. **2024-351** Approve a Fire Protection Agreement between the City of Hattiesburg and the University of Southern Mississippi and related services for a term beginning August 1, 2024, and ending July 31, 2025, in the amount of \$95,652.00 and authorize the Mayor to execute the same.
16. **2024-320** Approve an Agreement between Intevacon and the City of Hattiesburg for a software subscription for the management of fuel cards for the City of Hattiesburg and authorize the Mayor to execute the same.
17. **2024-319** Approve a Renewal Agreement between the City of Hattiesburg and UKG (Kronos) for the workforce employee timekeeping software for a period beginning September 30, 2024, and ending September 29, 2025 and authorize the Mayor to execute the same.
18. **2024-343** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Booster Club for advertising as outlined in the attached agreement, in accordance with Mississippi Code § 17-3-1, in the amount of 10,000.00 issuance of a manual check and authorize the Mayor to execute the same.
19. **2024-344** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement as outlined in the attached agreement, in accordance with Mississippi Code § 17-3-1, in the amount of 15,000.00, issuance of a manual check and authorize the Mayor to execute the same.

ROUTINE AGENDA

1. **2024-317** Ratification of acceptance of award from the Mississippi Department of Wildlife, Fisheries, and Parks for the 2024-2025 Youth Participation Initiative Program in the amount of \$2,473.31.
2. **2024-349** Ratification of an executed grant application submitted to the Federal Aviation Administration for the FY 2025 Airport Terminal Program.
3. **2024-323** Acknowledge receipt of an appeal request by Douglas Miller, owner, to the Planning Commission's recommendation to deny a request to requests to appeal section 11.7 the decision of the Urban Development Director on the request for interpretation of the intent or the meaning of the provisions of the Land Development Code. The request is specifically for the definition of a Congregate Care and/or Church instead of a Group facility. The property in question is located at 408 Broadway Drive, PPIN 21766 (Forrest, County, Ward 4) and set a public hearing for September 3rd, 2024.

4. **2024-307** Acknowledge receipt of Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt the same for the City of Hattiesburg for the fiscal year beginning October 1, 2024, and ending September 30, 2025; authorize publication of public notice setting a hearing for September 3, 2024, before council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.
5. **2024-337** Acknowledge the final version of the 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize submission to the U.S. Department of Housing and Urban Development (HUD).
6. **2024-305** Acknowledge receipt of bids on June 6, 2024, for various term bids for the Water and Sewer Department, and accept the term bids as per recommendation per attached memo.
7. **2024-266** Acknowledge receipt of the two-quote docket.
8. **2024-347** Authorize submission of grant application to the Mississippi Arts Commission (MAC) FY25 Building Fund for the arts.
9. **2024-363** Set a public hearing on the proposed budget and proposed tax levies for fiscal year 2025 for 5:30 p.m. Tuesday, September 3, 2024, in Council Chambers at City Hall; Authorize publication of Notice of Public Hearing.
10. **2024-336** Approve the City's purchase of (6) grave spaces located in Section 16, Lot 55, South Half (S 1/2), and Northeast Quarter (NE 14) at Highland Cemetery, Minute Book# 19, Page 167, in the amount of 300.00 from Patricia A. Darling, Authorize manual check for the same.
11. **2024-335** Approve the sale of grave spaces per attached, Memo's, Receipts and Deeds.
12. **2024-306** Approve claims docket for the period ending July 31, 2024.

In Memoriam:

- Mrs. Betty Jean Slay Bradley
- Mr. Charles Dempsey Parker
- Ms. Annie Grace Henderson
- Mrs. Ruby Joyce Sanford Craft
- Ms. Annie Grace Henderson
- Dr. Dorothy Gillespie

- Ms. Jacqueline McBride
- Supt. Reuben McSwain, Sr.
- Mr. Perry Delgado
- Ms. Kaffie Ann Robinson

Meeting Adjourn



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: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: August 6, 2024

RE: **Additional claims**

Please accept this memorandum as a request for approval of payment of claims as described on the attached form.

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING JULY 31, 2024

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	TWIN FORKS RISING	8/2024	N/A	MOBILE STREET FESTIVAL	8/6/24	1000931	12,000.00

TOTAL 12,000.00



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly, Deputy Clerk of Council
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, August 6, 2024
Re: Approve the minutes for the July 15, 16 & 31, 2024 meetings of the City Council.
File Number: 2024-334
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 August 6, 2024 City Council meeting for consideration.

Published Agenda



**Monday, July 15, 2024
4:00 PM**

**City Council
Monday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Agenda Review

Citizens' Forum

Departmental Budget Presentations

- | | | |
|----|----------|------------------------------|
| 1. | 2024-299 | Water & Sewer Department |
| 2. | 2024-300 | Administration Department |
| 3. | 2024-301 | Urban Development Department |

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, July 15, 2024**, in Council Chambers at City Hall; same being from an adjourned meeting held on July 2, 2024.

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.

Agenda Review

Council President George proceeded with the Agenda Review.

Planning Department Division Manager, Cory Long, asked that Policy Item #3 be removed

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

Citizens' Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Virginia Smith, 200 Tuscan Ave., Apt. A
- Theo Sutton, Jr., 201 S 25th Ave.
- Zaynab Elena Saleem, 118 College Dr., #1150
- Asmita Zurafa Rahman, 118 College Dr.

- Katie L. Riley, 708 Ellis Ave.

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

Council Vice President Ware closed the Citizen Forum.

Departmental Budget Presentations

Council President George proceeded with the Budget Presentations, which included:

1.

2024-299

Water & Sewer Department - Presented by Director, Alan Howe

Attachments: [Water & Sewer Budget Presentation, 07-15-2024](#)
2.

2024-300

Administration Department - Presented by City Clerk, Kermas Eaton

Attachments: [Administration Budget Presentation, 07-15-2024](#)
3.

2024-301

Urban Development Department - Presented by Director, Wiley Quinn

Attachments: [Urban Development Budget Presentation, 07-15-2024](#)

Meeting Recess

Council President George declared the **meeting recessed at 4:41 p.m., this 1st day of July, 2024**, by unanimous consent, until the 2nd day of July, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, July 16, 2024 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 - Delete Policy Item #3 and Add Policy Item #14 at the request of the Administration as follows:**

14.	2024-303	Acknowledge receipt of closeout documents for the Lamar Boulevard Reconstruction Project, approve payment of final pay application and final acceptance of the project.
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POLICY AGENDA

1.	2024-292	Approve the minutes for the July 1 & 2, 2024 meetings of the City Council.
2.	2024-250	Adopt an Ordinance to amend the comprehensive zoning district map for properties located at approximately 2100 McInnis Loop from B-5 (Regional Business) to I-1(Light Industrial) as requested by Shelby Murray, engineer, and Forrest Dungan, engineer, and David Lawson, owner (PPIN 38592 and 47444, Ward 5, Forrest County). Planning Commission recommended approval on July 3rd, 2024.
3.	2024-247	- Deleted -
4.	2024-249	Approve a request to alter a platted subdivision known as "D.D. McInnis 3 rd Survey or Addition" to subdivide the property located at 305 J C Killingsworth Drive into three lots Zoned R-1C, as requested by ALS Properties, owner (PPIN 21408, Ward 5, Forrest County). The Planning Commission recommended approval on July 3rd, 2024.
5.	2024-258	Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.
6.	2024-280	Adopt a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks.
7.	2024-287	Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
8.	2024-288	Approve the release of lien documents filed in relation to a code enforcement clean-up assessment per attached memo; authorize the Mayor to execute and record the same.
9.	2024-297	Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering to provide professional engineering services related to planning of turn lanes for Bonhomie Road and WSF Tatum, an access road from WSF Tatum Blvd to Tatum Park and infrastructure planning for Tatum Park and authorize the Mayor to execute.
10.	2024-298	Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering for professional services related to the development of a Master Plan for N. Main Street and authorize the Mayor to execute.
11.	2024-289	Approve a Lighting Agreement with Mississippi Power Company for lighting on Gunnison Dr. for a monthly cost of \$69.30, and authorize the Mayor to execute the same.
12.	2024-290	Approve the upgrade of the street lighting agreement on May Avenue with Mississippi Power detailed in the attached document for a monthly increase of \$8.65 and authorize the Mayor to execute the same.
13.	2024-291	Approve and authorize the issuance of manual check for LeadSafe (CDBG) Program Claim per the attached memorandum.

ROUTINE AGENDA

1.	2024-283	Acknowledge receipt of the FYE 2023 Annual Report and Audit of the Hattiesburg Convention Commission.
2.	2024-293	Acknowledge receipt of the Fiscal Year 2025 budget for Pine Belt Regional Solid Waste Authority.
3.	2024-296	Acknowledge receipt of the monthly budget report for the month ending June 30, 2024.
4.	2024-292	Approve and authorize publication of Notice of Public Hearing regarding Substantial Amendments to the 2021 One Year Action Plan and 2022 One Year Action Plan
5.	2024-286	Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.

6. **2024-295** Approve claims docket for the period ending July 12, 2024.

In Memoriam:

- Dr. Louise Davis
- Mr. Bennie “B.J.” Sellers
- Ms. Reba “Ontee” Sumrall Welborn
- Mayor David Taylor, II
- Mr. Sherwin Winston Easterling

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, July 16, 2024**, in Council Chambers at City Hall; same being from a recessed meeting held on July 15, 2024.

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; City staff members; media; and the public. Absent: Deputy Clerk of Council, Lisa Luu Jolly.

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Randy Pope.
The Pledge of Allegiance was led by 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 Member Delgado to Delete Policy Agenda Item #3 and Add Policy Agenda Item #14 at the request of the administration or council as follows:

14. **2024-303** Acknowledge receipt of closeout documents for the Lamar Boulevard Reconstruction Project, approve payment of final pay application and final acceptance of the project.

Attachments: Lamar Blvd closeout 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

THE MATTER OF THE AGENDA ORDER came before the Council.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2024-292** Approve the minutes for the July 1 & 2, 2024 meetings of the City Council.

Attachments: 07-01-2024 AR Mins.
 07-02-2024 Mins.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve the minutes for the July 1 & 2, 2024 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. **2024-250** Adopt an Ordinance to amend the comprehensive zoning district map for properties located at approximately 2100 McInnis Loop from B-5 (Regional Business) to I-1(Light Industrial) as requested by Shelby Murray, engineer, and Forrest Dungan, engineer, and David Lawson, owner (PPIN 38592 and 47444, Ward 5, Forrest County). Planning Commission recommended approval on July 3rd, 2024.

Attachments: D1 - Staff Summary - 2100 McInnis Loop
 D4 Image Sheet - 2100 McInnis Loop
 PH Application
 Tatum Letter of Support
 Exhibits submitted by applicant
 Deed 1 _Bk1395 Pg389
 Deed2 Bk1402 Pg503
 Ordinance - Lil Butcher Shoppe - 2100 McInnis Loop

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Adopt an Ordinance (#3356) to amend the comprehensive zoning district map for properties located at approximately 2100 McInnis Loop from B-5 to I-1.

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. **2024-247** - Deleted -
4. **2024-249** Approve a request to alter a platted subdivision known as "D.D. McInnis 3rd Survey or Addition" to subdivide the property located at 305 J C Killingsworth Drive into three lots Zoned R-1C, as requested by ALS Properties, owner (PPIN 21408, Ward 5, Forrest County). The Planning Commission recommended approval on July 3rd, 2024.

Attachments: C1 - Staff Summary - 305 J.C. Killingsworth Drive
 C3 Image Sheet - 305 J C Killingsworth Drive
 PH Application

A MOTION was made by Council Member Brown and seconded by Council Member Delgado to Approve a request to alter a platted subdivision known as "D.D. McInnis 3rd Survey or Addition" to subdivide the property located at 305 J C Killingsworth Drive into three lots Zoned R-1C.

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. **2024-258** Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.

Attachments: [A1 - Staff Summary - Big Chicken](#)
 [A1 - Image Sheet - Big Chicken](#)
 [PH Application _with variance application](#)
 [Warranty Deed](#)
 [BIG CHICK POLE SIGN - site plan](#)

Council Member Carroll asked to suspend Robert's Rule of Order to allow the City's Planning Division Manager, Cory Long, to explain the need to table the variance request.

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Table a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, until the next Council meeting (August 6, 2024).

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. **2024-280** Adopt a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks.

Attachments: [Innswood Drainage Ph 1 _Waiver Valuation Resolution](#)
 [Innswood Drainage Ph 1 _Waiver Valuations _Exb A](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2024-81) determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks.

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. **2024-287** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

Attachments: [07/16/2024 Adjudication Memo](#)
 [1. 103 Short Railroad St Adjudication Resolution Page](#)
 [0 Hwy 49 N - Dismissal](#)
 [2. 0 US Hwy 49 Adjudication Resolution Page](#)
 [3. 518 Southern Ave Adjudication Resolution Page](#)
 [4. 101 Bellmont Dr Adjudication Resolution Page](#)
 [5. 112 Kensington Dr Adjudication Resolution Page](#)
 [6. 1414 7th St Adjudication Resolution Page](#)
 [7. 0 7th St - PPIN 43392 Adjudication Resolution Page](#)
 [8. 0 7th St - PPIN 43393 Adjudication Resolution Page](#)
 [9. 0 7th St - PPIN 14410 Adjudication Resolution Page](#)
 [10. 104 Comanche Dr Adjudication Resolution Page](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt Resolutions (#2024-82-90) adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

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

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

Nays: 0

8. **2024-288** Approve the release of lien documents filed in relation to a code enforcement clean-up assessment per attached memo; authorize the Mayor to execute and record the same.

Attachments: Release of Lien Memo 07/16/2024
 434 Mable St - Release of Lien Resolution Page

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve the release of lien documents filed in relation to a code enforcement clean-up assessment per attached memo; authorize the Mayor to execute and record the same.

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

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

Nays: 0

9. **2024-297** Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering to provide professional engineering services related to planning of turn lanes for Bonhomie Road and WSF Tatum, an access road from WSF Tatum Blvd to Tatum Park and infrastructure planning for Tatum Park and authorize the Mayor to execute.

Attachments: Task Order #146 - Bonhomie Rd. & Tatum Park Access Rd.

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering to provide professional engineering services related to planning of turn lanes for Bonhomie Road and WSF Tatum, an access road from WSF Tatum Blvd to Tatum Park and infrastructure planning for Tatum Park and authorize the Mayor to execute.

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. **2024-298** Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering for professional services related to the development of a Master Plan for N. Main Street and authorize the Mayor to execute.

Attachments: Task Order #143 - N. Main Street

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve Agreement between City of Hattiesburg and Neel Schaffer Engineering for professional services related to the development of a Master Plan for N. Main Street and authorize the Mayor to execute.

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. **2024-289** Approve a Lighting Agreement with Mississippi Power Company for lighting on Gunnison Dr. for a monthly cost of \$69.30 and authorize the Mayor to execute the same.

Attachments: Authorization Letter Gunnison Dr

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve a Lighting Agreement with Mississippi Power Company for lighting on Gunnison Dr. for a monthly cost of \$69.30 and authorize the Mayor to execute the same.

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

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

Nays: 0

12. **2024-290** Approve the upgrade of the street lighting agreement on May Avenue with Mississippi Power detailed in the attached document for a monthly increase of \$8.65 and authorize the Mayor to execute the same.

Attachments: Authorization Letter 114 May St

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve the upgrade of the street lighting agreement on May Avenue with Mississippi Power detailed in the attached document for a monthly increase of \$8.65 and authorize the Mayor to execute the same.

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

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

Nays: 0

13. **2024-291** Approve and authorize the issuance of manual check for LeadSafe (CDBG) Program Claim per the attached memorandum.

Attachments: Invoice_South12thAve_June2024

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve and authorize the issuance of manual check for LeadSafe (CDBG) Program Claim per the attached memorandum.

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. **2024-303** Acknowledge receipt of closeout documents for the Lamar Boulevard Reconstruction Project, approve payment of final pay application and final acceptance of the project.

Attachments: Lamar Blvd closeout documents

A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to Acknowledge receipt of closeout documents for the Lamar Boulevard Reconstruction Project, approve payment of final pay application and final acceptance of the project.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

- | | | |
|----|-----------------|---|
| 1. | 2024-283 | Acknowledge receipt of the FYE 2023 Annual Report and Audit of the Hattiesburg Convention Commission. |
| | | <u>Attachments:</u> <u>2023 HCC Annual Report</u> |
| 2. | 2024-293 | Acknowledge receipt of the Fiscal Year 2025 budget for Pine Belt Regional Solid Waste Authority. |
| | | <u>Attachments:</u> <u>2025 Budget PBRSWA</u> |
| 3. | 2024-296 | Acknowledge receipt of the monthly budget report for the month ending June 30, 2024. |
| | | <u>Attachments:</u> <u>REV 0624</u>
<u>EXP 0624</u> |
| 4. | 2024-292 | Approve and authorize publication of Notice of Public Hearing regarding Substantial Amendments to the 2021 One Year Action Plan and 2022 One Year Action Plan |
| | | <u>Attachments:</u> <u>Action Plan Substantial Amendment for PY21-PY22</u> |
| 5. | 2024-286 | Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds. |
| | | <u>Attachments:</u> <u>Memo's (07-16-2024)</u>
<u>Receipts (07-16-2024)</u>
<u>Deeds (07-16-2024)</u> |
| 6. | 2024-295 | Approve claims docket for the period ending July 12, 2024. |
| | | <u>Attachments:</u> <u>DOCKET 24.07.12</u>
<u>DT 24.07.12</u> |

In Memoriam:

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

- Dr. Louise Davis
- Mr. Bennie “B.J.” Sellers
- Ms. Reba “Ontee” Sumrall Welborn
- Mayor David Taylor, II
- Mr. Sherwin Winston Easterling
- Mr. Tommy Dale Dorsey, Sr.
- Ms. Inez Greer Dent

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:11 p.m., this 16th day of July, 2024**, by unanimous consent, until the 5th day of August, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Wednesday, July 31, 2024 3:00 PM	City Council Special Called Meeting Agenda	Council Chambers 200 Forrest Street
---	---	--

Call to Order

Declaration of Special Called Meeting

Policy Items

1.

2024-364

Approve Takeover Agreement between City of Hattiesburg and Fidelity and Deposit Company of Maryland in connection with Performance Bond No. 939864 for the Hall Avenue Roundabout Project at Bay Street, Arledge Street and James Street (FBLD-8769-00(001) LPA/108639-801000) to complete the project after the failure to perform by Colony Construction.

Meeting Recess

Call to Order and Declaration of a Special Called Meeting

BE IT REMEMBERED that the **Special Called meeting of the Hattiesburg City Council was held at 3:00 p.m. Wednesday, July 31, 2024**, in Council Chambers at City Hall; same being from an adjourned meeting held on July 16, 2024.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1 (via teleconference); Deborah Delgado, Ward 2; Carter Carroll, Ward 3; 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 Vice President Ware Called the meeting to order and declared the Special Called Meeting.

The Agenda Items came before the Council.

Policy Items

1.

2024-2364

Approve Takeover Agreement between City of Hattiesburg and Fidelity and Deposit Company of Maryland in connection with Performance Bond No. 939864 for the Hall Avenue Roundabout Project at Bay Street, Arledge Street and James Street (FBLD-8769-00(001) LPA/108639-801000) to complete the project after the failure to perform by Colony Construction.

Attachment: Takeover Agreement with Fidelity and Deposit – Hall Avenue Roundabout Project

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Takeover Agreement between City of Hattiesburg and Fidelity and Deposit Company of Maryland in connection with Performance Bond No. 939864 for the Hall Avenue Roundabout Project at Bay Street, Arledge Street and James Street (FBLD-8769-00(001) LPA/108639-801000) to complete the project after the failure to perform by Colony Construction.

Council Vice President Ware suspended Robert's Rule of Order to allow the City Attorney to provide an overview of the agreement.

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

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

Nays: 0

Meeting Adjourned

Council President George declared the **meeting adjourned at 3:07 p.m., this 31st day of July, 2024**, by unanimous consent, until the 5th day of August, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Cory Long, Planning Administrator

cc:

Date: Tuesday, August 6, 2024

Re: Approve a request to alter the platted subdivision known as “Sutherland and Reeves Survey” to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family lots, Zoned R-1C as requested by Tripperlee, LLC. owner, (PPIN 24175, Ward 4, Forrest County). The Planning Commission recommended to deny.
File Number: 2024-174
Minute Book #

Summary

Recommendation Statement

The Planning Commission recommended to deny.

Please place this on the August 6, 2024 City Council meeting for consideration.

June HPC Item: D
Tripperlee, LLC. and Stephen Tripp, owner
Request for: **Modification to a Platted Subdivision**



**Planning Commission
Case Fact Sheet**

Names of Petitioner: Tripperlee, LLC. and Stephen Tripp, owner

Address of Property:	County:	PPIN:	Ward:
209 s 13 th Ave	Forrest	24175	4

Request: **Modification to a Platted Subdivision**

Purpose of Request: Tripperlee, LLC. and Stephen Tripp, owner, request approval to alter the platted subdivision known as "Sutherland and Reeves Survey" to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family structures (PPIN 24175, Ward 4, Forrest County).

History / Background:

The applicant met with staff in a pre-application meeting to discuss subdividing 209 S 13th Avenue into two lots. The intent is to create a new lot for the construction of a single-family residential structure. The proposed subdivision would leave the existing structure of 209 s 13th Ave and create a separate, dimensionally conforming lot in the rear. The rear part of the lot has street access using South Hutchinson Ave, a named alley. Utility easements will need to be established for water/sewer, as the primary location of the utilities are located along 209 S 13th Avenue, and would be required before the subdivision could be recorded. Staff would ensure the easements are in place before approving the subdivision for recording.

By definition, this would be considered a minor subdivision, which only requires a staff-level approval through the site plan review committee. However, the proposed division is in the platted subdivision known as the "Sutherland and Reeves Survey". Platted subdivisions are subject to state requirements in order to alter them as recorded. State law provides two routes to pursue alteration of a subdivision as proposed under Miss. Code Ann. § 17-1-23 or Miss. Code Ann. § 19-27-31. The applicant is pursuing a modification following Miss. Code Ann. § 17-1-23, which allows a request to be petitioned to the city council for modification, and why a minor subdivision is being presented in a public hearing to the Planning Commission as a request for approval.

Applicable Regulations:

SECTION 4 - Zoning Districts Established

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

June HPC Item: D
Tripperlee, LLC. owner
Request for: **Modification to a Platted Subdivision**

compatible supporting institutional uses and open space.

SECTION 6 - 6.1 District Dimensional Standards

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			

SECTION 12 – Processes

R-1C	5,000/ 50	1 per lot	-	20	-	10	25	35 feet or 3 stories	50%	-
------	-----------	-----------	---	----	---	----	----	----------------------	-----	---

12.5 Administrative Development Approvals; Process.

12.5.1 Subdivisions.

12.5.1.1 Minor Subdivision Approval.

i. Approval Criteria.

- Conformance with the Comprehensive Plan.
- Conformance with the standards of the zoning district.
- Conformance with other standards and requirements of this Code and other City policies and regulations that apply.
- Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide access to the site.

12.5.1.3 Recording. In order to be an official and legal plat, final approved plats must be recorded with the Chancery Clerk of Forrest or Lamar County, as appropriate. The Director shall ensure that the City records this information in a timely fashion.

SECTION 13 – DEFINITIONS

Plat: A complete and exact map representing a tract of land, showing the boundaries and location of individual lots, easements, and streets, which has been approved by the planning commission and recorded in the office of the county clerk. Includes a replat.

Preliminary Plat: The preliminary drawing or drawings, described in this ordinance, indicating the proposed manner or layout of the subdivision to be submitted to the appropriate official for city approval.

Subdivision: The division of a lot, tract, or parcel of land into two or more lots, plats, sites, or other divisions of land for the purpose, whether immediate or future, of sale, lease, or building development by means of an appropriately recorded legal document.

Subdivision, Minor: Any subdivision (lot split) containing not more than three lots fronting on an

June HPC Item: D
Tripperlee, LLC. owner
Request for: **Modification to a Platted Subdivision**

existing street that does not result in the creation of any new street, the extension of municipal utilities, or the need for additional public improvements. A series of related minor subdivisions on contiguous land cumulatively totaling four or more lots shall be construed to create a major subdivision.

Miss. Code Ann. § 17-1-23 – Subdivision Regulation

Section 4 –

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

Present Zoning:

The parcel is currently zoned R-1C Single-Family Residential

Present Use:

Future Land Use:

Neighborhood Conservation District 1

Surrounding Zoning:

North: R-1C Single-Family Residential
South: R-1C Single-Family Residential
East: R-1B Single-Family Residential
West: R-1B Single-Family Residential

Letters or Concerns stated:

The Planning Division has not received any letters of concern as of the writing of this report on May 28th, 2024

Option:

Recommend **approval or denial** of the request to alter the platted subdivision as requested by the applicant.

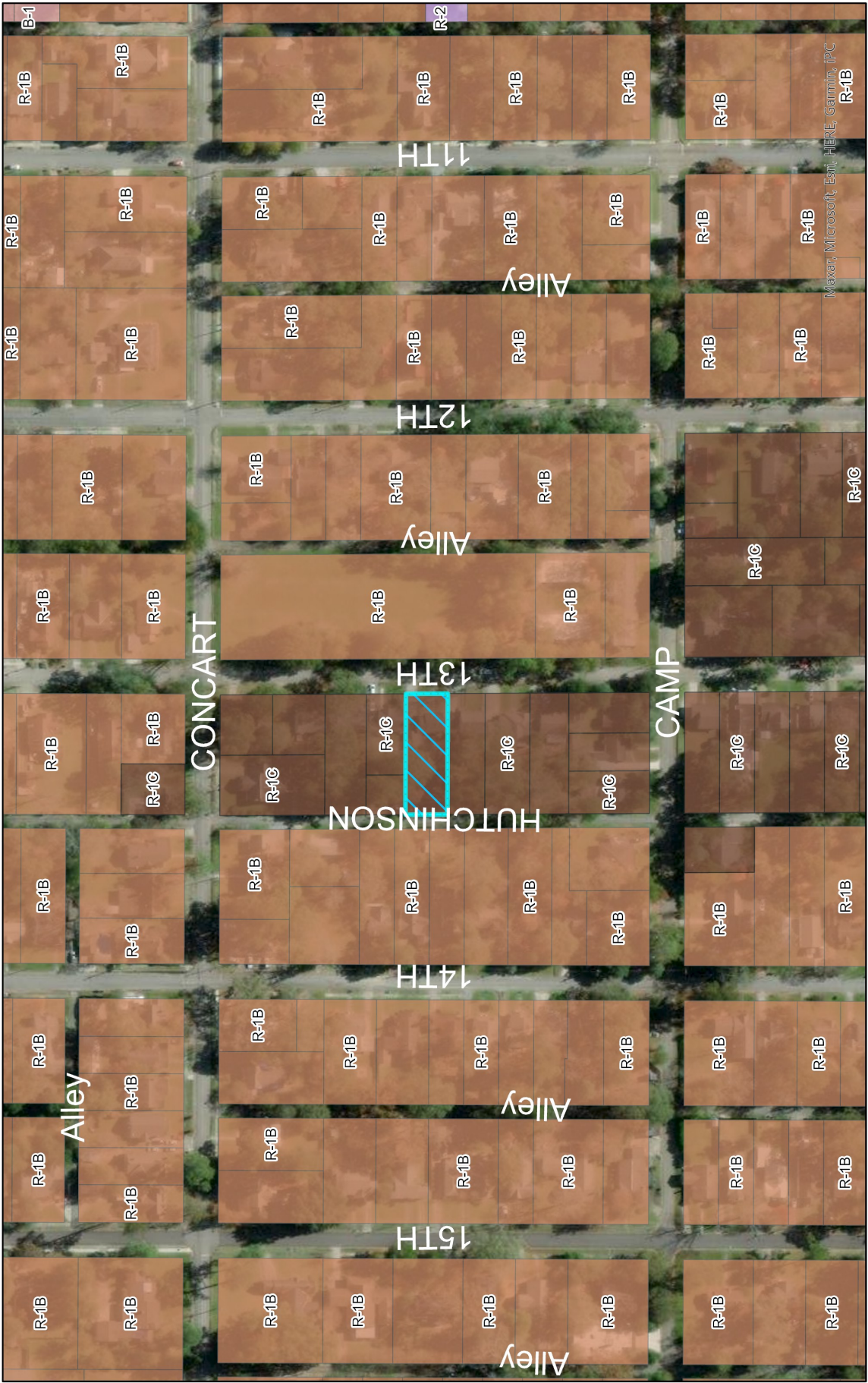
SUBJECT PARCEL

209 s 13th Ave — Request to Modify Platted Subdivision

Tripperlee, LLC. and Stephen Tripp, owner

Tripperlee, LLC. and Stephen Tripp, owner, request approval to alter the platted subdivision known as “Sutherland and Reeves Survey” to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family structures (PPIN 24175, Ward 4, Forrest County).





Zoning Map

- R-1B
- R-1C
- R-2
- B-1
- Subject Property

209 South 13th Ave
Zoned R-1C
PPIN: 24175
Flood Zone: X
Ward 4, Forrest County





**URBAN
DEVELOPMENT**
PLANNING DIVISION

Center: 89°18'34"W 31°19'19"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice.



Zoning Map

-  Neighborhood Business
-  Neighborhood Conservation District 1
-  Subject Property

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 5/8/2024 5:28 PM

209 South 13th Ave
Zoned R-1C
PPIN: 24175
Flood Zone: X
Ward 4, Forrest County



**URBAN
DEVELOPMENT**
PLANNING DIVISION
Center: 89°18'35"W 31°19'19"N

Site Aerial



Site Aerial

Northern and Southern Directions: R-1C Single-Family Residential



Site Aerial

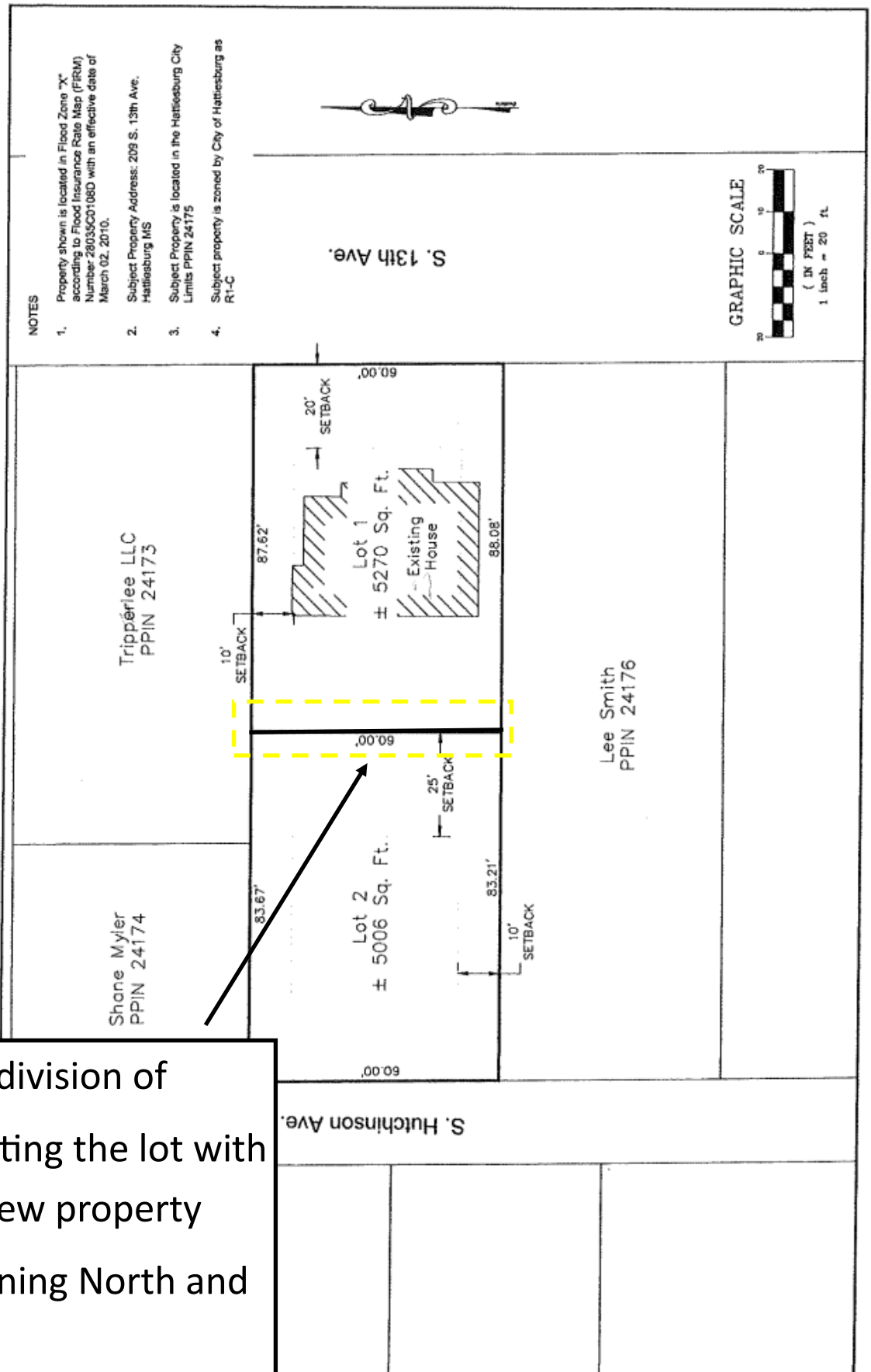
East and Western Directions: R-1B Single-Family Residential



View of property fronting South Hutchinson Ave



Preliminary Plat



Proposed subdivision of property, splitting the lot with a proposed new property boundary running North and South

RECEIVED
MAR 20 2024



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Public Hearing Application

P.O. BOX 1898 (200 Forrest Street/39401)
Hattiesburg, MS 39403-1898
Department of Urban Development
(601) 545-4599 or FAX (601) 545-1962

APPLICANT:

Applicant Name: TRIPPERLEE, LLC (MANAGING MEMBER STEPHEN TRIPP)
Project Name: 209 S. 13TH AVE
Proposed Use(s): RESIDENTIAL HOUSING
Project Street Address: 209 S. 13TH AVE
PPIN Number(s) (if unknown, can be found on tax receipt): 24175

Application for (check all appropriate types):

- | | |
|--|--|
| ☐ Variance (see below) | ☐ Conditional Use (see below) |
| ☒ Subdividing of Lot, Parcel, or Tract (see p. 12) | ☐ Re-Zoning (see below) |
| ☐ Street or Alley Renaming (see pp. 13-14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (see pp. 13-14) | ☐ Planned Mixed-Use District |

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

- | | | |
|---------------------------------------|---|---|
| ☐ Sign | ☐ Setback (front, side, or rear _____) | ☐ Off-Site Parking |
| ☐ Lot Width | ☐ Lot Coverage Area | ☐ Buffer |
| ☐ Other: _____ | ☐ Open Space | |

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

- | | |
|---|---|
| ☐ Automotive Filling Station | ☐ Telecommunications |
| ☐ Digital Billboard, New | ☐ Digital Billboard, Replacement |
| ☐ Restaurant | ☐ Solar Farm |
| ☐ Other: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: _____
Proposed Zoning: _____

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

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____
Parcel Number(s): _____ Historic District(s): _____
Flood Zone(s): _____ Zoning District(s): _____
Project No.: _____

Code Sections:

LDC Section No. _____
Section No. _____
Section No. _____
Section No. _____
Section No. _____

RECEIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name: TRIPPERLEE, LLC (STEPHEN TRIPP MANAGING MEMBER)

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

☐ Other (please specify): _____

Phone: (530) 913-2217 Fax: _____ Email: SITAI SITREPA@YAHOO.COM

Mailing Address: 108 MADISON PL. HATTIESBURG, MS 39402

Secondary:

Name: JOHN ANGLIN / CLEARPOINT CONSULTING ENGINEERS

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

☐ Other (please specify): _____

Phone: (601) 261-2609 Fax: _____ Email: JOHN.A@CLEARPOINTENGINEERS.COM

Mailing Address: 6652 HWY 98 HATTIESBURG, MS. 39402

Other(s):

Name: _____

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

☐ Other (please specify): _____

Phone: _____ Fax: _____ Email: _____

Mailing Address: _____

Name: _____

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

☐ Other (please specify): _____

Phone: _____ Fax: _____ Email: _____

Mailing Address: _____

OWNER AFFIDAVIT PAGE

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

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

209 S. 13th AVE HATTIESBURG, MS 39402
Street Address City State

on this the 20th day of MARCH, 2024

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.

JOHN ANGLIN CLEARPOINT / CESAR POTENZA
on this the 20th day of MARCH, 2024.

STEPHAN TRIPP (TRIPPERLEE, LLC)
Property Owner (print)

[Signature]
Property Owner (signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

Stephan Tripp,
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 20th day of
March, 2024.

[Signature]
NOTARY PUBLIC

My Commission Expires:

06.01.2026



Subdividing of Lot, Parcel or Tract Information

1. Property data:

Parent Parcel / Existing lot/parcel/tract contains 10276 Square Footage /Acres

Lot Area Requirement: 5000 Sq ft

Lot Frontage Requirement: 150 feet

Existing use of lot/parcel/tract RESIDENTIAL HOUSING

To be subdivided into 2 lots/parcels (including parent parcel) – outlined below.

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

Newly subdivided Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.	5270	YES	NO	209 S. 13TH AVE		
2.	5006	YES	NO	S. HUTCHINSON		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel	5270	YES	NO	209 S. 13TH AVE		
	Total square footage of new lots (verify total matches existing parcel prior to splits) <u>10276 Sq ft</u>					

2. Infrastructure required:

Water/Sewer ☒ Gas ☒ Electric ☒ Telephone ☐ Cable ☐ Streets ☐

March 20, 2024

I attempted to locate and identify anybody or anything that was adversely affected by the proposed dividing of the lot located at 209 S 13th Ave. I could not locate nor identify anybody that was adversely affected. I did obtain the signatures of residents that were in the immediate area of 209 S 13th Ave, on both sides and to the rear. See attached

Tripperlee, LLC

Stephen Tripp, Managing Member

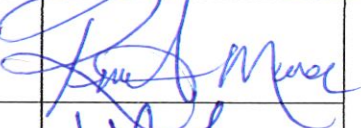
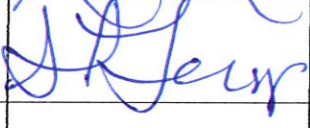
108 Madison Pl.

Hattiesburg, MS 39402

530-913-2217

To Whom It Concerns:

The below listed residents and neighbors **do not have any concerns nor are they adversely affected** by the owners of 209 S 13th Ave (PPIN 24175) dividing their existing lot into two separate parcels.

Date	Name	Address	Signature
3/18	Jason Perry	210 S. 14th Ave Hattiesburg, MS 39401	
3/19	Lee Smith	211 South 13th Hattiesburg, MS	
3/19	Reverita Moore	206 S 14th Ave	
3/19/24	TRIPPERLEE, LLC	207 S 13th Ave HATTIESBURG, MS	
	NEW OWNER VACANT UNKNOWN	206 S. HUTCHINSON AVE HATTIESBURG	

Pre-Application Form
City of Hattiesburg Planning Department
200 Forrest Street
Hattiesburg, MS 39401
Phone: 601-545-4599
Fax: 601-545-1962

Return the completed form and site plan to the Planning Department by Thursday 12 noon. A member of the planning staff will contact applicants to confirm the pre-application meeting date and time. For further information, please contact: Planning Division Office Manager, 601-545-4599 or email: planning@hattiesburgms.com

Today's Date: 2/26/24
Project Name: Survey / Parcel Split @ S 13th Ave and Hutchinson Ave
Proposed Use: Create two seperate residential lots
Project Street Address: 209 S 13th Ave, Hattiesburg, MS 39401
(Back side of lots connects to Hutchinson Ave
PPIN Number: 24175 Parcel Number: 2-029M-09-234.00
Flood Zone: X Historic District: N/A
Zoning District(s): _____
Proposed Cost of the Project: N/A

Project Representative Information

Project Representative and Title: John Anglin, P.E.

Company Name: Clearpoint Engineers
Phone: 601-261-2609 Fax: _____
Email: johna@clearpointengineers.com
Mailing Address: 6652 US Hwy 98
Hattiesburg, MS 39402

Property Owner Name: Steve Tripp - Tripperlee LLC
Phone: 530-913-2217 Fax: N/A
Email: STripp@yahoo.com
Mailing Address: 103 Madison Place, Hattiesburg, MS 39402

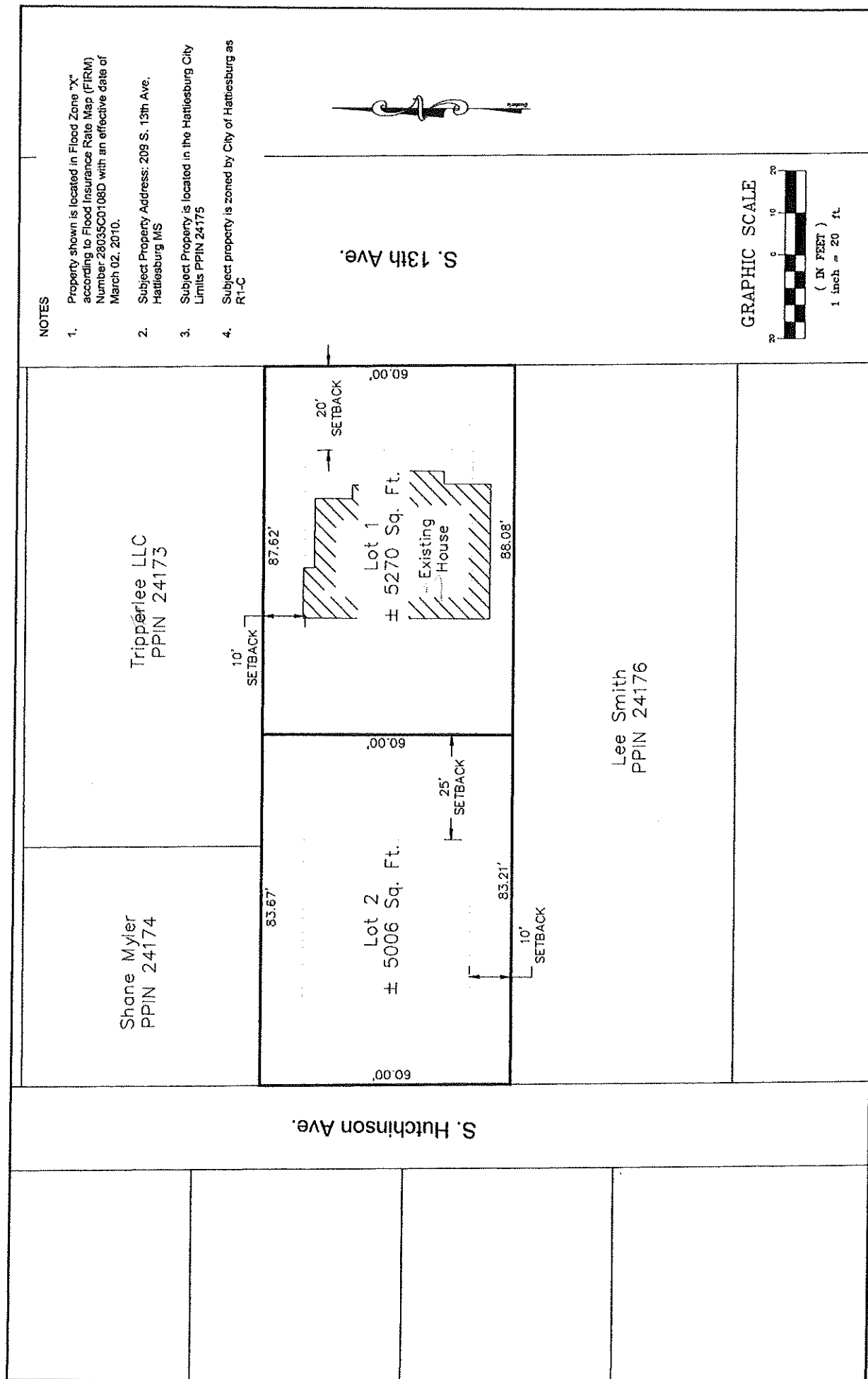
Provide project narrative fully explaining the proposed project:

Property owner has requested for his lot to be divided into two separate residential lots.

The front of the lot, which has an existing home, is entered from S 13th Ave

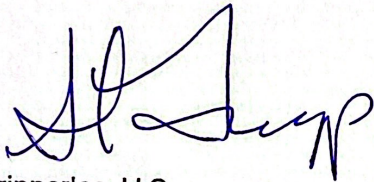
The back side of the lot would be located on and enter from Hutchinson Ave

Future plans are to build a home on Hutchinson Ave after acquiring a city address for the new parcel.



March 20, 2024

I attempted to locate and identify anybody or anything that was adversely affected thereby or directly interested therein by the proposed dividing of the lot located at 209 S 13th Ave. I could not locate nor identify anybody that was adversely affected thereby or directly interested therein. I did obtain the signatures of residents with their approval that were in the immediate area of 209 S 13th Ave, on both sides and to the rear. See attached

A handwritten signature in blue ink, appearing to read 'S. Tripp', with a stylized, cursive script.

Tripperlee, LLC

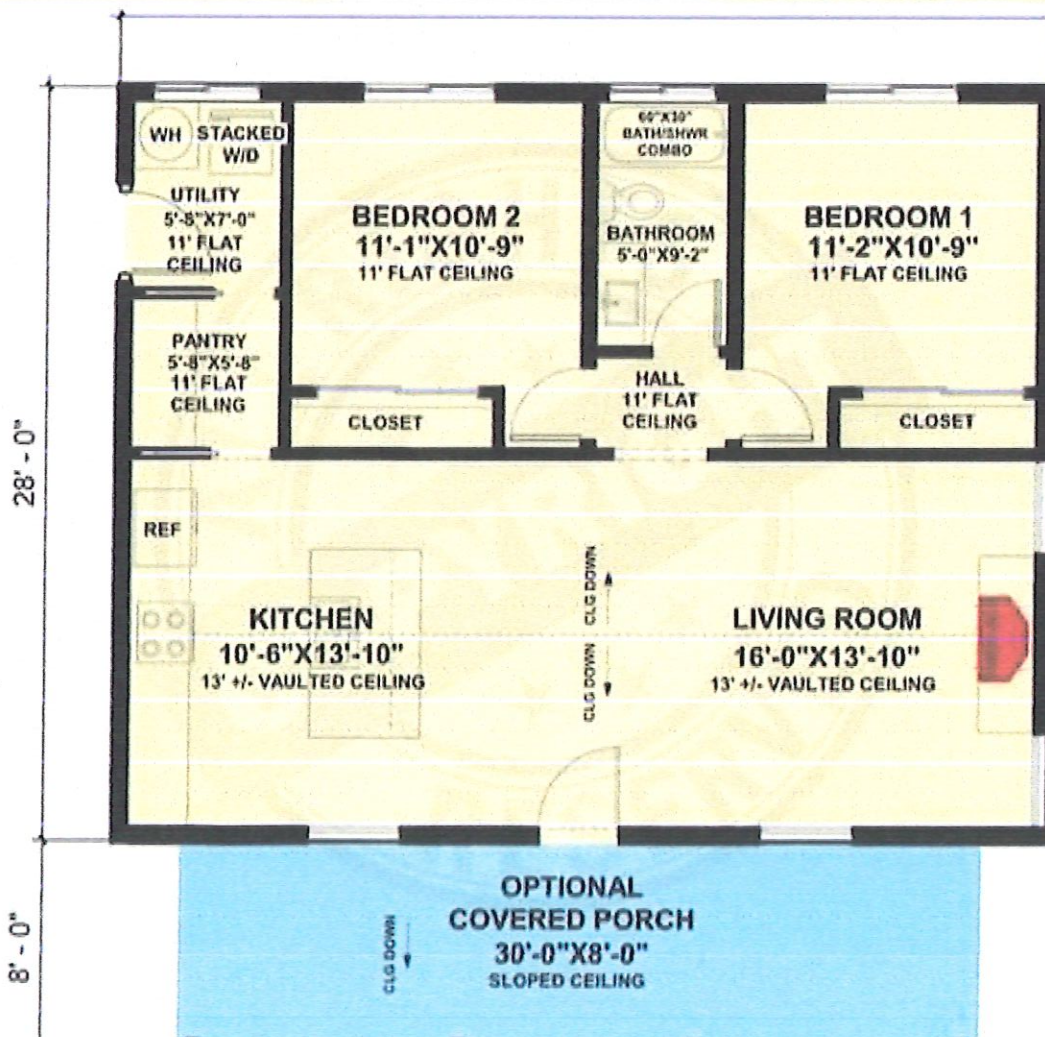
Stephen Tripp, Managing Member

108 Madison Pl.

Hattiesburg, MS 39402

530-913-2217

EXHIBIT D-1





**URBAN
DEVELOPMENT
PLANNING DIVISION**

RECEIVED
JUN 13 2024
BY: *RA*

REQUEST TO APPEAL DECISION OR RECOMMENDATION

Today's Date: <i>6/12/24</i>
Date of Decision/Recommendation Date: <i>6/5/24</i> <i>(Appeals must be made within ten consecutive days of the recommendation)</i>
Name of Property Owner/Petitioner: <i>TRIPPERLEE, LLC STEPHEN TRIPP</i>
Name of Person Requesting Appeal Hearing: <i>TRIPPERLEE, LLC STEPHEN TRIPP</i>
Mailing Address of Person Requesting Appeal Hearing: <i>108 MADISON PL. HATTIESBURG, MS 39402</i>
Address of Petitioned Property: <i>209 S. 13TH AVE HATTIESBURG MS 39401</i>
Name of the Deciding Body: Director of UD ☐ Site and Design Review Committee ☐ Historic Conservation Commission ☐ Planning Commission ☒ or Board of Adjustment ☐
Petitioner's Request of the Deciding Body: <i>TO BE ALLOWED TO DIVIDE THE LOT @ 209 S 13TH</i>
Deciding Body's Recommendation: <i>DENIED</i>

**Attach the specific grounds for appeal to this application.
Subject to a \$50 fee per ordinance 2977**

I hereby APPEAL the Planning Commission Recommendation for the above-referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.

[Signature]
Appellant (signature)

Send to:
The Planning Division of Urban Development

Copy to:
Kermas Eaton, Director of Administration/City Clerk
Wiley Quinn, Director of Urban Development

P.O. Box 1898
Hattiesburg, MS 39403
601.545.4591

Date: 06/12/2024

To Whom It May Concern

I went before the Planning Commission on 06/05/24 to request approval to divide the lot I own located at 209 S 13th Ave. The Planning Commission denied my request, but did not give a specific nor official reason why. The division of the lot would meet the 5000 sqft lot requirement for R-1C.

After listening to the discussion held by the Planning Commissioners, it appeared they were concerned with the additional traffic that approval would bring and that if they approved my request, it would "open the door" for other property owners to do the same thing and divide their lots. I am assuming these were the reasons the Planning Commission denied my request since I never received an official reason.

If these were the official reasons for denial, I do not feel they are relevant, nor should my request have been denied based on those reasons.

The new lot, if divided, would be accessed from S Hutchenson Ave which is a one-way street. S Hutchenson St currently has 8 small single-family dwellings on it from Adeline to Hardy. There are several properties that have garages or small structures on the back side of the single-family homes located on S 13th Ave, but their lots extend to S Hutchenson. S Hutchenson already has traffic throughout the day that travels on it, but I highly doubt another small single-family residence would impact the traffic significantly enough to be a valid reason for denial.

Regarding opening the door to other property owners that the Commissioners were concerned with seems to be a "what if" response to something that could happen or could not happen. The number of lots on S. Hutcheson that would meet the lot size requirements or that do not already have a small garage or structure currently is not a significant amount nor valid reason to denial my request. As far as the remaining lots meet the requirements, it is my opinion that this would only make the neighborhood better by providing more housing and would revitalize the neighborhood.

Thank you for your consideration.

Respectfully,

Tripperlee, LLC

Stephen Tripp



URBAN DEVELOPMENT PLANNING DIVISION

Hattiesburg Planning Commission Meeting (Public Hearing) Recommendations June 5th, 2024

D. Request to modify a platted subdivision - Tripperlee, LLC. owner, request approval to alter the platted subdivision known as "Sutherland and Reeves Survey" to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family structures (PPIN 24175, Ward 4, Forrest County).

Motion: Approve ☒ Deny ☐ Table ☐

Votes: In Favor 0 Not in Favor 1 Abstaining

The Planning Commission has recommended to **Approve/Deny** your requests.
(You or any aggrieved party may **APPEAL** the recommendation of the Hattiesburg Planning Commission by filing a Letter of Appeal with the City Clerk within ten (10) days of this public hearing. Contact Staff for Appeal Fee Schedule, due at time of filing).

If there is no appeal, your petition will be heard by the City Council for the final vote.

Council Meeting Date for you to appear:

Monday, June 17th, 2024, 4:00 PM, City Hall Council Chambers, 200 Forrest Street (Discussion)

Tuesday, June 18th, 2024, 5:00 PM, City Hall Council Chambers, 200 Forrest Street (Vote)

Additional Information:

If approved by City Council, contact the Department of Urban Development, Planning Division (601-545-4599) to obtain site and construction permit procedures before you begin your project.

A permit cannot be issued within 15/30** days after the Council meeting*

**15 days for Conditional Uses, Variances, or Subdivision of Land & **30 days for Zoning and street renamings/closings*

Appeal of a Decision: An appeal shall be made within 10 days of the order, requirement, decision, or determination. An appeal stays all legal proceedings in furtherance of the action appealed from unless the officer or board from whom the appeal is taken certifies to the appeals body that by reason of facts stated in the certificate a stay would, in their opinion, cause imminent peril to life and property. Appeals must be made in writing and shall specify the grounds for the appeal. All appeals shall be heard within 60 days of filing. The appeals body may reverse or affirm, in whole or in part, or may modify the order, requirement, decision, or determination that is the subject of the appeal.

Planning Division, Department of Urban Development

601-545-4599

planning@hattiesburgms.com

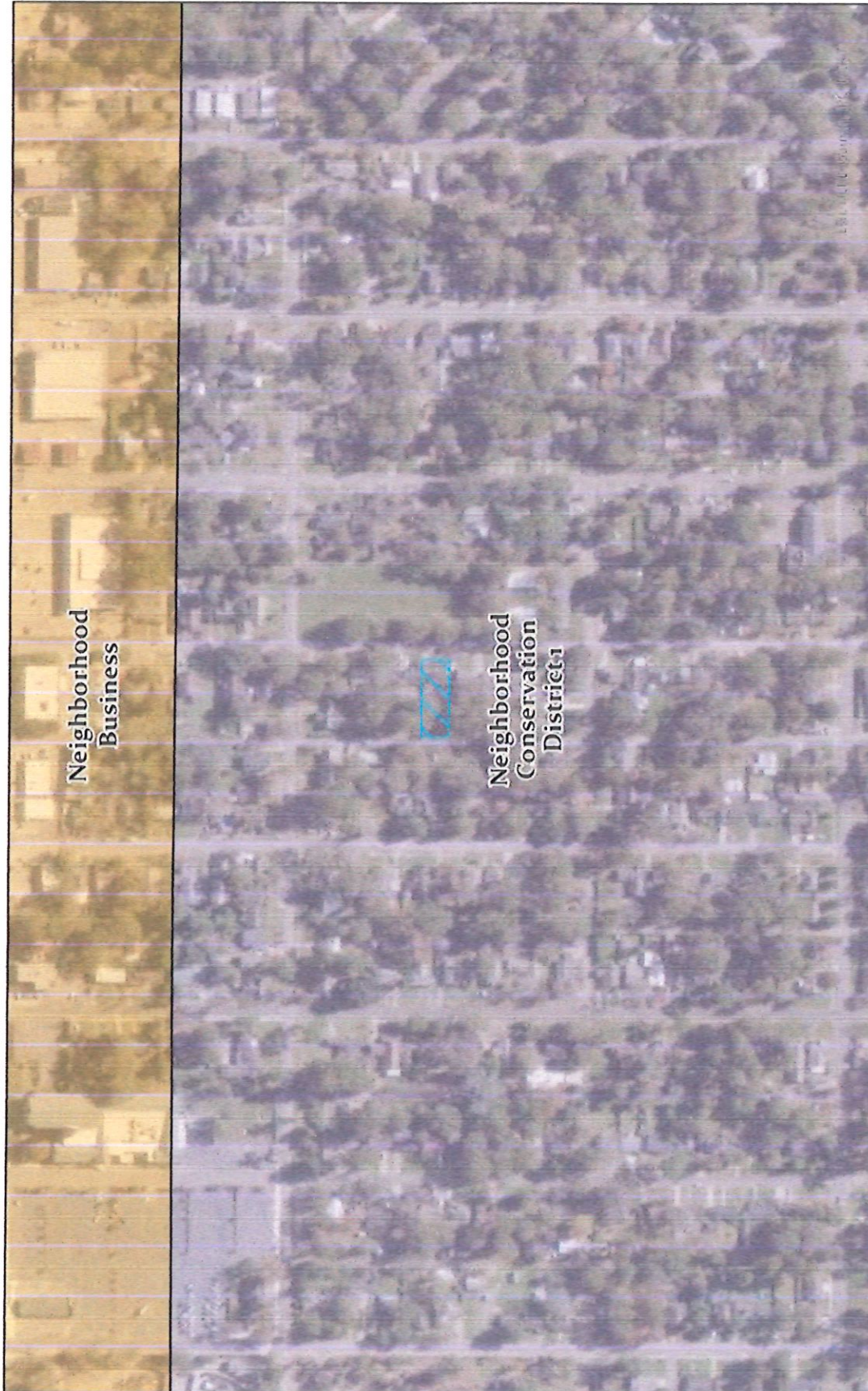
SUBJECT PARCEL

209 s 13th Ave — Request to Modify Platted Subdivision

Tripperlee, LLC. and Stephen Tripp, owner

Tripperlee, LLC. and Stephen Tripp, owner, request approval to alter the platted subdivision known as “Sutherland and Reeves Survey” to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family structures (PPIN 24175, Ward 4, Forrest County).





Zoning Map

-  Neighborhood Business
-  Neighborhood Conservation District 1
-  Subject Property

209 South 13th Ave
Zoned R-1C
PPIN: 24175
Flood Zone: X
Ward 4, Forrest County



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°18'35"W 31°19'19"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 5/8/2024 5:28 PM

Site Aerial



Site Aerial

Northern and Southern Directions: R-1C Single-Family Residential



Site Aerial

East and Western Directions: R-1B Single-Family Residential



View of property fronting South Hutchinson Ave





Zoning Map

- R-1B
- R-1C
- R-2
- B-1
- Subject Property

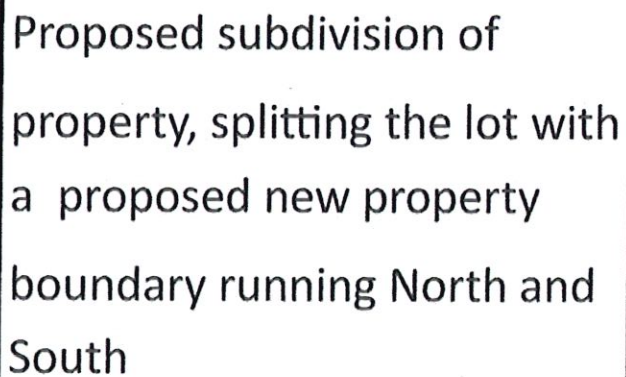
DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice.

209 South 13th Ave
 Zoned R-1C
 PPIN: 24175
 Flood Zone: X
 Ward 4, Forrest County



**URBAN
 DEVELOPMENT
 PLANNING DIVISION**

Center: 89°18'34"W 31°19'19"N



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
June 5th, 2024**

Board Members Roll Call:

Members Present:

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

Members Absent:

1. Lee Anne Venable
2. Michale Pruitt
3. (vacant seat)

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. David Miller, Esq.
4. Jim Gladden, Esq.
5. Kevin Bates, Building Official
6. Wiley Quinn, Director of Urban Development
7. Meridian McDaniel, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:03 p.m.

AGENDA REVIEW

Commissioner Pickett made a motion to accept the agenda, seconded by Commissioner Wilson.

Motion:

Made by Commissioner Pickett to approve the agenda

Second:

Made by Commissioner Wilson

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			ABSENT
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			ABSENT

MINUTES REVIEW

Commissioner Conville made a motion to approve the May 1st minutes, and Commissioner Lockett seconded this motion.

Motion:

Made by Commissioner Conville to approve

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			ABSENT
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			ABSENT

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for May 2024.

PLANNING REPORT

The Planning Division opted to skip this presentation for time purposes with the lengthy agenda.

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Planning Commission

Item A:

Mississippi Tank Company, applicant, Bobby Threath, applicant, and Chris Bowen, representative, request approval for rezoning from R-3 (Multi-family residential) to I-1 (Light Industrial) for a property located adjacent to 3000 West 7th Street (PPIN 26407, Ward 1, Forrest County).

Discussion and Vote:

Staff introduced the case. Chris Bowen presented on the case and answered questions from the commissioners. After some discussion, the commission reopened the public hearing portion to speak to Mr. Bowen again.

Presented by:

1. Chris Bowen

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Ray to approve

Second:

Made by Commissioner Dawe

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		

Lee Anne Venable			ABSENT
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			ABSENT

Item B:

Richard Hiatt, owner, request approval for a preliminary plat for a major subdivision for a property located on North 30th Avenue, and North 31st Avenue. The proposed subdivision is for single-family residential structures (PPIN 47255, 47277 Ward 1, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Richard Hiatt appeared to speak on behalf of his case and answered questions from commissioners.

Presented by:

1. Richard Hiatt

Proponents:

1. None

Opponents:

1. Helen Lambert

Motion:

Made by Commissioner Dawe

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			ABSENT
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			ABSENT

Item C:

Zoning Change Request - Clifford Lockhart, representative, and Matthew H. Bailey, owner, and Jackie. D. Baily, owner, request approval for rezoning from R-1C (Single-family residential) to R-3 (Multi-family residential) for properties located at 102 South Street. (PPIN 19729, Ward 2, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Clifford Lockhart spoke on behalf of the case and answered questions from the Commissioners. After discussions, the commission reopened the public portion to speak with Mr. Lockhart again.

Presented by:

1. Clifford Lockhart

Proponents:

1. Stella Payton

Opponents:

1. Letter Exhibit

Motion:

Made by Commissioner Conville to deny

Second:

Made by Commissioner Ray

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			Absent
Carlos Wilson			Abstain
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			Absent

Item D:

Request to modify a platted subdivision - Tripperlee, LLC. owner, request approval to alter the platted subdivision known as "Sutherland and Reeves Survey" to subdivide the property located at 209 S 13th Avenue into two lots to create two single-family structures (PPIN 24175, Ward 4, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Mr. Tripp spoke on behalf of his case answering questions from the commissioners.

Presented by:

1. Steven Tripp

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Ray to deny

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville		X	
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			Absent
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt			Absent

Item E:

Zoning Change Request - Jacob Shemper, owner, requests approval for rezoning from A-2 (Agricultural Residential) to R-1A (Single-family residential) for a property located at 111 Pinehills Drive. (PPIN 17198, Ward 3, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Mr. Shemper came up and spoke on behalf of the development. The applicant decided not to refute the opposition of the neighborhood.

Presented by:

1. Jacob Shemper

Proponents:

1. None

Opponents:

1. Joe Wiley
2. Carolyn Moore
3. Kathryn Floyd
4. Alice McCann
5. Betty Ross
6. Willaim Kennedy
7. Renee Megenee
8. Joy Lubritz
9. Adam Rowls
10. Stella Payton
11. Margret Murkwaldar
12. John Jackson
13. Dorian Shoemake
14. Cifford Lockhart
15. Debra Helmintorter
16. Susie Hebert
17. Steve Zary
18. Jocelyn Wiley

Motion:

Made by Commissioner Ray to deny

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett		X	
Dick Conville		X	
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			Absent
Carlos Wilson			Absent
Michael Dickerson (Online)		X	
Charles Dawe	X		
Michael Pruitt			Absent

Item F:

Major Subdivision Request - Jacob Shemper, owner, requests approval for a preliminary plat for a major subdivision located at 111 Pinehills Drive. The subdivision request is also to alter the platted subdivision known as "Hattiesburg Homestead Survey" to subdivide the property into 5 single-family residential lots. (PPIN 17198, Ward 3, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case in combination with Agenda Item E. Both items were discussed together though the votes were taken individually. This item was not considered when the proceeding item was denied.

Presented by:

1. Jacob Shemper

Proponents:

1. None

Opponents:

1. Joe Wiley
2. Carolyn Moore
3. Kathryn Floyd
4. Alice McCann
5. Betty Ross
6. Willaim Kennedy
7. Renee Megene
8. Joy Lubritz
9. Adam Rowl
10. Stella Payton
11. Margret Murkwald
12. John Jackson
13. Dorian Shoemake
14. Clifford Lockhart
15. Debra Helmentort
16. Susie Hebert
17. Steve Zary
18. Jocilyn Wiley

Motion:

No motion made as the Zoning Change was denied.

Second:**Vote:**

Board Member	Yea	Nay	Other
Elayne Lockett			

Rhoda A. Pickett			
Dick Conville			
Amy Hinton			
Rebekah Ray			
Lee Anne Venable			Absent
Carlos Wilson			Absent
Michael Dickerson (Online)			
Charles Dawe			
Michael Pruitt			Absent

Item G:

Zoning Change Request - Hattiesburg Public School District, owner, and Hunter Andrews, engineer, request approval for rezoning of multiple properties from R-1C (Single-family residential) to B-2 for vacant properties that are bound by South Street to the east, and Stadium Drive to the West. (PPIN 26633, 26636, Ward 2, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Hunter Andrews Spoke on behalf of the case.

Presented by:

1. Hunter Andrews

Proponents:

1. Clifford Lockhart
2. Margret Murkwalter

Opponents:

1. None

Motion:

Made by Commissioner Dawe to approve

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			Absent
Carlos Wilson			Absent
Michael Dickerson (Online)	X		

Charles Dawe	X		
Michael Pruitt			Absent

A motion was made by Chair Hinton seconded by Commissioner Ray and voted in favor by all present to recess the meeting to Wednesday, June 12, 2024.

Wednesday, June 12, 2024, the members present declared the Hattiesburg Planning Commission meeting open and in session at 1:30 p.m.

Item H:

Request to modify a platted subdivision - Stephen Ward, owner, requests approval to alter the platted subdivision known as “Hawkins and Thompson Subdivision” to subdivide the properties located at 145 W 5th Street and 116 Columbia Street to create two separate single-family residential lots (PPIN 17253 and 17254, Ward 2, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Mr. Steven Ward spoke on behalf of the property.

Presented by:

1. Steven Ward

Proponents:

1. Ophellia Jenkins

Opponents:

1. None

Motion:

Made by Commissioner Hinton to approve

Second:

Made by Commissioner Pruitt

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville			Absent
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable (online)	X		
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		

Michael Pruitt	X		
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Item I:

Major Subdivision Request – Josh Morris, owner, John Anglin, engineer, and Craig Flanagan, representative, request approval for a preliminary plat for a major subdivision for a property located on Shadow Ridge Drive. The proposed subdivision will be Phase III of the Shadow Ridge Subdivision (Lamar County, Ward 3, PPIN 24500).

Discussion and Vote:

The Planning Staff introduced the case. Mr. John Anglin spoke on behalf of the development.

Presented by:

1. John Anglin

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Dawe to approve with the condition that the land-locked common area in the rear of lots 30-41 be corrected through the dissolution of the common area into the surrounding lots, to create access to the road, to be combined with the golf course, or some combination of these recommendations.

Second:

Made by Commissioner Hinton

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		Absent
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable (online)	X		
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt	X		

Item K:

Land Development Code Text Amendment Request - The City of Hattiesburg requests to amend the Land Development Code, Ord. No. 3209, and make changes to Sections 12. More specifically, the changes are concerning subdivision regulations and bond requirements for new subdivisions. This is an abbreviated summary of the topics addressed in the proposed amendment, and interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

Discussion and Vote:

The Planning Staff introduced the case. Discussions around the types of bonds and the penalties came to the forefront. The item was tabled and a committee was formed to provide a recommendation to the Planning Commission. The committee consisted of Commissioners:

1. Dawe
2. Dickerson
3. Ray

Presented by:

1. Mr. Cory Long, Planning Manager

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Pickett to table the case and form a committee to review for further recommendations.

Second:

Made by Commissioner Ray

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville			Absent
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable (online)	X		
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt	X		

Item L:

Land Development Code Text Amendment Request – (Tabled from May 2024): The City of Hattiesburg requests to amend the Land Development Code, Ord. No. 3209, and make changes to Sections 4 and 6. More specifically, the changes are related to regulatory flood zone properties within the A-1 zoning district to increase the minimum lot size requirement and reduce the total developable area. This is an abbreviated summary of the topics addressed in the proposed amendment, and interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

Discussion and Vote:

The Planning Staff introduced the case. Discussions occurred around flood zones, citywide impacts, and the Community Ratings System (CRS) program.

Presented by:

1. Cory Long, Planning Manager

Proponents:

1. None

Opponents:

1. Lisa Collins

Motion:

Made by Commissioner Pickett to approve

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville			Absent
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable (online)	X		
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt	X		

OTHER BUSINESS

No other business came before the board.

Adjournment:

The meeting was adjourned at 3:00 p.m.

Motion:

Made by Commissioner Pickett

Second:

Made by Commissioner Ray

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville			Absent
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable (online)	X		
Carlos Wilson	X		
Michael Dickerson (Online)	X		
Charles Dawe	X		
Michael Pruitt	X		

Amy Hinton, Vice Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

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

cc: Wiley Quinn, Urban Development Director

Date: Tuesday, August 6, 2024

Re: Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.
File Number: 2024-258
Minute Book #

Summary

Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.

Recommendation Statement

The Board of Adjustment recommended approval on July 3rd, 2024.

Please place this on the August 6, 2024 City Council meeting for consideration.

July 2024 BOA Item: B
Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
Request for: **Sign Variance**



**Board of Adjustment
Case Fact Sheet**

Name of Petitioners: Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer

Address of Property:	Tax Parcel	PPIN:	Ward:
6054 US-98	051N-11-039.001	30851	3

Request: **Sign Variance - Minimum Frontage Requirement**

Purpose of Request: Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer requests a variance from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 US-98 Hardy Street. (PPIN 30851, Ward 3, Lamar County).

History / Background: The applicant met with staff regarding developing a parcel in the rear for a fast-food restaurant, "Big Chicken." The site plan has been approved and permits have been issued for construction, having met all requirements for site plan approval for the B-5 zoning. Signage requires a separate permit and the property needs a minimum of 150 ft street frontage to establish a pole sign for the development.

Before the development of Aldi, and Aspen Dental, a minor subdivision was approved for three parcels in this location for the location. The lot for the proposed Big Chicken was noted to have limited street frontage, and would not qualify for a freestanding sign. A multi-tenant sign, however, could be permitted, which could include the signage for multiple tenants of the same project and contiguous parcels, and was presented as an option to the applicant.

Sign control and regulations are necessary to protect the beauty, character, economic, and aesthetic value of land, and to safeguard the safety, welfare, and public health of citizens. Minimum lot widths for freestanding signs are also in place to protect communities by preventing the establishment of

July 2024 BOA Item: B
 Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
 Request for: **Sign Variance**

freestanding signs on narrow lots. These requirements help to avoid a cluttered landscape, ensuring that signage remains proportional and appropriate to the surroundings. Additionally, such regulations contribute to clear and effective communication, enhancing both the visual environment and the overall navigability of the area.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 10 Table 10.1 Allowed Sign Types

Table 10.1 Allowed Sign Types		
Type and Definition	Category	Illustrative Examples
Monument Sign – A sign suspended or supported by one or more uprights or braces anchored in the ground with no more than 30 inches clearance from the bottom of the sign to the ground below.	On-premises freestanding sign	
Pole Sign – A sign that is mounted on a freestanding pole or other support so that the bottom edge of the message area is six feet or more above grade.	On-premises freestanding sign	
Shopping Center and Multi-Tenant Sign – A freestanding sign that provides space for major tenants in a multi-tenant location, including shopping centers, to advertise their business. This sign type is regulated by Monument and/or Pole Sign dimensional requirements as applicable, Table 10.6-2.	On-premises freestanding sign	

Table 10.6-2 – Dimensional Requirements By Sign Type

July 2024 BOA Item: B
 Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
 Request for: **Sign Variance**

Table 10.6 - 2 Dimensional Requirements By Sign Type					
Sign Type	Sign Height/Width (max)	Sign Message Area (max) (sq. ft.)	Setback (min.)		Additional Criteria
			Front	Side	
On Premises Signs Freestanding					
Monument Sign	10'/None	All applicable zones except I-1 and I-2 – 50 square feet;	5'	15'	1 per 500' of parcel street frontage /2 on corner lot (1 per street) with 150' min. frontage for any on premises freestanding sign; bottom edge of message area is min 18" and max 30" above ground; dimensions include multitenant signs
		For I-1 and I-2 – 72 square feet			
Pole Sign	35'/20'	For B-3 – 1square foot sign message area/1' street frontage up to 200 square feet	10'	15'	1 per 500' of parcel street frontage/2 on corner lot (1 per street) with 150' min. street frontage for any on premises freestanding sign; Bottom edge of message area is min. 6' above ground; dimensions include multitenant signs
		B-5, I-1, I-2 – 2 square feet sign message area/1' street frontage up to 400 square feet			

SECTION 13

DEFINITIONS

Sign: Any device, fixture, placard, or structure that uses any color, form, graphic, illumination, symbol, or writing to advertise, announce the purpose of, or identify the purpose of a person or entity, or to communicate information of any kind to the public

Sign, Free Standing: Means any sign connected to the ground which is not an attached sign, inclusive of signs on movable objects, except signs on vehicles which are moving or are parked only temporarily. A freestanding sign may display on and off premise information

Sign, Multitenant Directory: A multitenant sign advertising a group or grouping of establishments originally developed as one project regardless of whether the development is under single or diverse ownership. This may include contiguous parcels part of a platted and developed office park, medical park, commercial center, or similar.

Present Zoning: B-5 Regional Business

Present Use: Vacant

Future Land Use: Regional Business Corridor/Regional Business

July 2024 BOA Item: B
Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
Request for: **Sign Variance**

**Surrounding Zoning:
and Land Use:**

North: B-5 Regional Business
South: B-5 Regional Business
East: B-5 Regional Business
West: B-5 Regional Business

**Letters or
Concerns stated:**

Staff have not received any letters or concerns regarding this project as of June 26th, 2024.

Basis for Approval (12.4.1.1):

Approval Criteria. A variance is not a right, but a privilege that property owners meeting the following criteria may request. These criteria are to be used to consider all variance requests. It shall be the burden of the applicant to prove that the request meets these criteria:

I. Hardship.

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

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

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

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

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

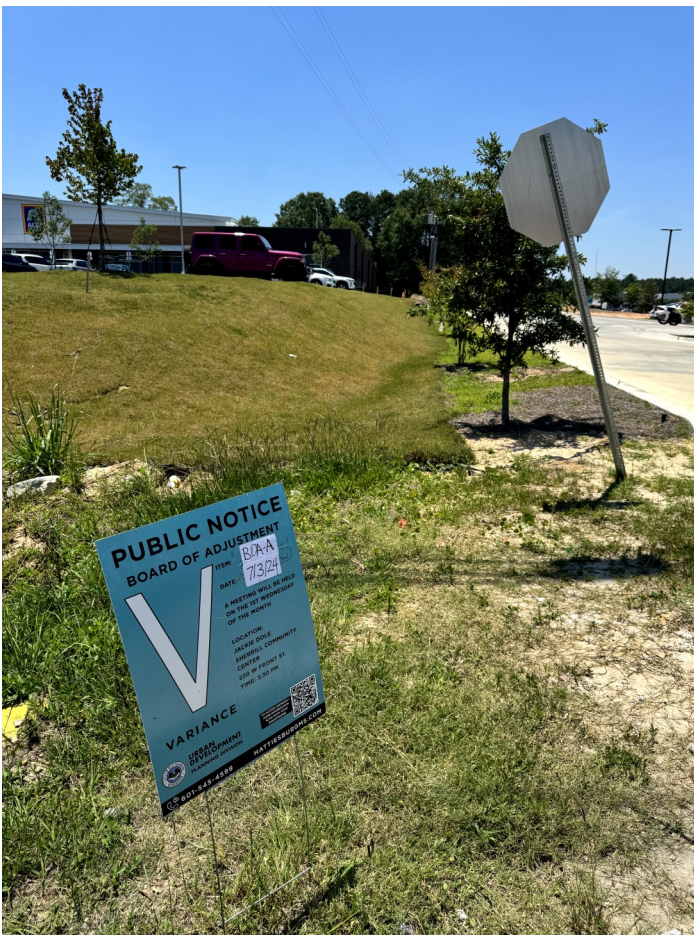
VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

SUBJECT PARCEL

6054 US-98 — Sign Variance

Rocky Thornton, Owner, Joel Ford, Engineer

Requesting a variance from the minimum required frontage of 150 ft. for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 US-98. (PPIN 3851, Ward 3, Lamar County).





Zoning Map - Legend
Subject Property

B-5

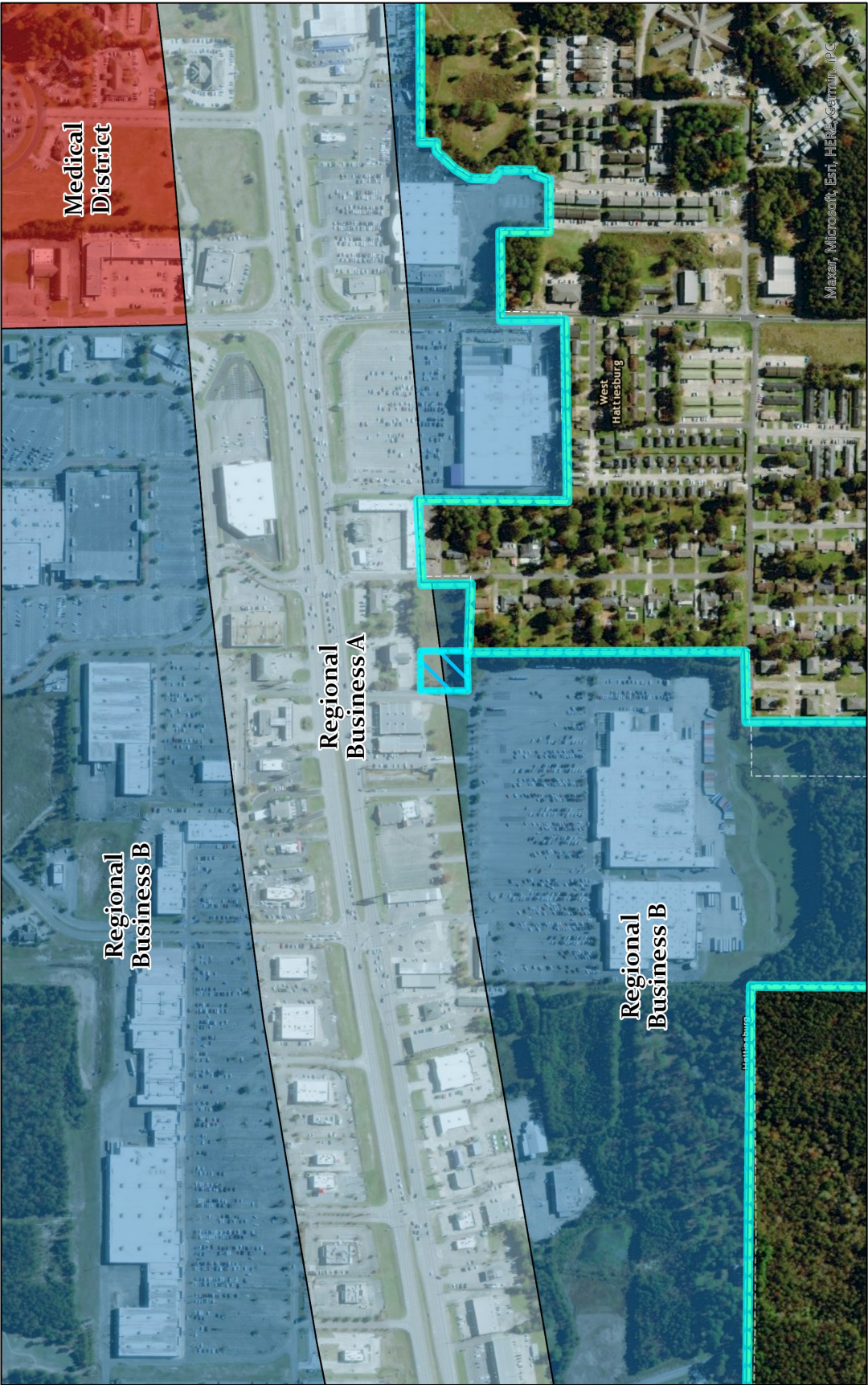
Variance for Big Chicken
Freestanding Sign
PPIN: 30851
Flood Zone: X
Ward 3, Lamar County



URBAN
DEVELOPMENT
PLANNING DIVISION

Center: 89°22'41"W 31°19'15"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 6/21/2024 9:54 AM



Future Land Use Map

 Subject Property

 Medical District

 Regional Business A

 Regional Business B

Variance for Big Chicken
Freestanding Sign
PPIN: 30851
Flood Zone: X
Ward 3, Lamar County

0 0.25 Miles



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°22'41"W 31°19'15"N

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Surrounding Area



Existing
signage
on
Hwy 98



Surrounding Area





URBAN DEVELOPMENT PLANNING DIVISION

Public Hearing Application

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

Hattiesburg, MS 39403-1898

Department of Urban Development

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

APPLICANT:

Applicant Name: Southern Gulf Properties

Project Name: Big Chicken Restaurant

Proposed Use(s): Restaurant

Project Street Address: 6054 Highway 98

PPIN Number(s) (if unknown, can be found on tax receipt): 30851

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

Application for (check all appropriate types):

- | | |
|---|--|
| ☒ Variance (see below) | ☐ Conditional Use (see below) |
| ☐ Subdividing of Lot, Parcel, or Tract (see p. 12) | ☐ Re-Zoning (see below) |
| ☐ Street or Alley Renaming (see pp. 13-14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (see pp. 13-14) | ☐ Planned Mixed-Use District |

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

- | | | |
|--|---|---|
| ☒ Sign | ☐ Setback (front, side, or rear _____) | ☐ Off-Site Parking |
| ☐ Lot Width | ☐ Lot Coverage Area | ☐ Buffer |
| ☐ Other: _____ | ☐ Open Space | |

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

- | | |
|---|---|
| ☐ Automotive Filling Station | ☐ Telecommunications |
| ☐ Digital Billboard, New | ☐ Digital Billboard, Replacement |
| ☐ Restaurant | ☐ Solar Farm |
| ☐ Other: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: _____

Proposed Zoning: _____

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

Parcel Number(s): _____ Historic District(s): _____

Flood Zone(s): _____ Zoning District(s): _____

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:**Primary:**

Name: <u>Rocky Thornton</u>
☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: <u>601-517-2088</u> Fax: _____ Email: <u>rocky@3tstrucking.com</u>
Mailing Address: <u>3959 Highway 29</u>
<u>New Augusta, MS 39462</u>

Secondary:

Name: <u>Joel Ford</u>
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☒ Engineer
☐ Other (please specify): _____
Phone: <u>601-408-7829</u> Fax: _____ Email: <u>joel@fordengr.com</u>
Mailing Address: <u>2010 Oak Grove Road, Bldg. 4, Ste. 1</u>
<u>Hattiesburg, MS 39402</u>

Other(s):

Name: _____
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: _____ Fax: _____ Email: _____
Mailing Address: _____

Name: _____
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: _____ Fax: _____ Email: _____
Mailing Address: _____

FOR VARIANCE APPLICANTS:

The Board of Adjustment has the responsibility to hear and make recommendation on requests for variances to the requirements of this Code (per Section 11.4). **Section 12.4.1** Variances are departures from the standards of the Land Development Code, except land use, which will not be contrary to the public interest and where, owing to conditions peculiar to the property and not as a result of the action of the applicant, a literal enforcement of this Code would result in unnecessary and undue hardship.

The following conditions must be met before a variance can be recommended.

Approval Criteria.

A variance is not a right, but a privilege that property owners meeting the following criteria may request. These criteria are to be used to consider all variance requests. It shall be the burden of the applicant to prove that the request meets these criteria. Use this worksheet or format your own to demonstrate the following criteria.

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

None of the property lines abutting a public street have sufficient length for a pole sign to be allowed
by code. The property line adjacent to the proposed sign location is partially abutting a public roadway
and partially abutting a private roadway. The total property line length abutting the combined length
of the public and private roadway has sufficient length to allow a pole sign.

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

The request is being made to consider both the combined private and public street roadway
frontage length to be considered to meet the required 250' of required frontage to allow a pole
sign. The total roadway frontage measures 282.11'.

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

Due to the non-typical footprint of the property boundary, the site will be difficult to see by traffic along Highway 98. In order for the restaurant to operate, it will be imperative the site to be visible by passers-by on Highway 98. The sign will allow the site to be recognized by the traffic on Highway 98. Without permission to place the sign where requested, there will be hardship on the facility to function as necessary.

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

For the proposed development to function properly, it will be imperative that signage is visible from Highway 98.

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

As presented in item 2, the minimum required public street frontage to allow a pole sign is 250'.

The total street frontage, including public and private street frontage is 282.11'. The codes requires pole signs to be a minimum of 10' from the property line. The proposed sign will be 21' from the property line to the center of the pole. The edge of the outer edges of the overhead part of the sign will be 11'. Therefore, the required side setback will meet the code requirements.

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

Although part of the abutting roadway on the east side is private, it is used very similar to a public roadway (entrance drive to Wal-Mart). If the roadway is treated as a public roadway for the purposes of this application, it would conform to the code requirements.

12.4.1.2 Conditions of Approval. In recommending the granting of a variance, the Board of Adjustment may require appropriate conditions and safeguards in conformity with this Code. Violation of such conditions and safeguards, when made a part of the terms under which a variance is granted, shall be deemed a violation of the Code. The recommendation of the Board Adjustment shall be presented to the City Council for final action.

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

6054 US Highway 98 Hattiesburg MS
Street Address City State

on this the 15th day of May, 2024.

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

Joel Ford

on this the 15th day of May, 2024.

Southern Gulf Properties, LLC.

Wallace R. Thornton
Property Owner

Property Owner

STATE OF MS

COUNTY OF Perry

Personally came and appeared before me, the within named

Wallace R. Thornton

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 15th day of May, 2024.

My Commission Expires:



Debra L. Sadowski
NOTARY PUBLIC

COPY

Prepared by:
Deep South Title Collins, LLC
Noah Sanford, Attorney at Law
216 Main St.
Collins, MS 39428
(601) 765-8440
MS Bar # 104960

Return to:
Deep South Title Collins, LLC
P.O. Box 2020
Collins, MS 39428
(601) 765-8440

PB-266

STATE OF MISSISSIPPI
COUNTY OF LAMAR

INDEXING INSTRUCTIONS: SW ¼ of Section 11, Township 4 North, Range 14 West and Lots 14 and 15 of Lakewood Subdivision, Lamar County, Mississippi

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, the Grantor(s)

VH Terra, LLC
a Mississippi Limited Liability Company
2530 Watkins Rd.
Birmingham, AL 35223
Phone: (205) 862-7398

hereinafter referred to as "Seller" do(es) hereby grant, bargain, sell, convey, and warrant unto the Grantee(s):

Southern Gulf Properties, LLC
a Mississippi Limited Liability Company
3959 MS Hwy 29
New Augusta, MS 39462
Phone: (601) 299-0081

the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands in Lamar County, Mississippi, being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

The above warranty and this conveyance are subject to prior reservations of oil, gas and other minerals by former owners.

The above warranty and this conveyance are subject to any and all easements for public roads and public utilities as presently laid out, constructed or in use.

Subject to any covenants, restrictions, or easements affecting the subject property which may be of record in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to all exceptions, reservations, and conveyances to any existing easements, grants, or rights-of-way for public roads, streets, and alleys, and for electric, telephone, telegraph, gas, water, drainage, sewerage, or similar utility purposes which affect or relate to the above-described real property.

Subject to any and all leases, exceptions, reservations and/or conveyances, together with release of damages, of or related to minerals of every kind and character, including, but not limited to, oil and gas, and/or of related to any geothermal energy resources, in, on or under the real property hereby conveyed or which affect the real property hereby conveyed.

Subject to any environmental condition existing upon the subject property which would cause said property to be in violation of any State and/or Federal Environmental Protection Act and subject to any such condition which may be in violation of such laws and is subject to any such condition which may affect the title to said property or lien placed against said property by any lender, individual Corporation or otherwise.

Subject to any and all covenants and restrictions filed of record, including but not limited to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisor's Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 82, at Page 282, as amended and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on June 28, 1999, in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 112, at Page 144, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on June 28, 1999 in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 112, at Page 290, and Minute Book 148 at Page 706 and Ordinances Book 1 at Page 507 and to those site plan regulations of record in Minute Book 142 at Page 173, Minute Book 148 at Page 727 and Ordinances Book 1 at Page 528, as amended.

Subject to Right-of-Way Easement granted to Pearl River Valley Electric Power Association, filed 01/19/2024 at 11:35:13 a.m. and recorded in Book 31-G at Page 458.

Subject to those certain Declaration of Covenants, Conditions and Restrictions, filed 06/07/2023, recorded in Book 30-U, Page 316. Said instrument was Amended by Book 31-C, Page 125.

Subject to 5 year Banking Use Prohibition starting on 01/20/2022, filed 01/25/2022, recorded in Book 29-R, Page 299.

Subject to 20 year Covenant of Restriction of Use starting on 10/18/2006, filed 10/20/2006 recorded in Book 18-T, Page 703.

Subject to 20 year Covenant of Restriction of Use starting on 04/11/2007, 04/16/2007 recorded in Book 19-E, Page 036.

Subject to that certain Drainage Easement to City of Hattiesburg, filed 05/07/2007, recorded in Book 19-F, Page 238.

Subject to that certain Access Easement Agreement between The Lamar Bank & Wal-Mart Stores, Inc., filed 08/20/1993, recorded in Book 10-T, Page 089.

Subject to that certain Easemen to Pearl River Valley Electric Power Association, filed 08/11/1989, recorded in Book 9-A, Page 578.

Subject to that certain ROW to Lamar County, filed 08/16/1993, recorded in Book 10-S, Page 589.

Subject to that certain Underground Electric Service Agreement to Pearl River Valley Electric Power Association, filed 08/11/1989 in Book 9-A, Page 576.

Subject to that certain Perpetual Easement and Right of Way, filed 03/09/1988, recorded in Book 8-M, Page 528.

Said instrument was transferred by Book 8-N, Page 491. There is on file a Petition to designate as Public Road, filed 01/06/1992, recorded in Book 9-O, Page 126.

Subject to that certain Right of Way Easement to Pearl River Valley Electric Power association, filed 11/19/1980, recorded in Book 6-O, Page 597.

Subject to that certain Drainage Easement to Mississippi State Highway Commission, filed 10/31/1939, recorded in Book I-I, Page 189.

Subject to conveyance to State Highway Commission of Mississippi, filed 09/20/1939, recorded in Book I-I, Page 119.

Subject to those certain Restrictive Covenants for Lakewood Subdivision, filed 06/30/1971, recorded in Book 4-Y, Page 112. Said Restrictive Covenants were Amended by instrument recorded in Book 8-S, Page 434.

Subject to that certain 10' Easement to Pearl River Valley Electric Power Association, filed 06/14/1971, recorded in Book 4-Y, Page 112.

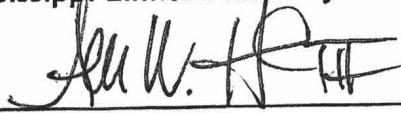
Subject to Lakewood Subdivision plat, filed 11/01/1965, recorded in Plat Book 1, Page 106, Plat Slide 49. Said instrument was Amended by Plat Book 1, Page 134, Plat Slide 63.

Taxes for the current year shall be pro-rated as of the date of this instrument and assumed by the Grantee(s) herein. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous year's taxes.

[Space below left blank intentionally.]

WITNESS THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF THE GRANTOR, on the date acknowledged herein.

VH Terra, LLC
a Mississippi Limited Liability Company


By: Allen W. Hawkins III, Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF Los Angeles ;

On February 13, 2024 before me personally appeared Allen W. Hawkins, III, who proved to me on the basis of satisfactory evidence to the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Jose Javier Saravia (SEAL)

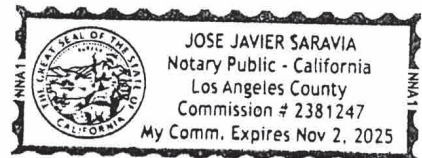


EXHIBIT "A"
LEGAL DESCRIPTION OF PROPERTY

A Parcel of land being located in the SW ¼ of Section 11, Township 4 North, Range 14 West and Lots 14 and 15 of Lakewood Subdivision as recorded on file in the office of the Chancery Clerk of Lamar County, Mississippi, all in Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16'56.93" and using grid distances with a combined factor of 0.999975246 (determined at the Point of Commencement) and being more particularly described as follows:

COMMENCE at a crimped top pipe marking the Southeast corner of Lot 15 of Lakewood Subdivision recorded on file in the office of the Chancery Clerk of Lamar County, Mississippi, said point having grid coordinates of N = 662513.15, E = 814563.59; thence run South 89° 32'23" West along the boundary of the property described in Deed Book 19-E at Page 36 for 225.57 feet to an iron pin set, also being the POINT OF BEGINNING; thence continue along said Deed Book 19-E, Page 36 for the following calls; thence South 89° 32'23" West for 43.18 feet to a metal rod found; thence South 00° 09'40" East for 6.19 feet to a crimped top pipe found; thence North 87° 00'22" West for 5.13 feet to a concrete monument found; thence South 89° 14'15" West for 145.18 feet to a concrete monument found; thence North 00° 40'50" West for 188.70 feet to an iron pin found; thence North 00° 35'13" East along the West boundary of the property described in Deed Book 8-N at Page 496 for 93.41 feet to an iron pin set; thence run South 89° 24'47" East for 150.79 feet to an iron pin set; thence run North 00° 13'13" East for 186.45 feet to an iron pin set on the South right-of-Way of US Highway 98; thence continue along said right-of-way for 45.22 feet along a curve to the right to an iron pin set, said curve having a radius of 21394.53, a chord bearing North 84° 32'52" East and a chord length of 45.22 feet; thence leaving said right-of-way run South 00° 13'13" West for 463.10 feet back to the POINT OF BEGINNING. Said parcel contains 1.44 acres, more or less.

THE ABOVE-DESCRIBED PROPERTY IS THE SAME AS SHOWN ON SURVEY PLAT LABELED "LOT 3" ATTACHED HERETO AS EXHIBIT "C".

SIGNED FOR IDENTIFICATION PURPOSES:



VH Terra, LLC

By: Allen W. Hawkins III, Manager



Southern Gulf Properties, LLC

By: Wallace R. Thornton, Member

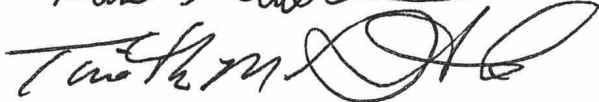



EXHIBIT "B"
LIMITED LIABILITY COMPANY AFFIDAVIT

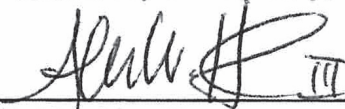
STATE OF MISSISSIPPI
COUNTY OF LAMAR

The undersigned affiant, Allen W. Hawkins III swears and affirms the following:

1. That he is the appointed Manager of VH Terra, LLC, a Mississippi Limited Liability Company, pursuant to Operating Agreement dated January 20, 2022.
2. That there have been no subsequent amendments or otherwise revisions to said Operating Agreement.
3. That VH Terra, LLC is in good standing with the State of Mississippi.
4. That VH Terra, LLC is the sole owner of the property described in Exhibit "A", supra, and that pursuant to said Operating Agreement, he is authorized to convey said property to Southern Gulf Properties, LLC, a Mississippi Limited Liability Company.

Further, affiant sayeth not.

WITNESS THE SIGNATURE OF THE AFFIANT, this the 13TH day of February, 2024.



Allen W. Hawkins III

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

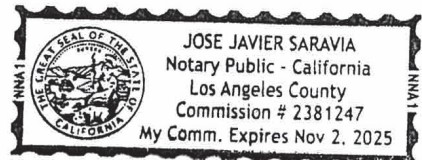
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On February 13, 2024 before me, personally appeared Allen W. Hawkins III, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Jose Javier Saravia (Seal)



Q	1	WARRANTY	121
2	2	WARRANTY	121
3	3	WARRANTY	121
4	4	WARRANTY	121
5	5	WARRANTY	121
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[illegible]

SUPPLY PROBLEMS

The U.S. Department of Commerce has announced that it will issue a license to allow the export of up to 100,000 tons of U.S.-produced aluminum to the Soviet Union. The license will expire on Dec. 31, 1987.

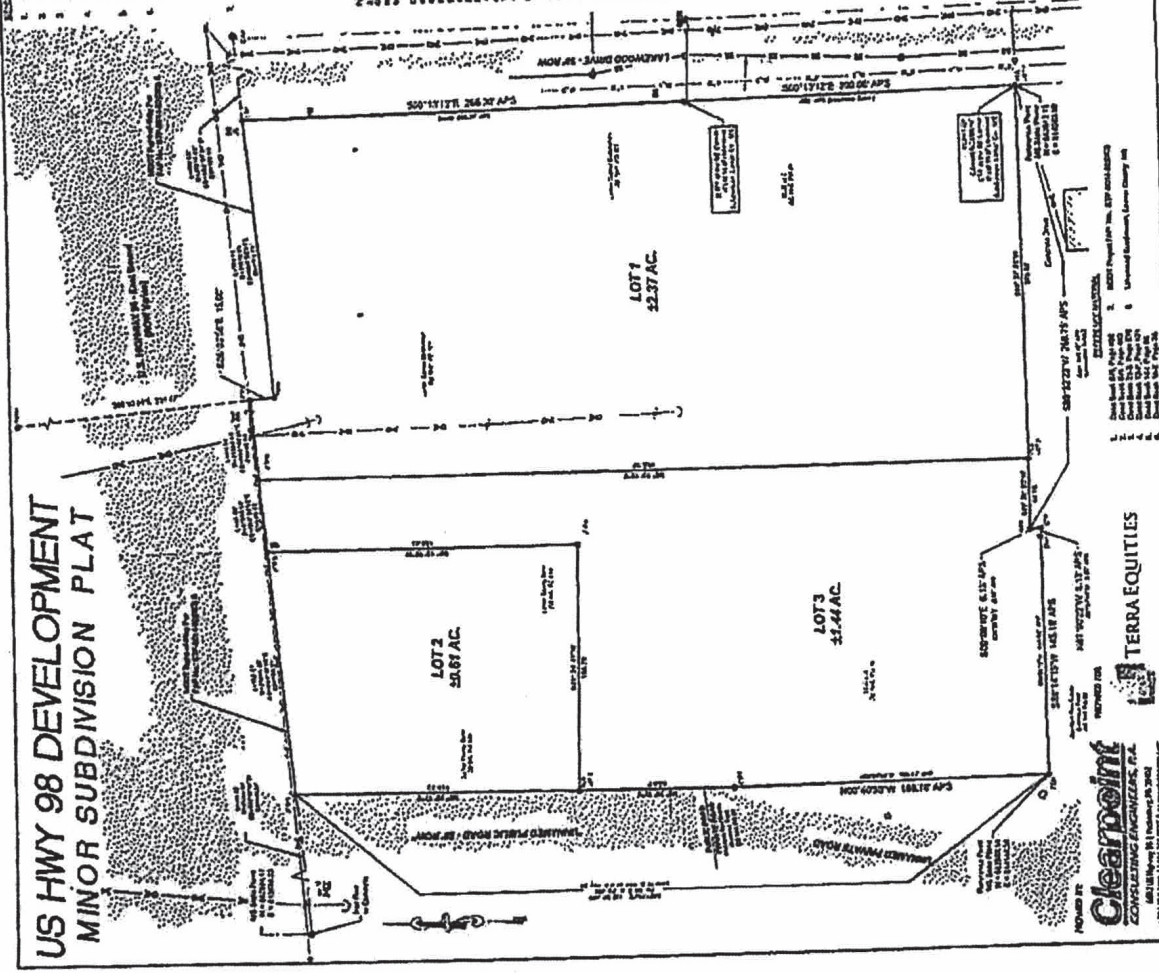
[illegible]

2007-2008. The 2007-2008 season was the first time that the number of cases of dengue fever in the United States was higher than the number of cases of malaria. The number of cases of dengue fever in the United States was 1,100 in 2007, compared with 1,000 in 2006. The number of cases of malaria in the United States was 1,000 in 2007, compared with 1,100 in 2006. The number of cases of dengue fever in the United States was 1,100 in 2007, compared with 1,000 in 2006. The number of cases of malaria in the United States was 1,000 in 2007, compared with 1,100 in 2006.

[illegible]

bioRxiv preprint doi: <https://doi.org/10.1101/2019.05.20.254491>; this version posted May 20, 2019. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

GRAPHIC SCALE
(IN FEET)



US HWY 98 DEVELOPMENT
MINOR SUBDIVISION PLAT

Clearpoint
CONSULTING ENGINEERS, P.A.
6801 E. Highway 96 • Richmond, BC, Canada
Tel: 604-273-2222 • Fax: 604-273-2223 • Email: info@clearpoint.ca

TERRA EQUITIES

DMS
BK:0001 Pg.47
RCD: 08/21/2023 @ 2:37:51:PM
LAMAR COUNTY, MS
JAMES AULTMAN CHANCERY CLERK





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, August 6, 2024
Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2024-322
Minute Book #

Summary

Adopt Resolutions of Adjudication 08 06 2024

Recommendation Statement

I recommend the adoption of resolutions adjudicating property maintenance costs and penalties for the properties on the attached list.

Please place this on the August 6, 2024 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 and City Council

FR: Wiley Quinn, Urban Development Director

DATE: August 6, 2024

RE: Adopt Resolutions of Adjudication

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

Owner	Address	Clean Up Costs	WARD	PPIN
Alma Lezama	102 Short Railroad Street	\$11,580.16	5	06377
Lilian Sucely Marroquin Temaj	134 Ruby Avenue	\$8436.60	5	13994
Magnolia Custom Builders LLC	203 5th Avenue	\$3278.44	4	19318
MSTREO LLC	237 (241) Short Columbia Street	\$4759.66	2	23928
James Franklin	312 West 4th Street	\$20,993.42	2	20533
Kulture Brand LLC	505 Mobile Street	\$486.00	2	18902
Prospera Growth Fund LLC and Cache Private Capital Diversified Fund LLC	6563 US Highway 49	\$14,284.44	Com	27502

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

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

RESOLUTION

INDEXING INSTRUCTIONS: The property described in this instrument is on the SW ¼ of the NE ¼ of Section 22, T4N, R13W, Forrest County, Mississippi.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Alma Lezama	102 Short Railroad Street	2-038I-22-086.00	\$11,580.16
			Total: \$11,580.16

102 Short Railroad Street, Hattiesburg, MS 39401, PPIN: 06377, Parcel: 2-038I-22-086.00, and better described as: Commencing where the Hattiesburg and Brooklyn Road crosses the East and West Center Line of Section 22, Township 4 North, Range 13 West, said county and state, run Northward along said road 420 feet, thence West 10 feet, thence North 11 feet, thence West 210 for a Point of Beginning, thence West 100 feet, thence South 100 feet, thence East 100 feet, thence North 100 feet to the Point of Beginning.

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

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

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

Council Person _____, seconded by Council Person _____ and was adopted by the
Following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST: APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: BUSCHMAN JH SUBDIVISION E 1/2 9 BLK 20 S-T-R: 15-04N-13W

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lilian Sucely Marroquin Temaj	134 Ruby Avenue	2-038B-15-388.00	\$8436.60
			Total: \$8436.60

134 Ruby Avenue, Hattiesburg, MS, 39401, PPIN: 13994, Parcel: 2-038B-15-388.00, and better described as: Buschman J. H. Subdivision E 1/2 9 Blk 20 Year 2018 S-T-R: 15-04N-13W Deed Book 1259 Page 665.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Lots 9, 10, 11 & 12, Block 142, Kamper & Whinnery 2nd Ext., Section 9, Township 4 North, Range 13 West, Forrest County, Mississippi

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Magnolia Custom Builders LLC	203 5th Avenue	2-029N-09-261.00	\$3278.44
			Total: \$3278.44

203 5th Avenue, Hattiesburg, MS 39401, PPIN: 19318, Parcel: 2-029N-09-261.00, and better described as: All Lots 9, 10, 11, 12 and part of Lot 13, Block 142, Kamper and Whinnery Survey of Addition to the City of Hattiesburg, more particularly described as commencing at the intersection of the SW line of 4th Avenue with the SE line of Corrinne Street; thence run SW along the SE line of Corrine Street 150 feet for a Point of Beginning; thence SE along the dividing line between Lots 13 and 14 a distance of 50 feet; thence SW parallel with Corrine Street a distance of 50 feet to the SE line of Corrine Street; thence NE along the SE line of Corrine Street 50 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Parcel # 2-029E-04-147.00, PPIN # 23928, LTS 10, 11 & 12
BLK 2 ROSS & MONTAGUE S/T/R: 04-04N-13W

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
MSTREO LLC	237 (241) Short Columbia Street	2-029E-04-147.00	\$4759.66
			Total: \$4759.66

237 (241) Short Columbia Street, Hattiesburg, MS 39401, PPIN: 23928, Parcel: 2-029E-04-147.00, and better described as:
Lots 10, 11 & 12, Block 2 of the Ross & Montague S/D survey of or addition to the City of Hattiesburg, County of Forrest, State of Mississippi, being a part of the SE ¼ of the SW ¼ of Section 04, Township 04 North, Range 13 West, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; Tax Parcel No. 2-029E-04-147.00; Prior Parcel No. H0824-02-008; PPIN 23928; Tax Sale Receipt No. 21334-2013; B637 P657 8/17/90; and as also described in the Tax Deed exhibited hereto, including and comprising any improvements thereon and appurtenances thereto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: All of Lots 7, Less and Except the South 40 feet of Lot 7, and a strip of land 20 feet in width off of and across the entire West side of Lot 6, in Block 2 according to the C. J. Miller Addition to the City of Hattiesburg Section 9, Township 4 North, Range 13 West

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
James Franklin	312 West 4th Street	2-029K-09-011.00	\$20,993.42
			Total: \$20,993.42

312 W 4th Street, Hattiesburg, MS 39401, PPIN: 20533, Parcel: 2-029K-09-011.00, and better described as: All of Lots Seven (7), LESS AND EXCEPT the South 40 feet of Lot 7, and a strip of land 20 feet in width off of and across the entire West side of Lot Six (6), in Block Two (2) according to the C.J. Miller Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 1 at Page 28. Said land embracing a part of Section 9, Township 4 North, Range 13 West, in said County and State.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: The property described in this instrument is situated in part of Lot 1, Block 105, Kamper & Whinnery 1st, Forrest County, Mississippi.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Kulture Brand LLC	505 Mobile Street	2-029G-03-496.00	\$486.00
			Total: \$486.00

505 Mobile Street, Hattiesburg, MS 39401, PPIN: 18902, Parcel: 2-029G-03-496.00, and better described as: Beginning 84 feet and 8 inches North of the Southwest corner of Lot 1 Block 105 of the Kamper and Whinnery Survey of the City of Hattiesburg, Forrest County, Mississippi, and continue North 16 feet and 1 ½ inches along the East side of Mobile Street; thence run East 59 feet; thence run South 16 feet and 1 ½ inches; thence run West 59 feet to the Point of Beginning, including a one-half interest in the party wall between the property hereby conveyed and the property belonging to the Grantor. There is situated upon the entire above-described property a one-story brick building known as 505 Mobile Street; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: The property described in this instrument is situated in a part of the E ½ of the SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
<u>Prospera Growth Fund LLC and</u> <u>Cache Private Capital</u>			
Diversified Fund LLC	6563 US Highway 49	2-024M-31-006.00	\$14,284.44
			Total: \$14,284.44

6563 US Hwy 49, Hattiesburg, MS 39401, PPIN: 27502, Parcel: 2-024M-31-006.00 and better described as: Commencing at the Southwest corner of the Northeast ¼ of the Southwest ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; run thence North 250.6 feet; thence 68 degrees 51 minutes East a distance of 812.94 feet; thence South 43 degrees 21 minutes East a distance of 40.4 feet along the Southwest right-of-way line of U.S. Highway 49; thence North 46 degrees 39 minutes East along said right-of-way line a distance of 20.0 feet; thence run Southeasterly and along said right-of-way line a distance of 377.6 feet to the Point of Beginning; thence continue Southeasterly and along said Southwest right-of-way line a distance of 250 feet; thence South 43 degrees West a distance of 928 feet; thence North 00 degrees 31 minutes 42 seconds East a distance of 370.25 feet; thence North 43 degrees East a distance 654.7 feet to the Point of Beginning. Being a part of the East ½ of the Southwest ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 6th day of August 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, August 6, 2024
Re: Adopt a Resolution setting Public Hearing on Tuesday, September 3rd, 2024 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.
File Number: 2024-324
Minute Book #

Summary

Set Public Hearing 09 03 2024, Unsafe Properties

Recommendation Statement

I recommend the setting of a Public Hearing to consider the state of the listed attached properties to determine if these properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Please place this on the August 6, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: August 6, 2024

RE: Set Public Hearing

The Code Enforcement Division requests that the City Council hold a Public Hearing on Tuesday, September 3, 2024 to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provisions of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	105 Saucier Drive, Hattiesburg, MS 39401	22318	2	DB, US, VS OGL, AV, OS	Cut, Clean, Secure, Demo, Remove Vehicles	\$12,656	\$1,500
2.	309 Magnolia Avenue, Hattiesburg, MS 39401	13668	2	DB, US, VS OGL, GAR/RUB	Cut, Clean, Secure, Demo	\$7,000	\$1,500
3.	711 Claiborne Avenue, Hattiesburg, MS 39401	22340	2	DB, US, VS OGL	Cut, Clean, Secure, Demo	\$6,643	\$1,500
4.	717 New Orleans Street, Hattiesburg, MS 39401	25735	2	DB, US, VS OGL, GAR/RUB	Cut, Clean, Secure, Demo	\$6,545	\$1,500
5.	814 Atlanta Street, Hattiesburg, MS 39401	25711	2	DB, US, VS OGL	Cut, Clean, Secure, Demo	\$9,604	\$1,500

6.	814 Grace Avenue, Hattiesburg, MS 39401	17983	2	GAR/RUB, US, VS, OGL	Cut, Clean, Secure	\$5,000	\$1,500
7.	906 Short 7th Street, Hattiesburg, MS 39401	15384	2	GAR/RUB, DB, US, VS OGL	Cut, Clean, Secure, Demo	\$9,793	\$1,500
8.	1100 Coit Street, Hattiesburg, MS 39401	12806	2	GAR/RUB, DB, DS, US, VS OGL	Cut, Clean, Secure, Demo	\$8,050	\$1,500
9.	1220 Dewey Street, Hattiesburg, MS 39401	20350	2	GAR/RUB, DB, DS, US, VS OGL	Cut, Clean, Secure, Demo	\$7,161	\$1,500
10.	303 South 13 th Avenue, Hattiesburg, MS 39401	24198	4	ES, DS, VS, OGL, GAR/RUB, OS	Cut, Clean, Secure	\$7,000	\$1,500
11.	117 East Scooba Street, Hattiesburg, MS 39401	21346	5	GAR/RUB, AB, DB, OGL	Cut, Clean, Secure, Demo	\$7,042	\$1,500
12.	231 May Avenue, Hattiesburg, MS 39401	13918	5	GAR/RUB, DB, DS, US, VS OGL	Cut, Clean, Secure, Demo	\$7,924	\$1,500
13.	423 East Scooba Street, Hattiesburg, MS 39401	23595	5	AB, DB, OGL	Cut, Clean, Secure, Demo	\$6,986	\$1,500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

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

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

RESOLUTION

WHEREAS, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

	Address	PPIN	Ward	Violations
1.	105 Saucier Drive	22318	2	DB, US, VS, OGL, AV, OS
2.	309 Magnolia Avenue	13668	2	DB, US, VS, OGL, GAR/RUB
3.	711 Claiborne Avenue	22340	2	DB, US, VS, OGL
4.	717 New Orleans Street	25735	2	DB, US, VS, OGL, GAR/RUB
5.	814 Atlanta Street	25711	2	DB, US, VS, OGL
6.	814 Grace Avenue	17983	2	GAR/RUB, US, VS, OGL
7.	906 Short 7th Street	15384	2	GAR/RUB, DB, US, VS, OGL
8.	1100 Coit Street	12806	2	GAR/RUB, DB, DS, US, VS, OGL
9.	1220 Dewey Street	20350	2	GAR/RUB, DB, DS, US, VS, OGL
10.	303 South 13 th Avenue	24198	4	ES, DS, VS, OGL, GAR/RUB, OS
11.	117 East Scooba Street	21346	5	GAR/RUB, AB, DB, OGL
12.	231 May Avenue	13918	5	GAR/RUB, DB, DS, US, VS, OGL
13.	423 East Scooba Street	23595	5	AB, DB, OGL

are in such a state of uncleanliness so as to be a menace to the health and safety of the community;
and

WHEREAS, it is in the public interest that the City Council, on its own motion, hold hearings as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in the City Council Chambers located at City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Tuesday, September 3, 2024, to determine whether or not the above-described properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Adopt a Resolution declaring certain equipment as surplus and authorizing the disposal of said vehicles and removal of said equipment from the inventory of the Public Works Department.
File Number: 2024-304
Minute Book #

Summary

Declaring equipment as surplus in the Public Works Department.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines that certain equipment (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 equipment, 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 dispose 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 disposal of said equipment (per attached list).

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 6th day of August, A.D., 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 6th day of August A.D., 2024.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

AUGUST 2024 AUCTION LISTING

UNIT	YEAR	MAKE/MODEL	VIN
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AUGUST 2024 Remove From Inventory

UNIT	YEAR	MAKE/MODEL	VIN
		HUSTLER	16026931
		HUSTLER	13062455
		HUSTLER	16010794
		HUSTLER	16026915
		HUSTLER	13030071
		HUSTLER	13071634
		HUSTLER	13034039

[illegible]



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc: Marybeth Bergin, Director of Transportation and Engineering
Date: Tuesday, August 6, 2024
Re: Adopt a Resolution obligating American Rescue Plan Act (ARPA) funds for paving and street repairs as a provision of government services.
File Number: 2024-345
Minute Book #

Summary

Adopt a Resolution obligating American Rescue Plan Act (ARPA) funds for necessary street repairs in the proximity of the MLK Water and Sewer project as a provision of government services.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF HATTIESBURG,
MISSISSIPPI OBLIGATING ARPA FUNDS FOR PAVING AND STREET REPAIRS TO
MLK DRIVE AS A PROVISION OF GOVERNMENT SERVICES**

WHEREAS, the American Rescue Plan Act, through the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund (together, “ARPA”), allotted approximately \$350 billion to assist state, local, tribal and territory governments in responding to COVID-19, and the City of Hattiesburg, Mississippi (“City”) has received a total of \$12,875,821 from ARPA (“Funds”); and

WHEREAS, the United States Department of Treasury has established a final rule implementing ARPA as effective April 1, 2022, FAQ’s and related guidance, as amended from time to time (“Guidance”), setting forth specific requirements for utilizing the funds, including the eligible uses thereof, received under ARPA; and

WHEREAS, the Final Rule expressly permits up to \$10,000,000 of the Funds to be used under the loss revenue category as a provision of government services; and

WHEREAS, as a result of a separate ARPA project performed by the City for water and sewer work on or near MLK Drive, necessary repairs and paving are needed to MLK Drive (the “Service”); and

WHEREAS, as set forth in the term bid documentation attached hereto as **Exhibit A**, the City has procured the Services from Warren Paving, Inc.; and

WHEREAS, the City is now desirous of having Warren Paving, Inc. perform the Services as the lowest and best bid in the amount of \$227,927.96.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows:

1. That Warren Paving, Inc. is hereby authorized to perform the Services as the lowest and best bid in the amount of \$227,927.96.
2. That, upon completion and the satisfactory performance of the Services by Warren Paving, Inc., the City shall pay for the Services by utilizing its Funds as a provision of government services.

Following the reading of the foregoing Resolution, Councilperson _____ made the motion and Councilperson _____ seconded the motion, and the question being put to a roll call vote, the result was taken as follows:

Councilperson Jeffrey George	voted: ____
Councilperson Deborah Delgado	voted: ____
Councilperson Carter Carroll	voted: ____
Councilperson Dave Ware	voted: ____
Councilperson Nicholas Brown	voted: ____

The motion having received the affirmative vote of a majority of the members present, the President of the Governing Body, acting for and on behalf of the City, declared the motion carried and the resolution adopted, on this the ____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the __ day of _____, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A
PROCUREMENT DOCUMENTATION



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Engineering and Traffic
cc:
Date: Tuesday, October 3, 2023
Re: Acknowledge bids received on September 14th, 2023 for Term Bid Item #2 (Repair and Rehabilitation of City Streets) for the City of Hattiesburg and accept the bid of Warren Paving as the only bid received.
File Number: 2023-689
Minute Book #MB 2022-319 / Acknowledged and accepted

Summary

Acknowledge bids received on September 14th, 2023 for Term Bid Item #2 (Repair and Rehabilitation of City Streets) for the City of Hattiesburg; Accept the bids as recommended below.

Recommendation Statement

After review of the bids received on September 14, 2023 for Term Bid Item #2 Repair and Rehabilitation of City Streets, it is my recommendation to accept the bid of Warren Paving.

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

MES



Post Office Box 572
Hattiesburg, Mississippi 39403
Telephone (601) 544-7811 • Fax (601) 544-2005

Post Office Box 2545
Gulfport, Mississippi 39503
Telephone (228) 896-8003 • Fax (228) 896-8155

DATE: September 14, 2023
TO: Honorable Mayor and City Council, City of Hattiesburg
RE: Item #2- Repair and Rehabilitation of Streets
for City of Hattiesburg

We appreciate the opportunity to quote the repair and rehabilitation term bid and we look forward to serving your Hot Mix Asphalt needs. The prices provided are for the period beginning October 1, 2023 and ending on September 30, 2024. The prices will be subject to the fuel and material adjustments as per the 2004 edition of the Mississippi Department of Transportation "Standard Specifications for Road and Bridge Construction," Section 109.07 of said Specifications, as of purchase order date. Current bid prices provided are based on the September 2023 Index for PG 67-22 asphalt cement.

Sincerely,

WARREN PAVING, INC.

Jeremy Patterson

September 6, 2023

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in September 2023 are furnished as follows.

FUELS

	<u>Per Gallon</u>	<u>Per Liter</u>
Gasoline	\$3.0519	\$0.8062
Diesel	\$3.5708	\$0.9433

MATERIALS OF CONSTRUCTION

<u>ASPHALT CEMENT</u>	<u>Per Gallon</u>	<u>Per Ton</u>	<u>Per Liter</u>	<u>Per Metric Ton</u>
Viscosity Grade AC-5	\$2.6133	\$620.00	\$0.6904	\$683.42
Viscosity Grade AC-10	\$2.7398	\$650.00	\$0.7238	\$716.49
Viscosity Grade AC-20	\$2.5430	\$603.33	\$0.6718	\$665.05
Viscosity Grade AC-30	\$2.5712	\$610.00	\$0.6792	\$672.40
Grade PG-64-22	\$2.5922	\$615.00	\$0.6848	\$677.91
Grade PG-67-22	\$2.6018	\$617.27	\$0.6873	\$680.41
Grade PG-76-22	\$3.2221	\$764.44	\$0.8512	\$842.64
Grade PG-82-22	\$3.4142	\$810.00	\$0.9019	\$892.86
<u>EMULSIFIED ASPHALTS, PRIMES, & TACK COATS</u>				
Grade SS-1	\$2.4447		\$0.6458	
Grade RS-2C (CRS-2)	\$2.8697		\$0.7581	
Grade CRS-2P	\$3.2065		\$0.8471	
Grade EA-1, EPR-1, & AE-P	\$3.1000		\$0.8189	
Grade CSS-1 & 1H (Undiluted)	\$2.4298		\$0.6419	
Grade CSS-1 & 1H (Diluted 1 to 1 Fog Seal)	\$1.5400		\$0.4068	

D. SHANE MARTIN, P.E.
STATE CONSTRUCTION ENGINEER

MEB

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	7,500.00
202-A	Removal of Existing Traffic Stripe	L.F.	2.30
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	7,500.00
202-B	Removal of Traffic Stripe by Grinding	L.F.	2.30
203-A	Unclassified Excavation	C.Y.	32.50
203-I	Motor Grader per Hour	hour	215.00
209-A	Geotextile Stabilization, Type V	S.Y.	4.50
225-A	Grassing	Acre	2,500.00
304-A	Granular Material, Class 9, Group C	C.Y.	31.75
304-F	Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction	ton	68.00
304-H	Crushed Stone or Crushed Concrete Base, size 825, Base Repair	ton	122.00
304-I	BB-1 Hot Mix Asphalt Fill, Base Repair	ton	190.00
307-C	8" Soil-Lime-Water Mixing	S.Y.	5.00
307-D	Lime	ton	355.00
308-A	Portland Cement	ton	290.00
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	5.00
403-A	SC-1 Hot Mix Asphalt Surface Course	ton	122.45
403-M	BB-1 Hot Mix Asphalt Base Course	ton	117.00
406-A	Cold Milling of Asphalt Pavement	ton	34.00
407-A	Asphalt for Tack Coat, EA-4	gallon	6.25
413-A	Joint Sealer Material	gallon	22.00
413-C	Cleaning and Sealing Cracks/Joints	L.F.	4.00
413-D	Transitional Edge Milling, 7' from Curb and/or Gutter	ton	49.50
450	Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg	ton	40.00

MEB

625-A	4" Painted Traffic Stripe, Skip White & Yellow	L.F.	0.20
625-C	4" Painted Traffic Stripe, Continuous White & Yellow	L.F.	0.30
625-E	4" Painted Detail Traffic Stripe	L.F.	1.10
625-F	Painted Legend	S.F.	4.00
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	0.60
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	1.20
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	4.75
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	9.00
627-C	Red-Clear Reflective Raised Markers	each	9.00
627-D	Two-Way Yellow Reflective Raised Markers	each	9.00
	Manhole adjustments	each	430.00
	Water valve adjustments	each	160.00
907-A	Ultra Thin lift	ton	122.45

Warren Paving Inc.
NAME OF COMPANY

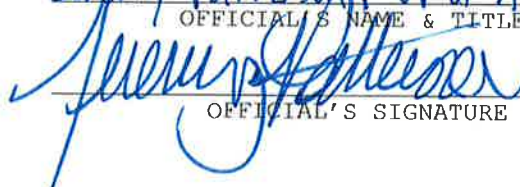
PO BOX 572
STREET/P.O. ADDRESS

Hattiesburg, MS 39403
CITY/STATE & ZIP CODE

601.544.7811 jeremypatterson@warrenpaving.com
PHONE NUMBER & EMAIL

September 14TH, 2023
DATE OF BID

Jeremy Patterson, VP of Asphalt Operations
OFFICIAL'S NAME & TITLE


OFFICIAL'S SIGNATURE



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc: Marybeth Bergin, Director of Transportation and Engineering

Date: Tuesday, August 6, 2024

Re: Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 26330 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Brewskys Property, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2024-350
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcel PPIN 26330 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Brewskys Property, LLC, and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project (Thornhill Dr. to 38th Ave.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPIN 26330; and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, on May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 14, 2024, showing the fair market value of the interests to be acquired to be \$15,915.

Forrest County Parcel PPIN 26330 BREWSKYS PROPERTY, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, dated May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 14, 2024, is approved, and the appraised value of \$15,915 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc: Marybeth Bergin, Director of Transportation and Engineering
Date: Tuesday, August 6, 2024
Re: Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 35226 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Dearcom Holdings, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2024-352
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcel PPIN 25226 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Dearcom Holdings, LLC, and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project (Thornhill Dr. to 38th Ave.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPIN 35226; and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, on May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 20, 2024, showing the fair market value of the interests to be acquired to be \$30,325.

Forrest County Parcel PPIN 35226 DEARCOM HOLDINGS, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, dated May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 20, 2024, is approved, and the appraised value of \$30,325 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc: Marybeth Bergin, Director of Transportation and Engineering

Date: Tuesday, August 6, 2024

Re: Adopt a Resolution declaring a portion of Lamar County Parcels PPIN 18699 and 31880 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Chers 4th Street, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2024-353
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Lamar County Parcels PPIN 18699 and 31880 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Chers 4th Street, LLC, and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project (Thornhill Dr. to 38th Ave.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Lamar County PPINs 18699 and 31880; and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, on May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 14, 2024, showing the fair market value of the interests to be acquired to be \$20,525.

Lamar County Parcels PPINs 18699 and 31880 CHERS 4TH STREET, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, dated May 20, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 14, 2024, is approved, and the appraised value of \$20,525 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc: Marybeth Bergin, Director of Transportation and Engineering

Date: Tuesday, August 6, 2024

Re: Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 31827 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to PRC Properties, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2024-354
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcel PPIN 31827 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to PRC Properties, LLC, and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project (Thornhill Dr. to 38th Ave.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPIN 31827; and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, on June 14, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on July 3, 2024, showing the fair market value of the interests to be acquired to be \$175.

Forrest County Parcel PPIN 31827 PRC PROPERTIES, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, dated June 14, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on July 3, 2024, is approved, and the appraised value of \$175 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc: Marybeth Bergin, Director of Transportation and Engineering

Date: Tuesday, August 6, 2024

Re: Adopt a Resolution declaring a portion of Forrest County Parcels PPIN 31828 and 37137 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to Bedi Investments, LLC related to the 4th Street Pathway Project and authorize issuance of a manual check.
File Number: 2024-355
Minute Book #

Summary

Adopt Resolution declaring a portion of property identified as Forrest County Parcels PPIN 31828 and 37137 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Bedi Investments, LLC, and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary, including the issuance of a manual check, to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, acting by and through the City Council, has previously determined it to be in the best interests of the citizens of the City to construct certain improvements collectively identified as the 4th Street Pathway Project (Thornhill Dr. to 38th Ave.), located within the City limits;

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use part of certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPINs 31828 and 37137; and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, on June 14, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on July 1, 2024, showing the fair market value of the interests to be acquired to be \$46,470.

Forrest County Parcels PPINs 31828 and 37137 BEDI INVESTMENTS, LLC

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. the appraisal of the interests to be acquired by the City made by Zachary H. Fairley, a licensed real estate appraiser, dated June 14, 2024, as reviewed by John B. Stewart, a licensed real estate appraiser, on July 1, 2024, is approved, and the appraised value of \$46,470 for the interests to be acquired is acknowledged to be just compensation for said interests;
- b. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said interests to the lawful owners of same;
- c. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160 to the lawful owners of said interests, which amount represents the cost to the City of initiating eminent domain proceedings to acquire same;
- d. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said interests on the foregoing terms; and,
- e. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said interests in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Hunter White, Deputy Director

cc: Marybeth Bergin, Director of Transportation and Engineering

Date: Tuesday, August 6, 2024

Re: Adopt an amended Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; authorize the Mayor to execute any and all documents required to complete the transactions and authorize issuance of manual checks.
File Number: 2024-325
Minute Book #

Summary

Amend a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Innswood Drainage Phase 1 project; Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

**AMENDED RESOLUTION DETERMINING WAIVER VALUATIONS
AND JUST COMPENSATION FOR CERTAIN REAL PROPERTIES
WITH LOW FAIR MARKET VALUES TO BE ACQUIRED IN CONNECTION
WITH THE INNSWOOD DRAINAGE PHASE I PROJECT**

WHEREAS, previous action of the Council of the City of Hattiesburg as recorded in its minutes has authorized the City to undertake the Innswood Drainage Phase I Project;

WHEREAS, pursuant to the provisions of Mississippi Code Section 43-37-3(b), the Council is authorized to determine waiver valuations for any real properties with low fair market values comprising the necessary rights of way and easements for the project;

WHEREAS, the Forrest County Tax Assessor has recently assessed the true values of the indexed real parcels encompassing the required rights of way and easements for the project with a maximum value of \$3.20 per square foot when adjusted for applicable Mississippi Department of Revenue guidelines;

WHEREAS, the Council finds and determines that the maximum assessment in question forms an appropriate basis for calculating waiver valuations for the real properties comprising the required rights of way and easements based on relative acreage required for the project, with permanent drainage easements valued at 50% of fee simple title; and,

WHEREAS, the Council has been advised that the square footage of the required rights of way and easements described in its July 2, 2024, Resolution have been revised by the project engineers, necessitating the adoption of this Amended Resolution finding adjusted waiver valuations and offers of just compensation based on the revised project data.

BE IT, THEREFORE, RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, as follows:

a. that waiver valuations for those certain real properties with low fair market values comprising the necessary rights of way and permanent drainage easements for the Innswood Drainage Phase I Project are hereby determined to be as follows for the reasons set forth above pursuant to the revised calculations attached hereto as Exhibit A:

1. PPIN 18152 \$1,494.40;
2. PPIN 18153 \$1,680.00;
3. PPIN 18161 \$2,363.20;
4. PPIN 18162 \$1,644.80;
5. PPIN 18169 \$2,867.20;
6. PPIN 18170 \$819.20;
7. PPIN 18182 \$2,761.60;
8. PPIN 18183 \$2,211.20;
9. PPIN 18192 \$3,686.40; and,
10. PPIN 18212 \$868.80.

b. that said amounts are hereby established as just compensation for said rights of way and easements required for the project;

c. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said rights of way and easements to the lawful owners of same;

d. that the City Attorney or his designee is hereby authorized to offer an additional

administrative settlement in the amount of \$1,160.00 to the lawful owner(s) of each indexed parcel, which amount represents the actual cost to the City of initiating eminent domain proceedings to acquire same;

e. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said rights of way and easements on the foregoing terms; and,

f. that the Mayor and City Clerk are hereby authorized to issue warrants to the lawful owners of said parcels in the amounts stated upon the City’s receipt of instruments of conveyance approved by the City Attorney or his designee.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 6th day of August, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of August, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

PPIN	ROW ft ²	ROW Val	Eas ft ²	Eas Val	Supp	Total
18152	467.00	\$ 1,494.40			\$ 1,160.00	\$ 2,654.40
18153	525.00	\$ 1,680.00			\$ 1,160.00	\$ 2,840.00
18161	466.00	\$ 1,491.20	545.00	\$ 872.00	\$ 1,160.00	\$ 3,523.20
18162	514.00	\$ 1,644.80			\$ 1,160.00	\$ 2,804.80
18169	896.00	\$ 2,867.20			\$ 1,160.00	\$ 4,027.20
18170	256.00	\$ 819.20			\$ 1,160.00	\$ 1,979.20
18182	863.00	\$ 2,761.60			\$ 1,160.00	\$ 3,921.60
18183	691.00	\$ 2,211.20			\$ 1,160.00	\$ 3,371.20
18192			2304.00	\$ 3,686.40	\$ 1,160.00	\$ 4,846.40
18212			543.00	\$ 868.80	\$ 1,160.00	\$ 2,028.80
		\$3.20/ft ²		\$1.60/ft ²		
						\$ 31,996.80



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, August 6, 2024

Re: Approve a Memorandum of Agreement with the Mississippi Department of Transportation for the Edwards Street Pedestrian Improvements project (STP-7191-00(002)LPA/109560-701000) and authorize the Mayor to execute in duplicate.
File Number: 2024-321
Minute Book #

Summary

Approve a Memorandum of Agreement (MOA) with the Mississippi Department of Transportation for the Edwards Street Pedestrian Improvements project (STP-7191-00(002)LPA/109560-701000) and authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

Charles Busby
Southern District Commissioner

Billy Owen
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director

Brian D. Ratliff
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
January 10, 2024

Via Email

mayor@hattiesburgms.com
hwhite@hattiesburgms.com

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

RE: Memorandum of Agreement, MOA
Edwards Street Pedestrian Improvements
STP-7191-00(002)LPA / 109560-701000

Dear Mayor Barker,

The above referenced Federal Aid project has been assigned a project number: STP-7191-00(002)LPA / 109560-701000. This number should be used in its entirety on all correspondence for this project.

Attached is a digital copy of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print, execute the MOA in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

A handwritten signature in blue ink that reads "Chuck Starita".

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-7191-00(002)LPA / 109560-701000
Edwards Street Pedestrian Improvements
Hattiesburg, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct Edwards Street Pedestrian Improvements; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$2,000,000.00 in Project Funds (80% federal funds and 20% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate 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 Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient

internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT

P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4501

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Hunter White
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Hattiesburg

Toby Barker, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, August 6, 2024

Re: Approve Amendment No. 1 with the Natural Resources Conservation Service for the Emergency Watershed Protection Program Project No. DSR 28-04-23-5319-314 for bank stabilization along areas of Gordon's Creek and authorizing the Mayor to execute the same.
File Number: 2024-326
Minute Book #

Summary

Authorize the Mayor to execute Amendment No. 1 with the Natural Resources Conservation Service for the Emergency Watershed Protection Program Project No. DSR 28-04-23-5319-314 for bank stabilization along areas of Gordon's Creek. The original project agreement was approved in February 2024. The original project agreement amount was based on an initial project estimate. The amendment changes the project amount to reflect the actual bid amount.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.



U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number NR244423XXXXC005	2. Amendment Number 0001	3. Award /Project Period 02/01/2024 - 09/24/2024	4. Type of award instrument: Cooperative Agreement
5. Agency (Name and Address) Natural Resources Conservation Service 100 West Capitol Street, Suite 1321 Jackson, MS 39269		6. Recipient Organization (Name and Address) HATTIESBURG CITY CLERK PO BOX 1898 HATTIESBURG MS 39403 UEI Number / DUNS Number: N4XZJLJ9AVM1 / 079448130 EIN:	
7. NRCS Program Contact Name: Norman Patterson Phone: (601) 909-3325 Email: norman.patterson@usda.gov	8. NRCS Administrative Contact Name: Lori Baker Phone: (859) 224-7360 Email: lori.baker@usda.gov	9. Recipient Program Contact Name: Hunter White Phone: (601) 554-1011 Email: hwhite@hattiesburgms.com	10. Recipient Administrative Contact Name: Sharon Hensarling Phone: (601) 545-4541 Email: shensarling@hattiesburgms.com
11. CFDA 10.923	12. Authority 33 U.S.C. 701b-1	13. Type of Action Amendment/Revision	14. Program Director Name: Marybeth Bergin, P.E. Phone: (601) 545-4540 Email: mbergin@hattiesburgms.com
15. Project Title/ Description: EWP - Forrest Co, MS. DSR 28-04-23-5319-314. Bank stabilization along Bay Street Bridge and Civic Center.			
16. Entity Type: 02 = City or Township government			
17. Select Funding Type			
Select funding type:	☒ Federal		☐ Non-Federal
Original funds total	\$213,118.75		\$0.00
Additional funds total	\$347944.73		\$0
Grand total	\$561,063.48		\$0.00
18. Approved Budget			

Personnel	\$0.00	Fringe Benefits	\$0.00
Travel	\$0.00	Equipment	\$0.00
Supplies	\$0.00	Contractual	\$0.00
Construction	\$521,919.52	Other	\$39,143.96
Total Direct Cost	\$561,063.48	Total Indirect Cost	\$0.00
		Total Non-Federal Funds	\$0.00
		Total Federal Funds Awarded	\$561,063.48
		Total Approved Budget	\$561,063.48

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative KURT READUS, State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative TOBY BARKER, Mayor	Signature	Date

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Please note that any narrative below should be considered in addition to the original Statement of Work, as well as any prior amendments.

Purpose

The purpose of this amendment is to increase the amount of funding as shown on NOA and the updated budget narrative section.

Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

Objectives

There are no changes to this section from the original Statement of Work.

Budget Narrative

The Budget Narrative below replaces the Budget Narrative in the original agreement.

A. The estimated costs for the Project as amended:

1. Total Amended Estimated Project Budget = \$561,063.48

The amended budget includes:

Financial Assistance (FA) Costs:

Construction Costs 100% NRCS \$521,919.52 (increase of \$323,669.52) + 0% Sponsor \$0.00 : \$521,919.52

Technical Assistance (TA) Costs:

100% NRCS (7.5% of total construction cost): \$39,143.96 (increase of \$24,275.21)

2. NRCS pays up to 100 percent of eligible construction costs and Sponsor pays 0 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work

3. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.

4. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment and materials.

5. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include

- a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
- b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.

6. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

Responsibility of the Parties

There are no changes to this section from the original Statement of Work.

Expected Accomplishments and Deliverables

There are no changes to this section from the original Statement of Work.

Resources Required

There are no changes to this section from the original Statement of Work.

Milestone

There are no changes to this section from the original Statement of Work.

GENERAL TERMS AND CONDITIONS

Please reference the below link(s) for the General Terms and Conditions pertaining to this award:

<https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions/index.html>



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Sherrocko Stewart, Fire Chief
Date: Tuesday, August 6, 2024
Re: Approve a Fire Protection Agreement between the City of Hattiesburg and the University of Southern Mississippi and related services for a term beginning August 1, 2024, and ending July 31, 2025, in the amount of \$95,652.00 and authorize the Mayor to execute the same.
File Number: 2024-351
Minute Book #

Summary

A fire protection agreement between the City of Hattiesburg and The University of Southern Mississippi for a one-year term.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

Hattiesburg Fire Department

Fire Chief Sherrocko Stewart



Assistant Chief Chris Carr

To: Shana Riles
The University of Southern Mississippi
From: Chris Carr
Assistant Fire Chief
Hattiesburg Fire Department
Re: Protection Agreement
Date: July 18, 2024

Ms. Riles,

The one-year extension for the fire protection agreement between the University of Southern Mississippi and the City of Hattiesburg will expire on June 30, 2023. The City would like to request an extension of one year for the agreement, commencing August 1, 2024, and ending on July 31, 2025, continuing the current terms of the present agreement, including one annual payment by the University to the City for \$95,652 by August 31, 2024.

Thank you for your consideration in this matter and we look forward to your response. If you have any questions, please call.

Sincerely,

Chris Carr
Assistant Fire Chief
Hattiesburg Fire Department

FIRE PROTECTION AGREEMENT BY AND BETWEEN THE CITY OF HATTIESBURG AND
THE UNIVERSITY OF SOUTHERN MISSISSIPPI

Administration: (601) 582-3311 Fire Prevention: (601) 545-6678
622 Corinne St. Hattiesburg, MS

STATE OF MISSISSIPPI
COUNTY OF FORREST

THIS AGREEMENT is made and entered into on August 1, 2024, between the City of Hattiesburg (herein after also referred to as "City") and The University of Southern Mississippi (herein after also referred to as "University") for fire protection and related services.

RECITALS

1. The University of Southern Mississippi campus is a legally constituted fire district, created pursuant to the statutory laws of the State of Mississippi as evidenced by Ordinance No. 1687 of the City of Hattiesburg, adopted on August 19, 1970. (Mississippi Code Section 21-25-23)
2. It is the desire of the University that the city provide fire protection and related services to the aforesaid fire district to the same extent such protection and services are provided to the citizens of the city.
3. It has been determined that the City has the capability of providing the protection and services contemplated by the terms of this Agreement.
4. It is the desire of the parties to terminate all previous agreements relating to the providing of fire protection and related services to the University by the City.

AGREEMENT

1. Services: The City shall furnish the University fire protection and related services to the University to the same extent and at that same level provided to its Citizens.
2. Terms: The term of this Agreement shall be for one (1) year and shall commence on August 1, 2024, and shall terminate on July 31, 2025.
3. Consideration: During the term of this Agreement, the University shall pay unto the City an annual fee that is due by August 31 each year according to the following fees schedule: August 31, 2023, **\$95,652.00**
4. Review and Adjustments: Annually and on or before the 1st day of May of each year of this Agreement, the protection and services being provided to the University by the City shall be reviewed by the University and appropriate members of the Hattiesburg Fire Department to determine whether or not there is any need to increase the level of services being provided by the City to meet some specialized need of the University. If it is determined that there is a need to increase the level of services being provided to the University or if it is determined that there exists a specialized need by the University for fire protection, then and in that event, the annual fee herein provided shall be adjusted to compensate the City for the increased level of services or meeting the specialized needs of the University.
5. Related Services: The City shall provide support for all emergency situations on the University campus, including but not limited to incidents of hazardous waste spills and cleanup, persons trapped in elevators, concerts, and other events of public safety concerns. The University agrees to replace all materials used by the city in addressing any hazardous waste spill occurring on campus.
6. Communications: The University shall provide and maintain fire alarms, telephone lines and radio frequencies to establish more efficient communications between the Hattiesburg Fire Department and the University personnel at the Physical Plant Department and the Campus Police.
7. Fire Protection Systems: The University shall be responsible for maintenance and/or replacement of all fire extinguishers, sprinkler systems, water mains and fire hydrants, and fire flow infrastructure located on campus and under its dominion and control consistent with established standards; and provide the City with a current map detailing the location of all hydrants, valves and water mains.
8. Fire Prevention and Fire Safety Education: The University Safety Department shall have primary responsibility for fire and safety inspections of all University buildings and for fire safety

education on campus. The Chief of Fire Prevention of the City of Hattiesburg shall provide technical support for life and property safety on campus. The Director of the Physical Plant of the University or a representative will serve as the primary liaison officer between the University and the Fire Prevention Office of the City of Hattiesburg Fire Department.

9. Emergency Response: In all situations of emergency nature other than law enforcement and emergency medical response, the City of Hattiesburg Fire Chief or his representative shall be the officer in charge. The University agrees to provide support services from the Physical Plant Department and Campus Police to insure order and public safety during such emergencies.
10. Entire Agreement and Binding Effect: This Agreement constitutes the entire Agreement between the City and University. No prior written, contemplation, subsequent oral promises or representations shall be binding. This Agreement shall not be amended or changed except by written instrument signed by all parties hereto. Captions herein are for the convenience of the parties only and neither limit nor expand the intent, purpose or meaning of this Agreement.

IN WITNESS WHERE, the parties have executed this Agreement as of the date and year first above written,

City of Hattiesburg, MS

Attest

By: _____

Mayor

By: _____

City Clerk

The University of Southern Mississippi

By: _____

Vice President for Finance and Administration



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Approve an Agreement between Intevacon and the City of Hattiesburg for a software subscription for the management of fuel cards for the City of Hattiesburg and authorize the Mayor to execute the same.
File Number: 2024-320
Minute Book #

Summary

Fuel card management software subscription for the City of Hattiesburg.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

PROPOSAL

Purchaser:

City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39402



Date: June 14, 2024

Shane Sexton

Sales Representative

Intevacon "One Time" Software Subscription Agreement	\$ 600
Intevacon Annual Software Maintenance and Service Fee	\$ 300
	Subtotal \$ 900
<u> 0 </u> Gateway Device Systech 7001: \$200 Per Site	\$ 0
<u> 0 </u> System Site Set Up & Configuration: \$195 Per Site	\$ 0
	Total \$ 0

****UPFRONT COST WAIVED** ANNUAL SOFTWARE MAINTENANCE AND SERVICE FEE
CHARGED ON ANNIVERSARY. NO EQUIPMENT COST – WE WILL USE EXISTING**

Plus applicable sales tax and freight

CONDITIONS:

- (i) Purchaser's signature on this Proposal constitutes its agreement with Intevacon Fleet Card Solutions, LLC, ("COMPANY") to (1) the terms and conditions stated or printed on this Proposal page, (2) the supplemental terms and conditions stated on the Standard Terms and Conditions document attached hereto or provided herewith, which includes the Monthly Access Fees, and (3) the Software Subscription Agreement attached hereto or provided herewith.. The terms and conditions stated or printed on the face of this Proposal, along with the Standard Terms and Conditions, the Monthly Access Fees, and the Software Subscription Agreement constitute the sole terms and conditions of the Proposal and the entire agreement of the parties hereto.
- (ii) COMPANY'S acceptance of this Proposal is conditioned on Purchaser's agreement with and acceptance of the terms contained in this Proposal, the Standard Terms and Conditions, which includes the Monthly Access Fees, and the Software Subscription Agreement, as acknowledged by Purchaser's signature on this Proposal.
- (iii) This agreement shall not become effective unless signed by the Purchaser and delivered to COMPANY and thereafter accepted by COMPANY.

Company Name

Signature

Title

To be completed by Intevacon

Intevacon Acceptance – Intevacon is deemed to have accepted this proposal when signed below by Intevacon or when Intevacon assigns purchaser an Issuer ID and Login and grants purchaser access to its web based production software through Intevacon Host Servers.

Signature

Date

Remit Payment to:

Intevacon Fleet Card Solutions, LLC
3440 Francis Road
Alpharetta, GA 30004

The Standard Terms and Conditions to Proposal and the Software Subscription Agreement, both of which are attached hereto, are incorporated herein by reference and agreed to by Customer as part of this Proposal.

STANDARD TERMS AND CONDITIONS TO PROPOSAL

These Standard Terms and Conditions are supplemental to and incorporated as part of the agreement between Intevacon Fleet Card Solutions, LLC, ("Intevacon") and Customer. "Intevacon Software" is web based software which resides on Intevacon Host Servers and is accessed via the internet by Customer.

Intevacon recommends that all POS equipment configuration and setup be conducted by a trained and certified technician representing the equipment manufacturer of the POS equipment being installed.

Intevacon has its own preferred card encoded format and recommends all Intevacon customers use the Intevacon card format. The Intevacon card encoded format is required for card authorization in the Intevacon Closed Loop Network. If Customer chooses to use any card encoded format other than the Intevacon card encoded format, Customer takes full responsibility that he has all rights and privileges to use that card encoded format.

Any Gateway device or other accessory equipment associated with Customer's access to Intevacon software and acquired from Intevacon will be shipped F.O.B. Alpharetta, GA. Shipping, handling and insurance charges will be prepaid and added to invoice and are nonrefundable.

There are three fees associated with Customer's access to Intevacon Software.

1. The initial software subscription fee as quoted on Proposal.
2. An annual maintenance and support fee as quoted on Proposal.
3. A monthly access fee determined by the customers system usage based on the prior month's volume as outlined hereinafter.

Refund Policy

If during the first ninety (90) days of access to Intevacon Software, Customer feels that Intevacon Software does not meet its needs, Customer may receive a full refund of its Software Subscription Fee and a prorated refund of the Annual Maintenance Fee. Customer may also receive a full refund on any modem or POS equipment purchased from Intevacon if the equipment is in its original condition and original box or container. Customer is responsible for the payment of all accrued monthly access fees, and any unpaid balance will be deducted from the Customer's refund.

Software Warranty

CUSTOMER IS PROVIDED ACCESS TO ALL INTEVACON SOFTWARE ON AN "AS-IS" BASIS, AND THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. PURCHASER SHALL BE SOLELY RESPONSIBLE FOR THE SELECTION, USE, EFFICIENCY AND SUITABILITY OF THESE PRODUCTS AND INTEVACON SHALL HAVE NO LIABILITY THEREFORE.

Non-Intevacon Manufactured Equipment

Intevacon is a reseller of POS related equipment, modems, and other computer equipment. The original manufacturer's warranty of all such equipment will apply and Intevacon makes no additional warranty therefore. All repair cost, freight and associated charges for such equipment will be responsibility of the Customer.

Limitation of Liability

IN NO EVENT SHALL INTEVACON BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL DAMAGES, OR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, ANY FUEL TAX LIABILITY OR LOSS OF PROFITS, EVEN THOUGH SAID DAMAGES MAY ARISE OUT OF OR RELATE TO THE USE OF OR PERFORMANCE OF ANY SOFTWARE OR EQUIPMENT REFERENCED HEREIN. SAID LIMITATION OF LIABILITY SHALL APPLY EVEN THOUGH SAID DAMAGES MAY RESULT FROM OR RELATE TO ANY FAILURE OF ANY SOFTWARE, OR ANY DELAY OR BREACH BY INTEVACON IN THE PERFORMANCE OF SERVICES UNDER THIS PROPOSAL OR ANY AGREEMENTS RELATED TO THIS PROPOSAL.

Modifications

Intevacon reserves the right to modify these Standard Terms and Conditions, including the Monthly Access Fees, upon thirty (30) days notice to Customer. If Customer does not agree to the modified Standard Terms and Conditions Intevacon reserves the right to cancel the agreement pursuant to the cancellation provision in the Software Subscription Agreement. Intevacon will continue to provide services and will honor the existing Monthly Access Fees during the one hundred twenty (120) day cancellation period.

Governing Law

This agreement shall be governed and interpreted in accordance with the laws of the State of Georgia.

Monthly Access Fee

Volume (gallons)	Monthly Fee
0 – 19,999 (gallons)	\$125
20,000 – 99,999 (gallons)	\$250

**Volume over 100,000 gallons requires special quote

INTEVACON SOFTWARE SUBSCRIPTION AGREEMENT

CAREFULLY READ THE FOLLOWING SUBSCRIPTION AGREEMENT BEFORE ACCESSING ANY SOFTWARE PROVIDED BY INTEVACON. IF YOU DO NOT ACCEPT THE TERMS OF THIS AGREEMENT, DO NOT USE THE SOFTWARE AND PROMPTLY NOTIFY INTEVACON TO HAVE ALL OF SUBSCRIBER'S LOGINS TO THE INTEVACON SOFTWARE DISABLED.

This Software Subscription Agreement entered into by and between Intevacon Fleet Card Solutions, LLC, ("Intevacon") and the company purchasing access to Intevacon's software ("Subscriber") determines the access rights granted to the Subscriber in the software (hereinafter defined).

1. Definitions. As used herein, the following definitions shall apply:

- a. "Intevacon Software" shall mean any computer software developed and manufactured by Intevacon, including, but not limited to Intevacon's web based fleet card and any other software developed and manufactured by Intevacon in the future, and any changes, modifications or updates to any said software. The term "Intevacon Software" shall also include any information or documentation related to the computer software, including, but not limited to, any user's manuals, printed materials, or material or information provided by electronic means over the internet.
- b. "Use" shall mean accessing or utilizing Intevacon Software through the internet for the purpose of processing any transactions or any process of authorizing, capturing, reporting or invoicing any transactions facilitated by the use of Intevacon Software.

2. Subscription. Subject to the payment of the subscription fees and charges by Subscriber, Intevacon hereby grants to Subscriber, and Subscriber hereby accepts, a personal, nonexclusive, and non-transferable subscription to access Intevacon Software during the term hereof and to use any related documentation or information during the term hereof in support of the use of Intevacon Software. The Subscriber may transfer its right to access the Intevacon Software on a permanent basis if the person receiving it agrees in writing to the terms of the Proposal and this Software Subscription Agreement and if Intevacon agrees to and approves the transfer in writing.

3. Term of Subscription Agreement. The term of this Software Subscription Agreement shall commence from the date Subscriber signs the Proposal and said Proposal is accepted by Intevacon or the date Subscriber first uses Intevacon Software, whichever occurs first, and shall continue until Subscriber discontinues the use of Intevacon Software or upon Subscriber's failure to comply with any provision of the Proposal or this Software Subscription Agreement, whichever occurs first.

4. Protection of Intevacon Software.

- a. Intevacon Software is owned by Intevacon and is protected by United States and international copyright laws.
- b. Subscriber acknowledges Intevacon's representation that Intevacon Software and all documentation and information related thereto are Intevacon's exclusive property and constitute a valuable trade secret of Intevacon. Subscriber shall not disclose, allow access to, or make available to any third parties Intevacon Software or any portion thereof, without Intevacon's prior written consent. Furthermore, Subscriber hereby agrees not to do the following:

- (1) Modify, translate, or merge Intevacon Software with another program or software, without prior written consent from Intevacon; or,
- (2) Reverse-engineer, disassemble, decompile, or make any attempt to discover the source code of Intevacon Software.

5. Termination/Cancellation.

a. Intevacon may terminate/cancel this Software Subscription Agreement at any time and for any reason upon giving Subscriber one hundred twenty (120) days written notice; provided, however, any access to Intevacon Software granted to Subscriber hereunder will terminate immediately if:

- (1) Subscriber fails to pay Intevacon any subscription fee, maintenance fee, or monthly access charges or fails to protect Intevacon Software as required herein;
- (2) Subscriber is in default of any other material provision of this Software Subscription Agreement and such default is not cured within 14 days after Intevacon gives Subscriber written notice thereof; or
- (3) Subscriber becomes insolvent or seeks protection, voluntarily or involuntarily, under any bankruptcy law.

b. In the event of any termination/cancellation of this Software Subscription Agreement Intevacon may:

- (1) Disable all of Subscriber's Logins,
- (2) Cease performance of all Intevacon's obligations hereunder without liability to Subscriber.

c. Intevacon's foregoing rights and remedies shall be cumulative and in addition to all other rights and remedies available to it in law and in equity.

Modifications

Intevacon reserves the right to modify this Software Subscription Agreement, upon thirty (30) days notice to Subscriber. If Subscriber does not agree to the modifications, Intevacon reserves the right to cancel this Software Subscription Agreement pursuant to the cancellation provision. Intevacon will honor the existing Monthly Access Fees during the one hundred twenty (120) day cancellation period.

Governing Law

This Software Subscription Agreement shall be governed and interpreted in accordance with the laws of the State of Georgia.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Approve a Renewal Agreement between the City of Hattiesburg and UKG (Kronos) for the workforce employee timekeeping software for a period beginning September 30, 2024, and ending September 29, 2025 and authorize the Mayor to execute the same.
File Number: 2024-319
Minute Book #

Summary

Renewal agreement between UKG- Kronos for the Workforce timekeeping software.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.



RENEWAL ORDER FORM

Quote#: Q-261495

Date: 10 Jun, 2024

Customer Legal Name:
CITY OF HATTIESBURG

Ship To: CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401 USA

Customer Legal Address:
200 FORREST ST, HATTIESBURG, MS 39401 USA

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898 USA

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Monthly
Billing Type: Arrears

Currency: USD
Solution ID: 6110151

Contract Summary

Contract Period Start Date: 9/30/2024 12:00:00 AM

Contract Period End Date: 9/29/2025 12:00:00 AM

Total Price: USD 47,201.28

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 47,185.20

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
WORKFORCE EMPLOYEE V8 SAAS	12	700	USD 0.00	USD 0.00
WORKFORCE TIMEKEEPER V8 SAAS	12	700	USD 2,946.73	USD 35,360.81
WORKFORCE ABSENCE MANAGER V8 SAAS	12	700	USD 834.62	USD 10,015.49
WORKFORCE MOBILE MANAGER V8 SAAS	12	70	USD 0.00	USD 0.00
WORKFORCE MANAGER V8 SAAS	12	70	USD 0.00	USD 0.00
WORKFORCE INTEGRATION MANAGER V8 SAAS	12	700	USD 0.00	USD 0.00
WORKFORCE MOBILE EMPLOYEE V8 SAAS	12	700	USD 0.00	USD 0.00
WORKFORCE MANAGER V6 SAAS	12	10	USD 152.08	USD 1,824.98



WORKFORCE MOBILE MANAGER V6 SAAS	12	10	USD 0.00	USD 0.00
Total Price				USD 47,201.28

Education Services

Item	Quantity	Total Price
KNOWLEDGE PASS SAAS WFC SMB	700	USD 0.00
Total Price		USD 0.00

CITY OF HATTIESBURG ACCOUNTING DEPT

UKG Kronos Systems LLC

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, August 6, 2024

Re: Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Booster Club for advertising as outlined in the attached agreement, in accordance with Mississippi Code § 17-3-1, in the amount of 10,000.00 issuance of a manual check and authorize the Mayor to execute the same.
File Number: 2024-343
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 issuance of a manual check and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, August 6, 2024

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, issuance of a manual check, and authorize the Mayor to execute the same.
File Number: 2024-344
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, issuance of a manual check and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 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 parties agree that 5,000 shall specifically be disbursed to the football team

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: Emily Gallaspy
cc: Adam Moore, Grants Coordinator
Date: Tuesday, August 6, 2024
Re: Ratification of acceptance of award from the Mississippi Department of Wildlife, Fisheries, and Parks for the 2024-2025 Youth Participation Initiative Program in the amount of \$2,473.31.
File Number: 2024-317
Minute Book #

Summary

MDWFP 2024-25 Youth Participation Initiative Program Grant Award

Recommendation Statement

I recommend ratification of the acceptance of award on July 29, 2024 from the Mississippi Department of Wildlife, Fisheries, and Parks for the 2024-2025 Youth Participation Initiative Program in the amount of \$2,473.31.

Please place this on the August 6, 2024 City Council meeting for consideration.

Dear YPI Applicant,

Congratulations on being selected as one of the award recipients for the 2024/2025 Youth Participation Initiative (YPI) Program.

Your organization will be instrumental in involving Mississippi's youth in hunting and fishing activities. The MDWFP will be pleased to report to the MS Legislature this year's application statistics and is confident that excellent reports will be submitted for all of the projects funded this year. Please join in thanking our Legislators, the MDWFP Commission, and Mr. Lynn Posey for implementing this important grant initiative. Please assist in spreading the word about the YPI Program and how it will help youth.

Now that you have been notified of your award, the following steps are necessary to complete the funding process:

1. Enroll online with the Mississippi Development Authority Magic Electronic Payment Process by **July 27, 2024**.

Registration Website

https://sus.magic.ms.gov/sap/bc/webdynpro/sapsrm/wda_e_suco_sreg?sap-client=100#

There are two steps to online registration. Once you enter your organization's information at the Registration Website, you will receive an email with a code (that starts with VND) and instructions to log in again to receive your MAGIC vendor number (a 10 digit number that will begin with the number 3). The Magic vendor number will be sent in a second email. You will also have to submit an IRS W-9 form with your business tax information. You can submit the W-9 online during registration. After your W-9 tax information is authenticated, your vendor number will be made available to our agencies for purchases.

****Note:** If you currently have a Mississippi vendor number, please verify that the old vendor number was converted to a Magic vendor number

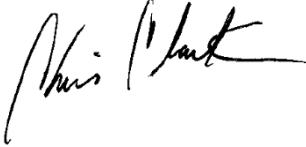
<http://merlin.state.ms.us/merlin/predef.nsf/MAGICVendorInfo?OpenForm>

****If your number shows "returned no records" try searching the first five letters of the vendor name. If you have any issues you can call MDWFP Accounts Payable at 601-432-2090.**

2. Your organization must complete and sign the attached "Grant Agreement Form". **Email the completed "Grant Agreement Form" and "Invoice" by July 27, 2023** ypi@wfp.ms.gov Please save your file with your organization's name in the file name. **This form** will act as a contract between the listed organization and MDWFP. The form lists responsibilities of the organization as it pertains to record keeping, purchases, acknowledgments, and reporting.

Once again, congratulations on your YPI award. Please feel free to contact me if you have any questions. As your partner, the MDWFP looks forward to the successful completion of your project and involving youth in outdoor recreation.

Sincerely,



*Major Chris Clark
Law Enforcement Bureau
Administrator of Hunter Education / Boater Safety
Boating Law Administrator*

*MS Wildlife, Fisheries and Parks
1505 Eastover Drive
Jackson, MS 39211
Office: 601-432-2174*

Award No. 024-2024

2024-2025 Youth Participation Initiative Program

AGREEMENT

This Agreement ("Agreement") is entered into between the State of Mississippi, Department of Wildlife, Fisheries and Parks, located at 1505 Eastover Drive, Jackson, Mississippi 39211-6374, and **Hattiesburg Parks and Recreation Youth Archery** ("Recipient"),

located at 300 12th Ave Hattiesburg, Ms 39401.

The MDWFP is awarding the Recipient \$ 2473.31 in funds to create, coordinate and administer the program "Archery" ("Program"), as more fully described in Recipient's proposal ("Proposal") attached here to as Appendix A.

Recipient expressly acknowledges and agrees to comply fully with the following terms and conditions in connection with the acceptance of this Agreement:

Recipient's Program and Use of Funds:

1. a. Recipient agrees that all funds it receives under this program shall be used exclusively for the purposes specified in Recipient's Proposal, as approved.

More specifically, no funds may be used for any unrelated, unnecessary or indirect expenses (e.g. salaries, overhead, office supplies, etc.). MDWFP shall have final approval on what may or may not be an appropriate expense.

b. In the event that Recipient's Proposal includes the use of Program Funds to purchase certain items of "equipment" as that term is defined by the Office of Purchasing and Travel of the Mississippi Department of Finance and Administration, state purchasing laws, rule and regulations, Recipient must make a good faith effort to comply with the requirements of applicable purchasing regulations. Such items may include, but are not limited to, firearms, all-terrain vehicles, Global Positioning System (GPS) devices, and similar items. The MDWFP will assist the Recipient in identifying any "equipment" items contained in the Recipient's Proposal. Should Recipient have any question as to whether or not any item intended to be purchased for its Program is or is not "equipment," Recipient shall contact the MDWFP for technical assistance. Any "equipment" purchased with Program Funds must be inventoried by the Recipient and maintained in as good condition as when purchased, less normal wear and tear. Recipient shall indemnify, save and hold the MDWFP harmless for Recipient's use of any "equipment" item or the use of any "equipment" item by a Program participant. At the

end of the Program period, Recipient shall transfer any and all "equipment" items to the MDWFP, unless such items will be used in future programs as agreed between the parties.

2. Recipient shall notify MDWFP in writing of any significant changes regarding the use of funds or any modifications to scheduled Program events and/or activities as originally proposed by Recipient in carrying out the intentions of the Proposal. Any changes regarding the use of funds or any modifications to scheduled Program events and/or activities are subject to the prior written approval of the MDWFP.
3. Recipient hereby warrants that all activities performed in connection with Recipient's Program under this Agreement will comply with all applicable federal, state or local laws, statutes, codes, circulars or other governmental restrictions.
4. At all times during the Program Period, Recipient shall maintain, and shall make available to MDWFP or any State or Federal agency authorized to audit MDWFP, financial records, inventory reports, supporting documents, statistical records and all other records pertinent to the services performed under this Agreement. Any and all records maintained by Recipient in connection with the Program are required to be copied and attached to the final report submitted to MDWFP.

OPERATIONS AND REVIEW

5. Unless the proposed project involves a mutually agreed upon MDWFP partnership, Recipient expressly acknowledges that the MDWFP will not have any direct or indirect supervision or control over Recipient's Program or spectators of, or participants in, Recipient's Programs. In the event that Recipient's Program incorporates the use of firearms or involves activities that could result in bodily injury or death or other loss, Recipient shall ensure that proper supervision and safety procedures are followed at all times. The Recipient shall name "Mississippi Department of Wildlife, Fisheries, and Parks, and its affiliates" in any liability waiver and release that the, Recipient distributes in connection with any Program organized using Program funds.
6. Recipient shall acknowledge the contribution of the MDWFP to Recipient's Program by conspicuously including the MDWFP's logo and the following statement in all Recipient issued Program press releases, signage, clothing, brochures or other public communications:

**"This project is supported by the 2024/2025 Youth Participation Initiative
Program of the Mississippi Department of Wildlife, Fisheries, and Parks."**

7. MDWFP may, at its own expense, periodically monitor and conduct an evaluation of the Recipient's Program. Recipient agrees to fully cooperate with MDWFP and provide all necessary assistance in connection with such evaluation.

PROGRAM REPORTS

8. **Final Report:** Recipient shall furnish the MDWFP with a written final report by May 16th, 2025 regarding Recipient's Program (including copies of any advertisements, press releases, brochures or other promotional material created and used in connection with the Program). Recipient's final report must also include a summary of accomplishments, inventory of equipment purchased, how many youth were reached through the program, and copies of any receipts used in connection with Program funds. The final report shall be submitted to the Director of Hunter Education, Major Chris Clark.

Any funds not used by the Recipient are automatically forfeited to the Youth Participation Initiative Program and shall be returned with the final report in the form of a check made payable to MDWFP -Youth Participation Initiative.

REVERSION AND TERMINATION OF PROGRAM

9. MDWFP may, at its option, suspend and/or terminate the Program, reduce the amount of funds awarded to Recipient, recover any unexpended funds, and/or refuse to fund Recipient in future years, if Recipient fails to comply with any of the provisions of this Agreement or, if in MDWFP's sole judgment, Recipient becomes unfit or unable to complete the Program as described in Recipient's Proposal within the Program Period.

SPECIAL CONDITIONS

10. Recipient shall grant to MDWFP the nonexclusive, royalty-free rights. Including the non-exclusive, royalty-free rights in copyright, to reproduce, publish or otherwise use, and to authorize others to duplicate or use, any Program materials developed by Recipient under the Program, including Recipient's Program proposal, in whole or in part, without further compensation to or recognition of Recipient, its representatives or contractors.

11. The MDWFP and Recipient agree that in the event of any conflict or inconsistency between this Agreement and Recipient's Proposal (Appendix A), this Agreement shall prevail.

GENERAL TERMS and CONDITIONS

12. **Availability of Funds.** It is expressly understood that the fulfillment of the conditions of this Agreement by MDWFP is conditioned upon the receipt of state and/or federal funding, and any cessation or reduction of funding shall, at the option of MDWFP, constitute grounds for the voidance of this Agreement.

13. Liability. Each party is a governmental agency of the State of Mississippi, and as such, enjoys qualified sovereign immunity. Any claims arising under this agreement due to the acts or omissions of either party or its employees or agents, shall be brought pursuant to the Mississippi Tort Claims Act, Section §§11-46-1, et seq., Mississippi Code Annotated of 1972.

14. Compliance with Laws. Recipient shall comply with all applicable laws, regulations, policies, and procedures of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions that may affect the performance of duties under this Agreement. More specifically, Recipient shall not discriminate against any employee or participant, nor shall any party be subject to discrimination in the performance of this Agreement, because of race, creed, color, sex, age, national origin or disability.

IN WITNESS WHEREOF, this Agreement has been entered into and executed by the parties hereto in duplicate originals.

This _____ day of _____, 2024.

Mississippi Department of Wildlife, Fisheries, and Parks

Mr. Lynn Posey
Executive Director

RECIPIENT

Name:

Title:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, August 6, 2024
Re: Ratification of an executed grant application submitted to the Federal Aviation Administration for the FY 2025 Airport Terminal Program
File Number: 2024-349
Minute Book #

Summary

Ratification of an executed grant application submitted to the Federal Aviation Administration for the FY 2025 Airport Terminal Program. The application deadline is July 31 and will be included as an attachment upon its completion.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-144, Bipartisan Infrastructure Law, Airport Terminal and Tower Project Information

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0806. Public reporting for this collection of information is estimated to be approximately 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required to obtain or retain a benefit under the Bipartisan Infrastructure Law (BIL) (P.L. 117-58). Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Instructions for FAA Form 5100-144, Bipartisan Infrastructure Law, Airport Terminal and Tower Project Information

This form is provided to assist airports in completing the submission requirements established in the related Notice of Funding Opportunity published in the Federal Register. The FRN requires requests to be signed and submitted via email message. This form lets the FAA process requests more quickly based on uniform information responsive to the FRN. Do not include any Personal Identifiable Information in the open text boxes.

Once the form is complete, save a copy of the form electronically to your files for future reference. Next, scroll to the bottom of the form and choose the **“Submit by Email”** button. That creates a new email message with the PDF attached. Or, as a backup method, you can manually email the form to: 9-ARP-BILAirports@faa.gov.

Using Digital Signatures: This form allows digital signatures. To access the digital signature field, save this form to your computer and then reopen it with a PDF reader or editor. The signature field often does not display when the form is viewed within a web browser.

General Airport Information

Airport Name

Enter the official airport name.

LOCID

Enter the airport's FAA location identifier code.

Point of Contact's Name

The Point of Contact (POC) must be the Airport Sponsor.

Point of Contact's Title

Enter the Airport POC's Title.

POC's Phone Number and Extension

Enter the Airport POC's phone number. The form formats the number when you proceed to the next field.

If there is an extension number, enter it in the next field after the phone number.

POC's Email Address

Enter the Airport POC's email address.

Project Overview

Project Type

Choose the project type (Terminal or Tower).

Multi-Modal Terminal

Choose Yes or No. Choose "Yes" if your project incorporates a connection to another mode of transportation (i.e. Bus or Rail Station).

Current Project Stage

Choose the stage of the project for which you are requesting funding (Planning, Environmental, Design or Construction)

Project Description

In 600 characters less, enter a complete project description.

Target Timeframes

- **Date Project Costs Known.** Enter the month and year that all project costs will be known (e.g. professional services contract, bids or GMP received) (mm/yyyy).
- **Date Grant Fully Executed.** Enter the month, day, and year the sponsor can fully execute the grant offer based on known project costs (mm/dd/yyyy).

- **Construction Start Date.** Enter the construction start date month and year (mm/yyyy).

Project Status

Total (Estimated) Project Cost

Enter most recent cost estimate for the entire project, in whole dollars.

Amount of Funding Requested

Enter amount of funding requested under this program, in whole dollars.

Match Available

Does the Sponsor have matching funds? Choose Yes or No.

Delivery Method

Choose the delivery method (Design/Bid, Design/Build, CM at Risk, Other). If "Other," state the proposed delivery method in the next field.

Bid or Guaranteed Maximum Price (GMP)

Choose whether or not project has been publicly bid. If "No," provide an estimated bid date in the next field.

Phased Project

Choose whether or not the project will be completed over multiple phases. If "Yes," list phase number covered by this application and total number of phases in the next field.

Do you have a comprehensive financial plan?

Choose Yes or No to indicate if a funding plan for the entire project is currently available for FAA review, if requested.

Is the project on an approved Airport Layout Plan (ALP)?

Choose Yes or No. If "Yes," enter the approval date in the next field.

Is environmental determination complete?

Choose Yes or No. If "Yes," enter the approval date in the next field.

Is airspace approval complete?

Choose Yes, No, or N/A (not applicable). If "Yes," enter the airspace case number in the next field. (Example: 2020-ANM-2933-NRA)

Forecast Enplanements

Based on your most recently approved forecast, provide the enplanement number from the last year of the forecast and provide forecast year.

Existing Square Footage

Provide square footage of existing terminal building or tower.

Proposed Square Footage

Provide anticipated total square footage of terminal building or tower once project is complete.

Is this project associated with an approved Bipartisan Infrastructure Law (BIL), Airport Improvement Program (AIP) or Passenger Facility Charge (PFC) project?

Choose Yes or No. Choose "Yes" if the project has been or is currently funded by an existing BIL grant, AIP grant or approved under a PFC application. If "Yes," provide existing grant number(s) and/or PFC application number along with the amount of existing funding. (300 Characters Maximum):

Program Considerations

Check all that apply to your proposed terminal building or tower project. If an item is selected, a narrative must be included describing how the project satisfies the criteria. Address the following areas within character limits defined below.

Terminal and Tower**Increase Capacity and Passenger Access**

Check this box if the project will increase capacity and passenger access to the airport. Explain and provide justification in the next field. (450 Characters Maximum).

Replacing Aging Infrastructure

Check this box if the project will replace aging infrastructure that has exceeded its useful life. Explain and provide justification in the next field. (450 Characters Maximum).

Achieves Compliance with Americans with Disabilities Act and Expands Accessibility for Persons with Disabilities

Check this box if the project will expand accessibility for persons with disabilities. Explain and provide justification in the next field. (450 Characters Maximum).

Improves Airport Access for Historically Disadvantaged Populations

Check this box if the project will improve access for Historically Disadvantaged Populations. Explain and provide justification in the next field. (450 Characters Maximum).

Improves Energy Efficiency

Check this box if the project improves energy efficiency for the airport. Explain and provide justification in the next field. (450 Characters Maximum).

Improves Airfield Safety through Terminal or Tower Relocation

Check this box if the project improves airfield safety. Explain and provide justification in the next field. (450 Characters Maximum).

Encourages Actual and Potential Competition

Check this box if the project encourages actual and potential competition. Explain how this objective is met through this project in the next field. (450 Characters Maximum).

Good Paying Jobs

Check this box if the project will create good-paying jobs. Explain and provide justification in the next field. (450 Characters Maximum).

Tower Only

If the project is for a tower, complete this section of the form.

Project Type

Choose “**Contract Tower Program**” for an airport owned tower in the Federal Contract Tower program.

Choose “**Airport Owned, Other**” for an airport-owned tower not in the Federal Contract Tower program. Then **describe** tower staffing (Example: FAA Staffed).

Age of Tower

Enter the age of the tower in years.

Siting Study

Has a Siting Study been completed for the Airport Traffic Control Tower Project? Choose Yes, No, or NA. Choose NA if *not* building a new tower or if this is a *new* tower in *existing* location.

Appropriate Project Objectives

Choose all that apply.

- **New**

Check this box if the project will construct a new Airport Traffic Control Tower.

- **Relocate**

Check this box if the project will be relocating an existing Airport Traffic Control Tower.

- **Reconstruct**

Check this box if the project will reconstruct a replacement Tower in the approximate same location of the existing Airport Traffic Control Tower.

- **Repair**

Check this box if the project will be a repair of an existing Airport Traffic Control Tower e.g., replace roof, replace cab windows, etc.).

- **Improve**

Check this box if the project will add improvements to an existing Airport Traffic Control Tower (e.g., replacing radios, etc.).

Impact on the National Airspace System (NAS)

Description (600 Characters Maximum)

Describe how the project addresses impacts on the NAS including operational constraints nonstandard facility conditions and age of facility.

Certifications

Signature

Add your digital signature.

Date

If your digital signature does *not* include a date, enter the date you signed the form. Use mm/dd/yyyy format (example: 06/02/2023).

Name

Enter your name.

Title

Enter your title.

Bipartisan Infrastructure Law, Airport Terminal and Tower Project Information

General

Airport Name: Hattiesburg Bobby L. Chain Municipal Airport

LOCID: HBG

Point of Contact's Name: Marybeth Bergin

Point of Contact's Title: Director of Transportation & Engineering

POC's Phone Number: (601) 545-4540 **Extension:**

POC's Email Address: mbergin@hattiesburgms.com

Project Overview

Project Type: ☒ Terminal ☐ Tower

Multi-Modal Terminal: ☐ Yes ☒ No

Current Project Stage: ☒ Planning ☐ Environmental ☐ Design ☐ Construction

Project Description (600 Characters Maximum):

This project would add an additional 5,398 sqft for military and civilian passengers by expanding the Jesse L. Terminal Building at HBG, which receives an average of 5,000 chartered enplanements a year. The project includes adding 1,200 sqft of additional passenger waiting area, a conference room, ADA-compliant restrooms, and patio on the 1st floor, and a new 2nd floor with a mezzanine, private meeting room, two offices, and a balcony. The project also includes additional parking spaces, ADA-compliant building access, and a vehicle pull through lane with a canopy at the building's entrance.

Target Timeframes

Date Project Costs Known (Pick a date): 03/2025

Date Grant Fully Executed (Pick a date): 12/31/2024

Construction Start Date (Pick a date): 03/2025

Project Status

Total (Estimated) Project Cost: \$ 3,327,689

Amount of Funding Requested: \$ 3,161,304

Match Available: ☒ Yes ☐ No

Delivery Method (choose one):

☒ Design/Bid ☐ Design/Build ☐ CM at Risk ☐ Other:

Bid or GMP: ☐ Yes ☒ No. If "No," Estimated bid/GMP date (Pick a date): 02/28/2025

Phased Project: ☐ Yes ☒ No. If "Yes," Phase: of

Do you have a comprehensive financial plan? ☐ Yes ☒ No

Is the project on an approved ALP?

☒ Yes ☐ No. If "Yes," enter the approval date (Pick a date):

Is environmental determination complete?

☐ Yes ☒ No. If "Yes," enter the approval date (Pick a date):

Is airspace approval complete?

☐ Yes ☒ No ☐ N/A.

If "Yes," enter the airspace case number:

Approved Forecasted Enplanements: 0

Year(yyyy): 2023

Existing Square Footage: 2,098

Proposed Square Footage: 7,496

Is this project phased and/or associated with an approved BIL, AIP or PFC project?

☐ Yes ☒ No ☐ N/A

Added data: If "Yes," provide the grant number(s), and/or PFC application number, along with the amount of existing funding. (300 Characters Maximum):

Program Considerations (Terminal and Tower)

If you check a box below, you must describe how the project satisfies the criteria.
Check all that apply to the proposed project.

☒ **Increase Capacity and Passenger Access.** Description (450 Characters Maximum):

Expanding HBG's terminal building will allow it to properly accommodate the military and civilian passengers from the approximately 5,000 chartered enplanements each year. The project will provide the space needed for existing passengers and allow HBG to be a feasible option for chartered aircrafts with higher occupancy limits. The project reduces passenger congestion by expanding waiting areas and parking facilities at the terminal building.

☒ **Replacing Aging Infrastructure.** Description (450 Characters Maximum):

The terminal building at HBG was originally built in 1959, and the 300 sqft waiting area, single-occupant restrooms, and the current parking lot configuration do not meet the needs of passengers at HBG. These existing facilities will be replaced by a new 1,200 sqft waiting area, larger ADA-compliant restrooms, and an improved parking lot that is more efficient and ADA-compliant. This will significantly improve the movement of passengers at HBG.

☒ **Achieves Compliance with Americans with Disabilities Act and Expands Accessibility for Persons with Disabilities.** Description (450 Characters Maximum):

Many of the current facilities at the HBG terminal are not ADA-compliant. This project includes new ADA-compliant restrooms, sidewalks in the parking lot connecting to the terminal, a new elevator connecting the 1st and 2nd floors, and entryways from the parking lot and tarmac. These improvements will increase mobility, expand access, and improve connectivity for people with disabilities both inside and outside the terminal.

☒ **Improves Airport Access for Historically Disadvantaged Populations.**

Description (450 Characters Maximum):

HBG is located in Forrest County Census Tract 105 which is identified as Disadvantaged Community. This project will significantly improve the movement of passengers through HBG, and new ADA-compliant restrooms, sidewalks leading to the terminal, a new elevator connecting the 1st and 2nd floors, and entrances from the parking and tarmac all increase access for residents of this Disadvantaged Community that face disabilities.

☐ **Improves Energy Efficiency.** Description (450 Characters Maximum):

☐ **Improves Airfield Safety through Terminal or Tower Relocation.**

Description (450 Characters Maximum):

☒ **Encourages Actual and Potential Competition.** Description (450 Characters Maximum):

HBG receives approximately 5,000 chartered enplanements yearly. The current terminal is often overwhelmed by the number of passengers it receives, resulting in passengers being forced to stand in the waiting area and unnecessarily long on and off boarding times. This project will resolve these issues and allow HBG to accommodate a larger number of passengers and board them more efficiently, increasing the economic impact HBG has on the community.

☐ **Good Paying Jobs.** Description (450 Characters Maximum):

Program Considerations (Tower Only)

If the project is for a tower, also complete this section of the form.

Project Type. The project type for this grant application (choose one or both).

☐ Airport Owned, Contract Tower Program

☐ Airport Owned, Other. Describe staffing:

Age of Tower (Years):

Siting Study. Has a Siting Study been completed for a new Airport Traffic Control Tower Project?

☐ Yes ☐ No ☐ NA

If you check a box below, also describe how the project satisfies the criteria.
Check all that apply to the proposed project.

Appropriate Project Objective (choose all that apply):

☐ New ☐ Relocate ☐ Reconstruct ☐ Repair ☐ Improve

Impact on the National Airspace System. Description (600 Characters Maximum):

Certifications

By entering my name below, I hereby certify that I am authorized to submit this form on behalf of the airport sponsor, all information is true and accurate to the best of my knowledge, and have or will follow, all procurement processes required under 2 CFR 200, including but not limited to:

- Davis Bacon
- Buy American
- Consultant Selection
- Disadvantaged Business Enterprise

Digitally signed by Mary E Bergin
Signature: Date: 2024.07.31 12:56:44 -05'00' Date: 07/31/2024

Name: Mary E. Bergin

Title: Director of Transportation & Engineering

Submit by Email



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, August 6, 2024

Re: Acknowledge receipt of an appeal request by Douglas Miller, owner, to the Planning Commission's recommendation to deny a request to requests to appeal section 11.7 the decision of the Urban Development Director on the request for interpretation of the intent or the meaning of the provisions of the Land Development Code. The request is specifically for the definition of a Congregate Care and/or Church instead of a Group facility. The property in question is located at 408 Broadway Drive, PPIN 21766 (Forrest, County, Ward 4) and set a public hearing for September 3rd, 2024.
File Number: 2024-323
Minute Book #

Summary

Recommendation Statement

Please place this on the August 6, 2024 City Council meeting for consideration.

Douglas E. Miller, PLLC

Attorney at Law

804 Main Street
P. O. Box 1616
Purvis, MS 39475

Phone: 601-794-6100

Fax: 601-794-6107

E-mail: Douglasmillerlaw@gmail.com

July 11, 2024

Cory Long
The Planning Division of Urban Development

Kermas Eaton
Director of Administration/City Clerk

Wiley Quinn
Director of Urban Development

Re: Lighthouse Rescue Mission, Inc.
408 Broadway Drive
Hattiesburg, MS

Dear Sirs;

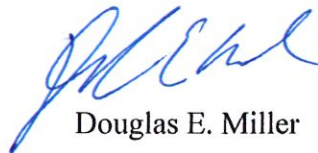
We requested the Planning Commission

- (1) Allow a Biblically based Alcohol and Drug Treatment in a Congregate Care Setting and.
- (2) Request a Church Permit for Lighthouse Rescue Mission

The Planning Commission ruled *"to deny the appeal of applicant and uphold staff decision"*.

I have attached the form to appeal the Planning Commission decision. I have also included a check for \$50.00. If you need any further information, please contact me.

Sincerely,



Douglas E. Miller



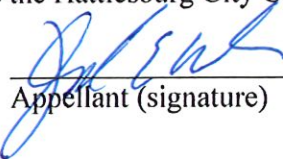
**URBAN
DEVELOPMENT
PLANNING DIVISION**

REQUEST TO APPEAL DECISION OR RECOMMENDATION

Today's Date: July 11, 2024
Date of Decision/Recommendation Date: July 3, 2024 <i>(Appeals must be made within ten consecutive days of the recommendation)</i>
Name of Property Owner/Petitioner: Kenneth Thronson
Name of Person Requesting Appeal Hearing: Douglas E. Miller
Mailing Address of Person Requesting Appeal Hearing: Post Office Box 1616, Purvis, MS 39475
Address of Petitioned Property: 408 Broadway Drive, Hattiesburg
Name of the Deciding Body: Director of UD ☐ Site and Design Review Committee ☐ Historic Conservation Commission ☐ Planning Commission ☒ or Board of Adjustment ☐
Petitioner's Request of the Deciding Body: (1) Allow Congregate Care Treatment and (2) Allow a Church
Deciding Body's Recommendation: Deny the appeal of applicant and uphold staff decision

**Attach the specific grounds for appeal to this application.
Subject to a \$50 fee per ordinance 2977**

I hereby APPEAL the Planning Commission Recommendation for the above-referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.


Appellant (signature)

Send to:
The Planning Division of Urban Development

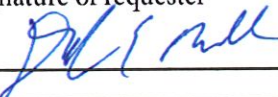
Copy to:
Kermas Eaton, Director of Administration/City Clerk
Wiley Quinn, Director of Urban Development

P.O. Box 1898
Hattiesburg, MS 39403
601.545.4591



Public Records Request Form

Step 1 - Requester Information

1. Name Douglas E. Miller		
2. Address (include city/town, state and zip code) Post Office Box 1616, Purvis, MS 39475		Zip code
3. Company or organization (if applicable) Counsel of Lighthouse Rescue Mission, Inc.		
4. Phone number 601-794-6100	5. E-mail address Douglasmillerlaw@gmail.com	6. Driver's license # OR Last 4 digits of SS# MS Bar # 3281
7. Signature of requester 		Date July 11, 2024

Step 2 - Public Record Information

Describe the public records you are requesting. Please be as specific as possible. If you know the city department from which the records are requested, include the name of the department.

Audio recording of the July 3, 2024 Planning Commission of the City of Hattiesburg, where the appeal by Lighthouse Rescue Mission, Inc. was denied

Please indicate the manner in which you would like to receive the public record(s) requested:

- | | | |
|---|--|---|
| ☐ Personally inspect | ☐ Electronically (e-mail) | ☒ Other _____ |
| ☐ Photo copy | ☐ U.S. Postal | Audio Recording |

Fees

Copy fees: Photo copies of 25 pages or less will be free of charge. For copies exceeding 25 pages, the requester will be charged \$0.15 per copy beginning from page one.

Labor fees: If the retrieval of the records takes City employees more than one hour to complete, the requester will be charged the cost at the hourly rate of the appropriate person to make the retrieval for the actual number of hours of labor involved. A deposit of half the estimate may be required for requests of \$50 or more.

Request completed by: _____ Date: _____

For Official Use Only

Copies: \$ _____

Labor: \$ _____

Request received by: _____

Date: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, August 6, 2024

Re: Acknowledge receipt of Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt the same for the City of Hattiesburg for the fiscal year beginning October 1, 2024, and ending September 30, 2025; authorize publication of public notice setting a hearing for September 3, 2024, before council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.
File Number: 2024-307
Minute Book #

Summary

Notice of adoption of the Motor Vehicle Assessment Schedule and setting a public hearing for same.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2024-2025

AUGUST 1, 2024 THROUGH JULY 31, 2025

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2024-2025**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2024-2025 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2024-2025, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 6th day of May, 2024

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By 
Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2015 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSEES

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

SEMI-TRAILERS**VAN TYPE****VALUES*****DRY FREIGHT
ALL PURPOSE*****Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	34,314
45'-----	\$	40,555
48'-----	\$	42,679
53'-----	\$	44,802

**SEMI-TRAILERS****SIDE CURTAIN****VALUES*****DRY FREIGHT*****Steel and Aluminum**

45'-----	\$	46,194
48'-----	\$	49,450
53'-----	\$	51,922



SEMI-TRAILERS**REFRIGERATED****VALUES*****REFRIGERATED
aka REEFER*****Aluminum, Insulated,
Extruded Aluminum Floor**

40' - 43'-----	\$	74,549
45'-----	\$	79,858
48'-----	\$	84,457
53'-----	\$	86,839

**SEMI-TRAILERS****DROP DECK VAN****VALUES****Aluminum, Plywood Walls, Hardwood
Floor**

40' - 45'-----	\$	51,871
48'-----	\$	57,750
53'-----	\$	60,634



SEMI-TRAILERS**FLATBED TYPE****VALUES*****FLATBED*****Steel, Wood Floor**

40'-----	\$	39,168
45'-----	\$	40,615
48'-----	\$	41,882
53'-----	\$	46,497

**SEMI-TRAILERS****FLATBED TYPE****VALUES*****FLATBED*****Aluminum**

40'-----	\$	45,388
45'-----	\$	46,835
48'-----	\$	48,102
53'-----	\$	52,717



SEMI-TRAILERS

FLATBED TYPE

VALUES

Steel, Wood Floor

DROP DECK FLAT

40' - 43'-----	\$	49,575
45'-----	\$	51,092
48'-----	\$	52,607
53'-----	\$	54,122



SEMI-TRAILERS

FLATBED TYPE

VALUES

DROP DECK FLAT

Aluminum

40' - 43'-----	\$	56,621
45'-----	\$	58,138
48'-----	\$	59,653
53'-----	\$	61,168



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Fixed Gooseneck	
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25 Ton-----	\$	70,467
35 Ton-----	\$	74,885
50 Ton-----	\$	80,623
60 Ton-----	\$	84,982



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Detachable Gooseneck	
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25 Ton-----	\$	79,216
35 Ton-----	\$	83,634
50 Ton-----	\$	89,372
60 Ton-----	\$	93,732



SEMI-TRAILERS**LOG TRAILER****VALUES*****LOG TRAILER***

4 Bolster-----
Home Made-----

\$ 24,480
\$ 12,000

**SEMI-TRAILERS****FEED TRAILER****VALUES*****FEED***

Aluminum-----

\$ 59,976



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 97,314
	42' -----	\$ 99,684
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 75,940
	42' -----	\$ 78,310



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 69,038



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Stainless Steel	
	Less than 7000 Gal-----	\$ 78,030
	7000 Gal-----	\$ 83,203
	More than 7000 Gal-----	\$ 86,229

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
MC 406, 407 & 408	Stainless Steel	
	Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 90,810
	7000 Gal-----	\$ 95,983
	More than 7000 Gal-----	\$ 99,009

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
MC 200, 201 & 312	Stainless Steel	
	Rubber Lined	
	Less than 7000 Gal-----	\$ 102,006
	7000 Gal-----	\$ 107,179
	More than 7000 Gal-----	\$ 110,205

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
MC 331	Stainless Steel	
	Compressed gases	
	Less than 7000 Gal-----	\$ 114,955
	7000 Gal-----	\$ 120,128
	More than 7000 Gal-----	\$ 123,154



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 67,755
	8,000 – 9,000 Gallons-----	\$ 68,101
	10,000 Gallons-----	\$ 70,840

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 90,656
	8,000 – 9,000 Gallons-----	\$ 91,002
	10,000 Gallons-----	\$ 93,741

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 &312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 100,310
	8,000 – 9,000 Gallons-----	\$ 100,656
	10,000 Gallons-----	\$ 103,395

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 113,259
	8,000 – 9,000 Gallons-----	\$ 113,605
	10,000 Gallons-----	\$ 116,344



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>LIQUIFIED GASES</i> MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 102,954
	8,000 – 9,000 Gallons-----	\$ 103,297
	10,000 Gallons-----	\$ 105,933



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>SANITARY</i>	Less Than 8,000 Gallons-----	\$ 58,773
<i>FOOD GRADE</i>	8,000 – 9,000 Gallons-----	\$ 64,087
Milk, Water, Syrup, Etc.	10,000 Gallons-----	\$ 67,053



SEMI-TRAILERS**GRAIN****VALUES*****GRAIN*****Hopper & Conveyor (Walking Floor)*****Aluminum***

1 Hopper & Conveyor-----	\$	47,051
2 Hopper & Conveyor-----	\$	48,518
3 or more Hopper-----	\$	49,668

Steel

1 Hopper & Conveyor-----	\$	37,501
2 Hopper & Conveyor-----	\$	38,968
3 or more Hopper-----	\$	40,118

**SEMI-TRAILERS****LIVESTOCK****VALUES*****LIVESTOCK******Aluminum***

Less Than 42'-----	\$	67,571
43'- 47'-----	\$	71,241
48'-----	\$	75,916
53'-----	\$	77,882

Stainless Steel

Less Than 42'-----	\$	60,668
43'- 47'-----	\$	64,488
48'-----	\$	69,027
53'-----	\$	71,241



SEMI-TRAILERS**DUMP TYPE****VALUES****Aluminum**

24'-33'-----	\$	60,930
34'-35'-----	\$	67,549
36'-----	\$	68,400

Stainless Steel

24'-33'-----	\$	49,635
34'-35'-----	\$	56,254
36'-----	\$	57,104



<u>SEMI-TRAILERS</u>	AUTO TRANSPORT	VALUES
	Most-----	\$ 78,780



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 36,010
	45'-----	\$ 36,865
	48'-----	\$ 41,483
	53'-----	\$ 42,338



**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



CONCESSION
TRAILERS

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



CONCESSION
TRAILERS

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000



UTILITY TRAILER

MOTORCYCLE

VALUES

PULL BEHIND

ALL-----

\$ 1,500



MOTORCYCLE

VALUES

**PULL BEHIND
CAMPER**

ALL-----

\$ 2,500



<u>UTILITY TRAILER</u>	<u>SINGLE OR DOUBLE AXLE</u>	<u>VALUES</u>
FLAT BED, TILT OR DROP GATE	4X6-----	\$ 548
	4X8-----	\$ 700
	4X10-----	\$ 850
	5X8-----	\$ 1,000
	5X10-----	\$ 1,345
	5X12-----	\$ 1,570
	5X14-----	\$ 1,595
	6X8-----	\$ 1,625
	6X10-----	\$ 1,670
	6X12-----	\$ 1,750
	6X14-----	\$ 1,765
	6X16-----	\$ 1,775
	6X18-----	\$ 2,265
	7X10-----	\$ 2,225
	7X12-----	\$ 2,335
	7X14-----	\$ 2,725
	7X16-----	\$ 2,775
	7X18-----	\$ 3,105
	7X20-----	\$ 3,650
	8X12-----	\$ 3,770
	8X14-----	\$ 4,022
	8X16-----	\$ 4,144
	8X18-----	\$ 4,327
	8X20-----	\$ 4,509
	9X12-----	\$ 4,884
	9X14-----	\$ 5,259
	9X16-----	\$ 5,634
	9X18-----	\$ 6,009
	9X20-----	\$ 6,384
	9X24-----	\$ 6,759



UTILITY TRAILER**DUMP****VALUES**

4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



<u>UTILITY TRAILER</u>	EQUIPMENT	VALUES	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
GOOSENECK AND GOOSENECK / PINTEL	6X16-----	\$	3,499
	6X18-----	\$	3,580
	6X20-----	\$	3,629
	6X24-----	\$	4,417
	7X18-----	\$	4,428
	7X20-----	\$	4,622
	7X22-----	\$	4,671
	7X24-----	\$	4,741
	7X26-----	\$	4,763
	8X20-----	\$	4,995
	8X24-----	\$	5,005
	8X26-----	\$	5,070
	9X20-----	\$	5,130
	9X24-----	\$	5,260
	9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
ENCLOSED	8X18-----	\$	10,200
	8X20-----	\$	11,700
	8X22-----	\$	12,360
	8X24-----	\$	12,990
	8X26-----	\$	13,680
	8X28-----	\$	13,800
	8X30-----	\$	14,450
	8X32-----	\$	15,000
	8X34-----	\$	15,380
	9X18-----	\$	15,720
	9X20-----	\$	16,290
	9X22-----	\$	16,400
	9X24-----	\$	16,860
	9X26-----	\$	16,990
	9X28-----	\$	17,100
	9X30-----	\$	17,280
	9X32-----	\$	17,310



UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED V- NOSE	8X20-----	\$	11,900
	8X22-----	\$	12,100
	8X24-----	\$	13,225
	8X26-----	\$	13,790
	8X28-----	\$	14,355
	8X30-----	\$	14,820
	8X32-----	\$	15,320
	8X34-----	\$	16,395



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES
ENCLOSED	8X20-----	\$ 12,970
	8X22-----	\$ 13,125
	8X24-----	\$ 13,200
GOOSENECK / PINTEL	8X26-----	\$ 13,320
	8X28-----	\$ 14,510
	8X30-----	\$ 14,760
	8X32-----	\$ 15,280
	8X34-----	\$ 15,500
	8X36-----	\$ 15,570
	8X38-----	\$ 15,900
	8X40-----	\$ 16,375
	8X42-----	\$ 16,550
	8X44-----	\$ 16,750
	8X46-----	\$ 16,900
	8X48-----	\$ 17,275
	8X50-----	\$ 17,500
	8X53-----	\$ 18,090
	9X28-----	\$ 18,500
	9X32-----	\$ 19,050
	9X44-----	\$ 19,900
	9X48-----	\$ 26,215
	9X50-----	\$ 26,800



UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
TANDEM AXLE**

6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



UTILITY TRAILER**CARGO****VALUES**

PULL BEHIND TANDEM AXLE V-NOSE	6X12-----	\$	4,658
	6X14-----	\$	4,774
	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006
	7X24-----	\$	6,468
	8X14-----	\$	5,544
	8X16-----	\$	5,805
	8X18-----	\$	6,098
	8X20-----	\$	6,483



<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----	\$	3,953



UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
SINGLE AXLE
V-NOSE**

5X8-----	\$	2,592
5X10-----	\$	2,805
5X12-----	\$	2,902
6X10-----	\$	3,018
6X12-----	\$	3,199
6X14-----	\$	3,315
7X12-----	\$	3,605



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
GOOSENECK TANDEM AXLE	7X14-----	\$	4,500
	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



UTILITY TRAILER**CARGO****VALUES****GOOSENECK
TRI-AXLE**

9X34-----	\$	8,990
9X36-----	\$	9,625
9X38-----	\$	10,225
9X40-----	\$	10,800
9X42-----	\$	11,300
9X44-----	\$	11,775
9X46-----	\$	12,400
9X48-----	\$	15,000



BOAT TRAILER**SINGLE AXLE****VALUES**

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER**TANDEM AXLE****VALUES**

17'-----	\$	1,575
18'-----	\$	1,855
19'-----	\$	2,105
20'-----	\$	2,195
21'-----	\$	2,455
22'-----	\$	2,720
23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29'-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



BOAT TRAILER**TRI - AXLE****VALUES**

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

2 HORSE-----	\$	15,254
3 HORSE-----	\$	19,872
4 HORSE-----	\$	24,132

GOOSENECK

2 HORSE-----	\$	18,774
3 HORSE-----	\$	22,900
4 HORSE-----	\$	33,800
5 HORSE-----	\$	42,800
6 HORSE-----	\$	49,916

ALUM-LINE

STOCK TRAILER

BUMPER PULL

14'-----	\$	9,919
16'-----	\$	10,715
18'-----	\$	11,458

GOOSENECK

17'-----	\$	14,640
19'-----	\$	15,383
21'-----	\$	16,019
23'-----	\$	16,868
25'-----	\$	17,504
27'-----	\$	18,354
29'-----	\$	19,043
31'-----	\$	19,944

ALUM-LINE**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

**CHARMAC
ALUMINUM****STOCK TRAILER****BUMPER PULL**

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER**BUMPER PULL**

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	5,799
14'-----	\$	6,223
26'-----	\$	6,507
18'-----	\$	6,789

GOOSENECK

14'-----	\$	8,347
16'-----	\$	8,630
18'-----	\$	8,913
20'-----	\$	9,196
22'-----	\$	9,765
24'-----	\$	10,330
26'-----	\$	10,572
28'-----	\$	11,387

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,118
3 HORSE-----	\$	11,349
4 HORSE-----	\$	14,074

GOOSENECK

2 HORSE-----	\$	13,403
3 HORSE-----	\$	14,357
4 HORSE-----	\$	15,737
5 HORSE-----	\$	17,522
6 HORSE-----	\$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,990
4 HORSE-----	\$	39,130

CIRCLE D**STOCK TRAILER**

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM**STOCK TRAILER**

BUMPER PULL

16'-----	\$	14,790
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GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL**STOCK TRAILER**

BUMPER PULL

10'-----	\$	4,774
12'-----	\$	5,092
14'-----	\$	5,728
16'-----	\$	5,994
17'-----	\$	6,859

GOOSENECK

12'-----	\$	8,142
14'-----	\$	8,514
16'-----	\$	8,699
20'-----	\$	9,813
24'-----	\$	11,458
28'-----	\$	13,526
32'-----	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	6,604
3 HORSE-----	\$	9,525

DIAMOND D**STOCK TRAILER**

BUMPER PULL

12'-----	\$	4,698
16'-----	\$	5,074

GOOSENECK

12'-----	\$	6,058
14'-----	\$	6,490
16'-----	\$	7,759
18'-----	\$	8,539
20'-----	\$	8,757
24'-----	\$	9,511
28'-----	\$	10,150
32'-----	\$	10,723

DIAMOND D**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE**STOCK TRAILER**

GOOSENECK

16'-----	\$	6,895
20'-----	\$	7,903
24'-----	\$	8,699
28'-----	\$	10,609

GOOSENECK w/HALF TOP

16'-----	\$	7,426
20'-----	\$	8,434
24'-----	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'-----	\$	7,850
20'-----	\$	8,964
24'-----	\$	9,654

DREAM COACH
EMERALD**HORSE TRAILER**

BUMPER PULL

EMERALD 1-----	\$	15,489
EMERALD 2-----	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE-----	\$	16,868
EMERALD 2	2 HORSE-----	\$	17,133
EMERALD 1	3 HORSE-----	\$	18,327
EMERALD 2	3 HORSE-----	\$	18,804

HORSE TRAILER
W/LIVING QUARTERS

EMERALD 1	2 HORSE-----	\$	20,502
EMERALD 2	2 HORSE-----	\$	22,787
EMERALD 1	3 HORSE-----	\$	23,287
EMERALD 2	3 HORSE-----	\$	23,764

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	20,369
3 HORSE-----	\$	24,400

GOOSENECK

2 HORSE-----	\$	22,173
3 HORSE-----	\$	26,231
4 HORSE-----	\$	31,049
5 HORSE-----	\$	35,487
6 HORSE-----	\$	40,049

EXISS**STOCK TRAILER**

BUMPER PULL

13'-----	\$	13,155
16'-----	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'-----	\$	14,799
16'-----	\$	16,762

GOOSENECK

16'-----	\$	14,746
18'-----	\$	15,652
20'-----	\$	16,974
24'-----	\$	19,096

EXISS**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM**STOCK TRAILER**

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716

GOOSENECK

16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206

GOOSENECK

2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	55,408
3 HORSE-----	\$	66,719
4 HORSE-----	\$	66,975

**FEATHERLITE
STEEL**

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

**FEATHERLITE
STEEL**

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	17,717
3 HORSE-----	\$	21,191

GOOSENECK

2 HORSE-----	\$	21,562
3 HORSE-----	\$	25,037
4 HORSE-----	\$	28,026
5 HORSE-----	\$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	34,387
3 HORSE-----	\$	39,240
4 HORSE-----	\$	45,499

HILLSBORO
ALUMINUM**STOCK TRAILER**

GOOSENECK

16'-----	\$	18,241
18'-----	\$	19,736
20'-----	\$	20,772
22'-----	\$	21,444
24'-----	\$	21,900
26'-----	\$	26,833
28'-----	\$	27,538
30'-----	\$	33,493
32'-----	\$	34,303
34'-----	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632
20'-----	\$	13,950

GOOSENECK

16'-----	\$	17,239
18'-----	\$	18,035
20'-----	\$	18,141
22'-----	\$	19,255
24'-----	\$	20,157
26'-----	\$	23,817
28'-----	\$	23,870
30'-----	\$	24,050
32'-----	\$	24,165
34'-----	\$	25,389
36'-----	\$	27,279
38'-----	\$	29,222
40'-----	\$	31,290

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,356
3 HORSE-----	\$	18,756

GOOSENECK

2 HORSE-----	\$	23,251
3 HORSE-----	\$	25,835
4 HORSE-----	\$	27,689
5 HORSE-----	\$	31,814
6 HORSE-----	\$	33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,745
3 HORSE-----	\$	19,695
4 HORSE-----	\$	22,670

GOOSENECK

2 HORSE-----	\$	19,760
3 HORSE-----	\$	23,660
4 HORSE-----	\$	26,560

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,895
3 HORSE-----	\$	16,073
4 HORSE-----	\$	18,850

GOOSENECK

2 HORSE-----	\$	16,690
3 HORSE-----	\$	19,930
4 HORSE-----	\$	22,448

PONDEROSA
STEEL

STOCK TRAILER

14'-----	\$	3,554
16'-----	\$	3,729
18'-----	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	4,495
3 HORSE-----	\$	5,295

GOOSENECK

3 HORSE-----	\$	6,995
4 HORSE-----	\$	7,495

SOONER TRAILER**STOCK TRAILER**

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER**STOCK TRAILER**

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER**STOCK TRAILER****GOOSENECK CONTINUED**

32'-----	\$	23,711
34'-----	\$	24,416
36'-----	\$	25,132
38'-----	\$	25,864
40'-----	\$	26,580

SUNDOWNER**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	15,442
3 HORSE-----	\$	16,995
4 HORSE-----	\$	20,847

GOOSENECK

2 HORSE-----	\$	19,179
3 HORSE-----	\$	24,795
4 HORSE-----	\$	30,455
5 HORSE-----	\$	35,174
6 HORSE-----	\$	37,894
7 HORSE-----	\$	43,466
8 HORSE-----	\$	47,003
9 HORSE-----	\$	49,250
10 HORSE-----	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE-----	\$	62,969
3 HORSE-----	\$	70,304
4 HORSE-----	\$	76,340

THURO-BILT**STOCK TRAILER****BUMPER PULL**

SPIRIT-----	\$	4,710
13'-----	\$	5,341
17'-----	\$	6,328
19'-----	\$	6,826

HORSE TRAILER

2 HORSE-----	\$	9,426
3 HORSE-----	\$	11,256
4 HORSE-----	\$	12,348

TITAN**STOCK TRAILER****BUMPER PULL**

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST**STOCK TRAILER**

BUMPER PULL

12'-----	\$	6,317
14'-----	\$	6,445
16'-----	\$	7,522
18'-----	\$	7,670

GOOSENECK

12'-----	\$	8,428
14'-----	\$	8,450
16'-----	\$	8,599
18'-----	\$	9,341
20'-----	\$	9,526
22'-----	\$	10,296
24'-----	\$	10,396

TRAILS WEST**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	9,425
3 HORSE-----	\$	13,147
4 HORSE-----	\$	13,956

GOOSENECK

2 HORSE-----	\$	12,504
3 HORSE-----	\$	15,992
4 HORSE-----	\$	17,095
5 HORSE-----	\$	18,297
6 HORSE-----	\$	21,195

W-W TRAILERS**STEEL****STOCK TRAILER****BUMPER PULL**

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----	\$	8,312

HORSE TRAILER**BUMPER PULL**

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134

GOOSENECK

6X14-----	\$ 5,214	\$ 13,041
6X16-----	\$ 5,485	\$ 13,717
6X18-----	\$ 6,036	\$ 15,097
6X20-----	\$ 6,136	\$ 15,197
6X24-----	\$ 6,323	\$ 15,813

HORSE TRAILER**BUMPER PULL**

TWO HORSE STRAIGHT LOAD-----	\$ 4,323	\$ 10,812
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TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT-----	\$ 4,599	\$ 11,502
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TWO HORSE STOCK w/TACK/DRESSING ROOM-----	\$ 5,002	\$ 12,510
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TWO HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,427	\$ 13,571
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THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,819	\$ 14,553
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GOOSENECK

THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,281	\$ 15,707
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FOUR HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,726	\$ 16,822
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BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
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GENERIC

STREET LEGAL GOLF CARTS
AKA (LSV) Low Speed Vehicles

2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK-----	\$	16,007
CONVERTIBLES-----	\$	19,930



**PUBLIC NOTICE AND ORDER OF MAYOR AND COUNCIL OF
THE CITY OF HATTIESBURG, MISSISSIPPI, ADOPTING A
MOTOR VEHICLE ASSESMENT SCHEDULE FOR THE CITY OF
HATTIESBURG, MISSISSIPPI FOR THE FISICAL YEAR
BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30,
2025.**

WHEREAS, the Mayor and Council of the City of Hattiesburg, Mississippi, have received from the Mississippi Department of Revenue notice of the adoption of the Motor Vehicle Assessment Schedule by said department for the fiscal year 2024-25; and

WHEREAS the hard copy schedule of assessments by property code is no longer produced and the assessment schedule for passenger vehicles and lights trucks is produced only the computer system of the county tax collector, and is the schedule that is subject for adoption; and

WHEREAS the Mayor and Council of said City desire to adopt the same for the City of Hattiesburg in assessing and collecting ad valorem taxes on motor vehicles for the ensuing year.

**IT IS THEREFORE, HEREBY ORDERED BY THE MAYOR AND COUNCIL OF THE CITY
OF HATTIESBURG, MISSISSIPPI, TO-WIT:**

The Motor Vehicle Assessment Schedule for the fiscal year 2024-25 adopted by the Mississippi Department of Revenue under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by Laws of 1960, being Section 27-51-21, Mississippi Code of 1972, Annotated, is hereby adopted as the Motor Vehicle Assessment Schedule for the City of Hattiesburg, MS, for the fiscal year beginning October 1, 2024, and ending September 30, 2025.

A public hearing of the Mayor and Council of the City of Hattiesburg will be held in City Hall located 200 Forrest Street in said City at 4:00 September 3, 2024, for the purpose of hearing and taking action on any complaint or objection filed in writing objection to and petitioning for a special reduction of any portion of said motor vehicle assessment schedule affecting the complainant directly. Said motor vehicle assessment schedule is open for public inspection and examination in the Office of the Forrest and Lamar County Tax Collectors until the date and time of said hearing.

This order is entered, and the Clerk of the City of Hattiesburg, Mississippi, shall have published in a newspaper, published, and having a general circulation in the City of Hattiesburg, a certified copy hereof, pursuant to and as NOTICE under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 273 of the Laws of 1960, otherwise designated as Section 27-51-21 of the Mississippi Code Of 1972, Annotated.

SO, ORDERED AND APPROVED on this 6th day of August 2024.

Kermas Eaton/s/
KERMAS EATON, CITY CLERK



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Dequandra Johnson

cc: Kermas Eaton, City Clerk

Date: Tuesday, August 6, 2024

Re: Acknowledge the final version of the 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize submission to the U.S. Department of Housing and Urban Development (HUD).
File Number: 2024-337
Minute Book #

Summary

Acknowledge final version of the 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize submission to the U.S. Department of Housing and Urban Development (HUD).

Recommendation Statement

I recommend approval of this item. Please place this on the August 6, 2023 City Council meeting for consideration.

Please place this on the August 6, 2024 City Council meeting for consideration.

City of Hattiesburg

2023 Consolidated Annual Performance and Evaluation Report (**CAPER**)



Presented to the U.S. Department of Housing and Urban Development

City of Hattiesburg
Department of Urban Development
Community Development Division
200 Forrest Street
Hattiesburg, MS 39401



2023 CAPER

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2023 CAPER describes the results of activities undertaken and completed by and through the City of Hattiesburg's Community Development Division to produce the outcomes identified in the 2023 Annual Action Plan for the period of January 1, 2023 - December 31, 2023. This is the first CAPER for the 2023-2027 Consolidated Plan.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address High Priority Public Service Needs	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	1	0	0.00%	1	0	0.00%

CDBG Administration and Planning	administration	CDBG: \$	Other	Other	1	0	0.00%	1	0	0.00%
CHDO Set-aside	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	5	1	20.00%	1	0	0.00%
Enhance Economic Development Opportunities	Non-Housing Community Development Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	8	0	0.00%	3	0	0.00%
HOME Administration & Planning	Administration	HOME: \$	Other	Other	1	0	0.00%	1	0	0.00%
Improve Access to Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	100	0	0.00%			
Improve Access to Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0		100	0	0.00%
Improve Access to Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	57	228.00%	2	57	2,850.00%
Improve Access to Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		8	0	0.00%

Provide Residents with Suitable Living Environment	Non-Housing Community Development Improve Living Environment	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1900	0	0.00%	1900	0	0.00%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City did not contract or expend any 2023 Funding during the 2023 fiscal year as funding was not received until May 2024. All expenditures during the fiscal year was utilized with prior years funding. All CDBG and HOME funds expended were directed toward addressing the priorities and objectives identified in the City's Annual Action Plan and Consolidated Plan. Concentration on housing needs continues to be one of the highest priorities. These priority needs are basic rehabilitation/emergency repairs, downpayment assistance, and utilizing HOME funds, the development of new affordable housing through one or more of the City's CHDOs. Despite the challenges faced, The City successfully completed 57 emergency roof repairs and the CHDO completed one acquisition and rehabilitation which was started in 2022.

The city continues to suffer from engaging qualified contractors to participate in the City’s programs, as well as the increased costs of construction materials.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	3	0
Black or African American	54	1
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	57	1
Hispanic	0	0
Not Hispanic	57	1

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The data captured reflects individuals benefitting from the successful Emergency Roof Repair Initiative, a program implemented to quickly address needed roof repairs for eligible households, expend CDBG funds, while continuing the pursuit of eligible contractors to participate in the City's home-owner rehabilitation program.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	546,730	591,503
HOME	public - federal	348,543	38,340

Table 3 - Resources Made Available

Narrative

Programs approved in 2023 included activities eligible citywide; including homeowner occupied rehabilitation, emergency repair, and direct assistance to a homebuyer, via down payment assistance.

Actual Grant funding for Fiscal year 2023 (January 1, 2023 to December 31, 2023) was approved and received by HUD in May 2024. All expenditures made during the fiscal year was from existing prior years project/programs/funding.

Of note, the City has elected to reduce its 2023 CDBG and HOME allocations by \$7,767 CDBG and \$2,257 HOME to accommodate a calculation discrepancy in project delivery cost vs administrative cost in a 2019 HUD review. The actual grant reduction will be made internally by HUD and may come from either the 2023 or 2024 grant funding. As the City has not officially obligated these fundings by contract, the city will reduce its administrative cost per program accordingly and funding set aside for overall housing activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide		100	
Low/Mod Census Tracts			

Table 4 – Identify the geographic distribution and location of investments

Narrative

The geographic distribution and/or allocation of investments are within the city limits of Hattiesburg.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

While the City of Hattiesburg is not required to match CDBG or HOME funds from a compliance standpoint, the City of Hattiesburg is committed to providing services/assistance to vulnerable populations, all within the city limits of Hattiesburg. Funding is not geographically distributed but specifically in eligible areas that meet the national objective benefiting low to moderate persons/households.

Katie-Dabbs Community Center, property owned by the City, for a multipurpose community center acquired with prior years CDBG funds to support the needs of the project, service area residents majority of whom are low to moderate income.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	100	0
Number of households supported through Rehab of Existing Units	17	57
Number of households supported through Acquisition of Existing Units	0	1
Total	117	58

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City's Community Development Division continues to experience staff turnover. Goals are set taking into consideration a certain unknown in the number of applications the City may receive for Down Payment Assistance or in the type of CHDO projects that may come forward in the application process. In addition, the goals set were based on proposed programs/projects and funding for the 2023 Annual Action Plan Grant Year, in which actual grant and funding was received in May 2024. The City

pushed its emergency housing repair program for existing house in order to meet its housing goals and HUD's CDBG Timeliness of expenditure requirements.

Goals are conservative in areas other than rehabilitation of existing units, because the City wishes to create the opportunity for various types of valuable activities and outcomes rather than limit possibilities via Action Plan.

Discuss how these outcomes will impact future annual action plans.

Rehabilitation activities continue to be under re-consideration for the 2023 Annual Action Plan and possible future years due to the challenges the city continues to face in expanding the pool of qualified contractors able to produce quality work. The city anticipated assisting two homeowners with substantial home rehabilitation during 2023, however, due to the challenges described, it was unsuccessful. As previously mentioned, the success of the Emergency Roof Repair Initiative program will continue while the city continues its efforts to engage qualified contractors to effectively resume rehabilitation activities.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	57	1
Moderate-income	0	0
Total	57	1

Table 13 – Number of Households Served

Narrative Information

optional

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Southeast Coalition on Homelessness, which consists of Mississippi United to End Homelessness (MUTEH), ASC Hattiesburg, USM Institute Of Disability Studies, and SSFV, in partnership with the city, local providers and homeless advocates, continues to work to impact homeless individuals through a number of positive ways. The network has increased knowledge of services available which in turn allows agencies, the faith community, and advocates to concentrate on how a specific individual can be uplifted. The Coalition acts as the regional committee for the Balance of State Continuum of Care (CoC) and as such, coordinating the annual Point In Time (PIT) homeless count for the area. Additionally, surveys are conducted with detailed questions regarding the variety of services accessed, needed, or denied. The Southeast Coalition leadership uses this valuable information to feed advocacy and awareness. Each agency providing service in the Hattiesburg area is linked to Mississippi United to End Homelessness (Balance of State) which is continuing to work toward a coordinated system of referrals. The members of the Southeast Coalition advocate for funding that will help move homeless people into housing quickly through the CoC Rapid Re-housing Program and other funding mechanisms. Community survey feedback, along with the needs assessment/gap analysis conducted for the City's HOME-ARP Allocation Plan, support the establishment of non-congregate shelter to aid in addressing the needs of homeless persons in the community.

Members of the Southeast Coalition include agencies that represent a broad continuum of services - emergency shelter, day shelter, food kitchens, faith-based, transitional shelter, disabled services, veterans' housing, domestic violence shelter, healthcare, and permanent supportive housing. Each agency through the Coalition is connected to what is available and what is not. Annual awareness events such as Veteran's Stand Down and Homeless Memorial by the Coalition members provide continuing access to homeless persons and those at high risk of being homeless.

2023 Point in Time Homeless Count (Forrest County) (Provided by Mississippi Balance of State Continuum of Care).

- A total of 110 persons counted. 11 were under the age of 18, the largest number was 29 adults ages 45 to 54. 40 were identified as chronically homeless.
- Households with at least one adult and one child – 4 households (15 persons, of which 11 were

under age 18). Gender was identified as 7 females and 8 males. Race was 1 White, 14 Black/African American, no Hispanic/Latin. 1 chronically homeless household with 8 persons in the household.

- Households without children – 90, with a total of 95 persons. The largest number was 28 adults aged 45 to 54. Gender identified as 28 females and 67 males. Race was 43 White, 48 Black, African American, 1 Asian, and 3 multiple races. No Hispanic/Latin. 32 persons were identified as chronically homeless.
- Veterans – 3 persons were identified as male veterans, 3 Black, African American. 1 was identified as chronically homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Hattiesburg does not receive Emergency Shelter Grant (ESG) allocation but provides input regularly use of ESG funds to benefit emergency shelter and transitional housing needs within the City. The CoC, Southeast Coalition, provides Rapid Rehousing to help chronically homeless individuals and families obtain and maintain housing. In addition to case management and other financial assistance to help an individual become stable and have long-term success.

The City will continue to coordinate and strategize with local agencies and community partners to respond to homelessness and transition to permanent housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

During 2023 The City of Hattiesburg continued working with MUTEH, the Southeast Coalition on Homelessness, the Lighthouse Rescue Mission, ASC-H, and other housing assistance providers to help meet the housing and supportive service needs of extremely low income individuals and families and those who are being discharged from publicly funded institutions and systems of care, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions o receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth so they may avoid becoming homeless.

In 2023, the City continued working with the Mississippi Regional Housing Authority VIII to expand the number of housing assistance vouchers available to the homeless and near homeless in Hattiesburg and will support the Hattiesburg Housing Authority's project to rehabilitate Briarfield Homes, a multifamily public housing development.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Continuum of Care (CoC), and its respective agencies are well tuned in with the needs of the homeless community and coordinates to the extent feasible, given limited resources, to identify and serve individuals that may be discharged from publicly funded institutions. Since 2013, there has not been one case of a publicly funded shelter for the chronically homeless.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Hattiesburg Housing Authority manages 296 Public Housing units in the City of Hattiesburg.

The City of Hattiesburg provides and receives input to the Hattiesburg Housing Authority on area of interest to/for residents and tenants. This is used as an opportunity to encourage residents to learn about opportunities available such as: homebuyer and homeownership assistance, fair housing, and financial literacy programs within the community.

The Hattiesburg Housing Authority (HHA) seeks to replace many of its older units in the coming years, including Briarfield Homes, a 108-unit complex, originally constructed in 1942, with no major renovations since construction. The city supports the Housing Authority plans for redevelopment of its site and housing units, to provide affordable housing for it's low-income citizens.

Through Mississippi Regional Housing Authority VIII, recipients of Section 8 assistance receive assistance and guidance to families that desire to become self-sufficient with emphasis on job training, child care, GED classes, case management, and financial literacy.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Hattiesburg Housing Authority will continue to host monthly resident meetings at each of its developments to engage its residents. Guest speakers bring residents valuable information related to the City, the schools, civic service agencies, or others as may be pertinent. The Housing Authority continues to host National Night Out Against Crime events and use them as an opportunity to engage residents.

The City of Hattiesburg continues to require, as a component of its Down Payment Assistance Program, homebuyer education requirements, which are available to attendees at no or minimal cost through various agencies. The city will continue to work with public housing management to encourage homeownership options through down payment assistance and general self-sufficiency training.

Additional programs include:

- Aldergate Mission: Provides after-school tutoring and a summer program free of charge for Hattiesburg Housing Authority residents at Briarfield. Also offers free meals for residents.
- Grace Temple: Runs the Bridges program, working with youth at Hope Drive for after-school tutoring.

Monthly resident meetings with outside training and coaching for self-sufficiency training.

Actions taken to provide assistance to troubled PHAs

The Hattiesburg Housing Authority and Mississippi Regional Housing Authority VIII are not "troubled" PHAs.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City's zoning ordinance and related regulations are conducive to affordable housing development. As public policies are concerned, the only notable barrier to affordable housing is developing within flood zones where FEMA regulations create limitations on the value and costs of rehabilitation that can take place on existing structures and requirements found at 40 CFR and 24 CFR part 58 often resulting in the inability of the city to provide service to those who ironically have the greatest need. Historically, new affordable housing has not been created in flood zones when using CDBG or HOME funds because of the challenges of meeting the development requirements. The City has communicated to partner agencies and CHDOs that such new developments are possible given compliance with certain development and insurance requirements.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Funding awarded to the city via the American Rescue Plan (HOME-ARP), proposes to address underserved needs of qualifying populations based on collaboration with the CoC and results of a needs assessment/gap analysis. The results of the analysis support the establishment of non-congregate shelter(s). The City's HOME-ARP Allocation Plan was submitted, and HUD approved. During the 2023 program year, the City contracted with Local Impact Analytic to conduct a needs assessment and gap analysis for the usage of the funds. The city expended \$25,000 during 2023.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City was awarded grant funding from the Office of Lead Hazard Control and Healthy Homes to help mitigate the expense for lead remediation or implementation of interim controls for households with children under age six with elevated blood lead levels (EBLL) and the elderly. Since implementation of LeadSafe Hattiesburg, the program has been challenged with eligible households completing required documentation. To combat, LeadSafe Hattiesburg has partnered with Environmental Protection Agency (EPA) and Mississippi Department of Environmental Quality (MDEQ), to train community members on the hazards of lead and assist with community education and outreach. The position of LeadSafe Program Manager was vacant during 2023, a new Manager was hired in May 2024, and propose assisting up to 5 homes per quarter beginning in the third quarter the next program year.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City continues its partnership with Breakthrough Community Services and Habitat for Humanity to identify families and individuals in poverty and/or those without the means to make emergency repairs

to their homes. The Pinebelt Coalition on Homelessness carries on administering its meal program for LMI and disabled persons. The Domestic Abuse Family Shelter, continues to house and provide supportive services to victims of domestic violence. The AIDS Services Coalition is continuing its mission to provide housing, nutrition, and other supportive services to those living with HIV/AIDS.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The city participates in the quarterly CRA Advisory Board meetings, as well as quarterly Housing Roundtables through which different housing and social service organizations collaborate to address housing challenges.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The city recognizes the important and critical aspect of enhancing coordination between public and private housing and social service agencies. In the past, the city has hosted a series of town hall meetings in neighborhoods throughout the city including directors from various city departments as well as the Mayor's office. The Administration and Urban Development in particular have regular contact with the larger property manager firms in the city. These activities and relationships have created opportunities in which referrals for service(s) or other appropriate introductions can be made. The City has transitioned back to in-person public hearings for the Community Development Division.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City has partnered with the Mississippi Home Corporation and other Entitlements and PHA's in the state to conduct and prepare a joint and collaborative Analysis of Impediments completed mid-2019.

The City has required beneficiaries of the Downpayment Assistance program to take a homebuyer education course prior to approval for an award since 2018 and will continue the practice. CDBG and HOME Programs continue to focus most of its resources on housing programs; emergency repairs and homeowner occupied rehabilitation; addressing code compliance and the lack of code standard housing to the greatest extent possible; some of the City's partner agencies continue to offer credit counseling and homebuyer education, thereby addressing credit worthiness and fair housing education.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Annually, the City monitors any subrecipient and CHDO that had open and active agreements with the City of Hattiesburg in the course of that year. In 2023, two monitorings occurred in October 2023, one for the 2022 Emergency Repair Program and one for the CHDO Rental Acquisition. However, due to changes in staff the results of the monitorings is not available. The City has identified this and plans to revisit, monitor, both subrecipients and CHDO projects for 2022 and 2023 Breaththrough Community Services by the end of Program Year 2024.

The process is as follows: City staff contacts organizations in need of monitoring at least a couple of weeks in advance to schedule an agreeable date for a monitoring visit. Following the monitoring visit, the organization is provided a written response, including any concerns, findings, and any follow-up action required with appropriate deadlines for response. The City and the organization remain in contact on the matter until any findings are resolved. A schedule for project monitoring has been created.

The City generally monitors its CDBG subrecipients on an annual basis in compliance with HUD's "Managing CDBG - Subrecipient Oversight" guide and uses the guide's subrecipient agreement checklist to ensure each subrecipient agreement complies with HUD requirements. The City's HOME monitoring process includes assurance of proper funds management, compliance with HOME regulations, and documentation of program effectiveness. The City's process has two components. On-site monitoring and Quarterly desk review. HOME funds used for acquisition, new construction or rehabilitation of affordable rental housing will be monitored on an annual basis by the City to ensure compliance in occupancy, rent restrictions, affordability requirements and property standards.

In addition to formal monitoring visits, the City is afforded the opportunity to monitor throughout the course of activities through environmental review, review of work specifications, review of documentation accompanying draw requests, and on site inspections that can help confirm that requests for draws are proportionate to the amount of work completed.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City of Hattiesburg complies with our Citizen Participation Plan, which contains the City's policies and procedures for public involvement in the CAPER. The City's plan dictates a 25-day comment period prior to City Council approval of the CAPER.

A public notice was approved by council to be published in the Hattiesburg Post on May 9, 2024, alerting the public that a draft CAPER was available for review. The notice described that a public hearing was set for May 30, 2024 at 6:00 p.m. at the Danny Hinton Community Center, 225 Tatum Road, Hattiesburg, MS, and public comments will be accepted from May 31, 2024 to June 16, 2024. The notice also provided that the draft and comment sheets were available on the city's website at www.hattiesburgms.com/communitydevelopment and physically at City Hall and the Community Development Division at 200 Forrest Street, Hattiesburg, MS. The City also sent notifications to the Community Development Division Community partners list of Neighborhood Associations and Non-Profits (citizen participation documents). This notification and hearing comply with the Citizen Participation Plan requirement that a 15-day period be afforded for public review and comment on the CAPER.

Public Hearing May 30, 2024 6:00 p.m. Oral and Written Comments on the CAPER, in addition to requesting citizen and agency input into the needs and goals of the plans for the 2024 Annual Action Plan.

Public Hearing May 30, 2024 -Nine persons attended the public hearing, of which three were citizens or representatives of agencies of Hattiesburg, and six were employees and representative of the City of Hattiesburg.

Karen McCarty, Consultant for the City of Hattiesburg, opened the public hearing reviewing the purpose and agenda of the dual public hearing, Ms. McCarty reviewed the proposed funding allocation and proposed projects for the 2023 CDBG and HOME and explained the funds expended and the activities and accomplishments made during the year utilizing prior years funding.

Kathy Garner -ASC Hattiesburg commented she was impressed with the number of households the city was able to assist and that it needs to stay a priority.

No additional oral comments were made on the CAPER report. All additional comments were made regarding the Action Plan.

One written comment was received from Judy Mellard, Executive Director, Hattiesburg Housing Authority. Written comment is attached with the Citizen Participation documents and comments and information are included as part of the CAPER report.

The CAPER portion of the public hearing of May 30, 2024 ended.

Due to a glitch unknown by the Community Development Division, the original newspaper notice was not published. A new publication was advertised on June 27, 2024. The 2nd Public Hearing Notice for the CAPER identified that the public hearing will be held on July 15, 2024, 6:00 p.m. at the Jackie Dole Community Center 220 W Front Street and comments will be accepted until July 31, 2024. The City utilized the same process and notifications as the first public hearing.

Public Hearing July 15, 2024 - Seven employees and representatives of the City of Hattiesburg attended the public hearing, however, no citizens or community representatives attended. After the allocated wait time, the meeting was adjourned. No comments oral or written were received.

Comments for 2nd Public Hearing of 7-15-24 - No oral or written comments were received during the public hearing. As of the end of July 31, 2024, the City received ___ comments.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City did not have any substantial changes to the jurisdiction's program objectives during the program year. Any substantial changes will be process through the City Substantial Amendment Process as developed though the Citizen Participation Plan, which includes a public hearing and 30-day public notice of proposed changes and reasons for proposed changes with approval through HUD state office.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Due to staffing changes and shortages in 2023, the scheduled monitoring did not occur, however the city will conduct all past and current required monitoring prior to the end of PY 2024. Please see CR-40 Monitoring for the City's monitoring procedures.

List of 2022 and 2023 HOME projects to be monitored:

202 South Street, 127 E 5th Street, 104 Donald Street, 709 Highland, 1205 Country Club Road, 506 Hall Avenue

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City of Hattiesburg continues to comply with requests made as it relates to affirmative marketing. Specific steps include periodic review of the city's wait list for housing rehabilitation work in an effort to find opportunity to purge the list when possible, and periodically reopen periods of time in which new applicants can be added. Steps have included staff, subrecipient, and CHOO training as it relates to fair housing, affirmative marketing, and limited English proficiency actions. Additionally, the City's updated Down Payment Assistance program brochure continues to be used in the marketing strategy to promote the program and create educational opportunities related to fair housing.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The City of Hattiesburg neither received nor used any program income in 2023.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Making affordable housing available to qualified applicants remains a priority of the City. The City

continues facing post COVID challenges in engaging qualified eligible contractors (QECs) for program participation. Through program evaluation, COD developed and anticipates the ongoing offering of its emergency roof projects and anticipates the ability to provide assistance to more qualified applicants by focusing more on smaller rehabs and emergency repair projects.

The City continues its support of the reconstruction of the Briarfield Homes, an affordable housing development in line with the City's Consolidated and Annual Action Plans. Creating and making affordable housing opportunities available to qualified applicants in the City of Hattiesburg remains a priority. Marketing materials in keeping with the Affirmative Fair Housing Marketing Plan were implemented in 2020 to get the DPA program active again and have been maintained throughout 2023. Unfortunately, with the current economy driving up interest rates, housing costs and the price of food, rent and construction materials among other things, the City will continue working to improve the conditions and expand the local inventory of affordable housing in Hattiesburg. The city helped improve the conditions of 57 existing households during the year with its emergency roof repair program.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0	0			
Total Section 3 Worker Hours	0	0			
Total Targeted Section 3 Worker Hours	0	0			

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0			
Direct, on-the job training (including apprenticeships).	0	0			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0			
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0			
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0			
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0			
Held one or more job fairs.	0	0			
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0			
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0			
Assisted residents with finding child care.	0	0			
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0			
Assisted residents to apply for, or attend vocational/technical training.	0	0			
Assisted residents to obtain financial literacy training and/or coaching.	0	0			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0			
Provided or connected residents with training on computer use or online technologies.	0	0			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0			
Other.	0	0			

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

The City of Hattiesburg did not have any commercial or housing projects that meet the threshold requirements of Section 3 regulations. The homeowner emergency housing repair program was individual homeowner residential projects bid out to individual contractors.



ATTACHMENTS

ROOFING REPAIR PROGRAM PHOTOS



City of Hattiesburg Roofing Program



AFTER



57 Roofs were replaced for eligible
LMI homeowners city-wide.

BEFORE



BEFORE



AFTER



AFTER



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION





City of Hattiesburg Roofing Program

BEFORE



AFTER



The roof repair initiative was extremely successful by aiding in maintaining the structural integrity of the home and ensuring long term stability.

BEFORE



BEFORE



AFTER



AFTER



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION





ATTACHMENTS

CDBG FINANCIAL SUMMARY

- PR26 – CDBG Financial Summary
- PR26 – CDBG-CV Financial Summary



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PR26 - CDBG Financial Summary Report

Program Year 2023

HATTIESBURG , MS

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,418,135.67
02 ENTITLEMENT GRANT	546,730.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,964,865.67

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	591,503.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	591,503.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	591,503.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,373,362.67

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	591,503.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	591,503.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2023 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	546,730.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	546,730.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	0.00
42 ENTITLEMENT GRANT	546,730.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	546,730.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.00%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	1503	6747444	Substantial Rehab 515 Columbia -Means	14A	LMH	\$650.00
2022	2	1518	6724046	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,500.00
2022	2	1518	6724048	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,430.00
2022	2	1518	6724049	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,980.00
2022	2	1518	6724052	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,552.00
2022	2	1518	6724053	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$12,880.00
2022	2	1518	6732411	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$11,950.00
2022	2	1518	6735824	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,975.00
2022	2	1518	6735825	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,850.00
2022	2	1518	6739718	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,500.00
2022	2	1518	6741583	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,575.00
2022	2	1518	6741584	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6741585	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,706.00
2022	2	1518	6741587	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$11,800.00
2022	2	1518	6757494	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,950.00
2022	2	1518	6757496	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,500.00
2022	2	1518	6757497	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,985.00
2022	2	1518	6764526	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6764527	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,220.00
2022	2	1518	6778616	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,800.00
2022	2	1518	6778626	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,750.00
2022	2	1518	6778631	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6778633	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6778634	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6791297	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,175.00
2022	2	1518	6791300	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,875.00
2022	2	1518	6791305	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,600.00
2022	2	1518	6791306	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,700.00
2022	2	1518	6795495	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$11,820.00
2022	2	1518	6795497	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,995.00
2022	2	1518	6801666	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,900.00
2022	2	1518	6812109	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,900.00
2022	2	1518	6824863	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,350.00
2022	2	1518	6824865	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,555.00
2022	2	1518	6824868	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,440.00
2022	2	1518	6824870	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,725.00
2022	2	1518	6824871	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,250.00
2022	2	1518	6824874	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,825.00
2022	2	1518	6828168	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,150.00
2022	2	1518	6828170	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$10,315.00
2022	2	1518	6828171	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$14,125.00
2022	2	1518	6828173	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$13,275.00
2022	2	1518	6831096	MS Starter Homes - Emergency Roof Repair	14A	LMH	\$15,000.00
Total					14A	Matrix Code	\$591,503.00
							\$591,503.00

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



No data returned for this view. This might be because the applied filter excludes all data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

No data returned for this view. This might be because the applied filter excludes all data.



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	796,715.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	796,715.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	151,954.91
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	151,954.91
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	644,760.09

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	151,954.91
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	151,954.91
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	151,954.91
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	151,954.91
17 CDBG-CV GRANT	796,715.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	19.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	796,715.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	9	1500	6446831	CV-CDBG Public Services Testing Center	05M	LMA	\$53,044.66
			6473066	CV-CDBG Public Services Testing Center	05M	LMA	\$27,809.88
			6486717	CV-CDBG Public Services Testing Center	05M	LMA	\$19,054.37
			6504302	CV-CDBG Public Services Testing Center	05M	LMA	\$7,079.18
			6511967	CV-CDBG Public Services Testing Center	05M	LMA	\$24,126.43
			6665548	CV-CDBG Public Services Testing Center	05M	LMA	\$11,080.86
		1504	6424666	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$1,767.21
			6424669	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$1,585.09
			6532736	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$4,407.23
		1505	6428641	CV-CDBG Public Services - Breakthrough Rent/Utility Assistance	05Q	LMC	\$1,000.00
			6435465	CV-CDBG Public Services - Breakthrough Rent/Utility Assistance	05Q	LMC	\$1,000.00
Total							\$151,954.91

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	9	1500	6446831	CV-CDBG Public Services Testing Center	05M	LMA	\$53,044.66
			6473066	CV-CDBG Public Services Testing Center	05M	LMA	\$27,809.88
			6486717	CV-CDBG Public Services Testing Center	05M	LMA	\$19,054.37
			6504302	CV-CDBG Public Services Testing Center	05M	LMA	\$7,079.18
			6511967	CV-CDBG Public Services Testing Center	05M	LMA	\$24,126.43
			6665548	CV-CDBG Public Services Testing Center	05M	LMA	\$11,080.86
		1504	6424666	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$1,767.21
			6424669	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$1,585.09
			6532736	CV-CDBG Public Services - Christian Services Rent/Utility Assistance	05Q	LMC	\$4,407.23
		1505	6428641	CV-CDBG Public Services - Breakthrough Rent/Utility Assistance	05Q	LMC	\$1,000.00
			6435465	CV-CDBG Public Services - Breakthrough Rent/Utility Assistance	05Q	LMC	\$1,000.00
Total							\$151,954.91

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

No data returned for this view. This might be because the applied filter excludes all data.



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ATTACHMENTS

CITIZEN PARTICIPATION

- Participation Process
- Advertisement and Public Notices
- Public Hearing #1 and #2 (Agenda/Handouts)
- Citizen Comments

CITIZEN PARTICIPATION PROCESS

The City of Hattiesburg complies with our Citizen Participation Plan, which contains the City's policies and procedures for public involvement in the CAPER. The City's plan dictates a 25-day comment period prior to City Council approval of the CAPER.

A public notice was approved by council to be published in the Hattiesburg Post on May 9, 2024, alerting the public that a draft CAPER was available for review. The notice described that a public hearing was set for May 30, 2024 at 6:00 p.m. at the Danny Hinton Community Center, 225 Tatum Road, Hattiesburg, MS, and public comments will be accepted from May 31, 2024 to June 17, 2024. The notice also provided that the draft and comment sheets were available on the city's website at www.hattiesburgms.com/communitydevelopment and physically at City Hall and the Community Development Division at 200 Forrest Street, Hattiesburg, MS. The City also sent notifications to the Community Development Division Community partners list of Neighborhood Associations and Non-Profits (citizen participation documents). This notification and hearing comply with the Citizen Participation Plan requirement that a 15-day period be afforded for public review and comment on the CAPER.

Public Hearing May 30, 2024 6:00 p.m. Oral and Written Comments on the CAPER, in addition to requesting citizen and agency input into the needs and goals of the plans for the 2024 Annual Action Plan.

Due to a glitch unknown by the Community Development Division, the original newspaper notice was not published. A new publication was advertised on June 27, 2024. The 2nd Public Hearing Notice for the CAPER identified that the public hearing will be held on July 15, 2024, 6:00 p.m. at the Jackie Dole Community Center 220 W Front Street and comments will be accepted until July 31, 2024. The City utilized the same process and notifications as the first public hearing.

PUBLIC HEARING #1 AND #2

PUBLIC HEARING #1 – MAY 30, 2024, 6:00 P.M.

The City provided a written Agenda for the public hearing, an overview of the 2023 proposed funding allocation and the actual projects and expenditures made during the year. Comment sheets for the CAPER and comment sheet for citizen input for the 2024 Annual Action Plan needs and goals were distributed.

Nine persons attended the public hearing, of which three were citizens or representatives of agencies of Hattiesburg, and six were employees and representative of the City of Hattiesburg.

Karen McCarty, Consultant for the City of Hattiesburg, opened the public hearing reviewing the purpose and agenda of the dual public hearing, Ms. McCarty reviewed the proposed funding allocation and proposed projects for the 2023 CDBG and HOME and explained the funds expended and the activities and accomplishments made during the year utilizing prior years funding.

Kathy Garner -ASC Hattiesburg commented she was impressed with the number of households the city was able to assist and that it needs to stay a priority.

No additional oral comments were made on the CAPER report. All additional comments were made regarding the Action Plan.

One written comment was received from Judy Mellard, Executive Director, Hattiesburg Housing Authority. Written comment is attached with the Citizen Participation documents and comments and information are included as part of the CAPER report.

The CAPER portion of the public hearing of May 30, 2024 ended.

PUBLIC HEARING #2 – JULY 15, 2024, 6:00 P.M.

Public Hearing July 15, 2024 - Seven employees and representatives of the City of Hattiesburg attended the public hearing, however, no citizens or community representatives attended. After the allocated wait time, the meeting was adjourned. No comments oral or written were received.

Comments for 2nd Public Hearing of 7-15-24 - No oral or written comments were received during the public hearing. As of the end of July 31, 2024, the City received no comments.



Proposed 2024 Annual Action Plan
2023 Consolidated Annual Performance Evaluation Report
CDBG and HOME Entitlement Programs

CITY OF HATTIESBURG PUBLIC HEARING SIGN-IN SHEET

Project:	2024 Action Plan & 2023 CAPER	Meeting Date:	Thursday, May 30, 2024 6 p.m.
Facilitator:	Karen McCarty, Consultant	Place/Room:	Danny Hinton Community Center 225 Tatum Rd., Hattiesburg, MS 39401

Name	Company	Phone	E-Mail
Haron McCarty	Consultant	228-380-8589	haronmccarty@gmail.com
Dequandra Johnson	COH	601.545.4557	djohnson@hattiesburgms.com
Kathy Selva	ASC	601-450-4286	asc@ascms.org
Sharon Newton	COH	601-544-1006	snewson@hattiesburgms.com
Chiquita Tolison	COH	601.534.1025	cdolson@hattiesburgms.com
Willey Quinn	COH	601-545-4609	wquinn@hattiesburgms.com
Nick Williams	Consultant	601.310.0685	swilliams@coiwell.com
Kasey McMillin	COH	601-584-1026	kmcmillin@hattiesburgms.com
FORREST DUNCAN	FORREST Co.	601-606-3079	dduncan@forrestco.com



CITY OF HATTIESBURG PUBLIC HEARING

**2023 CONSOLIDATED PERFORMANCE AND EVALUATION REPORT,
PROPOSED 2024 ANNUAL ACTION PLAN
FOR HUD CDBG AND HOME ENTITLEMENT PROGRAMS
Thursday, May 30, 2024, 6:00 p.m.**

AGENDA

- I. **Welcome and introduction – Karen McCarty, Consultant for the City of Hattiesburg**
- II. **Overview of Community Development Block Grant (CDBG) and HOME Investment Partnership Entitlement Programs.**
- III. **2023 Consolidated Performance and Evaluation Report for CDBG and HOME.**
 - **Overview, Requirements, Deadlines, Timeliness**
 - CDBG and HOME Allocated Funding for 2023 \$ 895,273
 - CDBG and HOME Expenditures during 2023 \$ 629,843
- IV. **2024 Annual Action Plan Approximate Resources & Discussion of Proposed Activities.**
 - **Overview, Requirements, Deadlines, Amendments**

2024 CDBG Entitlement Program Allocation	\$ 546,730
2024 HOME Entitlement Program Allocation	\$ 348,543
2024 CDBG Program Carry over (estimate)*	\$ 414,074
2024 HOME Program Carry over (estimate)*	<u>\$ 840,560</u>
Approximate Total	\$2,149,907
 - (*) **Carryover estimates include the 2023 funding, which has not been received and obligated projects or activities that have unexpended funds.**
 - **Other Carryover Funding**

○ CDBG-CV (COVID) -2020	\$ 644,760
○ HOME-ARP – 2021	\$1,050,484
- V. **Citizen Participation**

Oral and written input regarding the housing and non-housing community development needs of the City of Hattiesburg are appreciated and will be considered during development of the 2024 Annual Action Plans for CDBG and HOME Entitlement Programs.
- VI. **Conclusion**

Written comments for the 2023 CAPER and 2024 Action Plan may be mailed to the City of Hattiesburg Community Development Division/Urban Development, P.O. Box 1598 Hattiesburg, MS 39403 or emailed to cdbg@hattiesburgms.org. Written and oral comments must be received by 4:30 p.m. Monday July 8, 2024.

CDBG AND HOME ENTITLEMENT FUNDS ELIGIBLE ACTIVITIES AND PROJECTS

GENERAL OVERVIEW:

The City of Hattiesburg is designated by the Department of Housing and Urban Development to be an “Entitlement” entity to annually receive funding for the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program (HOME). The city is required to complete a five year Consolidated plan to identify its housing, community development and supportive housing needs and an annual action plan on the funding and projects that the city anticipates accomplishing with that annual funding. This proposed 2024 Annual Action Plan is the 2nd year of the 2023-2027 Consolidated Plan.

HUD Goals for funding usage

- Provide decent housing.
- Provide suitable living environments.
- Expand economic development.

Each Project must Meet a National Objectives

- Projects that principally benefit low-and moderate-income persons
- Projects that prevent or eliminate slums and blight.
- Project designed to meet needs having a particular urgency.

Examples of Eligible Activities for the CDBG Program

- Acquisition of property for a public purpose.
- Infrastructure improvements, including water systems, wastewater system and solid waste system improvements.
- Rehabilitation of owner-occupied houses to benefit low to moderate-income households.
- Installation of sidewalks and streetlights in residential areas where the majority of households are low to moderate-income.
- Public services to address high priority unmet community needs.
- Special economic development activities.
- Urgent needs and emergency grants to address community development needs have a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community.

Examples of Eligible Activities of the HOME Program

- Construction or rehabilitation of affordable housing for eligible residents.
- Down payment assistance program for qualified first-time homebuyers.
- Rehabilitation of multi-family rental housing for low to moderate-income residents
- Tenant based rental assistance.



CITY OF HATTIESBURG
2023 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER)
FISCAL YEAR: JANUARY 1, 2023 TO DECEMBER 31, 2023

(Annual Review of Prior Approved Funding and Expenditures during the Program Year)

2023 CDBG GRANT ALLOCATION - \$546,730.00

*(Funding has not been received as of this date.
Awaiting 2023 approved grant agreements.)*

Proposed 2023 CDBG Projects:

Economic Development (Microenterprise Loans)	\$ 24,500.00
Public Facilities & Improvements (Katie Dabbs Center)	\$100,000.00
Housing – Emergency Housing Repairs	\$116,500.00
Housing – Substantial Housing Rehabilitation	\$136,384.00
Public Service Agencies (To be determined)	\$ 60,000.00
CDBG Administration (20%)	\$109,346.00

There were no projects started or completed utilizing 2023 CDBG funds as funding has not been received. All projects and activities will commence during fiscal year 2024.

CDBG expenditures during fiscal year 2023 utilizing prior year(s) funding.

Homeowner Emergency Roof Repairs	\$590,853.00
Homeowner Substantial Rehab completion	\$ 650.00
Total CDBG expenditures during 2023	\$591,503.00

57 households received roof repairs during the year. All households were low income city-wide. Racial breakdown: 54 Black/African Americans and 3 White/Caucasians. The substantial rehabilitation project was counted 2022 with final expenses paid in 2023.

CDBG-CV (COVID) Expenditures during fiscal 2023 utilizing prior year(s) funding.

No funding expended in 2023.

City originally received \$796,715.00 in 2020 and 2021 for COVID related assistance. Prior funds expended on Citywide COVID testing and rental assistance for low-income tenants. Balance of funds anticipated to be utilized for Broadband installation, rehabilitation, and possible public services and public facility project. CDBG-CV funds are specific to be used to prevent, prepare for, and respond to coronavirus and each project must be prior approved by HUD for eligibility and duplication of benefits.

2023 HOME GRANT ALLOCATION: \$348,543.00

(Funding has not been received as of this date. Awaiting 2023 approved grant Agreements)

Proposed 2023 HOME Projects:

Multifamily Residential Rehabilitation Program	\$246,407.00
CHDO Set aside	\$ 52,282.00
Down-Payment Assistance	\$ 15,000.00
HOME Administration (10%)	\$ 34,854.00

There were no projects started or completed utilizing 2023 HOME funds as funding has not been received. All projects and activities will commence during fiscal year 2024.

HOME expenditures during fiscal year 2023 utilizing prior year(s) funding.

CHDO Set Aside	\$ 13,340.00
Housing Rehabilitation	
Down Payment Assistance	

HOME-ARP – Expenditures during fiscal year 2023 utilizing prior year(s) funding.

Planning (consultant for needs assessment)	\$ 25,000.00
--	--------------

City received \$1,075,484.00 as part of the American Rescue Plan Federal Funding in 2021. HUD has specific usage for this one-time funding and cannot be used with regular HOME funds. The city anticipates using the funds for construction or rehabilitation of housing for non-congregate shelter housing to assist individuals or households who are homeless, at risk of homelessness, and other vulnerable populations.

COMMENT SHEET

**City of Hattiesburg
Proposed 2024 Annual Action Plan
2023 Consolidated Annual Performance Report
CDBG and HOME Entitlement Programs**

The City of Hattiesburg is in the process of soliciting citizen and stakeholder input for its proposed **2024 Annual Action Plans** for use of CDBG and HOME Program funding. Any input you have concerning the housing and/or non-housing community development needs of the City of Hattiesburg are valued and will be considered during this process and will be included in the final plan for submittal to the Department of Housing and Urban Development. In addition, your comments on the City's usage of funding and programs during the program year **2023 CAPER** are greatly appreciated.

Name: _____ Phone _____

Address: _____ e-mail: _____

Organization Represented (if applicable): _____

COMMENTS: _____

Comments on the Action Plan will be received until August 8, 2024, 5:00 p.m. Comments may be mailed or delivered to Community Development Division, 200 Forrest Street, or emailed to cdbg@hattiesburgms.com. If you have any questions, please contact Community Development at 601-554-1006.

PUBLIC NOTICES

May 10, 2024 | 2023 CAPER & 2024 Annual
Action Plan

The City of Hattiesburg's Office of Community Development will host two public hearings on Thursday, May 30, 2024, at 6 p.m. at Danny Hinton Community Center (225 Tatum Road, Hattiesburg): (1) The 2023 Consolidated Annual Performance and Evaluation Review Report (CAPER), and (2) The 2024 Annual Action Plan. This meeting will allow residents to review the previous year's overall program performance as it relates to the CAPER. Input gathered for the 2024 Action Plan will help determine how the grant funds will be used in the community. **The City will consider any comments or views from citizens, and agencies in writing and or orally at the public hearing. Public comments for CAPER will be accepted from May 31, 2024, to June 16, 2024.** For more information or to request accommodations, call the Community Development Division office at 601-554-1006.

[HOME](#)

The HOME Program focuses on Affordable Housing. The City offers Down Payment Assistance awards to income-eligible first-time home buyers; oversees a rehabilitation program for homeowner-occupied dwellings; and partners with non-profit organizations for the purpose of constructing or rehabilitating houses to be sold or rented as affordable units.

CDBG

The CDBG Program allows for activities that benefit LMI individuals, LMI households, areas of the community that are majority LMI, or serve to create jobs available to LMI persons. CDBG Programs undertaken by the City include Homeowner-occupied rehabilitation and Emergency Repairs, Downtown Facade Improvement, various Public Services through non-profits, Microenterprise Assistance, Public Facility Improvement, and Infrastructure Improvement.

Programs with ongoing application periods:

- › HOME Downpayment Assistant for First Time Homebuyers
- › CDBG Facade Improvement Assistance
- › CDBG Emergency Housing Repair (homeowner-occupied)

Programs with limited application periods:

- › CDBG & HOME Substantial Housing Rehabilitation (homeowner-occupied)
- › CDBG Public Service Awards for Non-Profits
- › CDBG Microenterprise Assistance



COMMENT SHEET

**City of Hattiesburg
Proposed 2024 Annual Action Plan
2023 Consolidated Annual Performance Report
CDBG and HOME Entitlement Programs**

The City of Hattiesburg is in the process of soliciting citizen and stakeholder input for its proposed **2024 Annual Action Plans** for use of CDBG and HOME Program funding. Any input you have concerning the housing and/or non-housing community development needs of the City of Hattiesburg are valued and will be considered during this process and will be included in the final plan for submittal to the Department of Housing and Urban Development. In addition, your comments on the City's usage of funding and programs during the program year **2023 CAPER** are greatly appreciated.

Name: _____ Phone _____

Address: _____ e-mail: _____

Organization Represented (if applicable): _____

COMMENTS: _____

Comments on the Action Plan will be received until August 8, 2024, 5:00 p.m. Comments may be mailed or delivered to Community Development Division, 200 Forrest Street, or emailed to cdbg@hattiesburgms.com. If you have any questions, please contact Community Development at 601-554-1006.

CITY OF HATTIESBURG PUBLIC HEARING SIGN-IN SHEET

Project: 2023 CAPER & 2024 ACTION PLAN

Meeting Date: July 15, 2024

Facilitator: Ms. Dequandra Johnson

Place/Room: JACKIE SHERRILL DOLE COMMUNITY CENTER | 6:00 p.m.

Name (Please Print)	Company/ Ward #	Phone	E-Mail
Dequandra Johnson	COH	601-545-4597	johnson@hattiesburgms.com
Marion Newton	COH	601-544-1006	newson@hattiesburgms.com
Dequillo Delisond	COH	601-544-1026	delisond@hattiesburgms.com
Kasay Mcmillin	COH	601-554-1026	kmcmillin@hattiesburgms.com
Therese McCarty	COH-Capitol Park	228-380-8537	theresemccarty@gmail.com
Taylor Dedear		228-332-6114	taylor.dedear@gmail.com
Wiley Quinn	COH	601-545-4609	wquinn@hattiesburgms.com



CITY OF HATTIESBURG PUBLIC HEARING
2023 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
AND
PROPOSED 2024 ANNUAL ACTION PLAN
FOR HUD CDBG AND HOME ENTITLEMENT PRORAMS
Monday, July 15, 2024, 6:00 p.m.

AGENDA

- I. Welcome and Introduction – Karen McCarty, Consultant for the City of Hattiesburg**
- II. Overview of Community Development Block Grant (CDBG) and HOME Investment Partnership Entitlement Programs**
- III. 2023 Consolidated Performance and Evaluation Report for CDBG and HOME.**
 - CDBG and HOME Allocated Funding for 2023 \$ 895,273
 - CDBG and HOME Expenditures during 2023 \$ 629,843
- IV. 2024 Annual Action Plan Approximate Resources & Discussion of Proposed Activities.**

2024 CDBG Entitlement Program Allocation	\$ 542,388
2024 HOME Entitlement Program Allocation	\$ 281,963
2024 CDBG Program Carry over (estimate)*	\$ 414,074
2024 HOME Program Carry over (estimate)*	<u>\$ 840,560</u>

Approximate Total \$2,078,985
- V. Citizen Participation**

Oral and written input regarding the housing and non-housing community development needs of the City of Hattiesburg are appreciated and will be considered during development of the 2024 Annual Action Plans for CDBG and HOME Entitlement Programs.
- VI. Conclusion**

Written comments may be emailed or mailed to the City of Hattiesburg Community Development Division/Urban Development, P.O. Box 1598 Hattiesburg, MS 39403 or emailed to cdbg@hattiesburgms.com. To be considered during development of the plans, written comments must be received by 5:00 p.m. Wednesday, July 31, 2024 for the 2023 CAPER. The 2024 Annual Action Plan comment period begins July 31, 2024. All 2024 Action Plan written comments must be received by 5:00 p.m. Friday, August 30, 2024.

CDBG AND HOME ENTITLEMENT FUNDS ELIGIBLE ACTIVITIES AND PROJECTS

GENERAL OVERVIEW:

The City of Hattiesburg is designated by the Department of Housing and Urban Development to be an “Entitlement” entity to annually receive funding for the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program (HOME). The city is required to complete a five- year Consolidated plan to identify its housing, community development and supportive housing needs and an annual action plan on the funding and projects that the city anticipates accomplishing with that annual funding. This proposed 2024 Annual Action Plan is the 2nd year of the 2023-2027 Consolidated Plan.

HUD Goals for funding usage

- Provide decent housing.
- Provide suitable living environments.
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Each Project must Meet a National Objectives

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- Projects that prevent or eliminate slums and blight.
- Project designed to meet needs having a particular urgency.

Examples of Eligible Activities for the CDBG Program

- Acquisition of property for a public purpose.
- Infrastructure improvements, including water systems, wastewater system and solid waste system improvements.
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- Tenant based rental assistance.



CITY OF HATTIESBURG
2023 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
(CAPER)
FISCAL YEAR: JANUARY 1, 2023 TO DECEMBER 31, 2023

(Annual Review of Prior Approved Funding and Expenditures during the Program Year)

2023 CDBG GRANT ALLOCATION - \$546,730.00	<i>(Funding has not been received as of this date. Awaiting 2023 approved grant agreements.)</i>
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Proposed 2023 CDBG Projects:

Economic Development (Microenterprise Loans)	\$ 24,500.00
Public Facilities & Improvements (Katie Dabbs Center)	\$100,000.00
Housing – Emergency Housing Repairs	\$116,500.00
Housing – Substantial Housing Rehabilitation	\$136,384.00
Public Service Agencies (To be determined)	\$ 60,000.00
CDBG Administration (20%)	\$109,346.00

There were no projects started or completed utilizing 2023 CDBG funds as funding has not been received. All projects and activities will commence during fiscal year 2024.

CDBG expenditures during fiscal year 2023 utilizing prior year(s) funding.

Homeowner Emergency Roof Repairs	\$590,853.00
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Total CDBG expenditures during 2023	\$591,503.00

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No funding expended in 2023.

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2023 HOME GRANT ALLOCATION: \$348,543.00

(Funding has not been received as of this date. Awaiting 2023 approved grant Agreements)

Proposed 2023 HOME Projects:

Multifamily Residential Rehabilitation Program	\$246,407.00
CHDO Set aside	\$ 52,282.00
Down-Payment Assistance	\$ 15,000.00
HOME Administration (10%)	\$ 34,854.00

There were no projects started or completed utilizing 2023 HOME funds as funding has not been received. All projects and activities will commence during fiscal year 2024.

HOME expenditures during fiscal year 2023 utilizing prior year(s) funding.

CHDO Set Aside	\$ 13,340.00
Housing Rehabilitation	
Down Payment Assistance	

HOME-ARP – Expenditures during fiscal year 2023 utilizing prior year(s) funding.

Planning (consultant for needs assessment)	\$ 25,000.00
--	--------------

City received \$1,075,484.00 as part of the American Rescue Plan Federal Funding in 2021. HUD has specific usage for this one-time funding and cannot be used with regular HOME funds. The city anticipates using the funds for construction or rehabilitation of housing for non-congregate shelter housing to assist individuals or households who are homeless, at risk of homelessness, and other vulnerable populations.

Notice of PUBLIC HEARINGS:

2023 CAPER & 2024 ACTION PLAN

The City of Hattiesburg's Office of Community Development will host two public hearings:

- (1) The 2023 Consolidated Annual Performance & Evaluation Review Report (CAPER), and
- (2) The 2024 Annual Action Plan

The meetings are designed to provide residents with opportunities to participate in the development and implementation of CAPER and the Annual Action Plan. The City will consider any comments or views from citizens, agencies in writing and or orally at the Public Hearings.

Public comments for CAPER will be accepted from July 16th to July 31st.

For more information or to request accommodations, call the Community Development Division office at 601-554-1006.

Mailing address:

City of Hattiesburg
Department of Urban Development
Community Development Division
P. O. Box 1898
Hattiesburg, MS 39403-1898

MEETING LOCATION FOR BOTH HEARINGS

2023 CAPER & 2023 Annual Action Plan

Monday, July 15, 2024
6:00 p.m.

Jackie Dole Sherrill
Community Center
220 West Front Street
Hattiesburg, MS



Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, repre-
senting The PineBelt NEWS, a weekly newspapers published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspapers as follows:

Total # of Words: 633 Published 1 times

Date 1st Published: June 27 Amt: 75.96

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 75.96

Proof of Publication Fee: 3.00

TOTAL: 78.96

(signed) *Crystal Go*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 27
day of June, 2024, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *Amanda E. Strange*

FOR OFFICE USE ONLY:

- ☐ Em P: _____
☐ App: _____
☐ File Name: COH- Combined Notice
☐ Invoice #: _____
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____



NOTICE OF PUBLIC HEARING AND
COMMENT PERIOD FOR FISCAL YEAR 2023
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REVIEW REPORT (CAPER)
AND PUBLIC HEARING FOR THE PROPOSED
2024 ACTION PLAN FOR HOUSING AND
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG & HOME)

In accordance with the requirements of the U. S.
Department of Housing and Urban Development's
(HUD) Consolidated Plan regulations 24 CFR Part 91,
the City of Hattiesburg (hereinafter referred to as "the
City") is providing notice of availability of its Fiscal
Year 2023 Consolidated Annual Performance and
Evaluation Report (CAPER) and 2024 Annual Action
Plan: 2023 Consolidated Annual Performance and
Evaluation Review Report (CAPER) The CAPER covers
activities funded by HUD's Community Development
Block Grant (CDBG) and HOME Investment Partner-
ships (HOME) programs during the Fiscal Year 2023
(January 1, 2023 - December 31, 2023). The CAPER is
due within 90 days of the close of the program year,
which ended March 31, 2024. This report is composed
of an executive summary, a series of general ques-
tions relating to overall

program performance; narrative statements
which provide the status of actions taken during the
year to implement the City's overall strategy; and a

self-evaluation which evaluates progress made dur-
ing the past year addressing identified priority needs
and objectives. Public comments will be taken be-
tween July 16, 2024 - July 31, 2024, ending at 5:00
p.m. Written comments may be mailed or delivered
to the Community

Development Division in City Hall, 200 Forrest
Street and/or emailed to

cdhg@hattiesburgms.com

2024 Annual Action Plan Based on the Community
Development Formula Program Allocations for FY
2024, the City is expected to receive \$824,324.47
from the U.S. Department of Housing and Urban De-
velopment (HUD) in federal grants for Program Year
2024: Community Development Block Grant (CDBG)
Program (\$542,388) and HOME Investment Partner-
ships (HOME) Program (\$281,936.47). Funding will
be prioritized for the benefit of primarily the low to
moderate income population within the City of Hat-
tiesburg, each project will produce outcomes that
provide an impact to the community's needs as out-
lines in the 2023 - 2027 Five Year Consolidated Plan.
A Public

Hearing is scheduled for 6:00 PM Monday, July 15,
2024 at the Jackie Dole Sherrill Community Center,
Dining Room located at 220 West Front Street to so-
licit citizen comment and participation related to the
2023 CAPER and 2024 Action

Plan. This hearing has a two-fold purpose:
1. To conduct a hearing for CAPER 2023 and,
2. To seek public input on the affordable housing
and economic development needs of the jurisdiction
for the upcoming Action plan for the
FY 2024.

A second Public Hearing will be held July 30, 2024,
at the Train Depot Community Room, 308 Newman
Street, to review the 2024 draft Annual Action Plan.
A draft One-Year Action Plan will be available for re-
view beginning July 30, 2024 at

[www.hattiesburgms.com/communitydevel-
opment](http://www.hattiesburgms.com/communitydevel-
opment) and at the following location:

City Hall
200 Forrest Street
City Clerk's Office
Hattiesburg, MS 39401

The public comment period for the 2024 Annual
Action Plan begins July 30, 2024 with written
comments accepted until 5:00 pm on August 30,

2024. Comments by interested citizens and or-
ganizations can be made via mail to City of Hatties-
burg Community Development Division, P.

O. Box 1898, Hattiesburg, MS 39403 or via email
to cdhg@hattiesburgms.com. If you have any ques-
tions regarding this information, please contact the
Department at (601)554-1006. If

English is not your first language and you need an
interpreter, or you need to have documents translated
from English to your native language, please contact
our office. Anyone requiring special accommodation
in considering these proposals, providing related
comments, or in attending the public hearing are en-
couraged to contact the Department of Urban Devel-
opment at (601) 554-1006 in sufficient advance of
meetings to make arrangements.

CITY OF HATTIESBURG, MISSISSIPPI

BY: /s/ Kermas Eaton

CITY CLERK

(SEAL)

Toby Barker, Mayor

Published June 27, 2024

FW: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We want to hear from you and your neighbors!

From: Johnson, Dequandra (djohnson@hattiesburgms.com)

To: karenmccarty@gmail.com

Date: Friday, June 28, 2024 at 08:20 AM CDT

Good morning Ms. Karen!

Hope you are doing well on this Friday.

Just wanted to share the community partner list email & flyer that was sent out regarding the hearing for July 15th.

Have a great weekend,
Dequandra

From: Newsom, Sharon <snewsom@hattiesburgms.com>

Sent: Thursday, June 27, 2024 3:39 PM

To: cgreen@wmcarey.edu; vanessabutts@gmail.com; Kenneth.m.thomas@comcast.net; sirvo@comcast.net; jamesjarrodgray@yahoo.com; elliddellharris@aol.com; harris.alberta70@yahoo.com; dblucas1234@att.net; northmainhna@gmail.com; hattiesburghistoric@gmail.com; uckytorsky@aol.com; steelpot@comcast.com; davidrankin79@hotmail.com; vermester.bester@hotmail.com; rion@rsarch.design; laurie.benvenutti@gmail.com; mcas1used@yahoo.com; pkennedy@smpdd.com; martha.r.johnosn@comcast.net; TMSCAMRY@YAHOO.COM

Cc: Johnson, Dequandra <djohnson@hattiesburgms.com>; Jordan, Tonya <tjordan@hattiesburgms.com>

Subject: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We want to hear from you and your neighbors!

TO: The City of Hattiesburg Neighborhood Associations

Good Afternoon,

The City of Hattiesburg's Community Development Division will host two public hearings on Monday, July 15th.

1. The 2023 Consolidated Annual Performance and Evaluation Review Report (CAPER), and
2. The 2024 Annual Action Plan.

The meeting will be held at the Jackie Dole Sherrill Community Center located at 220 West Front Street in Hattiesburg. The attached flyer will provide you with additional details about the hearing. Please share this information with members of your association.

****Public comments for CAPER will be accepted from 7/16/24 to 7/31/24.****

If you have any questions, please contact the Community Development Division.

Thank you.

Sharon

Sharon A. Newsom, Office Manager
The City of Hattiesburg | Community Development Division
Office: 601-554-1006 | email: snewsom@hattiesburgms.com



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION



2024 PublicHearingNoticeJuly 15.pdf
339.7kB

Judy Mellard – Executive Director (6-7-24)
Housing Authority of the City of Hattiesburg
AP-60 Public Housing – 91.220(h)
Introduction

The Hattiesburg Housing Authority manages 296 Public Housing units in the City of Hattiesburg.

Actions planned during the next year to address the needs to public housing

The City of Hattiesburg stands ready to support the Hattiesburg Housing Authority in any way possible, particularly as the HHA seeks to replace many of its older units in the coming years. Most recently, the City has supported via resolution, a redevelopment plan for 108 units at the Briarfield Homes site.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The Housing Authority will continue to host monthly resident meetings at each of its developments to engage its residents. Guest speakers bring residents valuable information related to the City, the schools, civic service agencies, or others as may be pertinent. The HHA continues to host National Night Out Against Crime events and use them as an opportunity to engage residents.

The City of Hattiesburg continues to require, as a component of its Down Payment Assistance Program, homebuyer education requirements, which are available to attendees at no or minimal cost through various agencies. The City will continue to work with public housing management to encourage homeownership options through down payment assistance and general self-sufficiently training.

Additional programs include:

- **Aldersgate Mission:** Provides after-school tutoring and a summer program free of charge for HHA residents at Briarfield. Also offers free meals for residents.
- **Grace Temple:** Runs the Bridges program, working with youth at Hope Drive for after-school tutoring.
- Monthly resident meetings with outside training and coaching for self-sufficiency training.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We need your participation!

From: Johnson, Dequandra (djohnson@hattiesburgms.com)

To: karenmccarty@ymail.com

Date: Tuesday, June 11, 2024 at 03:13 PM CDT

Hi Ms. Karen, hope you are doing well!

I am just following up with you on the housing authority comment for the CAPER. Is there anything you need me to do or any information? Please do not hesitate to let me know.

Thanks,
Dequandra

From: Johnson, Dequandra
Sent: Friday, June 7, 2024 1:04 PM
To: Karen McCarty <karenmccarty@ymail.com>
Subject: FW: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We need your participation!

Ms. Karen,

Please see the attached comments from HHA ED, Judy Mellard. Her comments are for the CAPER addition/revision for AP60.

Thanks,
Dequandra

From: Newsom, Sharon <snewsom@hattiesburgms.com>
Sent: Friday, June 7, 2024 11:05 AM
To: Johnson, Dequandra <djohnson@hattiesburgms.com>
Subject: FW: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We need your participation!

Ms. Dequandra,

Attached are comments from Judy Mellard for your use. I responded to her email with a thank you.

Thanks. Sharon

From: Judy Mellard <jmellard@hattiesburgha.com>
Sent: Friday, June 7, 2024 9:58 AM
To: Newsom, Sharon <snewsom@hattiesburgms.com>
Subject: RE: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We need your participation!

Hi Sharon,

See my comments for insertion in the CAPER.

Thank you,

Judy

Judy Mellard
Executive Director



HattiesburgHA.com
Phone: **601.583.1881**
P.O. Box 832
Hattiesburg, MS 39403-0832



NOTE: This message is confidential, intended only for the named recipient(s) and may contain information that is privileged. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the name recipient(s), please notify the sender at either the e-mail address or telephone number 601.583.1881 and delete it from your computer.

From: Newsom, Sharon <snewsom@hattiesburgms.com>

Sent: Tuesday, May 14, 2024 8:11 AM

To: Judy Mellard <jmellard@hattiesburgha.com>

Subject: Public Hearings: 2023 CAPER and 2024 Annual Action Plan - We need your participation!

Good Morning Judy,

The City of Hattiesburg's Community Development Division will host two public hearings:

- (1) The 2023 Consolidated Annual Performance and Evaluation Review Report (CAPER),
and
- (2) The 2024 Annual Action Plan

The meeting will be held at the Danny Hinton Community Center located at 225 Tatum Road in Hattiesburg. The attached flyer will provide you with additional details about the hearing.

Please share this information with members of your association.

****Public comments for CAPER will be accepted from 5/31/24 to 6/16/24.****

If you have any questions, please contact the Community Development Division.

Thank you.

Sharon

Sharon A. Newsom, Office Manager

The City of Hattiesburg | Community Development Division

Office: 601-554-1006 | email: snewsom@hattiesburgms.com



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION



CAPER HHA.docx

14.7kB



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Acknowledge receipt of bids on June 6, 2024, for various term bids for the Water and Sewer Department, and accept the term bids as per recommendation per attached memo.
File Number: 2024-305
Minute Book #

Summary

Acknowledging term bids received by the Water and Sewer Department.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

LAB

CP

Page 4

ITEM #6 - TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG
WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H # 1295	2,516.00
4' BURY	M&H # 1295	2,651.30
5' BURY	M&H # 1295	2,786.58
TOTAL		7,953.88

TYPE # 2		
3' BURY	M&H # 1295	2,395.98
4' BURY	M&H # 1295	2,500.75
5' BURY	M&H # 1295	2,605.55
TOTAL		7,502.28

GRAND TOTAL BID PRICE	15,456.16
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6/10/24

Central Pipe Supply

NAME OF COMPANY

101 Ware Road

STREET/P.O. ADDRESS

Pearl, MS 39208

STATE & ZIP CODE

601-939-3322 / 601-939-8944

PHONE NUMBER/FAX NUMBER

6/6/2024

DATE OF BID

Matthew Warren

OFFICIAL'S NAME & TITLE

Account Manager

OFFICIAL'S SIGNATURE

Matthew Warren

**SPECIFICATIONS FOR ITEM #6: TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG
WATER DEPARTMENT**

Bidder shall bid on furnishing Two-Way Fire Hydrants for the Hattiesburg Water Department, which meets or exceeds the following specifications, to-wit:

All Fire Hydrants bid upon shall have:

1½" pentagon operating nut opening left

The 6" shoe connection shall be as specified (flanged, A/C, M.J., etc.). A minimum of six bolts and nuts is required to fasten the shoe to the lower barrel.

2½" and 4½" (When specified) National Standard hose thread nozzles, interchangeable, threaded and locked in place with stainless steel screw(s) or lock(s) and sealed with "O" ring seal(s)

Nozzle caps attached with chain stainless steel safety stem coupling

Traffic model, break-a-way safety flange on upper barrel; and Dual "O" ring seals for positive water and lubricant sealing of bonnet section

AWWA approved lubrication system with oil reservoir that automatically circulates oil lubricants to all stem threads and bearing surfaces each time the hydrant is operated

Valve assembly will consist of bronze seat and drain ring, drain ring housing and compression type main valve all bolted to shoe to permit easy removal for repair.

Fire Hydrant will be dry barrel, post type with compression main valve closing with pressure

Must be equal to or better than Mueller Centurion Nos. A-420 and A-422. Prices shall be given for furnishing hydrants for 3 foot, 4 foot and 5 foot trenches.

- TYPE #1. Fire hydrant with 5-1/4" valve opening, 6" Mechanical Joint inlet connection, to fit both standard and oversize pipe (equal to Mueller D-150 Mechanical Joint shoe), with two 2½" hose nozzle connections.
- #2. Fire hydrant with 4½" valve opening, 4" Mechanical Joint inlet connection, to fit both standard and oversize pipe (equal to Mueller D-150 Mechanical Joint shoe), two 2½" hose nozzle connections.

The City of Hattiesburg will only accept bids for products manufactured and assembled/packaged in plants located in the United States. Written certification shall be provided upon request of Hattiesburg Water Department Officials.

The City reserves the right to award multiple categories or line items to the lowest and best bidder. All bidders must list the manufacturer and model or part number for each product offered.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on July 1, 2024 and ending June 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) working days from issuance of purchase order, freight prepaid.

SEALED bids will be received until 10:00 A.M., Thursday, June 6, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. 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.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
TWO-WAY FIRE HYDRANTS -
HATTIESBURG WATER DEPARTMENT, ITEM #6
OPEN 10:00 A.M. JUNE 6, 2024

Page 3

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 May A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #6 - TWO-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	M&H 129S	2,819.00
4' BURY	M&H 129S	2,970.00
5' BURY	M&H 129S	3,122.00
TOTAL		

TYPE # 2		
3' BURY	M&H 129	2,684.00
4' BURY	M&H 129	2,801.00
5' BURY	M&H 129	2,919.00
TOTAL		17,315.00

GRAND TOTAL BID PRICE	17,315.00
-----------------------	-----------

Southern Pipe HBG

NAME OF COMPANY

116 Lundy Ln.

STREET/P.O. ADDRESS

MS. 39401

STATE & ZIP CODE

601-544-3226

PHONE NUMBER/FAX NUMBER

6/7/24

DATE OF BID

Ellis Gallodoro Sales

OFFICIAL'S NAME & TITLE

Ellis Gallodoro

OFFICIAL'S SIGNATURE

L+B

CP

Page 4

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	MJH # 1295	2,776.60
4' BURY	MJH # 1295	2,911.90
5' BURY	MJH # 1295	3,047.20
TOTAL BID PRICE		8,735.70

Central Pipe Supply

NAME OF COMPANY

101 Ware Rd.

STREET/P.O. ADDRESS

Pearl, MS- 39208

STATE & ZIP CODE

601-935-3322 / 601-932-8949

PHONE NUMBER/FAX NUMBER

6/6/2024

DATE OF BID

Matthew Warren

OFFICIAL'S NAME & TITLE

Account Manager


6/6/24

A handwritten signature in black ink, appearing to read "M. J. Smith".

OFFICIAL'S SIGNATURE

es

**SPECIFICATIONS FOR ITEM #7: THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG
WATER DEPARTMENT**

Bidder shall bid on furnishing Three-Way Fire Hydrants for the Hattiesburg Water Department, which meets or exceeds the following specifications, to-wit:

All Fire Hydrants bid upon shall have:

1½" pentagon operating nut opening left

The 6" shoe connection shall be as specified (flanged, A/C, M.J., etc.) A minimum of six bolts and nuts is required to fasten the shoe to the lower barrel.

2-2½" and 1-4½" National Standard hose thread nozzles, interchangeable, field replaceable, "O" ring sealed, threaded in place and retained with stainless steel locks

Nozzle caps attached with heavy duty non kinking chains

Traffic model, break-a-way safety flange attached with corrosion resistant plated bolts and nuts, and stainless steel safety stem coupling designed to prevent stem or main valve damage

Dual "O" ring seal for positive water and lube sealing of INTERNAL BONNET

Lubrication System with sealed oil reservoir designed to automatically circulate lubricant to stem threads and bearing surfaces each time the hydrant is operated

Valve assembly consisting of bronze seat and drain ring, "O" ring sealed; Bronze upper valve plate; Long life plastic drain valve facings; "O" ring flanged seals

Compression main valve closing with pressure

6" Mechanical Joint shoe inlet to fit both standard and oversized cast iron pipe

Fire Hydrant will be dry barrel with a 5 1/4 valve opening, post type equal to or better than Mueller Super Centurion 250

Prices shall be given for 3 foot, 4 foot and 5 foot trench depth lengths

The City of Hattiesburg will only accept bids for products manufactured and assembled/package in plants located in the United States. Written certification shall be provided upon request of Hattiesburg Water Department Officials.

The City reserves the right to award multiple categories or line items to the lowest and best bidder. All bidders must list the manufacturer and model or part number for each product offered.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on July 1, 2024, and ending June 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) working days from issuance of purchase order, freight prepaid.

SEALED bids will be received until 10:00 A.M., Thursday, June 6, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. 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.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID
THREE-WAY FIRE HYDRANTS -
HATTIESBURG WATER DEPARTMENT, ITEM #7
OPEN 10:00 A.M. JUNE 6, 2024

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 May A. D., 2044.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

Παγς 3

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

ITEM #7 - THREE-WAY FIRE HYDRANTS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
TYPE # 1		
3' BURY	1114H 129S	3111.00
4' BURY	1114H 129S	3262.00
5' BURY	1114H 129S	3414.00
TOTAL BID PRICE		9,787.00

Southern Pipe-HBG

NAME OF COMPANY

116 Lundy Ln.

STREET/P.O. ADDRESS

MS. 39401

STATE & ZIP CODE

601-544-3226

PHONE NUMBER/FAX NUMBER

6/7/24

DATE OF BID

Ellis Gallodoro Sales

OFFICIAL'S NAME & TITLE

Ellis Gallodoro

OFFICIAL'S SIGNATURE

L+B

JP

Page 3

ITEM #8 - STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE
HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS		UNIT BID PRICE
4 X 7 ½	F1-514-75 FORO	77.36
4 X 12 ½	F1-514-12.5	112.29
6 X 7 ½	F1-696-75	78.38
6 X 12 ½	F1-696-12.5	119.07
8 X 7 ½	F1-894-75	96.51
8 X 12 ½	F1-894-12.5	134.28
10 X 7 ½	F1-1144-75	112.96
10 X 12 ½	F1-1144-12.5	172.16
12 X 7 ½	F1-1350-75	124.64
12 X 12 ½	F1-1350-12.5	181.23
14 X 10	F2-1582-10	236.28
14 X 15	F2-1582-15	352.29
16 X 10	F2-1790-10	240.76
16 X 15	F2-1790-15	346.75
18 X 10	F2-1950-10	283.12
18 X 15	F2-1950-15	393.57
20 X 10	F2-2227-10	299.83
20 X 15	F2-2227-15	402.02
TOTAL BID PRICE		3,763.50


6/10/24

Southern Pipe - HBG
NAME OF COMPANY

116 Lundy Ln.
STREET/P.O. ADDRESS

Hattiesburg, MS 39401
CITY/STATE & ZIP CODE

601-544-3226
PHONE NUMBER & FAX NUMBER

6/7/24
DATE OF BID

Ellis Gallardo Sales
OFFICIAL'S NAME & TITLE

Ellis Gallardo
OFFICIAL'S SIGNATURE

**SPECIFICATIONS FOR ITEM #8: STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS
FOR THE HATTIESBURG WATER DEPARTMENT**

Bidder shall bid on furnishing Stainless Steel Full Circle Repair Clamps, which meets or exceeds the following specifications, to-wit:

Repair Clamps	4" to 20" stainless steel, full circle repair clamps for iron pipe. Lugs shall be epoxy coated.
---------------	---

Bidder shall bid on furnishing full circle clamps which meet or exceed the Smith-Blair type 226, 227, or 228 clamps.

The City of Hattiesburg will only accept bids for products manufactured and assembled/packaged in plants located in the United States. Written certification shall be provided upon request of Hattiesburg Water Department Officials.

The City reserves the right to award multiple categories or line items to the lowest and best bidder. All bidders must list the manufacturer and model or part number for each product offered.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on July 1, 2024, and ending June 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) working days from issuance of purchase order, freight prepaid.

SEALED bids will be received until 10:00 A.M., Thursday, June 6, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. 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.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID
STAINLESS STEEL FULL CIRCLE REPAIR
CLAMPS - HATTIESBURG WATER DEPARTMENT, ITEM #8
SUBMITTED BY 10:00 A.M. June 6, 2024

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 May A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #8 - STAINLESS STEEL FULL CIRCLE REPAIR CLAMPS FOR THE
HATTIESBURG WATER DEPARTMENT

FULL CIRCLE REPAIR CLAMPS	UNIT BID PRICE
4 X 7 ½	56.35
4 X 12 ½	92.35
6 X 7 ½	66.50
6 X 12 ½	106.35
8 X 7 ½	79.55
8 X 12 ½	127.38
10 X 7 ½	96.80
10 X 12 ½	150.40
12 X 7 ½	109.20
12 X 12 ½	175.80
14 X 10	298.20
14 X 15	429.35
16 X 10	315.25
16 X 15	453.35
18 X 10	332.25
18 X 15	478.35
20 X 10	351.25
20 X 15	506.40
TOTAL BID PRICE	4,225.08

Central Pipe Supply

NAME OF COMPANY

101 Ware Rd.

STREET/P.O. ADDRESS

Pearl, MS 39208

STATE & ZIP CODE

601-939-3322 | 601-932-8944

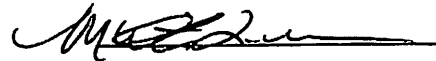
PHONE NUMBER/FAX NUMBER

06/06/2024

DATE OF BID

Matthew Warren / Account Manager

OFFICIAL'S NAME & TITLE



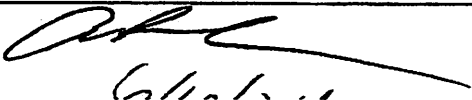
OFFICIAL'S SIGNATURE

L+B

SP

ITEM #17 - PLASTIC FLEXIBLE COUPLINGS AND CONNECTORS CONSTRUCTED
OF ELASTOMERIC POLYVINYL CHLORIDE FOR THE SEWER DIVISION,
HATTIESBURG WATER DEPARTMENT

ITEMS	UNIT BID PRICE
4" PLASTIC TO 4" PLASTIC	5.18
4" PLASTIC TO 4" CONCRETE	5.60
4" PLASTIC TO 4" CLAY	5.18
4" CONCRETE TO 4" CONCRETE	17.11
6" PLASTIC TO 4" PLASTIC	13.02
6" PLASTIC TO 4" CONCRETE	40.69
6" PLASTIC TO 4" CLAY	13.02
6" CONCRETE TO 4" PLASTIC	13.02
6" CONCRETE TO 4" CLAY	40.69
6" CONCRETE TO 4" CONCRETE	40.69
6" PLASTIC TO 6" PLASTIC	11.09
6" PLASTIC TO 6" CLAY	11.09
6" CONCRETE TO 6" PLASTIC	12.27
8" CONCRETE TO 6" CLAY	67.18
8" CONCRETE TO 6" PLASTIC	22.64
8" CONCRETE TO 6" CONCRETE	62.90
8" PLASTIC TO 6" CLAY	81.00
8" PLASTIC TO 6" CONCRETE	83.04
8" PLASTIC TO 6" PLASTIC	20.61
8" PLASTIC TO 8" PLASTIC	17.07
8" PLASTIC TO 8" CONCRETE	18.43
8" PLASTIC TO 8" CLAY	17.07
10" PLASTIC TO 10" PLASTIC	25.62
10" PLASTIC TO 10" CONCRETE	25.62
10" PLASTIC TO 10" CLAY	25.62
12" PLASTIC TO 12" PLASTIC	29.89
12" PLASTIC TO 12" CONCRETE	29.89
12" PLASTIC TO 12" CLAY	29.89
15" PLASTIC TO 15" PLASTIC	49.15
15" PLASTIC TO 15" CONCRETE	68.56
15" PLASTIC TO 15" CLAY	49.15
TOTAL	951.98



Southern Pipe - HBG

NAME OF COMPANY

116 Lundy Ln.

STREET/P.O. ADDRESS

MS. 39401

STATE & ZIP CODE

601-544-3226

PHONE NUMBER/FAX NUMBER

6/7/24

DATE OF BID

Ellis Gallodoro Sales

OFFICIAL'S NAME & TITLE

Ellis Gallodoro

OFFICIAL'S SIGNATURE

ITEM #21 - CORPORATION STOP, 3-PART UNION AND STRAIGHT COUPLING FOR THE
HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
CORPORATION STOPS		
3/4"	Ford # F1000-3-NL	38.60
1"	Ford # F1000-4-NL	58.40
3 PART UNIONS		
3/4"	Ford # C44-33-NL	21.55
1"	Ford # C44-44-NL	24.65
STRAIGHT COUPLINGS		
3/4" MALE	Ford # C84-33-NL	17.70
1" MALE	Ford # C84-44-NL	20.95
3/4" FEMALE	Ford # C14-33-NL	18.65
1" FEMALE	Ford # C14-44-NL	25.25
CORPORATION STOP COUPLINGS		
3/4"	Ford # LA102-33-NL	21.90
1"	Ford # LA102-44-NL	41.10
GRAND TOTAL BID PRICE		288.75

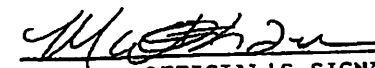
Central Pipe Supply
NAME OF COMPANY

101 W. 1st St.
STREET/P.O. ADDRESS
Pearl, MS 39208
CITY/STATE & ZIP CODE

601-932-3322 / 601-932-8944
PHONE NUMBER & FAX NUMBER

6/6/2024
DATE OF BID

Matthew Warren / Account Manager
OFFICIAL'S NAME & TITLE


OFFICIAL'S SIGNATURE



7/12/24

ITEM #21 - CORPORATION STOP, 3-PART UNION AND STRAIGHT COUPLING FOR THE
HATTIESBURG WATER DEPARTMENT

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
CORPORATION STOPS		
3/4"	Ford FB1000-3-NL	63.34
1"	Ford FB1000-4-NL	64.74
3 PART UNIONS		
3/4"	Ford C44-33-NL	23.90
1"	Ford C44-44-NL	27.34
STRAIGHT COUPLINGS		
3/4" MALE	Ford C84-33-NL	19.62
1" MALE	Ford C84-44-NL	23.23
3/4" FEMALE	Ford C14-33-NL	20.64
1" FEMALE	Ford C14-44-NL	28.00
CORPORATION STOP COUPLINGS		
3/4"	Ford LA102-33-NL	34.28
1"	Ford LA102-44-NL	45.58
GRAND TOTAL BID PRICE		340.67

Southern Pipe - HEG
NAME OF COMPANY

116 Lundy Ln.
STREET/P.O. ADDRESS

Hattiesburg, MS 39401
CITY/STATE & ZIP CODE

601-544-3226
PHONE NUMBER & FAX NUMBER

6/7/04
DATE OF BID

Ellis Gallardo Sales
OFFICIAL'S NAME & TITLE

Ellis Gallardo
OFFICIAL'S SIGNATURE

L + B

CP

ITEM #23 - LEAK REPAIR CLAMPS, COMPRESSION FITTINGS AND BELL JOINT
LEAK CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

LEAK REPAIR CLAMPS (ALL PURPOSE)	UNIT BID PRICE
3/4 X 3	5.47
3/4 X 6	10.21
1 X 3	5.97
1 X 6	10.87
1 1/2 X 3	6.60
1 1/2 X 6	12.44
2 X 3	7.21
2 X 6	13.06
3 X 3	9.45
3 X 6	19.11
4 X 3	10.96
4 X 6	20.35
TOTAL	131.70

COMPRESSION FITTING	UNIT BID PRICE
3/4 X 3	
3/4 X 5	
3/4 X 7	
1 X 3	
1 X 5	
1 X 7	
1 1/2 X 3	
1 1/2 X 5	
1 1/2 X 7	
2 X 3	
2 X 5	

20
Quote

6/10/14

2 X 7	
TOTAL	NO Quote

BELL JOINT LEAK CLAMPS	UNIT BID PRICE
4"	126.05
6"	138.45
8"	190.95
10"	237.85
12"	256.60
16"	580.40
18"	748.55
20"	780.75
TOTAL	3059.60

GRAND TOTAL	3,191.30
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Central Pipe Supply
NAME OF COMPANY

101 Ware Rd.
STREET/P.O. ADDRESS

Pearl, MS 39208
CITY/STATE & ZIP CODE

601-939-3322 / 601-932-8944
PHONE NUMBER & FAX NUMBER

06/06/2024
DATE OF BID

Matthew Warren / Account Manager
OFFICIAL'S NAME & TITLE


OFFICIAL'S SIGNATURE

**SPECIFICATIONS FOR ITEM #23: LEAK REPAIR CLAMPS, COMPRESSION FITTINGS AND
BELL JOINT LEAK CLAMPS FOR THE HATTIESBURG
WATER DEPARTMENT**

Bidder shall bid on furnishing Leak Repair Clamps, Compression Fittings and Bell Joint Leak Clamps for the Hattiesburg Water Department, which meet or exceed the following specifications, to-wit:

1. All purpose Leak Repair Clamps equal to or exceeds Smith Blair 245 series:

Material - Band - Stainless Steel
Lugs - Grey iron, or malleable iron, ductile
iron or stainless steel, epoxy coated
Gaskets - Rubber compound with grid surface
Bolts and Nuts - Galvanized, electroplated or
stainless steel
Sizes to fit - 3/4" thru 4" steel pipe
Widths - 3" and 6"

2. Compression Fittings for Steel Water Pipe equal to or exceeds Dressen Style 65L:

Material - Metal must be galvanized, electrocoated or
corrosive resistant
Sizes to fit - 3/4" thru 2" diameter steel pipe
Length - 3", 5" and 7"

3. Bell Joint Leak Clamps:

Slip joint pipe, 4" to 20" run, standard, cast iron pipe bells,
with galvanized or electrocated bolts, complete with accessories

The City of Hattiesburg will only accept bids for products manufactured and assembled/packaged in plants located in the United States. Written certification shall be provided upon request of Hattiesburg Water Department Officials.

The City reserves the right to award multiple categories or line items to the lowest and best bidder. All bidders must list the manufacturer and model or part number for each product offered.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on July 1, 2024, and ending June 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within five (5) working days from issuance of purchase order, freight prepaid.

SEALED bids will be received until 10:00 A.M., Thursday, June 6, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. 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.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

**BID
LEAK REPAIR CLAMPS, COMPRESSION FITTINGS & BELL JOINT
LEAK CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT, ITEM #23
SUBMITTED BY 10:00 A.M. JUNE 6, 2024**

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 bids received and to waive informalities.

APPROVED on this, the 7th day of May A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #23 - LEAK REPAIR CLAMPS, COMPRESSION FITTINGS AND BELL JOINT
LEAK CLAMPS FOR THE HATTIESBURG WATER DEPARTMENT

LEAK REPAIR CLAMPS (ALL PURPOSE)	UNIT BID PRICE
3/4 X 3 FSC-105-3	8.92
3/4 X 6 FSC-105-6	15.56
1 X 3 FSC-132-3	1.48
1 X 6 FSC-132-6	16.57
1 1/2 X 3 FSC-190-3	10.41
1 1/2 X 6 FSC-190-6	17.23
2 X 3 FSC-238-3	12.24
2 X 6 FSC-238-6	21.70
3 X 3 FSC-350-3	14.40
3 X 6 FSC-350-6	24.45
4 X 3 FSC-450-3	15.92
4 X 6 FSC-450-6	26.72
TOTAL	193.40

COMPRESSION FITTING	UNIT BID PRICE
3/4 X 3 0065-0031-003	13.23
3/4 X 5	No Bid
3/4 X 7	No Bid
1 X 3 0065-0034-003	15.96
1 X 5	No Bid
1 X 7	No Bid
1 1/2 X 3 0065-0035-003	28.23
1 1/2 X 5	No Bid
1 1/2 X 7	No Bid
2 X 3 0065-0035-003	34.49
2 X 5	No Bid

2 X 7	No Bid
TOTAL	31.91

BELL JOINT LEAK CLAMPS	UNIT BID PRICE
4" FBC-500	115.05
6" FBC-710	133.92
8" FBC-930	35.18
10" FBC-1140	194.58
12" FBC-1350	197.45
16" FBCE-1740	1,031.09
18" FBCE-1950	1,138.18
20" FBCE-2160	1,147.42
TOTAL	4,092.87

GRAND TOTAL	4,092.87
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SouthHorn Pipe - HRG

NAME OF COMPANY

116 Lundy Ln.

STREET/P.O. ADDRESS

Hattiesburg, MS, 39401

CITY/STATE & ZIP CODE

601-544-3226

PHONE NUMBER & FAX NUMBER

1/7/04

DATE OF BID

Ellis Gallardo Sales

OFFICIAL'S NAME & TITLE

Ellis Gallardo

OFFICIAL'S SIGNATURE



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 and City Council

FROM: Kermas Eaton, City Clerk

The below Term Bid Items were opened on June 6, 2024, and the recommendations are as follows from the Director of Water and Sewer after his review for the awarding of the items.

Item #6 Two Way Fire Hydrants- Central Pipe

Item #7 Three Way Fire Hydrants- Central Pipe

Item #8 Stainless Steel full circle clamps- Southern Pipe

Item #17 Plastic flexible couplings and connectors construed of elastomeric polyvinyl chloride- Southern Pipe.

Item #21 Corporation Stop, 3-part union and straight coupling – Central Pipe Supply

Item #23 Leak repair clamps, compression fittings and bell joint leak clamps- Central Pipe

Kermas Eaton

City Clerk



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, August 6, 2024
Re: Acknowledge receipt of the two-quote docket.
File Number: 2024-266
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of June 22, 2024 through July 29, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of June 22, 2024 through July 29, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the August 6, 2024 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
SCHAEFER PLASTICS NORTH AMERICA LLC	2404097	\$ 31,590.00	GARBAGE CANS
DURAMAX HOLDINGS LLC DBA OTTO ENVIRONMENTAL SYSTEM		\$ 32,868.00	
REHRIG PACIFIC COMPANY		\$ 33,000.00	
STRUTHERS RECREATION LLC	2404110	\$ 74,499.75	HATTIESBURG TRAIN STATION FOUNDATION
AEIKER CONSTRUCTION & RECREATION		\$ 76,211.00	
PLAY IT AGAIN SPORTS	2404212	\$ 9,135.00	FOOTBALL UNIFORM
GEORGE'S SPORTING GOODS		\$ 10,440.00	
JIM SERVICES SMITH	2404265	\$ 11,673.00	REPLACE ENGINEERING A/C UNIT
AMERICAN AIR SPECIALISTS OF MS INC		\$ 12,900.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404097

ITEM GARBAGE CANS

BID #1

WINNING BID

COMPANY SCHAEFER PLASTICS NORTH AMERICA, LLC

BID

AMOUNT \$31,590.00

BID #2

COMPANY DURAMAX HOLDINGS LLC DBA OTTO ENVIRONMENTAL SYSTEMS

BID

AMOUNT \$32,868.00

BID #3

COMPANY REHRIG PACIFIC COMPANY

BID

AMOUNT \$33,000.00

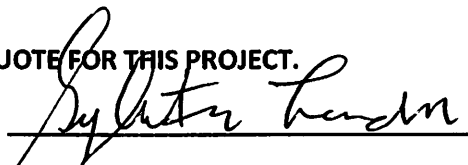
BID #4

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 49884
SCHAEFER PLASTICS NORTH AMERICA, LLC
10301 WESTLAKE DRIVE
CHARLOTTE, NC 28273

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02404097**
Purchase Order Date **07/16/2024**
Department **ECONOMIC DEV**
Required By **07/19/2024**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
704) 588-2150 x 5534	TRAVIS.MCALISTER@SSI-PLASTIC.COM	49884	2403598	Brittany Vasser	

NOTES

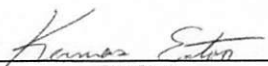
TWO QUOTE - GARBAGE CANS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE - BROWN AND GREEN CANS FOR SANITATION GL #: 001402 - 790100	1.0000	EACH	\$31,590.0000	\$31,590.00

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 \$31,590.00

Purchase Order Total \$31,590.00


City Clerk

QUOTATION: CITY OF HATTIESBURG TWO-QUOTE BID REQUEST

Quote #:	029533-1	Requested by:	Jacqueline McClain
Date:	7/15/2024		
Quote Expiration:	7/29/2024	Bill to:	City of Hattiesburg PO Box 1898 Hattiesburg, MS 39403 USA
Terms:	Net45		
FOB:	PPD		
Lead Time:	3-4 WEEKS ARO	Ship to:	City of Hattiesburg Public Works / Sanitation 103 Faulkner St. Attn: Jacqueline McClain 601-545-4545 Hattiesburg, MS 39401 USA

Line	Quantity	Item number	Description	Unit price	Net amount
1	300	95Q.000	USD95Q 95-GAL ANSI TYPE B/G CART WITH: - 10" PLASTIC WHEELS - GREEN BODY AND LID - "BAGGED HOUSEHOLD GARBAGE ONLY" HOT STAMP - UNIT PRICE INCLUDES FREIGHT - CART MEETS CITY'S SPECIFICATIONS Body: GN3 Lid: LIDGN3	\$52.65	\$15,795.00
2	300	95Q.000	USD95Q 95-GAL ANSI TYPE B/G CART WITH: - 10" PLASTIC WHEELS - DARK BROWN BODY AND LID - "BAGGED LEAVES, YARD DEBRIS" HOT STAMP - UNIT PRICE INCLUDES FREIGHT - CART MEETS CITY'S SPECIFICATIONS Body: DB1 Lid: LIDDB1	\$52.65	\$15,795.00
Sales tax (Applicable sales tax will be added unless a valid Tax Exemption certificate is on file)					\$0.00
Total					\$31,590.00



All sale transactions are subject to Schaefer Systems International, Inc. – Standard Terms and Conditions of Sale in effect at the time of sale, published on our website www.ssi-schaefer.us/General_Terms_and_Conditions_for_the_Sale_of_Goods_and_Services.

* Assembly is required for wheels and axles unless assembly and distribution is being completed by Schaefer

* Orders with custom hot stamps are non-cancelable



Schaefer Plastics North America, LLC

10301 Westlake Dr
Charlotte, NC 28273
USA
Phone: (704) 944-4500



QUOTATION: CITY OF HATTIESBURG TWO-QUOTE BID REQUEST

Quote #: 029533-1

Requested by: Jacqueline McClain

Date: 7/15/2024

Agreed and accepted by:

Stephen Redfern

Stephen Redfern
Director of Municipal Sales

Name & Title

7/15/2024

Date

Date



All sale transactions are subject to Schaefer Systems International, Inc. – Standard Terms and Conditions of Sale in effect at the time of sale, published on our website www.ssi-schaefer.us/General_Terms_and_Conditions_for_the_Sale_of_Goods_and_Services.

* Assembly is required for wheels and axles unless assembly and distribution is being completed by Schaefer

* Orders with custom hot stamps are non-cancelable

Duramax Holdings LLC
DBA Otto Environmental Systems
12700 General Drive
Charlotte, NC 28273



Quote: 26375

Page: 1/4

Jacqueline McClain A/P
City of Hattiesburg, MS
ACCOUNTING Dept
PO Box 1898
Hattiesburg MS 39403-1898

July 12, 2024

Dear Jacqueline,

Thank you for allowing Otto Environmental Systems North America, Inc. the opportunity to present this quotation to City of Hattiesburg, MS. Please let me know if you have any questions, and thank you for your interest.

Proposal Valid: July 12, 2024 - August 11, 2024

Line	Product	Description	Quantity	Net Price	Net Value
10	9785656- FS0YC000HH- HATTIESMST01	95G Mil Trash HATTIESMS (SK) **RFID**	300 Each	54.78 USD / 1 Each	16,434.00 USD
List Price			54.78 USD / 1 Each	16,434.00 USD	
Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart Base Color: 56 - Green Lid Color: 56 - Green Wheel: WHLZM10-1.5-10" IJ MLD SNP-ON .75BR 1.5S RFID: RFID					
20	9786363- FS0YC000HH- HATTIESMSY01	95G Mil YW Cart HATTIESMS (SK) **RFID**	300 Each	54.78 USD / 1 Each	16,434.00 USD
List Price			54.78 USD / 1 Each	16,434.00 USD	
Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart Base Color: 63 - Brown Lid Color: 63 - Brown Wheel: WHLZM10-1.5-10" IJ MLD SNP-ON .75BR 1.5S RFID: RFID					

Total Item Net Value	32,868.00 USD
Freight	0.00 USD
Total	32,868.00 USD

Payment Terms: 30 days net
Incoterms: Free on Board (INTL), Destination
All Credit Card transactions are subject to a 2.5% processing fee.

800.795.OTTO (6886)

www.otto-usa.com

Otto Environmental Systems North America, Inc.
12700 General Drive, Charlotte, NC 28273



Quote: 26375

Page: 2 / 4

Orders containing premium colors may or may not include extended lead times.

Sincerely,

Cooper Van Ness

Cooper.VanNess@otto-usa.com

Cooper Van Ness

* Current lead time is 6 weeks Ann P.O. receipt.
Schedule is subject to change.

**Locations:**

1000 Race Court, Lawrenceville, GA 30046
625 West Mockingbird Lane, Dallas, TX 75247
1738 W. 20th St. Erie, PA 16502
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
7800 100th St, Pleasant Prairie, WI 53158
4010 East 28th St, Los Angeles, CA 90058

Proposal

Proposal #:

July 12, 2024

Bill-to: City of Hattiesburgh PO Box 1898 Hattiesburgh, MS 39403	Ship-to: Hattiesburgh, MS
Billing Contact: Purchasing Department E-mail: slondon@hattiesburgms.com	Shipping Contact: Same

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart Trash Body Color Requested: N/A Lid Color Requested: N/A Wheels / Casters: 10" Snap on with Integrated Spacer		600	\$55.00	\$ 33,000.00
Artwork: TBD				
Is Product Taxable?	Yes	Subtotal = \$ 33,000.00		
Is Freight taxable?	Yes	Tax on Product = -		
Tax Rate:	6.00%	TL Freight Included		
Terms:	Net 45 Days	Tax on Freight = \$ -		
		Total = \$ 33,000.00		

ADDITIONAL INFORMATION:

Contract Options: None
Ship From: Lawrenceville, GA facility
Leadtime: 30 days after PO receipt/TL Bid Date
Warranty: 10 year unprorated warranty
Quote Valid: 30 Days
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

PRESENTED BY: <i>Stacey Portell</i> Stacey Portell Environmental Territory Manager Direct: 615.418.0991 Email: sportell@rehrig.com Fax: 262-947-3355 7/12/2024 Date	ACCEPTED BY: Cleta Gross Sign and Print Name Date Title: _____
---	---

To initiate order, please call or send signed proposal via fax or email to Presented By representative.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404110

ITEM HATTIESBURG TRAIN STATION FOUNDATION

BID #1

WINNING BID

COMPANY STRUTHERS RECREATION LLC

BID

AMOUNT \$74,999.75

BID #2

COMPANY AEIKER CONSTRUCTION & RECREATION

BID

AMOUNT \$76,211.00

BID #3

COMPANY _____

BID

AMOUNT _____

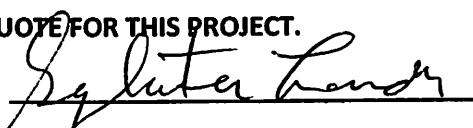
BID #4

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 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order Number **02404110**
Purchase Order Date **07/16/2024**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 47247
STRUTHERS RECREATION LLC
DBA JA DAWSON CO
220 APPLGATE TRACE
PELHAM, AL 35124

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	alan@struthersrec.com	47247	2403613	Betsy Mercier	

NOTES

HATTIESBURG TRAIN STATION FOUNDATION TWO-QUOTE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Other Manufacturer- Parts to Repair Fountain- (1)18-3113 Filter, Cartridge, 94223390 Sherlock 120sf, Jacuzzi (1) 02-0068 Fan, Squirrel Cage, 485cfm, 120vac, 50/60hz, 1.21A, hp, 1550rpm, mfg#1TDR7 (2) 02-0231 switch,pressure,5-30psi db, 1/4 npt, dpdt,din,Gems,PS41-4MNB-C-HN #209713 (2) 02-0250 wire, cordset, DIN,4wire, Daniel Woodhead, E453N50022000 (min 48pcs) replaced by NEW# 1210401266 (2) 02-0800 BASE, MOUNTNG, LIGHT,C-VAULT (1) 02-0812 alarm, high-water, floodwatch, Sonin (1) 02-4026 Cord, Power, 15A TM , Granzow (1) 04-0213 Pump, 3/4hp, 115/230v/1p. Carvin (Jacuzzi), 2x2 fnpt, frp body, 7mf-s, 3450rpm, 9402-6107 (1)04-0267 Pump, 3hp, 208-230/460v / 3p, 3UMF3-T, Carvin (Jacuzzi 9402-9741) (1)14-0019 Fan, guard, squirrel cage, 362-495 cfm, Dayton (1)18-4360 water treatment, controller, test cell, probes, w/modification, Aquasol, WTC CPL-P7714 Replacements Panel for P7714. Needs to be in Enclosure #02-1485. (1)RVS-100GNO valve, soleniod, 1A TM ,120vac/14w,NO,w/ss washer & nuts DIN connection w/1/2A TM conduit, Granzow, 21WN6ZB250/BDU1156-010 GL #: 002300 - 729599	1.0000	EACH	\$24,998.7500	\$24,998.75
2	INSTALL Struthers Recreation - Installation of Splash Pad Parts- Existing equipment from underground vault to remain, owner to remove. Reroute recirculating piping Install new fountain people recirculating equipment (equipment provided by Struthers) Install above grade field built enclosure around new equipment Existing quarry tile at fountain removed by Aeiker, New quarry tile furnished and installed by owner. GL #: 002300 - 729599	1.0000	EACH	\$49,136.0000	\$49,136.00
3	FREIGHT GL #: 002300 - 729599	1.0000	EACH	\$865.0000	\$865.00

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 \$74,999.75

Purchase Order Total \$74,999.75

City Clerk

Hattiesburg Train Station Fountain Parts_2024

Neel-Schaffer, Inc.
Attn: Austin Lovitt
704 Hardy Street
Hattiesburg, MS 39401
Phone: 601-545-1565
austin.lovitt@neel-schaffer.com

Ship to Zip 39401

Quantity	Part #	Description	Unit Price	Amount
1	PARTS	Other Manufacturer - Parts to Repair Fountain- (1) 18-3113 Filter, Cartridge, 94223390 Sherlock 120sf, Jacuzzi (1) 02-0068 Fan, Squirrel Cage, 485cfm, 120vac, 50/60hz, 1.21A, hp, 1550rpm, mfg#1TDR7 (2) 02-0231 switch, pressure, 5-30psi, 2-4psi db, 1/4npt, dpdt, din, Gems, PS41-20-4MNB-C-HN #209713 (2) 02-0250 wire, cordset, DIN, 4wire, Daniel Woodhead, E453N50022000 (min 48pcs) replaced by NEW# 1210401266 (2) 02-0800 BASE, MOUNTING, LIGHT, C-VAULT (1) 02-0812 alarm, high-water, floodwatch, Sonin, (1) 02-4026 Cord, Power, 15', Granzow (1) 04-0213 Pump, 3/4hp, 115/230v/1p, Carvin (Jacuzzi), 2x2 fnpt, frp body, 7mf-s, 3450rpm, 9402-6107 (1) 04-0267 Pump, 3hp, 208-230/460v / 3p, 3UMF3-T, Carvin (Jacuzzi 9402-9741) (1) 14-0019 Fan, guard, squirrel cage, 362-495 cfm, Dayton (1) 18-4360 water treatment, controller, test cell, probes, w/modification, Aquasol, WTC CPL-P7714 Replacement Panel for P7714. Needs to be in Enclosure #02-1485. (1) RVS-100GNO valve, solenoid, 1", 120vac/14w, NO, w/ss washer & nuts DIN connection w/1/2" conduit, Granzow, 21WN6ZB250/BDU1156-010	\$24,998.75	\$24,998.75
1	INSTALL	Struthers Recreation - Installation of Splash Pad Parts- Existing equipment from underground vault to remain, owner to remove. Reroute recirculating piping Install new fountain people recirculating equipment (equipment provided by struthers) Install above grade field built enclosure around new equipment Existing quarry tile at fountain removed by Aeiker, New quarry tile furnished and installed by owner.	\$49,136.00	\$49,136.00
			Sub Total	\$74,134.75
			Freight	\$865.00
			Total	\$74,999.75





PARKS & RECREATION

Requested Bid: Parks and Recreation, Administration Office
Project: Train Depot Fountain
Location:

Request: June 1, 2024
Bid Due: June 5, 2024

City of Hattiesburg will complete demolition and removal of the existing fountain equipment. All plumbing has been pressure tested and is in sound condition. The request for bids for the Train Depot Fountain is not exclusive to any of the brands, models, or colors listed below. Vendors should use the description below to ensure equipment is similar or equivalent.

Vendor shall provide total costs for the following equipment, material, and labor.

PARTS TOTAL COST 25,863.75

Other Manufacturer- Parts to Repair Fountain-

- (1) 18-3113 Filter, Cartridge, 94223390 Sherlock 120sf, Jacuzzi
 - (1) 02-0068 Fan, Squirrel Cage, 485cfm, 120vac, 50/60hz, 1.21A, hp, 1550rpm, mfg#1TDR7
 - (2) 02-0231 switch, pressure, 5-30psi db, 1/4 npt, dpdt, din, Gems, PS41-4 MNB-C-HN #209713
 - (2) 02-0250 wire, cordset, DIN, 4wire, Daniel Woodhead, E453N50022000
(min 48pcs) replaced by NEW# 1210401266
 - (2) 02-0800 BASE, MOUNTING, LIGHT, C-VAULT
 - (1) 02-0812 alarm, high-water, floodwatch, Sonin
 - (1) 02-4026 Cord, Power, 15', Granzow
 - (1) 04-0213 Pump, 3/4hp, 115/230v/1p. Carvin (Jacuzzi), 2x2 fnpt, frp body, 7mf-s, 3450rpm, 9402-6107
 - (1) 04-0267 Pump, 3hp, 208-230/460v / 3p, 3UMF3-T, Carvin (Jacuzzi 9402-9741)
 - (1) 14-0019 Fan, guard, squirrel cage, 362-495 cfm, Dayton
 - (1) 18-4360 water treatment, controller, test cell, probes, w/modification, Aquasol, WTC CPL-P7714
- Replacements Panel for P7714.
Needs to be in Enclosure #02-1485.
(1) RVS-100GNO valve, solenoid, 1", 120vac/14w, NO, w/ss washer & nuts DIN connection w/1/2" conduit, Granzow, 21WN6ZB250/BDU1156-010

INSTALL TOTAL COST 49,136.00

- Existing equipment from underground vault remain, owner to remove.
- Reroute recirculating piping
- Install new fountain people recirculating equipment
- Install above grade field built enclosure around new equipment
- Existing quarry tile at fountain removed by owner, New quarry tile furnished and installed by vendor.
- Should you need to perform a walk-through of the facility prior to submitting your request. Should you have questions or need clarification on this project, please email bmercier@hattiesburgms.com.

COMPLETED PROJECT COST 74,999.75

Installation must be completed four to six weeks from receipt of purchase order.

Melissa A. Bell
Vendor Signature

7/2/24
Date



PARKS & RECREATION



1954

RECEIVED
JUL 15 1954
AWARDED



Alan Mumbower, CPSI
Project Manager
Alan@StruthersRec.com
800-221-8869
Cell (662) 426-2033



AEIKER

CONSTRUCTION & RECREATION

Address

2759 Mill St.

Mobile, AL 36607

Phone

251-259-2951

Email

jonathan@aeiker.com

aeiker construction & recreation

General contractor in Mobile, Alabama



PARKS & RECREATION

Requested Bid: Parks and
Office
Project: Train Depot Fountain
Location:

Recreation, Administration

Request: June 1, 2024
Bid Due: June 5, 2024

City of Hattiesburg will complete demolition and removal of the existing fountain equipment. All plumbing has been pressure tested and is in sound condition. The request for bids for the Train Depot Fountain is not exclusive to any of the brands, models, or colors listed below. Vendors should use the description below to ensure equipment is similar or equivalent.

Vendor shall provide total costs for the following equipment, material, and labor.

PARTS TOTAL COST \$29,236.00

Other Manufacturer- Parts to Repair Fountain-

- (1) 18-3113 Filter, Cartridge, 94223390 Sherlock 120sf, Jacuzzi
- (1) 02-0068 Fan, Squirrel Cage, 485cfm, 120vac, 50/60hz, 1.21A, hp, 1550rpm, mfg#1TDR7
- (2) 02-0231 switch, pressure, 5-30psi db, 1/4 npt, dpdt, din, Gems, PS41-4MNB-C-HN #209713
- (2) 02-0250 wire, cordset, DIN, 4wire, Daniel Woodhead, E453N50022000
(min 48pcs) replaced by NEW# 1210401266
- (2) 02-0800 BASE, MOUNTING, LIGHT, C-VAULT
- (1) 02-0812 alarm, high-water, floodwatch, Sonin
- (1) 02-4026 Cord, Power, 15', Granzow
- (1) 04-0213 Pump, 3/4hp, 115/230v/1p. Carvin (Jacuzzi), 2x2 fnpt, frp body, 7mf-s, 3450rpm, 9402-6107
- (1) 04-0267 Pump, 3hp, 208-230/460v / 3p, 3UMF3-T, Carvin (Jacuzzi 9402-9741)
- (1) 14-0019 Fan, guard, squirrel cage, 362-495 cfm, Dayton
- (1) 18-4360 water treatment, controller, test cell, probes, w/modification, Aquasol, WTC CPL-P7714
- Replacements Panel for P7714.
- Needs to be in Enclosure #02-1485.
- (1) RVS-100GNO valve, solenoid, 1", 120vac/14w, NO, w/ss washer & nuts DIN connection
w/1/2" conduit, Granzow, 21WN6ZB250/BDU1156-010

INSTALL TOTAL COST \$46,975.00

- Existing equipment from underground vault remain, owner to remove.
- Reroute recirculating piping
- Install new fountain people recirculating equipment
- Install above grade field built enclosure around new equipment
- Existing quarry tile at fountain removed by owner, New quarry tile furnished and installed by vendor.
- Should you need to perform a walk-through of the facility prior to submitting your request. Should you have questions or need clarification on this project, please email bmercier@hattiesburgms.com.

COMPLETED PROJECT COST \$76,211.00

Installation must be completed four to six weeks from receipt of purchase order.


Vendor Signature
7/11/24
Date
JONATHAN AEIKER

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404212

ITEM FOOTBALL UNIFORM

BID #1

WINNING BID

COMPANY PLAY IT AGAIN SPORTS

BID

AMOUNT \$9,135.00

BID #2

COMPANY GEORGE'S SPORTING GOODS

BID

AMOUNT \$10,440.00

BID #3

COMPANY _____

BID

AMOUNT _____

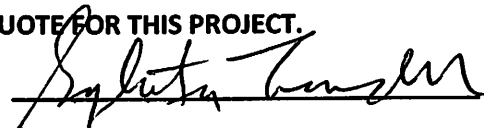
BID #4

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 1020
315 Conti St
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02404212**
Purchase Order Date **07/23/2024**
Department **PARKS & REC ADMIN**

FID 64-6000432

Vendor 3937
PLAY IT AGAIN SPORTS
4400 HARDY STREET, SUITE A-12
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	pias11471@yahoo.com	3937	2403695	Betsy Mercier	

NOTES

FOOTBALL UNIFORM 2 QUOTE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Chapro JFJ7 æœJuiceæœDye Sublimated Football Jersey with lettering. GL #: 002315 - 551000	145.0000	EACH	\$41.0000	\$5,945.00
2	145 Champro FPU13 æœSafetyæœIntegrated White Football Pants with Pads Sewn In GL #: 002315 - 551000	145.0000	EACH	\$22.0000	\$3,190.00

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 \$9,135.00

Purchase Order Total \$9,135.00

City Clerk



PARKS & RECREATION

Requested Quote: Parks and Recreation
Project: Football Uniforms

Request: July 18, 2024
Quote Due: July 22, 2024 before 5:00 p.m.

Vendor: Play It Again Sports-Hattiesburg Representative Name: Jason Townsend

Vendors should use the description below to ensure they are similar or equivalent brand for requested uniforms. Quotes must be returned on or before the date and time indicated. Should the vendor have questions about the request for quote, questions should be emailed at least 24 hours before the deadline date.

Vendor must be able to provide all sizes for football jerseys and pants; sizes YXS through YXXL or adult sizes upon request. Vendor must include proof of proposed design with quote. Quoted price cannot change when alternations are made to proposed uniform, this may include changes to text, font, or uniform color.

Vendors shall provide the total costs for:

QTY Description

145 Champro JFJ7 "Juice" Dye Sublimated Football Jersey with lettering. \$41

145 Champro FPU13 "Safety" Integrated White Football Pants with Pads Sewn In \$22

Preferred uniform colors are purple, white, gold or gray with text "TIGERS".

Total cost for the uniforms \$9135

Should you be unable to complete the bid or choose not intend to bid please inform us as soon as possible. Email completed quote to Betsy Mercier at bmercier@hattiesburgms.com and Sylvester London at slondon@hattiesburgms.com.

* City Complete order has to be ordered no later than 7/23
Please be advised that all uniforms must be received no later than August 16, 2024.

Vendor Signature

Date





Email: georges.sportinggoods@yahoo.com



DATE 7-16-24

INVOICE #: _____

SHIP TO _____

INVOICE TO: Harrisburg Parks & Recreation

ADDRESS _____

SALESMAN David D. Nicholson

DELIVER NO LATER THAN _____ NOT BEFORE _____ TERMS/P.O.# _____

[illegible]

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404265

ITEM REPLACE ENGINEERING A/C UNIT

BID #1

WINNING BID

COMPANY JIM SERVICES SMITH

BID

AMOUNT \$11,673.00

BID #2

COMPANY AMERICAN AIR SPECIALISTS OF MS INC

BID

AMOUNT \$12,900.00

BID #3

COMPANY _____

BID

AMOUNT _____

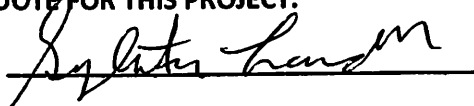
BID #4

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 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Vendor 4234
JIM SERVICES SMITH
PO BOX 17737
HATTIESBURG, MS 39404-2009

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02404265**
Purchase Order Date **07/25/2024**
Department **ENGINEERING**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JIM@JIMSMITHSERVICES.COM	4234	2403738	Sharon Waits	

NOTES

REPLACE ENGINEERING A/C UNIT

PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE LABOR AND MATERIALS TO REPLACE THE TRANE GAS PACK RTU WITH A NEW TRANE GAS PACK RTU MODEL YSCO36G3EMB0000 WITH COIL GUARD AND MANUAL OA DAMPER. GL #: 001203 - 635000	1.0000	EACH	\$11,673.0000	\$11,673.00

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 \$11,673.00

Purchase Order Total \$11,673.00


City Clerk

Jim Smith Services, Inc.
P.O. Box 17737
Hattiesburg, MS 39404



Phone: (601) 584-8400
customerservice@jimsmithservices.c
www.jimsmithservices.com

Quote #: q1162

Quote Date: 7/19/2024

Bill to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Ship to
Engineering Dept.
Front Street
Hattiesburg, MS 39401

Quote Date: 7/19/2024

Quote Expiration Date: 8/18/2024

Item	Description	Quantity	Price	Amount
DESC	Labor and material to replace the Trane gas pack RTU with a new Trane gas pack RTU model YSCO36G3EMB0000 with coil guard and manual OA damper.	1	\$11,673.00	\$11,673.00
DESC	Quote expires in 30 days	1	\$0.00	\$0.00

Subtotal: \$11,673.00

Tax: \$0.00

Total: \$11,673.00

Payments: \$0.00



RECEIVED
JUL 2 2004

RECEIVED
JUL 2 2004
AWARDED

AMERICAN AIR SPECIALISTS OF MS, INC.

P.O. BOX 162

HATTIESBURG, MS 39403-0162

OFFICE (601)583-2575

FAX (601) 544-7746

July 22, 2024

TO: City of Hattiesburg

RE: Engineering

ATTN: David

drowell@hattiesburgms.com

Replace existing Trane (3) ton gas packaged unit with new Trane (3) ton gas pack.
Price includes demo and removal of existing equipment, controller, refrigerant
reclaim and recharge, hail guards, MOA damper and all labor and materials to
complete job.

Contract Price...\$12,900.00

Sincerely,

AMERICAN AIR SPECIALISTS of MS, Inc.

John Haynes

Accepted By: _____ Date: _____

The price may be withdrawn if not accepted in 7 to 10 days due to price fluctuation on materials.

All credit card payments are subject to a 2.75% convenience fee



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Emily Gallaspy
cc: Adam Moore, Grants Coordinator
Date: Tuesday, August 6, 2024
Re: Authorize submission of grant application to the Mississippi Arts Commission (MAC) FY25 Building Fund for the arts.
File Number: 2024-347
Minute Book #

Summary

FY25 Mississippi Arts Commission (MAC) Building Fund for the Arts

Recommendation Statement

I recommend authorizing submission of a grant application to the Mississippi Arts Commission (MAC) FY25 Building Fund for the Arts program to make critical plumbing and HVAC repairs to the Hattiesburg Community Arts Center. The grant requires a 40% match requirement.

Please place this on the August 6, 2024 City Council meeting for consideration.

FY25 Building Fund for the Arts

Mississippi Arts Commission

Introduction to Online Application Portal

Save your application as you go.

At the bottom of your application, you have the option to save your current progress and access the form later to complete it. You are encouraged to save every time you navigate away from your E-grant application. When you are ready to open an application on which you have previously worked, log in to your E-grant account and select “Edit/View Application” under the relevant request on your Dashboard.

Download a copy of your E-grant application.

Follow the directions below or download the visual guide: [“How to Download a Copy of Your Grant Application.”](#)

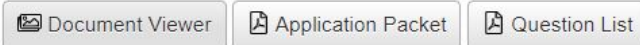
1. Login to your E-grant account.
2. Open the application.
 - a. If you haven’t begun your application, from your Dashboard, click Apply and follow the directions to begin the application.
 - b. If you have already begun your application, click "view application" on your Dashboard.
3. Located directly below your organization contact information on the right side of your screen, click “Application Packet” to open a downloadable PDF of your grant application. (NOTE: The "Question List" button downloads a blank application form.)

Three buttons are displayed horizontally. The first button is labeled 'Document Viewer' and has a document icon. The second button is labeled 'Application Packet' and has a document icon. The third button is labeled 'Question List' and has a document icon.
4. The PDF will automatically open in a new tab or window. You may now download and/or print your grant application. This will include all uploaded files and question responses.

Review all questions and uploaded documents before submitting.

- The organization who owns the facility/land in question should be the one to complete the application. Arts partners can assist in the application process by becoming collaborators on the form.
- Questions labels that are followed by * are required.
- Review all files uploaded into the application to ensure that the forms are completed accurately and the files are accessible for reviewers. You can easily review all uploaded items by clicking the "Document Viewer" button on your application form (the button is

located directly below your organization contact information on the right side of your screen.):



- Review the guidelines, program goal and criteria available for this program on the MAC website: www.arts.ms.gov/build.
- Review the available tutorials from MAC's E-grant provider by clicking [here](#).
- Contact MAC with questions or technical issues:
 - o Kristen Brandt - kbrandt@arts.ms.gov | 601-359-6075, or
 - o grants@arts.ms.gov | 601-359-6030

Use the collaborate tool.

The "Collaborate Button" allows applicants to invite individuals who are not registered in E-grant within your organization access to your application form. **This can be particularly useful when applying with a partner or grant writer.**

- When you open your application form, click the "Collaborate Button" to invite another person to have access to the form.
- You can provide three levels of access:
 - o View (can view but not edit or submit forms)
 - o Edit (can view and edit fields)
 - o Submit (can view, edit and submit forms)
- The system records which user account has completed a field on the application.
- You can revoke or change the level of a collaborators access at any time.
- Once given access, the collaborator has access to all stages of this request (application, final report, etc.).
- Follow this link to access a detailed, illustrated guide on how to set up a Collaborator on your E-grant applications.

 A screenshot of a web-based 'Collaborate' dialog box. At the top is a title bar with the word 'Collaborate' and a close button. Below is a section titled 'Invite someone'. Under 'Email Address', there is a text input field with a placeholder 'Email address / username of the person you are inviting'. To the right of this field is a 'Permissions' section with three radio button options: 'Can view', 'Can edit' (which is selected), and 'Can submit'. Below the email field is a 'Message' section with a text area containing the text 'This message from you will be included in the email that is sent to the person you are inviting'. At the bottom left is a 'Cancel' button, and at the bottom right is an 'Invite' button.

Optimize your uploads.

Applicants can only upload ONE file per upload button. When an applicant uploads additional files

(i.e. images or documents) into the same field in an E-grant form, the first file is deleted automatically in order to upload the additional file. If you have multiple necessary files, you will have to merge them into a single file in order to upload both. Follow the tutorials below to learn how to manipulate files using Adobe:

- **How to convert files (both images and documents) to PDF**
 - o If the file size is too big or you need to upload multiple files into a single field, converting your file to a PDF is the first step! Check out [this tutorial](#) on how use Adobe to convert a document (Word, Excel, PDF, etc.) or image (JPEG, PNG, TIFF, etc.) to a PDF.
 - o You can also use [Adobe's free online portal](#) to convert your files to PDF format.
- **How to combine files (both images and documents) in Adobe PDF**
 - o If you have multiple files to upload in a single field in E-grant, check out [this tutorial](#) on how to easily merge files into a single PDF using Adobe. This tutorial works for both images and documents.
 - o You can also use [Adobe's free online portal](#) to merge multiple PDFs into a single file.
- **How to create a Reduced Size PDF**
 - o If the file size of the document you need to upload is too large, check out [this tutorial](#) on how to easily reduce the size of a PDF using Adobe.
 - o You can also use [Adobe's free online portal](#) to reduce the file size of your PDF.

To ensure that all those who must review uploaded files have access to the necessary information, please be sure to only attach eligible file types to your E-grant application:

- **Ineligible File Types:** Items uploaded from the following file types will be disregarded in adjudicating applications and may result rejection of an application for incompleteness:
 - o Pages (.pages)
 - o Numbers (.numbers)
 - o Keynote (.key)
- **Eligible File Types:**
 - o **Video & Audio**
 - ♣ MAC recommends applicants upload using the following file types: MP3, MOV, MP4, WMV, WMA.
 - o **Images & Documents**
 - ♣ MAC recommends applicants upload using the following file types: Word (.doc or .docx), Excel (.xls, .xlr, or .xlsx), PDF (.pdf), or JPEG (.jpeg).

Organization Information

SAM.gov Unique Entity ID

In the space provided below, please enter the SAM.gov Unique Entity ID associated with your organization. This number is twelve digits in length comprised of both letters and numbers. Organizations seeking MAC funds are **REQUIRED** to provide this ID because due to federal regulations. It is 100% free for an organization to request a UEI. You may follow the steps outlined in this guide to obtain your organization's UEI.

For further assistance in obtaining a SAM.gov UEI, you can reach the help desk by calling 866-606-8220 to speak to a registration specialist.

Character Limit: 12

Building Ownership

In order to be funded through the Building Fund for the Arts program, the applying organization must be in a stable, long term lease, the owner of the building for which they are requesting funds. If your organization is in the process of purchasing the property, the sale of the property must be finalized by the time the project is scheduled to begin.

Does your organization own the land/building relevant to the proposed project?

Choices

We own the building.

We are in a long-term lease for the space.

No, we do not own the building.

Other

Project Partnerships*

Are you applying with an arts partner or acting as a fiduciary for this project?

Choices

Yes

No

Historical Building*

Does the proposed building project involve a structure listed on the National Register of Historic Places?

Choices

Yes

No

Facility Address*

Please enter the street address of the facility relevant to this proposal.

Example: 501 North West Street, Jackson, MS 39201

Character Limit: 100

Organization Mission*

Briefly state the mission of your organization.*

*If you own a facility and are applying on behalf of an arts organization, provide the mission of your arts partner.

Character Limit: 250

Organization Overview*

Provide the review panel with an introduction of your organization*, its primary programs or services, and how it fits into the community.

*If you own a facility and are applying on behalf of an arts organization, provide the mission of your arts partner.

Character Limit: 4000

Describe your organization's geographic area of service*

Tell us the name, county or region that your organization serves with its programs and services. You should include information such as an overview of your community, including population, relevant census data, current cultural amenities, and other elements that impact the work of your organization. This will help serve as a general guide for representation, collaboration and your overall relationship to the community you serve.

You must provide the specific name of a city or county served, but if you serve a particular neighborhood or other group, you should use this space to tell us more. If the area of service is distinct from the facility described within this application, be sure to add context.

Character Limit: 1000

Strategic Plan Introduction*

Tell us about the creation of the organization's long-range strategic plan.* How was it developed and how much was the general public included?

*If you own a facility and are applying on behalf of an arts organization, this should represent the long-range strategic plan of the arts organization.

The purpose of this explanation is not intended to duplicate your long-range plan, but to familiarize panelists with the overall goals and measurable outcomes of your organization, as well as your plan for meeting your goals over the next year.

Character Limit: 2000

Long-Range Strategic Plan*

Upload a copy of your organization's long-range strategic plan below.*

*If you own a facility and are applying on behalf of an arts organization, this should represent the long-range strategic plan of the arts organization.

NOTE: File sizes are limited within E-grant. Review the "introduction to online grant portal" section at the start of this application for more information about file size fixes.

File Size Limit: 3 MB

Project Narrative

Type of Project

The primary goal of BFA is to support the repair, renovation, expansion or construction of facilities that serve as sites for year-round arts programming in their communities. MAC is focused on maximizing the impact of existing facilities through repair and expansion projects as well as increasing number of facilities that can serve as points of public access to the arts for Mississippi residents.

Identify the type of project that most applies to your situation.

Choices

Repair of existing facilities
Renovation of existing facilities
Expansion of existing facilities
Construction of new facilities

Project Summary*

Provide a brief summary of your proposed project. This should address the exact work to be completed as part of the BFA program and explain how BFA funds would be used. You will be asked to go into greater detail later in the application.

Note: The review panelists for the BFA Application do not have access to your Letter of Intent, so this will be their first introduction to your proposed project.

Character Limit: 6000

Building Project: Phases*

Is the project proposed for MAC's Building Fund for the Arts program supporting a phase of a larger construction project?

Choices

Yes
No

Building Project: Phases Narrative

If the grant proposal represents a phase of a larger construction project, please provide a brief narrative explaining the final vision for the facility, an estimated final completion date, and other relevant contextual information.

Providing a response to this question is optional; however, all other areas of the form should be restricted to what will be accomplished during the project period. This is the best place to give context on the goal of construction projects that will continue past June 30, 2026.

MAC recommends that all other areas of the BFA proposal relate only to the work that would be completed as part of the BFA funded project during the eligible project period.

Character Limit: 2000

Project Start Date*

When will your project begin? Project Start Dates MUST take place between **November 1, 2024 and June 30, 2026**.

List a specific start date that your project will begin. *Start dates MUST fall within the above time period and expenditures for the project cannot be made before November 1, 2024.*

Character Limit: 10

Project End Date*

When will your project end? Project End Dates MUST fall after your start date but before **June 30, 2026**.

List the specific date that your project will end that falls within this time period. *Please do NOT enter the entire grant period for your project (11/1/24- 06/30/26), as you will be asked to contact MAC prior to being awarded to ascertain a specific project timeline.*

Character Limit: 10

Project Timeline*

Provide a DETAILED timeline of your proposed project from planning through completion in list form.

- This timeline should be feasible.
- You may choose to limit the scope of a larger project to a particular phase which can be completed within the set project period.
- If your matching funds are not fully raised, then your fundraising period and the remaining amount necessary to fundraise should also be included in this timeline.

All activities for BFA projects must fall between 11/01/2024-06/30/26.

If you need more space than is provided above to detail the timeline of your project in bullet point form, you may upload below.

Note: We understand that you may not know exact details at the proposal stage, provide enough information to give our panelists an understanding of your overall project and its expected timeline.

Character Limit: 3000 | File Size Limit: 2 MB

Review Criteria:

The narrative prompts in this section directly relate to each of the review criteria for this program. The evaluators will base their scores on the responses provided to the narrative prompts below. These scores will have a direct impact on funding recommendations. The panelists evaluating these requests for funding may not be familiar with your organization, so thoroughly address all items listed in each prompt.

- **Project Plan (20 points)**
- **Project Professionals (20 points)**
- **Organizational Capacity (30 points)**
- **Impact of the Project (15 points)**
- **Artistic Quality (15 points)**

You are encouraged to reach out to Mississippi Arts Commission staff (info@arts.ms.gov | 601-359-6075) if you have questions or technical issues.

Project Plan*

In the text box provided, address each of the items listed below:

- whether your project is a renovation of a building you are currently are using, a renovation of a building you hope to use after the project, or a new construction project. You should provide justification for why your proposed project best fits the need of your organization
- the accessibility of the building to local residents and what steps the you will employ to make it more accessible
- the current state of the building and the planned renovations or repairs, providing as much detail as possible

Character Limit: 5000

Project Professionals*

In the text box & upload button provided, address each of the items listed below:

- the architects, building contractors, and other professionals who will be working on the project; include qualifications and experience working on similar projects
- the process you will use/have used to select architects, contractors, or other professionals
- upload resumes for the personnel described above (*if already selected*)

Character Limit: 5000 / File Size Limit: 2 MB

Architectural Studies

If available, please upload a copy of any architectural studies, renderings, or existing plans that have been completed on the project.

File Size Limit: 4 MB

Organizational Capacity*

In the text box provided, address each of the items listed below:

- identify who will manage the building project for your organization, including their qualifications and related work experience;
- describe the staff structure for managing your current facilities; if different from the current plan, you should also provide information on who will manage the new or expanded facility;
- describe the fundraising plan for the project, including a listing of the people who will lead the effort and their qualifications;
- if applicable, explain how this project would create new revenue streams;
- if the project will lead to an increase in expenses, explain your plan to increase income to support the changes

Character Limit: 6000

Impact of the Project*

In the text box provided, address each of the items listed below:

- how the organization will maintain their current level of arts programming while the project work is being completed
- how the project will improve the quality or frequency of their artistic programming
- how the organization will cover the increase in operating expenses due to the creation of new or expanded facilities

Character Limit: 5000

Artistic Quality*

In the text box provided, address each of the items listed below in terms of the arts programming offered by your organization (if you are applying on behalf of an arts partner, please provide information relevant to their arts programs):

- provide a summary of the arts programs outlined in your "List of Arts Activities" below
- include the types of artists who are involved and your selection process
- how you involve community members in the design and planning of your programming

Character Limit: 5000

Activities for the Past Year*

The goal of the Building Fund for the Arts program is to support the infrastructure needs of facilities that provide year round arts programs for the public.

Upload a list of your arts programming related activities for the 2023 calendar year to demonstrate the frequency of arts programs offered by the facility.

If you are applying with an arts partner who will be providing the artistic programming, include the list of arts activities for your arts partner.

The document you upload should list the following for each event/program:

- Name of event/program

- Number of in-person events
- Number of in-person attendees

**These estimates should include everyone including attendees, staff and artists; events should include but are not limited to: Performances, Exhibitions, Readings, Festivals, Workshops, Publications, Professional Development events, etc.*

File Size Limit: 2 MB

Organization Demographics

List the total number of Board Members*

Character Limit: 10

List of Board of Directors*

List the names of the organization's board members and their roles and experience. Be sure to include: board role, experience/occupation, ethnic make-up, and members with disabilities.

- *If applicable to your project, this should represent the board composition of the arts organization.*
- *Schools and universities should submit the relevant regulatory board of education.*
- *Cities may provide the makeup of the city council if they are not applying with an arts organization.*

Examples:

John Doe (White)
Board Treasurer
Bank President
Disability: No

-

Mae Smith (African American)
Board Secretary
Deputy Director of Museum
Disability: Yes

You may upload this information in Word, PDF or Excel if you already have it collected in a document.

Character Limit: 1000 | File Size Limit: 2 MB

Demographic Breakdown of Board Members

Enter the racial composition of the board members outlined in the question above.

Example below is based on 10 members.

PLEASE NOTE: Your numbers will be different from the example depending on how many board members you have.

- Black / African American = 3
- White / Caucasian = 2
- Native American = 1
- Latinx = 1
- Asian = 2
- Other* = 1 (Please define "other")
- Total = 10

Be sure the numbers you provide EQUAL the total number of board members for your organization.

Demographic	Number of Board Members
Black / African American	
White / Caucasian	
Native American	
Latinx	
Asian	
Other*	
Total Board Members	

Define "Other"

If you listed Board Members in the "other" category, please define that here.

Character Limit: 250

Board Letter of Support*

Provide a letter of support for the proposed project from the current board president at the organization.

*If you own a facility and are applying on behalf of an arts organization, this should letter of support should come from the board president of the arts partner.

File Size Limit: 2 MB

List the TOTAL number of Staff Members at the organization*

- If applicable to your project, this should represent the staff of the arts organization.
- Schools and universities should submit the staff for the applying school branch, department, or foundation.
- Cities may provide the makeup of the city staff involved in the project if they are not applying with an arts organization.

Character Limit: 30

Demographic Breakdown of Staff

Enter the racial composition of staff.

Example below is based on 5 staff members.

PLEASE NOTE: Your numbers will be different from the example depending on how many staff you have.

- Black / African American = 3
- White / Caucasian = 2
- Native American = 0
- Latinx = 0
- Asian = 0
- Other* = 0 (Please define "other")
- Total = 5

Be sure the numbers you provide EQUAL the total number of staff members at your organization.

Demographic	Number of Staff
Black / African American	
White / Caucasian	
Native American	

Latinx	
Asian	
Other*	
Total Staff Members	

Define "Other"

If you listed staff in the "other" category, please define that here.

Character Limit: 100

Staff Bio*

In the text box provided below, enter provide information about the staff member who will be be the primary manager of your building project. Be sure to include their first & last name, official title or role at your organization, and a short biography and qualifications. **If applicable to your project, this should represent the staff of the arts organization.**

Use the upload button upload to attach biographies of your organization's full staff (one half page maximum for each).

Character Limit: 2000 / File Size Limit: 2 MB

List the Total Population for the Community you serve.*

List the number WITHOUT commas.

Character Limit: 60

Demographic Breakdown of Your Community

Enter the racial % composition of the population of your community. Community is defined as the geographic area served by your organization.

Check the U.S. Census Bureau's website (www.census.gov) to find the most recent estimate of your community's population.

PLEASE NOTE: Your numbers will be different from the example depending on your community's population demographics.

- Black / African American = 80.5%
- White / Caucasian = 14.5%

- Native American = 3.0%
- Latinx = 1.0%
- Asian = 0.5%
- *Other = 0.5%

Be sure the percentages add up to 100%.

Demographic	Percent of Community Population
Black / African American	
White / Caucasian	
Native American	
Latinx	
Asian	
Other*	
Total should equal 100	

Define "Other"

If you listed Community Population in the "other" category, please define that here.

Character Limit: 250

Demographic Context

If you'd like to provide additional context or information related to the demographic breakdowns of your board, staff, and/or community, you may do so here.

Character Limit: 750

Arts Programming Participation

NOTE: Response fields that begin with "#" only accept INTEGERS. Do not include a comma in these numbers.

List the total number of People Taking Part*

Provide the number of total people engaged in arts programming in 2023. (in person only)

Character Limit: 30

Total number of youth*

Indicate the total number of people under 18 years of age who took part in your activities in 2023. (in person only)

Character Limit: 30

Total number paid*

Indicate the total number of people who were paid for work connected to your activities during 2023. Do not include a comma.

Character Limit: 30

Estimated Demographic Breakdown of People Taking Part

Enter the estimated racial composition of people who took part in your 2023 programming, listed above.

Example below is based on 100 people.

PLEASE NOTE: Your numbers will be different from the example depending on how many people you estimate were involved.

- Black / African American = 40
- White / Caucasian = 50
- Native American = 5
- Latinx = 5
- Asian = 0
- Other* = 0 (Please define "other")
- Total = 100

Be sure the numbers you provide EQUAL the total number of "People Taking Part" you listed above.

Demographic	Number of People Taking Part
Black / African American	

White / Caucasian	
Native American	
Latinx	
Asian	
Other*	
Total People Taking Part	

Define "Other"

If you listed "People Taking Part" in the "other" category, please define that here.

Character Limit: 200

List the total number of ARISTS taking part*

Indicate the total number of artists who took part in activities provided by the (arts) organization in 2023.

Character Limit: 30

Total artists paid*

Out of the total number paid, how many of them were artists?

Character Limit: 30

Demographic Breakdown of Artists Taking Part

Enter the racial composition of artists who took part in the (arts) organization's programming for 2023. *Be sure the numbers you provide EQUAL the total number of "Artists Taking Part" you listed above.*

Example below is based on 20 artists.

PLEASE NOTE: Your numbers will be different from the example depending on how many artists are involved.

- Black / African American = 10
- White / Caucasian = 6

- Native American = 1
- Latinx = 2
- Asian = 1
- Other* = 0 (Please define "other")
- Total = 20

Demographic	Number of Artists Taking Part
Black / African American	
White / Caucasian	
Native American	
Latinx	
Asian	
Other*	
Total Artists Taking Part	

Accessibility

Building Accessibility*

Are your facilities open to the general public?

Choices

Yes

No

Building Accessibility cont.*

Is this facility currently accessible to persons with disabilities?

Choices

Yes

No

Accessibility Checklist*

Indicate which of the options below are currently available for the public at this facility. You may refer to the **Access Board Guidelines** to identify current requirements to meet building accessibility standards.

Choices

Accessible toilet stall that allows for 60" circular turns or T-Shape turn

At least one van-accessible parking spot

Automatic door opener

Curb cuts and/or ramps

Curb ramps

Elevators/platform lifts

Handrails on ramps/stairs

Reserved parking with signage

Signage at inaccessible entrances directing to accessible entrances

Tactile signage for restrooms/exits

Wheelchair spaces in assembly area(s)*

*If seating is provided at your facility, you may consult this **guide on accessible seating**.

Building Accessibility: Description*

Arts and culture organizations that serve the public must make efforts to ensure their facilities are accessible to people with disabilities. This includes indoor and outdoor assembly areas for programming, classrooms, restrooms, stages, and dressing rooms.

Describe how the facility is accessible and/or how the proposed project will improve accessibility. You may:

- Expand on the checklist above.
- Include any accessibility measures not indicated in the checklist above.
- Include references from the **2010 ADA Accessibility Standards**, which provides technical guidelines for accessible facilities.

Character Limit: 5000

BFA Prior Funding

The information represented below was provided as part of the Letter of Intent stage of this proposal. You will not be able to edit this section directly. If the details relayed below have changed since submitting your LOI, please email your revised text to Kristen Brandt. (kbrandt@arts.ms.gov).

BFA Prior Funding

Indicate whether your organization has received prior funding through the Building Fund for the Arts.

Choices

Yes

No

Unsure

BFA Prior Funding

Provide a brief explanation of what your organization accomplished and how your organization benefited from prior BFA funding.

Character Limit: 4000

Historical Building Narrative

Historic Building Narrative*

Provide a description of how the work will be carried out in accordance with the Secretary of the Interior's **Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings**.

Character Limit: 3000

Facility Images

Use the upload boxes below to attach current images of the facility including interior and exterior shots as well as a map or satellite image (Google maps screenshots are acceptable) that shows your building in relation to the rest of the community. Utilize quality images to provide the panelists with an accurate depiction of the area of facility relevant to the proposed building project.

Eligible File Types: JPG, JPEG, PNG, PDF

Note: Each upload button can only hold one file. If you upload a second file to an occupied field, then it will replace the original file.

Image Upload 1*

File Size Limit: 4 MB

Image Upload 2**File Size Limit: 4 MB***Image Upload 3****File Size Limit: 4 MB***Image Upload 4****File Size Limit: 4 MB***Image Upload 5****File Size Limit: 4 MB***Image Upload 6****File Size Limit: 4 MB***Image Upload 7****File Size Limit: 4 MB***Image Upload 8****File Size Limit: 4 MB***Image Upload 9****File Size Limit: 4 MB***Image Upload 10****File Size Limit: 4 MB***BFA Image Captions***

Provide a short description of each of the images provided above in the order they were uploaded.

Note: This list provides sample descriptions. You should provide images relevant to YOUR project.

Example:

1. Aerial perspective of facility from Google Maps
2. Exterior of facility front of building
3. Exterior of facility back of building
4. Exterior of facility accessibility ramp
5. Exterior of facility parking
6. Interior of facility lobby
7. Interior of facility restroom
8. Interior of facility cracked plaster ceiling
9. Interior of facility auditorium stage
10. Interior of facility backstage

Character Limit: 1000

Budget Information

Budget Context

The income on your BFA project budget is categorized as "in hand," "pledged," or "to be fundraised." **If the funds are not "in hand," explain how/when the funds are expected to be raised and received.** You should also factor the time needed to fundraise in your project timeline.

Applicants may also provide any *optional* context for your budget such as the nature of in-kind contributions.

Character Limit: 800

BFA Budget Form*

To download the Building Fund for the Arts application budget form from the MAC website, click [here](#).

Follow the directions below to complete the budget form.

1. Click the link.
 - This will open the form in new browser tab. Do not complete the form in your browser. It will not save your data.
2. Download the file to your computer;
3. Locate the file on your computer;
4. Open & complete all relevant fields;
 - We recommend using the **free Adobe PDF Reader** to complete your budget form. (other programs have caused issues with the forms' automatic calculations)
5. Save your changes;
6. Then click the upload button below;
7. Select the file on your computer;
8. Click the "preview" button to verify the correct, completed file has been uploaded.

You may view an example of a completed budget by clicking this [link](#). This sample budget form matches the sample budget itemization provided in the next question prompt.

File Size Limit: 2 MB

Budget Itemization*

Create & upload a copy of a budget itemization that explains in greater detail the expenses and income listed on the Project Budget page of the application as well as anticipated in-kind goods and services. There is no set budget itemization form, but the information should be clearly presented and in line with the figures represented in the BFA Budget Form.

You may view an example of a completed budget by clicking this [link](#).

File Size Limit: 3 MB

Total Proposed Project Expenses*

Indicate the total amount of *expenses* related to your proposed project. You may be applying for a particular phase of a larger project, but this figure should only reflect expenses incurred during the project period for this particular phase of the project.

Note: This number should match the relevant field on your application budget form.

Character Limit: 20

Amount Requested*

Indicate the dollar amount you are requesting for this project. Applicants may request up to 60% of the total cost of the total project budget.

[Click here](#) to view detailed examples of project budgets demonstrating the cash match & grant funded percentages.

Character Limit: 20

Total Cash Match*

Enter the total amount of your required cash match (this can be pledged or on hand). This must be at least 40% of the overall project budget. Your matching funds must be spent during the project period. Prior incurred expenses or in kind cannot be submitted as cash match.

Note: This number should match the relevant field on your application budget form.

Character Limit: 20

Inkind Contributions

Provide an estimated total value of in-kind goods and services expected for your proposed building project.

In-kind Contributions are defined as the cash value of goods and services contributed by sources other than the applicant organization (for example: volunteer work or donated office space) Grantees must be able to produce records of in-kind contributions, if requested.

Character Limit: 20

Operations Budget*

Submit your budget which includes your income/expenses for (1) your most recently completed fiscal year, (2) your current fiscal year, and (3) your projections for the next fiscal year. **You should factor in the requested BFA grant amount into your budget projections. This should reflect the applying organization's figures, not the arts partner.**

If you have completed an Operating Grant budget form in the last year, you may upload that form to fulfill this requirement (with the BFA funds added to the "building" line item).

Note: If the document is a large document, you may need to use a zip file.

File Size Limit: 3 MB

Project Partners

Identify the Partner Organization*

Provide the name of the partner organization.

Character Limit: 100

Partnership Responsibilities*

Briefly explain the context for this partnership identifying its necessity for this project, the responsibilities of the partner identified, and any role they may serve once the facility is completed.

Character Limit: 1000

Supplemental Materials

Supplemental Materials

Please upload supplementary materials that best demonstrate your organization's ongoing activities.

Examples of relevant supplementary materials include:

- Management or fundraising plans that accommodate for the improvements to the facility
- Brochures, posters or other promotional material of major events at your organization in the past year
- Relevant photos highlighting your regular activities as an arts focused organization
- Other materials that you feel best showcase your work as an arts organization throughout the year.

Do not submit more than 25 pages of materials. You may provide links to websites, YouTube and other online links in the text box provided.

DO NOT mail anything to the MAC office.

Character Limit: 1000 | File Size Limit: 3 MB

Supplemental Materials 2

File Size Limit: 3 MB

Supplemental Materials 3

File Size Limit: 2 MB

Legislative Districts

U.S. Congressional District*

Please select the Congressional District associated with your street address and zip code. If you need help determining your U.S. Congressional District, you can visit: <https://www.govtrack.us/congress/members>

- 001 - Trent Kelly
- 002 - Bennie Thompson
- 003 - Michael Guest
- 004 - Steven Palazzo

Choices

001
002
003
004

MS Senate District*

Please select the MS Legislative / State Senate District associated with your street address and zip code.

To help determine your Mississippi Legislative Districts (State Senate - Upper Chamber) visit: https://openstates.org/find_your_legislator

Character Limit: 2

MS House District*

Please select the MS Legislative / State House District associated with your street address and zip code.

To help determine your Mississippi Legislative Districts (State House of Representatives - lower chamber) visit: https://openstates.org/find_your_legislator

Character Limit: 3

Certification and Electronic Signatures

Certification

The authorizing official and project director certify that the information contained in the application, including all attachments and supporting material, is true and correct to the best of our knowledge. We certify that the applicant will comply with all general and specific guidelines and restrictions of the Mississippi Arts Commission and, when applicable, of the National Endowment for the Arts, including the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, Executive Order 12549, Fair Labor Standards, and the Drug Free Workplace Act of 1988. For a complete list of the

federal regulations, please see the NEA's General Terms and Conditions at www.arts.gov/managementaward/GTC.pdf.

Acknowledgement*

Type in the name of the Project Director below. The Project Director should be the same person who completed the registration and application. **The Project Director and Authorizing Official must be two different individuals.** The Authorizing Official is the person who can authorize the submission of this application on behalf of the organization.

Enter the Project Director's Name:

Character Limit: 100

Project Director's Title

Enter the Project Director's Title and/or their relationship to the Organization

Character Limit: 100

Date*

Character Limit: 10

***PROJECT DIRECTORS: Once you send the email to the authorizing Official, you must SUBMIT the application*.** It is the responsibility of the Project Director to ensure the application has been signed by the Authorizing Official by 11:59pm on August 26th, please remind them.

You will receive an automatic email from eGRANT acknowledging that your application has been successfully submitted. Check your spam folder first and then contact MAC at info@arts.ms.gov if you do not receive acknowledgment in a reasonable time.

Authorizing Official Approval

Authorizing Official - Email Address*

Applications must be submitted and acknowledged/approved by the authorizing official by no later than 11:59 pm on August 26th

Instructions:

1. Enter the Authorizing Official's email address.
2. Click "Compose Email."
3. Type a brief message to the Authorizing Official letting them know that they will receive an email requiring their approval (*check junk mail for a message from administrator@grantinterface.com*).
4. Click "Send."
5. **SUBMIT the application.**

PROJECT DIRECTORS: *Once you send the email to the authorizing Official, you should immediately SUBMIT the application.*

Character Limit: 254



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Set a public hearing on the proposed budget and proposed tax levies for fiscal year 2025 for 5:30 p.m. Tuesday, September 3, 2024, in Council Chambers at City Hall; Authorize publication of Notice of Public Hearing.
File Number: 2024-363
Minute Book #

Summary

Setting a public hearing for the proposed budget and tax levies for FY2025.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

**NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND
PROPOSED TAX LEVIES FOR FISCAL YEAR 2025 FOR THE CITY OF
HATTIESBURG, MS**

The City of Hattiesburg will hold a public hearing on its proposed budget and proposed tax levies for Fiscal year 2025 on Tuesday, September 3, 2024, at 5:30 p.m. in the Council Chambers at City Hall, 200 Forrest Street, Hattiesburg, MS.

The City of Hattiesburg, Hattiesburg Municipal Separate School District, and the Library of Hattiesburg, Petal, and Forrest County are now operating with a projected total budget revenue of _____. _____ of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of _____ of that amount, ____, or _____ is proposed to be financed through a total ad valorem tax levy.

For the next fiscal year, the City of Hattiesburg does not plan to increase your ad valorem tax millage rate from the current _____ mills.

A millage rate of ____ will produce the same amount of revenue from ad valorem taxes for the City of Hattiesburg as was collected the prior year. The millage rate for the previous year was _____.

A millage rate of _____ will produce the same amount of revenue from ad valorem taxes for the Hattiesburg Separate School District as was collected the prior year. The millage rate for the previous year was _____.

Any citizen of the City of Hattiesburg is invited to attend this public hearing on the proposed budget and tax levies for Fiscal Year 2025 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Publish August 8, 2024 and August 15, 2024:

The advertisement shall be no less than ¼ page in size and the type used shall be no smaller than 18 point and surrounded by a ¼ inch solid black border. The advertisement may not be placed in that portion of the newspaper where legal notices and classified advertisements appear. (Run in retail section.)



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, August 6, 2024
Re: Approve the City's purchase of (6) grave spaces located in Section 16, Lot 55, South Half (S 1/2), and Northeast Quarter (NE 14) at Highland Cemetery, Minute Book# 19, Page 167, in the amount of 300.00 from Patricia A. Darling, Authorize manual check for the same.
File Number: 2024-336
Minute Book #

Summary

Approve the City's purchase of (6) grave spaces located in Section 16, Lot 55, South Half (S 1/2), and Northeast Quarter (NE 14) at Highland Cemetery, Minute Book# 19, Page 167, in the amount of 300.00 from Patricia A. Darling, Authorize manual check for the same.

Recommendation Statement

I am recommending approval of the City's purchase of (6) six grave spaces.

Please place this on the August 6, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Darnold Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

Date: July 18, 2024

To whom it may concern:

I, Patricia A. Darling am requesting to sell back 6 grave space(s)

Located at Highland Cemetery, in Section 16 lot 55 South 1/2 of the NE 1/4 of the

City of Hattiesburg, which was purchased on September 16, 1964 at the price

of \$ 50.00 per grave space. Total amount due this request \$ 300.00

MSB 19 Page 167

Sincerely,

Patricia A. Darling

Mail to:

Patricia A. Darling
336 Terra Verde Ln
McKinney, TX 75069

Phone: 314-422-2931

336 Terra Verde Ln

McKinney, TX 75069

Approved By:
Deborah Boone
07/18/2024

Lot 55

Holliman

55-16

I, MRS. JOE L. ^{QWS}HOLLIMAN, LOT 55, SECTION 16, HIGHLAND
CEMETARY, GIVE PERMISSION TO PATRICIA A. DARLING AND DALE R.
DARLING TO USE NORTHEAST QUARTER TWO SPACES, AND SOUTH HALF ¹⁶4 SPACES,
CONSISTING OF 8 SPACES.

Mrs Joe L Holliman

6-2-88

5 lines printed - Press RETURN

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 EIGHTY AND NO/100 DOLLARS
(\$ 80.00), paid, the City of Hattiesburg, Mississippi, by its duly authorized officers, does hereby

sell and convey unto MR. & MRS. JOE L. HOLLIMAN, subject
to the reservations and restrictions hereinafter set out: Subject to rules and regulations now
or hereafter adopted.

Lot No. 55 in Section No. 16 according to the Cemetery Survey of said City known as
Highland Cemetery in the City of Hattiesburg, Mississippi. (8 grave spaces)

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 Com-
missioners 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 16th day of September, 1964.

CITY OF HATTIESBURG

Attest: W. P. Harrington Clerk By Claude F. Pittman Jr Mayor

STATE OF MISSISSIPPI,
FORREST COUNTY

Personally appeared before me, the undersigned authority in and for said County and State,

CLAUDE F. PITTMAN, JR. and W. P. HARRINGTON, 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 pur-
poses therein mentioned as his official act and deed.

Witness my hand and official seal, this 16th day of September, 1964.

My Commission Expires July 8, 1968

Frances L. Newlon
Notary Public

CITY OF HATTIESBURG

Nº 13032

A

Hattiesburg, Miss.

9-11

196

7

RECEIVED FROM

DOLLARS

Account of

FOR CREDIT OF:

FUND

CITY OF HATTIESBURG

Cashier.

MR. OR MRS. JOE HOLLIMAN
205 DEARBORN STREET
HATTIESBURG, MISSISSIPPI

PAY
TO THE
ORDER OF

FOR
CITIZENS BANK OF HATTIESBURG
"THE FRIENDLY BANK"
HATTIESBURG, MISSISSIPPI

30

10.64

DOLLARS

0653-0049

Joe Holliman



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, August 6, 2024
Re: Approve the sale of grave spaces per attached, Memo's, Receipts and Deeds.
File Number: 2024-335
Minute Book #

Summary

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

Recommendation Statement

I am recommending approval for the sale of grave spaces.

Please place this on the August 6, 2024 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Kenneth Thomas

(1) Space \$ 175.00

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

Lot 10, Section 38, Highland Cemetery

Kenneth Thomas

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 10, Section 38, Highland Cemetery

Doris Gaines

(2) Spaces \$ 350.00

Northeast Quarter (NE ¼)

Lot 9, Section 39, Highland Cemetery

Socorro Garcia

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 98, section 34, Highland Cemetery

Thieu Hoang

(1) Space \$ 175.00

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

Lot 68, Section 23, Highland Cemetery

Kaffie Robinson

(1) Space \$ 175.00

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

Lot 90, Section 39, Highland Cemetery

Judy McAlister

(4) Spaces \$ 700.00

West Half (W ½)

Lot 31, Section 39, Highland Cemetery

Phillip D. Lovitt

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 46, Section 39, Highland Cemetery

Pat Harris

(4) Spaces \$ 700.00

East Half (E ½)

Lot 31, Section 39, Highland Cemetery

Christopher McGee

(1) Space \$ 175.00

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

Lot 65, Section 35, Highland Cemetery

Walter Hathorn, Sr

(2) Spaces \$ 350.00

Southeast Quarter (Se ¼)

Lot 99, Section 38, Highland Cemetery

Jazmin Boyd

(1) Space \$ 175.00

North Half (N $\frac{1}{2}$) of the Southwest (SW $\frac{1}{4}$)

Lot 73, Section 38, Highland Cemetery

Elaine Cruse

(1) Space \$ 175.00

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

Lot 73, Section 38, Highland Cemetery

Beverly J. Pittman

(1) Space \$ 175.00

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

Lot 7, Section 37, Highland Cemetery

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

Hattiesburg, Miss., 07/25/ 20 24

SOLD TO:

Mr. Mrs. Miss

Jazmin Boyd

ADDRESS

110 South 22nd Ave Hattiesburg MS 39401

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

N 1/2 SW 1/4 Lot No. 73 Section No. 38 in Highland Cemetery

Number of grave spaces

(1) Price per grave space \$ 175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Janell
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/25/ 20 24

SOLD TO:

Mr. Mrs. Miss

Walter Hathorn SR

ADDRESS

114 E 8th St Hattiesburg, MS 39401

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

SE 1/4 Lot No. 99 Section No. 38 in Highland Cemetery

Number of grave spaces

2 Price per grave space \$ 175.00

Price Received \$

350.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Debrah Bonine
Supt. of City Cemeteries

Debit Card

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

Hattiesburg, Miss., 07/19/ 2024

SOLD TO:

Mr. Mrs. Sacorro Garcia

Address 112 Cameron St Lot 113 Petal MS 39465

Grave space described below, subject to Cemetery regulations.

SW 1/4 Lot No. 98 Section No. 34 in Highland Cemetery

Number of grave spaces (2) Price per grave space \$ 175.00

Price Received \$ 350.00

Debit card

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Moncree
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/15/ 2024

SOLD TO:

Mr. Mrs. Thien Hoang

Address 600 Twin Lake Crossing Hattiesburg MS 39401

Grave space described below, subject to Cemetery regulations.

N 1/4 SE 1/4 Lot No. 68 Section No. 23 in Highland Cemetery

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Moncree
Supt. of City Cemeteries

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

Hattiesburg, Miss., 7/23/ 2024

SOLD TO:

Mr. Mrs. Haffie Robinson

Address 10416 Greenbriar Trail Cedar Hill, TX 75104

Grave space described below, subject to Cemetery regulations.

N 1/4 SW 1/4 Lot No. 90 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00

ck # 9155

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Moncree
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/24/ 2024

SOLD TO:

Mr. Mrs. Miss Christopher McGee

ADDRESS 198 Eulport St Hattiesburg MS 39401

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

S 1/2 SW Lot No. 65 Section No. 35 in _____ Cemetery

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

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Jama Mann
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/25/ 2024

SOLD TO:

Mr. Mrs. Miss Elaine Cruse

ADDRESS 110 South 22nd Ave Hattiesburg MS 39401

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

S 1/2 NW Lot No. 73 Section No. 38 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 Jama Mann
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07-25- 2024

SOLD TO:

Mr. Mrs. Miss Beverly J Pittman

ADDRESS 1010 Farley St Hattiesburg MS 39401

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

S 1/2 NW Lot No. 7 Section No. 37 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 Tyler Avera

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

Hattiesburg, Miss., 07-23- 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

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

SW 1/4 Lot No. 46

Section No. 39

in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.00

Price Received \$ 350.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07-23- 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

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

E 1/4 Lot No. 31

Section No. 39

in Highland Cemetery

Number of grave spaces 4

Price per grave space \$ 175.00

Price Received \$ 700.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/23/ 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

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

W 1/4 Lot No. 31

Section No. 39

in Highland Cemetery

Number of grave spaces (4)

Price per grave space \$ 175.00

Price Received \$ 700.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

James Allen

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

Hattiesburg, Miss., 07/11/ 2024

SOLD TO:

Mr. Mrs. Miss

Kenneth Thomas

ADDRESS

3405 Lincoln Road Hattiesburg MS 39402

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

SW 1/4 Lot No. 10 Section No. 38 in Highland Cemetery

Number of grave spaces 2 spaces Price per grave space \$ 175.00

Price Received \$ 350.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Monroe
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/11/ 2024

SOLD TO:

Mr. Mrs. Miss

Kenneth Thomas

ADDRESS

3405 Lincoln Road Hattiesburg MS 39402

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

S NW 1/4 Lot No. 10 Section No. 38 in Highland Cemetery

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

Price Received \$ 175.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Monroe
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/15/ 2024

SOLD TO:

Mr. Mrs. Miss

Doris Emmons

ADDRESS

106 2ster Ave Hattiesburg MS 39401

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

NE 1/4 Lot No. 9 Section No. 39 in Highland Cemetery

Number of grave spaces (2) Price per grave space \$ 175.00

Price Received \$ 350.00

CK # 1861

CITY OF HATTIESBURG, MISSISSIPPI

By Jana Monroe
Supt. of City Cemeteries

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Kenneth 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:

South Half (S½) of the Northwest Quarter (NW¼)
Lot Number 10 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 6th day of August, 2024.

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 6th day of August, 2024.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Kenneth 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:

Southwest Quarter (SW¼)

Lot Number 10 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 6th day August, 2024

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 6th day of August, 2024

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, Doris Gaines, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number 9 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 6th day August, 2024

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 6th day of August, 2024

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, Socorro Garcia, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¼)

Lot Number 98 Section Number 34

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day August, 2024

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 6th day of August, 2024

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 Thieu Hoang, 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 Number 68 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 6th day of August, 2024.

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 6th day of August, 2024.

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 Kaffie Robinson, 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 Number 90 Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of August, 2024.

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 6th day of August, 2024.

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, Phillip D. Lovitt, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¼)

Lot Number 46 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 6th day August, 2024

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 6th day of August, 2024

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 SEVEN HUNDRED AND NO/100 Dollars (\$700.00), 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 Judy McAlister, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Lot 31 West Half (W½)
Section Number: 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) 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 6th day of August, 2024.

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 6th day of August 2024.

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 McGee, 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 Number 65 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 6th day of August, 2024.

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 6th day of August, 2024.

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 Elaine Cruse, 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 Number 73 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 6th day of August, 2024.

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 6th day of August, 2024.

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 Jazmin Boyd, 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 Number 73 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 6th day of August, 2024.

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 6th day of August, 2024.

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, Walter Hathron, Sr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 99 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 6th day August, 2024

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 6th day of August, 2024

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, August 6, 2024
Re: Approve claims docket for the period ending July 31, 2024.
File Number: 2024-306
Minute Book #

Summary

Claims docket for the period ending July 31, 2024.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 6, 2024 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001000										BALANCE SHEET
001000	0520LB					D/F LIBRARY				
002158	AT&T			M8183270010594	7/24 0	2024 10	INV P	256.78 073124	303911	LONG DISTANCE SERVI
						ACCOUNT TOTAL		256.78		
001000	060100					GAS/LUBRICANT-CITY BARN				
003497	MAPLES GAS COMPANY		284831	2404076	2024 10	INV P		21,343.97 073124	304035	GAS/FUEL STATION
003497	MAPLES GAS COMPANY		285225	2404190	2024 10	INV P		25,850.86 073124	304035	GAS/FUEL STATION
								47,194.83		
						ACCOUNT TOTAL		47,194.83		
001000	063700					PREPAID WORKMAN'S COMP				
003696	MS MUNICIPAL WORKERS		0108WC2023-10		0	2024 10	INV P	350,867.04 073124	304047	10/1/23-10/1/24 - P
						ACCOUNT TOTAL		350,867.04		
001000	1040DR					D/T POL.FORF-DARE				
050858	HODGE, TASHARIEE		7/15/24		0	2024 10	INV P	2.00 073124	304004	REFUND
						ACCOUNT TOTAL		2.00		
001000	105111					TRAFFIC VIOLATIONS				
050858	HODGE, TASHARIEE		7/15/24		0	2024 10	INV P	90.50 073124	304004	REFUND
						ACCOUNT TOTAL		90.50		
001000	105115					COURT CONSTITUENT ASSESS.				
050858	HODGE, TASHARIEE		7/15/24		0	2024 10	INV P	.50 073124	304004	REFUND
						ACCOUNT TOTAL		.50		
001000	105124					UNINSURED MOTORIST IDENTIFICAT				
050858	HODGE, TASHARIEE		7/15/24		0	2024 10	INV P	200.00 073124	304004	REFUND
						ACCOUNT TOTAL		200.00		
001000	105600					D/T METRO CRIMESTOPPERS				
050858	HODGE, TASHARIEE		7/15/24		0	2024 10	INV P	2.00 073124	304004	REFUND
						ACCOUNT TOTAL		2.00		
						ORG 001000 TOTAL		398,613.65		
001001						REVENUES				
001001	287000					POLICE/FIRE-SPECIAL DUTY				
047581	PROTECTION AGENCY &		0001052		0	2024 10	INV P	125.00 073124	304088	SECURITY LONGSTAFF
047581	PROTECTION AGENCY &		000971		0	2024 10	INV P	200.00 073124	304091	SECURITY CHATMAN EV
047581	PROTECTION AGENCY &		000983		0	2024 10	INV P	150.00 073124	304089	SECURITY-PAYTON EVE
047581	PROTECTION AGENCY &		000984		0	2024 10	INV P	150.00 073124	304090	SECURITY-WILSON EVE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
										625.00				
050873	FIRST PRESBYTERIAN C	REFUND 96586	0	2024 10	INV	P				320.00	073124	303983	REFUND	
ACCOUNT TOTAL										945.00				
001001	332100			CITY COURT COSTS										
050858	HODGE, TASHARIEE	7/15/24	0	2024 10	INV	P				15.00	073124	304004	REFUND	
ACCOUNT TOTAL										15.00				
001001	332800			COURT TECHNOLOGY FEE										
050858	HODGE, TASHARIEE	7/15/24	0	2024 10	INV	P				35.00	073124	304004	REFUND	
ACCOUNT TOTAL										35.00				
001001	359000			POLICE DEPT-MISC CHARGES										
050858	HODGE, TASHARIEE	7/15/24	0	2024 10	INV	P				115.00	073124	304004	REFUND	
ACCOUNT TOTAL										115.00				
ORG 001001 TOTAL										1,110.00				
001003				CITY COUNCIL										
001003	606000			TELEPHONE AND TELEGRAPH										
002160	AT&T MOBILITY	287290252011X070524	0	2024 10	INV	P				201.15	073124	303914	MB2016-287/WIRELESS	
ACCOUNT TOTAL										201.15				
001003	611001			TRAVEL EXP-WARD 1										
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P				764.00	073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL										764.00				
001003	611002			TRAVEL EXP-WARD 2										
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P				573.00	073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL										573.00				
001003	611003			TRAVEL EXP-WARD 3										
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P				764.00	073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL										764.00				
001003	611004			TRAVEL EXP-WARD 4										
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P				764.00	073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL										764.00				
001003	611005			TRAVEL EXP-WARD 5										
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P				955.00	073124	304038	HOTEL/2024 MML CONF	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			955.00			
				ORG 001003 TOTAL			4,021.15			
CITY COURT										
001015										
001015	604800				OTHER PROF.-SAMSA GRANT					
002564	COURT PROGRAMS INC	6379607	0	2024	10	INV	P	1,005.00	073124	303961 GR#1H79TI081923-01C
				ACCOUNT TOTAL			1,005.00			
001015	604900									
002564	COURT PROGRAMS INC	#118	0	2024	10	INV	P	14,874.50	073124	303961 COURT ANKLE MONI MB
				ACCOUNT TOTAL			14,874.50			
001015	604901									
004057	RJ YOUNG COMPANY	INV6894754	0	2024	10	INV	P	295.69	073124	304096 COURT OVERAGES MB#
004057	RJ YOUNG COMPANY	INV6995007	0	2024	10	INV	P	295.69	073124	304096 COURT OVERAGESMB# 2
							591.38			
				ACCOUNT TOTAL			591.38			
001015	606000									
002160	AT&T MOBILITY	287290252011X070524	0	2024	10	INV	P	50.23	073124	303914 MB2016-287/WIRELESS
				ACCOUNT TOTAL			50.23			
001015	620000									
004057	RJ YOUNG COMPANY	INV7036577	0	2024	10	INV	P	295.69	073124	304096 RJ YOUNG COURT BILL
				ACCOUNT TOTAL			295.69			
001015	630500									
003700	MS POWER COMPANY	E2024 JULY 22	0	2024	10	INV	P	118.53	073124	304055 MISSISSIPPI POWER C
				ACCOUNT TOTAL			118.53			
				ORG 001015 TOTAL			16,935.33			
MAYOR/ADMIN.										
001020	606000									
001020	606000				TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287290252011X070524	0	2024	10	INV	P	116.22	073124	303914 MB2016-287/WIRELESS
				ACCOUNT TOTAL			116.22			
001020	611000									
002196	BARKER, THOMAS	TA 10324	0	2024	10	INV	P	148.00	073124	303920 TRAVEL REIMBURSEMEN
048033	MGM RESORTS INTERNAT	PM90112	0	2024	10	INV	P	3,629.00	073124	304038 HOTEL/2024 MML CONF

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
ACCOUNT TOTAL						3,777.00				
001020	615000			ADVERTISING						
049244	THE SALVATION ARMY	BURGBASH24	0	2024 10	INV P	1,000.00	073124	304129	DA BURG BASH 5 ON 5	
ACCOUNT TOTAL						1,000.00				
001020	638400			MOTOR VEHICLE EQ. R&M						
002035	AAMCO TRANSMISSION (	I146793	2403928	2024 10	INV P	928.53	073124	303898	LABOR/FUEL PUMP FOR	
002035	AAMCO TRANSMISSION (	I146793-1	2404188	2024 10	INV P	453.66	073124	303898	FUEL FILTER/AC UNIT	
						1,382.19				
004514	UNIVERSITY TIRE & SE	INV239455	2404208	2024 10	INV P	453.80	073124	304142	TIRES/ UNIT 15906/2	
048827	CARQUEST	14758-39358	2404266	2024 10	INV P	79.25	073124	303938	BRAKE PADS/ENGINE O	
ACCOUNT TOTAL						1,915.24				
001020	684000			DUES AND MEMBERSHIPS						
004485	U S CONFERENCE OF MA	INV004065	0	2024 10	INV P	3,838.00	073124	304136	CALENDAR YEAR MEMBE	
ACCOUNT TOTAL						3,838.00				
001020	684500			REGISTRATION FEE/TUITION						
003706	MS STATE UNIVERSITY	CMCFALL24	0	2024 10	INV P	300.00	073124	304061	CERTIFIED MUNICIPAL	
049462	EXTENSION CENTER FOR	OT10313	0	2024 10	INV P	200.00	073124	303977	REG. K.EATON/2024 F	
ACCOUNT TOTAL						500.00				
ORG 001020 TOTAL						11,146.46				
001040	MUNICIPAL CLERK									
001040	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011X070524	0	2024 10	INV P	40.23	073124	303914	MB2016-287/WIRELESS	
ACCOUNT TOTAL						40.23				
001040	615000			ADVERTISING						
003141	HUB CITY SPOKES	104070	0	2024 10	INV P	62.16	073124	304007	LEGAL NOTICES 7.18	
ACCOUNT TOTAL						62.16				
ORG 001040 TOTAL						102.39				
001042	ACCOUNTING DIV.									
001042	502000			MINOR OFFICE EQUIP/FURN.						
003810	OFFICE PRODUCTS PLUS	1063209-0	2404090	2024 10	INV P	243.94	073124	304070	OFFICE CHAIR-ACCON	
ACCOUNT TOTAL						243.94				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						ORG 001042	TOTAL	243.94		
001045						PURCHASING DIV.				
001045	636500					OFFICE EQUIPMENT R&M				
002406	CANON FINANCIAL SERV	33823911			0	2024 10 INV P		187.12 073124	303936	SC#82000674155 BW M
						ACCOUNT TOTAL		187.12		
						ORG 001045	TOTAL	187.12		
001060						CITY ATTORNEY				
001060	611000					TRAVEL EXPENSE				
048033	MGM RESORTS INTERNAT	PM90112			0	2024 10 INV P		764.00 073124	304038	HOTEL/2024 MML CONF
						ACCOUNT TOTAL		764.00		
						ORG 001060	TOTAL	764.00		
001090						URBAN DEVELOPMT				
001090	635000					BUILDING R&M				
004234	SMITH, JIM SERVICES	i93660			0	2024 10 INV P		362.73 073124	304110	PLANNING - AC REPAI
						ACCOUNT TOTAL		362.73		
001090	641000					OFFICE EQUIPMENT RENT				
004057	RJ YOUNG COMPANY	INV7018252			0	2024 10 INV P		345.41 073124	304096	AAA113769 - PLANNIN
						ACCOUNT TOTAL		345.41		
						ORG 001090	TOTAL	708.14		
001091						INFO TECHNOLOGY				
001091	500300					PAPER				
004356	STRICKLAND PAPER COM	BH000235-00			2403553	2024 10 INV P		121.49 073124	304124	PAPER SUPPLIES FOR
						ACCOUNT TOTAL		121.49		
001091	508000					COMPUTER SUPPLIES				
002383	C D W GOVERNMENT	QS76279			2402877	2024 10 INV P		286.44 073124	303932	SOFTWARE AND OFFICE
						ACCOUNT TOTAL		286.44		
001091	606000					TELEPHONE AND TELEGRAPH				
002160	AT&T MOBILITY	287290252011X070524			0	2024 10 INV P		52.17 073124	303914	MB2016-287/WIRELESS
						ACCOUNT TOTAL		52.17		
001091	606800					NETWORK				
002384	C SPIRE (MEGAGATE)	3000667134-35			0	2024 10 INV P		775.00 073124	303934	NETWORK/INTERET - M
003912	PILEUM CORPORATION	P110430			0	2024 10 INV P		5,547.50 073124	304077	BILLABLE TIME - IT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							6,322.50		
001091	636500			OFFICE EQUIPMENT R&M					
003342	KRONOS INCORPORATED	12264933	2304963	2024 10	INV	P	3,782.15	073124	304023 KRONOS RENEWAL - IT
004050	RICOH CORP	1100910434	0	2024 10	INV	P	5.58	073124	304095 LATE FEE - IT DEPT
ACCOUNT TOTAL							3,787.73		
ORG 001091 TOTAL							10,570.33		
001092	GEN.GOV'T.BLDG								
001092	561000			PLUMBING SUPPLIES					
003543	MCELHANEY PLUMBING I	304377	2404115	2024 10	INV	P	299.50	073124	304037 5 URINAL KITS/TOILE
ACCOUNT TOTAL							299.50		
001092	565000			PAINT AND PAINTING SPLY.					
004176	SHERWIN-WILLIAMS COM	7757-5	2403278	2024 10	INV	P	58.65	073124	304104 SPRING SG EXTRA -PA
ACCOUNT TOTAL							58.65		
001092	604900			OTHER PROFESSIONAL SERV.					
002037	AB SUPPORT SERVICES	HFD001	2403445	2024 10	INV	P	750.00	073124	303899 ADMIN BUILDING DETA
004234	SMITH, JIM SERVICES	I93902	0	2024 10	INV	P	751.50	073124	304110 A/C CONDENSATE PUMP
ACCOUNT TOTAL							1,501.50		
001092	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10	INV	P	5,423.16	073124	304055 MISSISSIPPI POWER C
ACCOUNT TOTAL							5,423.16		
001092	635000			BUILDING R&M					
002716	EDDIE PEARSON ROOFIN	2704	2403944	2024 10	INV	P	1,096.00	073124	303970 EMPLOYEE MED CLINIC
ACCOUNT TOTAL							1,096.00		
ORG 001092 TOTAL							8,378.81		
001093	INTERMODAL FAC O&M								
001093	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10	INV	P	4,674.62	073124	304055 MISSISSIPPI POWER C
ACCOUNT TOTAL							4,674.62		
001093	635000			BUILDING R&M					
004234	SMITH, JIM SERVICES	I93947	2404054	2024 10	INV	P	4,843.48	073124	304110 AIR CONDITIONER REP
ACCOUNT TOTAL							4,843.48		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001093	639900									
004234	SMITH, JIM SERVICES	I93960	0		OTHER REPAIRS AND MAINT.	2024 10	INV P	1,035.52	073124	304110 CHECKING ALL A/C UN
					ACCOUNT TOTAL			1,035.52		
					ORG 001093	TOTAL		10,553.62		
001094					METRPLTN PLANG.					
001094	535500				WEARING APPAREL					
003216	J M H GRAPHICS	IMV42921	2403985	2024 10	INV P	336.00	073124	304010	MPO UNIFORM JMH GRA	
					ACCOUNT TOTAL	336.00				
001094	636500				OFFICE EQUIPMENT R&M					
004057	RJ YOUNG COMPANY	INV6910468	0	2024 10	INV P	175.00	073124	304096	MPO OFFICE COPIER M	
004057	RJ YOUNG COMPANY	INV6959918	0	2024 10	INV P	175.00	073124	304096	MPO OFFICE COPIER M	
004057	RJ YOUNG COMPANY	INV7008643	0	2024 10	INV P	175.00	073124	304096	MPO OFFICE COPIER M	
						525.00				
					ACCOUNT TOTAL	525.00				
					ORG 001094	TOTAL		861.00		
001095					G/G INS.OTH SER					
001095	602500				LEGAL					
003090	HICKS LAW FIRM, LLC	11471	0	2024 10	INV P	500.00	073124	304003	PLAAS INCORPORATED	
003090	HICKS LAW FIRM, LLC	11472	0	2024 10	INV P	1,533.75	073124	304003	HOPE CHATMAN V CITY	
003090	HICKS LAW FIRM, LLC	11473	0	2024 10	INV P	1,960.00	073124	304003	CITY OF HATTIESBURG	
						3,993.75				
050662	CAREY R VARNADO	1018	0	2024 10	INV P	500.00	073124	303937	MONTHLY RETAINER AT	
050662	CAREY R VARNADO	1020	0	2024 10	INV P	500.00	073124	303937	MONTHLY RETAINER AT	
						1,000.00				
					ACCOUNT TOTAL	4,993.75				
001095	604900				OTHER PROFESSIONAL SERV.					
002523	COMCAST CABLEVISION	JUL/15-AUG/14	0	2024 10	INV P	306.29	073124	303956	COMCAST BUSINESS-CI	
003677	MS DEPARTMENT OF ENV C/111		0	2024 10	INV P	2,400.00	073124	304046	314 BAY STREET-UNDE	
004482	TYLER TECHNOLOGIES IN	045-475232	0	2024 10	INV P	59,397.20	073124	304135	PACE PROGRAM 9/24	
004482	TYLER TECHNOLOGIES IN	045-475594	0	2024 10	INV P	3.45	073124	304135	MUNIS PACE - ANDREW	
004482	TYLER TECHNOLOGIES IN	045-476821	0	2024 10	INV P	1,790.55	073124	304135	PACE MUNIS - ANDREW	
						61,191.20				
					ACCOUNT TOTAL	63,897.49				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001095	606000			TELEPHONE AND TELEGRAPH						
002158	AT&T	L2024	0	2024	10	INV	P	102.04	073124	303910 AT&T BLUE LIGHTS ON
002158	AT&T	L2024-7.4	0	2024	10	INV	P	156.18	073124	303910 AT&T BLUE LIGHTS-LO
002158	AT&T	M8183270010594 7/24	0	2024	10	INV	P	5,469.76	073124	303911 LONG DISTANCE SERVI
								5,727.98		
047050	C SPIRE (IP)	L2024-7/1	0	2024	10	INV	P	7,309.19	073124	303935 CSPIRE MS GOV-69259
ACCOUNT TOTAL								13,037.17		
001095	625000			FIRE & EXTENDED COVERAGE						
004307	SOUTHGROUP (HATTIESB 7102024		0	2024	10	INV	P	376.46	073124	304117 COMMERCIAL PRPRTY A
ACCOUNT TOTAL								376.46		
001095	684000			DUES AND MEMBERSHIPS						
047851	NATIONAL LEAGUE OF C 189992		0	2024	10	INV	P	4,356.00	073124	304065 DIRECT MEMER DUES 9
ACCOUNT TOTAL								4,356.00		
ORG 001095 TOTAL								86,660.87		
001096				FED PROG ADMIN						
001096	501000			OTHER EXPENDABLE OFF.SPL						
004205	SIGNS FIRST	INV-88959	2403609	2024	10	INV	P	18.00	073124	304106 DOOR PLATE - CHIQUI
ACCOUNT TOTAL								18.00		
001096	6032LT			CONTRC SERV LEAD TESTING						
002288	BONNER ANALYTICAL TE BONNER08JULY24		0	2024	10	INV	P	1,196.31	073124	303922 LEAD INSPECTION - 3
ACCOUNT TOTAL								1,196.31		
ORG 001096 TOTAL								1,214.31		
001100				POLICE/PUB.SFTY						
001100	500300			PAPER						
003810	OFFICE PRODUCTS PLUS 1045738-0		2401616	2024	10	INV	P	552.47	073124	304069 OFFICE SUPPLIES FOR
003810	OFFICE PRODUCTS PLUS 1052448-0		2402558	2024	10	INV	P	475.39	073124	304069 SUPPLIES FOR HPD &
								1,027.86		
004328	STAPLES	6004992650	2403773	2024	10	INV	P	26.16	073124	304121 OFFICE SUPPLIES FOR
004328	STAPLES	6005212187	2403773	2024	10	INV	P	52.32	073124	304121 OFFICE SUPPLIES FOR
								78.48		
ACCOUNT TOTAL								1,106.34		
001100	501000			OTHER EXPENDABLE OFF.SPL						
003810	OFFICE PRODUCTS PLUS 1042992-0		2401328	2024	10	INV	P	148.11	073124	304069 PLANNERS AND OFFICE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
003810	OFFICE	PRODUCTS	PLUS	1045738-0		2401616	2024	10	INV	P	713.67	073124	003810 OFFICE PRODUCTS PLUS 1045738-0 2401616 2024 10 INV P 713.67 073124 304069 OFFICE SUPPLIES FOR
003810	OFFICE	PRODUCTS	PLUS	1045738-1		2401616	2024	10	INV	P	52.75	073124	003810 OFFICE PRODUCTS PLUS 1045738-1 2401616 2024 10 INV P 52.75 073124 304069 OFFICE SUPPLIES FOR
003810	OFFICE	PRODUCTS	PLUS	1052448-0		2402558	2024	10	INV	P	335.22	073124	003810 OFFICE PRODUCTS PLUS 1052448-0 2402558 2024 10 INV P 335.22 073124 304069 SUPPLIES FOR HPD &
003810	OFFICE	PRODUCTS	PLUS	1062676-0		2404011	2024	10	INV	P	154.55	073124	003810 OFFICE PRODUCTS PLUS 1062676-0 2404011 2024 10 INV P 154.55 073124 304069 BATTERIES /NOTEPADS
003810	OFFICE	PRODUCTS	PLUS	1062676-1		2404011	2024	10	INV	P	392.40	073124	003810 OFFICE PRODUCTS PLUS 1062676-1 2404011 2024 10 INV P 392.40 073124 304069 BATTERIES /NOTEPADS
											1,796.70		
004328	STAPLES			6004935671		2403773	2024	10	INV	P	311.49	073124	004328 STAPLES 6004935671 2403773 2024 10 INV P 311.49 073124 304121 OFFICE SUPPLIES FOR
004328	STAPLES			6006598302		2404010	2024	10	INV	P	302.96	073124	004328 STAPLES 6006598302 2404010 2024 10 INV P 302.96 073124 304121 OFFICERS NOTE PADS
004328	STAPLES			6006598303		2404010	2024	10	INV	P	75.74	073124	004328 STAPLES 6006598303 2404010 2024 10 INV P 75.74 073124 304121 OFFICERS NOTE PADS
											690.19		
ACCOUNT TOTAL											2,486.89		
001100	525000					GAS AND OIL							
049764	GPM EMPIRE-FLASHMARK	93058	7/24		0	2024	10	INV	P	130.62	073124	303990	FLASH MARKET 5/24 &
ACCOUNT TOTAL											130.62		
001100	535000					UNIFORMS, BADGES, ETC.							
002879	GALL'S LLC			028118039		2403397	2024	10	INV	P	1,570.80	073124	002879 GALL'S LLC 028118039 2403397 2024 10 INV P 1,570.80 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028118042		2403411	2024	10	INV	P	2,921.30	073124	002879 GALL'S LLC 028118042 2403411 2024 10 INV P 2,921.30 073124 303987 EQUIPMENT FOR STOCK
002879	GALL'S LLC			028263728		2400946	2024	10	INV	P	210.37	073124	002879 GALL'S LLC 028263728 2400946 2024 10 INV P 210.37 073124 303987 PANTS FOR KIRK WEST
002879	GALL'S LLC			028264763		2403397	2024	10	INV	P	123.20	073124	002879 GALL'S LLC 028264763 2403397 2024 10 INV P 123.20 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028363946		2403397	2024	10	INV	P	61.60	073124	002879 GALL'S LLC 028363946 2403397 2024 10 INV P 61.60 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028454147		2403397	2024	10	INV	P	11.92	073124	002879 GALL'S LLC 028454147 2403397 2024 10 INV P 11.92 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028495593		2403397	2024	10	INV	P	215.60	073124	002879 GALL'S LLC 028495593 2403397 2024 10 INV P 215.60 073124 303987 BDU'S FOR STOCK-HPD
											5,114.79		
003588	MID SOUTH UNIFORM &			650750		2401333	2024	10	INV	P	515.64	073124	003588 MID SOUTH UNIFORM & 650750 2401333 2024 10 INV P 515.64 073124 304040 MAJOR BADGES FOR ST
ACCOUNT TOTAL											5,630.43		
001100	535500					WEARING APPAREL							
002879	GALL'S LLC			028118039		2403397	2024	10	INV	P	39.07	073124	002879 GALL'S LLC 028118039 2403397 2024 10 INV P 39.07 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028264763		2403397	2024	10	INV	P	3.08	073124	002879 GALL'S LLC 028264763 2403397 2024 10 INV P 3.08 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028363946		2403397	2024	10	INV	P	1.66	073124	002879 GALL'S LLC 028363946 2403397 2024 10 INV P 1.66 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028454147		2403397	2024	10	INV	P	19.66	073124	002879 GALL'S LLC 028454147 2403397 2024 10 INV P 19.66 073124 303987 BDU'S FOR STOCK-HPD
002879	GALL'S LLC			028495593		2403397	2024	10	INV	P	5.41	073124	002879 GALL'S LLC 028495593 2403397 2024 10 INV P 5.41 073124 303987 BDU'S FOR STOCK-HPD
											68.88		
047040	BOOT COUNTRY			00010000034365		2402691	2024	10	INV	P	249.98	073124	047040 BOOT COUNTRY 00010000034365 2402691 2024 10 INV P 249.98 073124 303923 BOOTS FOR KIRK AND
ACCOUNT TOTAL											318.86		
001100	546000					MINOR EQUIPMENT							
002383	C D W GOVERNMENT			RX39082		2403768	2024	10	INV	P	14,384.34	073124	002383 C D W GOVERNMENT RX39082 2403768 2024 10 INV P 14,384.34 073124 303932 CRADLEPOINT RENEWAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10			ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
050034	B & E COMMUNICATIONS	56683				2400611	2024 10	INV P	1,324.00	073124	303917 INSTALL NOTIFICATIO
								ACCOUNT TOTAL	15,708.34		
001100	546400							MINOR EQ-BYRNE '23			
002851	FORREST CTY SUPERVIS	7/29/24				0	2024 10	INV P	11,615.69	073124	303985 REIMB FOR BYRNE '23
								ACCOUNT TOTAL	11,615.69		
001100	559000							OTHER OPERATING MATL/SPLY			
003742	N & H ELECTRONIC DIS	245501				2404016	2024 10	INV P	38.20	073124	304063 TIP ZIES FOR EVIDEN
050565	DETECTACHEM, INC	INV14676				2402030	2024 10	INV P	760.92	073124	303966 DRUG KITS FOR SPECI
								ACCOUNT TOTAL	799.12		
001100	570000							MTR VEHICLE REP. PTS/SPL			
002060	ADVANCE AUTO PARTS	5604333377638				2400883	2024 10	INV P	149.85	073124	303900 PARTS FOR UNIT#2084
002060	ADVANCE AUTO PARTS	5604409279788				2402596	2024 10	INV P	1,039.49	073124	303900 PARTS FOR VARIOUS U
002060	ADVANCE AUTO PARTS	5604419972284				2404082	2024 10	INV P	395.59	073124	303900 PART FOR SHOP-HPD
002060	ADVANCE AUTO PARTS	5604419972285				2403996	2024 10	INV P	1,834.18	073124	303900 PARTS FOR UNIT# 206
002060	ADVANCE AUTO PARTS	5604420072310				2400087	2024 10	INV P	42.40	073124	303900 PARTS FOR UNIT# 167
002060	ADVANCE AUTO PARTS	5604420072311				2402687	2024 10	INV P	9.62	073124	303900 SEAFOAM FOR SHOP-HP
002060	ADVANCE AUTO PARTS	5604420072325				2404143	2024 10	INV P	1,074.56	073124	303900 PARTS FOR SHOP AND
002060	ADVANCE AUTO PARTS	5604420772454				2400259	2024 10	INV P	2,440.83	073124	303900 PARTS FOR SHOP AND
									6,986.52		
003818	O'REILLY AUTO PARTS	0943-108742				2402797	2024 10	INV P	112.30	073124	304068 PART FOR UNIT# 1970
003915	PINE BELT CDJR, INC	92710				2403959	2024 10	INV P	498.24	073124	304078 PARTS FOR SHOP-HPD
003915	PINE BELT CDJR, INC	93070				2404081	2024 10	INV P	212.16	073124	304078 PARTS FOR UNIT# 221
									710.40		
003993	QUALITY ELECTRIC COM	6327				2402717	2024 10	INV P	206.50	073124	304092 ITEMS FOR SHOP-HPD
004297	SOUTHERN TIRE MART (	2520155498				2403605	2024 10	INV P	2,855.67	073124	304115 TIRES FOR UNIT# 220
004514	UNIVERSITY TIRE & SE	INV239001				2404071	2024 10	INV P	3,700.00	073124	304142 TIRES FOR STOCK-HPD
048827	CARQUEST	14758-31506				2400603	2024 10	INV P	181.62	073124	303938 PART FOR UNIT#18201
048827	CARQUEST	14758-32469				2400857	2024 10	INV P	337.01	073124	303938 PARTS FOR SHOP AND
048827	CARQUEST	14758-33237				2401375	2024 10	INV P	25.37	073124	303939 PART FOR UNIT# 1711
048827	CARQUEST	14758-37781				2403565	2024 10	INV P	37.18	073124	303938 PART FOR SHOP-HPD
048827	CARQUEST	14758-39167				2404140	2024 10	INV P	45.90	073124	303938 ITEMS FOR SHOP-HPD
048827	CARQUEST	14758-39168				2404139	2024 10	INV P	110.68	073124	303938 PART FOR UNIT# 1970
048827	CARQUEST	14758-39169				2404147	2024 10	INV P	20.27	073124	303939 PART FOR UNIT# 1676
048827	CARQUEST	14758-39170				2404146	2024 10	INV P	186.19	073124	303938 PART FOR UNIT# 2042
									944.22		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
050673	STERLING PETROLEUM	109293	2404064	2024 10	INV	P	1,217.80 073124	304122	OIL FOR SHOP-HPD	
ACCOUNT TOTAL							16,733.41			
001100	602700	MEDICAL								
003069	HEALTHWORKS LLC	05.24.24	0	2024 10	INV	P	83.00 073124	303999	POST ACCIDENT FOR F	
003069	HEALTHWORKS LLC	05.24.24A	0	2024 10	INV	P	15.00 073124	303999	POST ACCIDENT FOR F	
003069	HEALTHWORKS LLC	06.03.24A	0	2024 10	INV	P	59.00 073124	303999	POST ACCIDENT FOR T	
003069	HEALTHWORKS LLC	06.03.24B	0	2024 10	INV	P	24.00 073124	303999	POST ACCIDENT FOR T	
003069	HEALTHWORKS LLC	06.03.24C	0	2024 10	INV	P	15.00 073124	303999	POST ACCIDENT FOR T	
							196.00			
ACCOUNT TOTAL							196.00			
001100	603000	VETERINARIAN								
003106	HOLLAND VETERINARY H	75968	0	2024 10	INV	P	80.25 073124	304005	VET VISIT FOR NARCO	
ACCOUNT TOTAL							80.25			
001100	604900	OTHER PROFESSIONAL SERV.								
002471	CINTAS CORPORATION #	4196526107	0	2024 10	INV	P	60.98 073124	303946	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4197257573	0	2024 10	INV	P	60.98 073124	303946	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4198683877	0	2024 10	INV	P	151.96 073124	303945	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4200084544	0	2024 10	INV	P	60.98 073124	303946	MAT RENT SC#8200044	
							334.90			
002473	CIOX HEALTH	0464088431	0	2024 10	INV	P	23.24 073124	303948	RETRIEVAL OF MEDICA	
002610	D P S CRIME LAB	90146657	0	2024 10	INV	P	600.00 073124	303963	ANALYTICAL FEES	
002750	EQUIFAX INFORMATION	2060835501	0	2024 10	INV	P	250.00 073124	303975	ONLINE INVESTIGATIO	
004453	TRANSUNION RISK AND	362606-202404-1	0	2024 10	INV	P	577.10 073124	304132	ONLINE INVESTIGATIO	
004453	TRANSUNION RISK AND	362606-202406-1	0	2024 10	INV	P	497.80 073124	304132	ONLINE INVESTIGATIO	
							1,074.90			
004505	UNITED PARCEL SERVIC	00008E1Y15274	0	2024 10	INV	P	16.09 073124	304140	SHIPPING FEES	
047055	INTERPRETERS & TRANS	205443	0	2024 10	INV	P	121.72 073124	304009	INTERPRETER SERVICE	
ACCOUNT TOTAL							2,420.85			
001100	606000	TELEPHONE AND TELEGRAPH								
002158	AT&T	0563149923007 7/24	0	2024 10	INV	P	48.40 073124	303913	POLICE DISPATCH LON	
002158	AT&T	54549101030591 7/24	0	2024 10	INV	P	199.88 073124	303912	POLICE DISPATCH	
002158	AT&T	L2024 JULY 08	0	2024 10	INV	P	76.00 073124	303910	AT&T-CLUB SERVICE	
							324.28			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002160	AT&T MOBILITY	287290252011X070524	0	2024 10	INV	P			28.48 073124	303914	MB2016-287/WIRELESS
ACCOUNT TOTAL									352.76		
001100	611000	TRAVEL EXPENSE									
003323	KILLINGSWORTH, CHARL	103060T	0	2024 10	INV	P			1,648.35 073124	304021	TRAVEL ADVANCE FOR
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV	P			764.00 073124	304038	HOTEL/2024 MML CONF
050725	JUSTIN LADNER	101910T	0	2024 10	INV	P			38.52 073124	304017	TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									2,450.87		
001100	612000	FREIGHT									
002879	GALL'S LLC	028118042	2403411	2024 10	INV	P			50.00 073124	303987	EQUIPMENT FOR STOCK
ACCOUNT TOTAL									50.00		
001100	630000	GAS									
004321	SPIRE	G2024-7/9	0	2024 10	INV	P			682.96 073124	304119	SPIRE-(MILMUT GAS)
ACCOUNT TOTAL									682.96		
001100	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2024 JULY 11	0	2024 10	INV	P			12,672.48 073124	304051	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10	INV	P			15,885.93 073124	304055	MISSISSIPPI POWER C
003700	MS POWER COMPANY	E2024-07/23	0	2024 10	INV	P			113.73 073124	304059	MISSISSIPPI POWER-8
									28,672.14		
ACCOUNT TOTAL									28,672.14		
001100	635000	BUILDING R&M									
002672	DOLEAC ELECTRIC CO I	PSC-X124	2402903	2024 10	INV	P			2,100.00 073124	303968	REPAIR TO GENERATOR
004234	SMITH, JIM SERVICES	i93892	0	2024 10	INV	P			2,431.38 073124	304110	REPAIRS TO CHILLERS
ACCOUNT TOTAL									4,531.38		
001100	636500	OFFICE EQUIPMENT R&M									
004057	RJ YOUNG COMPANY	INV6987623	0	2024 10	INV	P			599.63 073124	304096	FILE#2024-96 COPIER
ACCOUNT TOTAL									599.63		
001100	638400	MOTOR VEHICLE EQ. R&M									
002035	AAMCO TRANSMISSION (	146177	2400335	2024 10	INV	P			1,780.00 073124	303898	REPAIRS TO UNIT#197
002109	AMERICAN PRINTING &	625-24	2403301	2024 10	INV	P			30.00 073124	303906	REPLACEMENT DECALS
002109	AMERICAN PRINTING &	842-24	2401141	2024 10	INV	P			1,270.00 073124	303906	DECALS INSTALL ON U
									1,300.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
002169	AUTOMOTIVE GLASS SPE	1258866	2400459	2024 10	INV P			445.00	073124	303916	WINDSHIELD REPAIR F
002169	AUTOMOTIVE GLASS SPE	1261985	2403426	2024 10	INV P			70.00	073124	303916	ROCK REPAIR FOR UNI
002169	AUTOMOTIVE GLASS SPE	1262614	2403993	2024 10	INV P			70.00	073124	303916	REPAIR TO UNIT# 220
002169	AUTOMOTIVE GLASS SPE	1260909	2402480	2024 10	INV P			50.00	073124	303916	WINDSHIELD FOR UNIT
002169	AUTOMOTIVE GLASS SPE	1261268	2402745	2024 10	INV P			375.00	073124	303916	REPAIR TO UNIT# 208
002169	AUTOMOTIVE GLASS SPE	1261561	2403032	2024 10	INV P			95.00	073124	303916	INSTALL PART ON UNI
002169	AUTOMOTIVE GLASS SPE	1262012	2403428	2024 10	INV P			280.00	073124	303916	REPAIR TO UNIT# 166
								1,385.00			
002565	COURTESY MOTORS INC	349761	2404157	2024 10	INV P			2,450.13	073124	303962	REPAIR TO UNIT# 217
003476	MAACO COLLISION REPA	29660	2404088	2024 10	INV P			2,222.87	073124	304034	REPAIRS TO UNIT# 17
003712	MS STATE/TAX COMM/TA	NEW TAG UNIT #22295	0	2024 10	INV P			12.00	073124	304062	NEW TAG UNIT #22295
003861	PATTERSON AUTO ELECT	82301	2404062	2024 10	INV P			248.91	073124	304073	REPAIRS TO UNIT# 2
003861	PATTERSON AUTO ELECT	82316	2403981	2024 10	INV P			1,719.00	073124	304073	REPAIRS TO UNIT# 19
003861	PATTERSON AUTO ELECT	82320	2403865	2024 10	INV P			215.00	073124	304073	REPAIR FOR UNIT# 18
003861	PATTERSON AUTO ELECT	82369	2404142	2024 10	INV P			919.32	073124	304073	REPAIR TO UNIT# 173
003861	PATTERSON AUTO ELECT	82386	2403978	2024 10	INV P			232.40	073124	304073	REPAIR TO UNIT# 208
003861	PATTERSON AUTO ELECT	82394	2403868	2024 10	INV P			344.50	073124	304073	REPAIRS TO UNIT# 17
003861	PATTERSON AUTO ELECT	82415	2403958	2024 10	INV P			358.00	073124	304073	REPAIRS TO UNIT# 18
003861	PATTERSON AUTO ELECT	82416	2403961	2024 10	INV P			1,906.00	073124	304073	REPAIRS TO UNIT# 18
003861	PATTERSON AUTO ELECT	82445	2403979	2024 10	INV P			505.00	073124	304073	REPAIRS TO UNIT# 17
								6,448.13			
004297	SOUTHERN TIRE MART (	2520155498	2403605	2024 10	INV P			76.49	073124	304115	TIRES FOR UNIT# 220
004514	UNIVERSITY TIRE & SE	INV235379	2403197	2024 10	INV P			89.95	073124	304142	WHEEL ALIGN FOR UNI
047486	JASPER ENGINE EXC	13582095	2404051	2024 10	INV P			4,982.00	073124	304013	REPAIRS TO UNIT# 19
047725	HI-FI CRUISIN	130599	0	2024 10	INV P			45.00	073124	304002	INSTALL AND LABOR U
050094	PRO 1 WINDOW TINTING	INV0145	2402735	2024 10	INV P			350.00	073124	304086	TINT FOR UNIT# 2217
050094	PRO 1 WINDOW TINTING	INV0176	2404213	2024 10	INV P			530.00	073124	304086	WINDOW TINT
								880.00			
050302	JACKSON CHRISTOPHER	1011	2401079	2024 10	INV P			468.00	073124	304012	INSTALL ON UNIT#197
ACCOUNT TOTAL								22,139.57			
001100	639400		DISINFECT./EXTERMINATION								
003040	HAVARD PEST CONTROL	2314846	0	2024 10	INV P			13.02	073124	303997	HAVARD PEST CONTROL
ACCOUNT TOTAL								13.02			
001100	639800		TOW IN CHARGES								
003389	LARRY'S WRECKER SERV	13017	0	2024 10	INV P			70.00	073124	304029	TOWING UNIT #21132

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
003389	LARRY'S	WRECKER	SERV	13030	0	2024 10	INV	P	70.00	073124	304029	UNIT 19701 FROM HWY
003389	LARRY'S	WRECKER	SERV	13476	0	2024 10	INV	P	70.00	073124	304029	TOWING OF UNIT# 211
003389	LARRY'S	WRECKER	SERV	13485	0	2024 10	INV	P	70.00	073124	304029	TOWING BROWN IMPALA
									280.00			
ACCOUNT TOTAL									280.00			
001100	684700				CONTINUING EDUCATION							
004513	UNIVERSITY OF SOUTHE	TUITION-SUMMER24			0	2024 10	INV	P	1,191.00	073124	304141	TUITION MOU-HPD T.
ACCOUNT TOTAL									1,191.00			
001100	699900				SERVICES NOT SPECIFIED							
002764	EVIDENT INC		242325A		2403571	2024 10	INV	P	1,571.12	073124	303976	SUPPLIES FOR CRIME
002764	EVIDENT INC		242325B		2403571	2024 10	INV	P	606.00	073124	303976	SUPPLIES FOR CRIME
									2,177.12			
ACCOUNT TOTAL									2,177.12			
001100	740000				AUTOMOBILES							
002109	AMERICAN PRINTING &	757-24			2402507	2024 10	INV	P	4,445.00	073124	303906	DECAL INSTALL ON 7
ACCOUNT TOTAL									4,445.00			
ORG 001100 TOTAL									124,812.25			
001131				JOINT P&F TRNG.								
001131	500300				PAPER							
003810	OFFICE PRODUCTS PLUS	1056954-0			2403176	2024 10	INV	P	21.98	073124	304069	RECRUIT CERTIFICATE
ACCOUNT TOTAL									21.98			
001131	501000				OTHER EXPENDABLE OFF.SPL							
003810	OFFICE PRODUCTS PLUS	1056954-0			2403176	2024 10	INV	P	59.10	073124	304069	RECRUIT CERTIFICATE
ACCOUNT TOTAL									59.10			
001131	507100				BOOKS-FIRE							
003270	JONES & BARTLETT PUB	942950			2404134	2024 10	INV	P	1,465.15	073124	304016	BOOK S- FIRE ACADEM
ACCOUNT TOTAL									1,465.15			
001131	560000				BUILDING MATERIALS & SPLY							
050834	PINE BELT FENCE, LLC	PBF168			2403688	2024 10	INV	P	3,083.49	073124	304079	GATE/FENCE REPAIR
ACCOUNT TOTAL									3,083.49			
001131	6110FR				MINOR EQUIPMENT-FIRE							
003314	KEYS, CODY	KEYS10309			0	2024 10	INV	P	177.00	073124	304020	KEYS TRAVEL TO PEAR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
050860	COREY FRANKLIN	FRANKLIN10307	0	2024 10	INV P	236.00	073124	303960	FRANKLIN TRAVEL TO	
ACCOUNT TOTAL								413.00		
001131	639400			DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL	2318695	0	2024 10	INV P	50.00	073124	303997	HAVARD PEST CONTROL	
ACCOUNT TOTAL								50.00		
ORG 001131 TOTAL								5,092.72		
001160				FIRE DIVISION						
001160	535500			WEARING APPAREL						
003744	NAFECO-NORTH AMERICA	1289278	2402571	2024 10	INV P	1,338.24	073124	304064	HFD FIREFIGHTING GE	
ACCOUNT TOTAL								1,338.24		
001160	560500			ELECTRICAL SUPPLIES						
002883	GARNER LUMLEY ELECTR	610929	2403975	2024 10	INV P	164.22	073124	303988	HFD STATION 5 REPAI	
002883	GARNER LUMLEY ELECTR	611224	2404116	2024 10	INV P	138.61	073124	303988	HFD STATION 1 BREAK	
								302.83		
ACCOUNT TOTAL								302.83		
001160	570000			MTR VEHICLE REP. PTS/SPL						
002169	AUTOMOTIVE GLASS SPE	I262899	2404075	2024 10	INV P	190.00	073124	303916	HFD UNIT #20371 PAS	
002194	BARDING GENERATOR &	12733	2404001	2024 10	INV P	449.90	073124	303919	BATTERY/ TRUCKS UNI	
002733	EMERGENCY EQUIPMENT	504364	2403312	2024 10	INV P	717.56	073124	303971	HFD ENGINE 2 UNIT #	
003388	LARD OIL COMPANY	1288734-IN	2404130	2024 10	INV P	580.35	073124	304028	HFD DEF GREASE FOR	
004297	SOUTHERN TIRE MART (	2520158431	2404129	2024 10	INV P	723.08	073124	304115	HFD LADDER 6 UNIT #	
004319	SPF WINDOW TINTING	079613	2404215	2024 10	INV P	65.00	073124	304118	HFD UNIT #20371 PAS	
049645	DELTA FIRE & SAFETY	INVLA24-0280	2404242	2024 10	INV P	426.51	073124	303965	HFD ENGINE 3 UNIT #	
ACCOUNT TOTAL								3,152.40		
001160	611000			TRAVEL EXPENSE						
047334	WHITAKER SHAWN	10303	0	2024 10	INV P	445.12	073124	304149	HFD SHAWN WHITAKER	
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV P	764.00	073124	304038	HOTEL/2024 MML CONF	
050424	COLLINS JOEY	075846	0	2024 10	INV P	40.34	073124	303955	HFD JOEY COLLINS TR	
050679	MICHAELS, JOSHUA	10304	0	2024 10	INV P	192.00	073124	304039	HFD BLAKE MICHAEL T	
ACCOUNT TOTAL								1,441.46		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001160	612000										
002733	EMERGENCY EQUIPMENT	504364			2403312	2024 10	INV	P	45.00 073124	303971	HFD ENGINE 2 UNIT #
FREIGHT											
ACCOUNT TOTAL									45.00		
001160	630000										
004321	SPIRE		G2024	JULY 16	0	2024 10	INV	P	113.56 073124	304119	SPIRE- VARIOUS DEPA
004321	SPIRE		G2024-7/9		0	2024 10	INV	P	67.74 073124	304119	SPIRE-(MILMUT GAS)
GAS									181.30		
ACCOUNT TOTAL									181.30		
001160	630500										
003700	MS POWER COMPANY		E2024	JULY 22	0	2024 10	INV	P	3,439.74 073124	304055	MISSISSIPPI POWER C
003700	MS POWER COMPANY		E2024-15	JUL	0	2024 10	INV	P	183.92 073124	304052	MISSISSIPPI POWER E
ELECTRICITY									3,623.66		
004282	SOUTHERN PINE ELECTR		E2024	07.17.2024	0	2024 10	INV	P	84.97 073124	304114	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR		E2024	JULY 01	0	2024 10	INV	P	1,223.71 073124	304114	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR		E2024-07.18		0	2024 10	INV	P	53.56 073124	304114	SOUTHERN PINE ELECT
									1,362.24		
ACCOUNT TOTAL									4,985.90		
001160	631500										
002146	ARNOLD LINE WATER AS		T2024-7/19		0	2024 10	INV	P	53.00 073124	303909	ARNOLD LINE-WATER
048680	RAWLS SPRINGS UTILIT		T2024-7/15		0	2024 10	INV	P	64.63 073124	304094	RAWLS SPRING UTILIT
WATER											
ACCOUNT TOTAL									117.63		
001160	635000										
004176	SHERWIN-WILLIAMS COM	5439-2			2402319	2024 10	INV	P	321.00 073124	304104	HFD STATION 7 PARKI
048984	DOLEAC ELEC (REFUND)	FS5X124			2403038	2024 10	INV	P	1,690.00 073124	303967	HFD STATION 5 GENER
BUILDING R&M											
ACCOUNT TOTAL									2,011.00		
001160	638200										
004499	UNDERWOOD OUTDOOR PO	128726			2402267	2024 10	INV	P	106.88 073124	304138	HFD LAWNMOWER PARTS
004499	UNDERWOOD OUTDOOR PO	128966			2402854	2024 10	INV	P	277.48 073124	304138	HFD STATION 4 LAWNM
MINOR EQUIPMENT R&M									384.36		
ACCOUNT TOTAL									384.36		
001160	639400										
003040	HAVARD PEST CONTROL	2303244			0	2024 10	INV	P	75.00 073124	303997	HAVARD PEST CONTROL
DISINFECT./EXTERMINATION											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								75.00		
001160	641000									
004050	RICOH CORP		39544472		0	2024 10	INV P	205.35	073124	304095 HFD ADMIN OFFICE CO
ACCOUNT TOTAL								205.35		
001160	642500									
002071	AIRGAS USA LLC (NORD 5508949950				0	2024 10	INV P	50.18	073124	303901 HFD OXYGEN CYLINDER
ACCOUNT TOTAL								50.18		
001160	684000									
003670	MS ASSN OF PUBLIC FI 71224				2404043	2024 10	INV P	45.45	073124	304045 HFD S. ROBERTS & B.
ACCOUNT TOTAL								45.45		
001160	684500									
003670	MS ASSN OF PUBLIC FI 71224				2404043	2024 10	INV P	154.55	073124	304045 HFD S. ROBERTS & B.
ACCOUNT TOTAL								154.55		
001160	729500									
002883	GARNER LUMLEY ELECTR 607765				2402197	2024 10	INV P	242.56	073124	303988 HFD NEW ADMIN OFFIC
002883	GARNER LUMLEY ELECTR 608101				2402435	2024 10	INV P	97.19	073124	303988 HFD NEW ADMIN OFFIC
002883	GARNER LUMLEY ELECTR 611342				2402484	2024 10	INV P	10.43	073124	303988 HFD NEW ADMIN OFFIC
								350.18		
ACCOUNT TOTAL								350.18		
ORG 001160 TOTAL								14,840.83		
001180	LAND DEVEL.ADM.									
001180	606000									
002160	AT&T MOBILITY		287290252011X070524		0	2024 10	INV P	705.57	073124	303914 MB2016-287/WIRELESS
ACCOUNT TOTAL								705.57		
001180	620000									
004057	RJ YOUNG COMPANY		INV7016335		0	2024 10	INV P	268.34	073124	304096 AAA71330 - BUILDING
004356	STRICKLAND PAPER COM BH000235-00				2403553	2024 10	INV P	203.56	073124	304124 PAPER SUPPLIES FOR
ACCOUNT TOTAL								471.90		
001180	638400									
002815	FIRESTONE COMPLETE A 278508				2403973	2024 10	INV P	631.75	073124	303982 OIL CHANGE & AC CHE
003421	LIL TIRE SHOPPE (BR 1127172				2404018	2024 10	INV P	53.08	073124	304032 OIL CHANGE - UNIT 1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			684.83			
					ORG 001180			TOTAL		1,862.30	
001191 TRAFFIC MAINT.											
001191 501000					OTHER EXPENDABLE			OFF.SPL			
003772 NEWELL PAPER COMPANY 17106840					2403839	2024 10	INV	P	108.32	073124	304067 OFFICE SUPPLIES
					ACCOUNT TOTAL			108.32			
001191 554000					TRAFFIC CONTROL EQ.			SPLY.			
002883 GARNER LUMLEY ELECTR 611195					2404086	2024 10	INV	P	48.96	073124	303988 SIGNAL SUPPLIES
003953 POWELL CONSTRUCTION 4240					2402991	2024 10	INV	P	1,985.00	073124	304083 TRAFFIC SIGNAL REPA
004412 TEMPLE INC INV0244058					2403298	2024 10	INV	P	2,400.00	073124	304128 SIGNAL EQUIPMENT TE
					ACCOUNT TOTAL			4,433.96			
001191 554500					TRAFFIC SIGNS						
002113 AMERICAN SIGNS 812-24					2403809	2024 10	INV	P	162.00	073124	303907 STREET MARKERS
					ACCOUNT TOTAL			162.00			
001191 559000					OTHER OPERATING MATL/SPLY						
003772 NEWELL PAPER COMPANY 17106840					2403839	2024 10	INV	P	137.33	073124	304067 OFFICE SUPPLIES
003772 NEWELL PAPER COMPANY 17130670					2403839	2024 10	INV	P	40.30	073124	304067 OFFICE SUPPLIES
								177.63			
					ACCOUNT TOTAL			177.63			
001191 630000					GAS						
004321 SPIRE G2024-7/9					0	2024 10	INV	P	27.24	073124	304119 SPIRE-(MILMUT GAS)
					ACCOUNT TOTAL			27.24			
001191 630500					ELECTRICITY						
003700 MS POWER COMPANY E2024 JULY 22					0	2024 10	INV	P	1,598.94	073124	304055 MISSISSIPPI POWER C
					ACCOUNT TOTAL			1,598.94			
001191 643000					UNIFORM RENT						
002471 CINTAS CORPORATION # 4198769947					0	2024 10	INV	P	25.00	073124	303947 TRAFFIC UNIFORM SC/
002471 CINTAS CORPORATION # 4199508156					0	2024 10	INV	P	25.00	073124	303947 TRAFFIC UNIFORM SC
								50.00			
					ACCOUNT TOTAL			50.00			
001191 643500					MOP-MAT-RAG RENT						
002471 CINTAS CORPORATION # 4199507709					0	2024 10	INV	P	8.56	073124	303947 TRAFFIC MATS SC/820

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							8.56				
001191	687000	CUSTODIAL SERVICE									
050419	SCRUB HUB LLC	8	2401114	2024 10	INV	P	432.72	073124	304102	TWO-QUOTE JANITORIA	
ACCOUNT TOTAL							432.72				
ORG 001191 TOTAL							6,999.37				
001201	STREET DIV.										
001201	540000	ASPHALT & ASPHALT PROD.									
004586	WARREN PAVING INC	94338	2403799	2024 10	INV	P	372.76	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94412	2403799	2024 10	INV	P	516.58	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94507	2403799	2024 10	INV	P	346.27	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94549	2404077	2024 10	INV	P	280.05	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94608	2404077	2024 10	INV	P	235.87	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94754	2404077	2024 10	INV	P	187.57	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94759	2404077	2024 10	INV	P	375.13	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94778	2404077	2024 10	INV	P	222.61	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94829	2404077	2024 10	INV	P	127.89	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94882	2404077	2024 10	INV	P	314.50	073124	304146	ASPHALT FOR PUBLIC	
004586	WARREN PAVING INC	94934	2404077	2024 10	INV	P	302.18	073124	304146	ASPHALT FOR PUBLIC	
							3,281.41				
ACCOUNT TOTAL							3,281.41				
001201	559000	OTHER OPERATING MATL/SPLY									
004504	UNITED FENCE COMPANY	245167	2403315	2024 10	INV	P	1,050.00	073124	304139	LABOR AND PARTS FO	
ACCOUNT TOTAL							1,050.00				
001201	570000	MTR VEHICLE REP. PTS/SPL									
002166	AUTO ARMATURE SERVIC	03262	2404063	2024 10	INV	P	209.95	073124	303915	BATTERU/UNIT #15964	
002166	AUTO ARMATURE SERVIC	03293	2404145	2024 10	INV	P	209.95	073124	303915	BATTERY/UNIT 17412	
							419.90				
002169	AUTOMOTIVE GLASS SPE	I262960	2404119	2024 10	INV	P	245.00	073124	303916	WINDOW/UNIT 17412	
002539	CONNECTOR SPECIALIST	01239867	2403634	2024 10	INV	P	784.60	073124	303958	HYDRAULIC HOSES	
004297	SOUTHERN TIRE MART (	2520158772	2404061	2024 10	INV	P	560.00	073124	304115	TRAILOR TIRES	
004297	SOUTHERN TIRE MART (	2520158773	2404065	2024 10	INV	P	530.00	073124	304115	UNIT 14406 TIRES	
							1,090.00				
048827	CARQUEST	14758-38884	2403912	2024 10	INV	P	87.98	073124	303938	BRAKES/UNIT 13175	
048827	CARQUEST	14758-38904	2404035	2024 10	INV	P	302.57	073124	303938	BRAKE PADS-UNIT 159	
048827	CARQUEST	14758-39029	2404083	2024 10	INV	P	73.63	073124	303938	PART/UNIT 16237	
048827	CARQUEST	14758-39245	2404197	2024 10	INV	P	27.78	073124	303938	PART/UNIT#20051	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
048827	CARQUEST	14758-39254		2404102	2024 10	INV P	16.55	073124	303939	PART/#16966
							508.51			
ACCOUNT TOTAL							3,048.01			
001201	575500			AGRICLTRL REPAIR PTS/SPL						
002083	ALLBRITTON CHAIN SAW	104924	2404033	2024 10	INV P	75.90	073124	303904	GAS CANS	
002083	ALLBRITTON CHAIN SAW	104925	2404012	2024 10	INV P	281.60	073124	303904	WEED EATER/GATOR LI	
							357.50			
002304	BRACKMAN MOWER WAREH	56435	2404187	2024 10	INV P	443.04	073124	303925	LAWNMOWER BLADES	
ACCOUNT TOTAL							800.54			
001201	604900			OTHER PROFESSIONAL SERV.						
002460	CHEMPRO SERVICES	20370	2403184	2024 10	INV P	15,750.00	073124	303942	HERBICIDE - FILE NU	
ACCOUNT TOTAL							15,750.00			
001201	611000			TRAVEL EXPENSE						
048033	MGM RESORTS INTERNAT	PM90112	0	2024 10	INV P	764.00	073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL							764.00			
001201	612000			FREIGHT						
002539	CONNECTOR SPECIALIST	01239867	2403634	2024 10	INV P	55.03	073124	303958	HYDRAULIC HOSES	
002836	FLUIDS INC.	16109	2404118	2024 10	INV P	285.47	073124	303984	MOSQUITO CHEMICALS	
ACCOUNT TOTAL							340.50			
001201	636099			LONG RANGE PAVING PLAN						
047056	WARREN PAVING INC	2402646.1	2402646	2024 10	INV P	29,772.60	073124	304147	STRIPING MOBILE STR	
047056	WARREN PAVING INC	2402647.1	2402647	2024 10	INV P	38,806.15	073124	304147	STRIPE S. 40TH AVE-	
047056	WARREN PAVING INC	2402648.1	2402648	2024 10	INV P	43,639.66	073124	304147	STRIPE WESTOVER DR	
047056	WARREN PAVING INC	2403779.1	2403779	2024 10	INV P	11,519.35	073124	304147	MIDWAY AVENUE/FILE#	
047056	WARREN PAVING INC	2403919.1	2403919	2024 10	INV P	6,468.09	073124	304147	BAY STREET ALLEY PA	
							130,205.85			
ACCOUNT TOTAL							130,205.85			
001201	638400			MOTOR VEHICLE EQ. R&M						
002565	COURTESY MOTORS INC	349217	2404044	2024 10	INV P	944.35	073124	303962	REPAIR/UNIT 21725	
ACCOUNT TOTAL							944.35			
001201	638700			AGRICULTURAL EQ. R&M						
003843	PARISH TRACTOR (HATT	W07995	2404106	2024 10	INV P	324.62	073124	304072	REPAIRS/UNIT 15514	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								324.62			
OTHER REPAIRS AND MAINT.											
001201	639900										
047017	VERGE ENTRANCE SOLUT	009301	2403393	2024	10	INV	P	3,820.00	073124	304143	REPAIRS CHEMICAL RO
ACCOUNT TOTAL								3,820.00			
ORG 001201 TOTAL								160,329.28			
STREET LIGHTS											
ELECTRICITY											
001202	630500										
003700	MS POWER COMPANY	E2024 JULY 16	0	2024	10	INV	P	55.15	073124	304054	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2024 JULY 18	0	2024	10	INV	P	51.40	073124	304056	MISSISSIPPI POWER C
003700	MS POWER COMPANY	E2024 JULY 22	0	2024	10	INV	P	103,038.03	073124	304055	MISSISSIPPI POWER C
003700	MS POWER COMPANY	E2024 JULY 22B	0	2024	10	INV	P	109.04	073124	304058	MISSISSIPPI POWER C
003700	MS POWER COMPANY	E2024-07/09	0	2024	10	INV	P	53.90	073124	304049	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2024-07/15B	0	2024	10	INV	P	54.45	073124	304048	MISSISSIPPI POWER E
003700	MS POWER COMPANY	E2024-07/23B	0	2024	10	INV	P	54.60	073124	304060	MISSISSIPPI POWER-5
003700	MS POWER COMPANY	E2024-11 JUL	0	2024	10	INV	P	51.40	073124	304048	MISSISSIPPI POWER-6
003700	MS POWER COMPANY	E2024-8 JUL	0	2024	10	INV	P	162.88	073124	304050	MISSISSIPPI POWER-V
								103,630.85			
003873	PEARL RIVER VALLEY E	2024 JULY 05	0	2024	10	INV	P	1,422.75	073124	304076	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2024-6/28	0	2024	10	INV	P	396.00	073124	304076	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2024-7/19	0	2024	10	INV	P	17.16	073124	304076	PEARL RIVER VALLEY
								1,835.91			
004282	SOUTHERN PINE ELECTR	E2024 07.17.2024	0	2024	10	INV	P	86.91	073124	304114	SOUTHERN PINE ELECT
ACCOUNT TOTAL								105,553.67			
ORG 001202 TOTAL								105,553.67			
ENGR/PUBLIC SER											
001203	505000										
002383	C D W GOVERNMENT	QV14901	2402919	2024	10	INV	P	88.83	073124	303932	ADOBE RENEWAL - (CD
ACCOUNT TOTAL								88.83			
001203	508000										
002383	C D W GOVERNMENT	QV38795	2400977	2024	10	INV	P	114.44	073124	303932	USB PORT AND CHARGI
ACCOUNT TOTAL								114.44			
ENGINEERING											
003764	NEEL-SCHAFFER INC	1097638	0	2024	10	INV	P	12,397.62	073124	304066	MB 2021-373 HATTIES
004197	SHOWS DEARMAN & WAIT	24297	0	2024	10	INV	P	2,145.00	073124	304105	MB 2012-1/34 EPA RE
ACCOUNT TOTAL								14,542.62			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001203	604900									
004489	U S GEOLOGICAL SURVE	91176755	0			OTHER PROFESSIONAL SERV.				
						2024 10 INV P		7,810.00	073124	304137 MB 2022-251 BOUIE R
						ACCOUNT TOTAL		7,810.00		
001203	606000									
002160	AT&T MOBILITY	287290252011X070524	0			TELEPHONE AND TELEGRAPH				
						2024 10 INV P		80.46	073124	303914 MB2016-287/WIRELESS
						ACCOUNT TOTAL		80.46		
001203	611000									
048033	MGM RESORTS INTERNAT	PM90112	0			TRAVEL EXPENSE				
						2024 10 INV P		1,619.68	073124	304038 HOTEL/2024 MML CONF
						ACCOUNT TOTAL		1,619.68		
001203	630500									
003700	MS POWER COMPANY	E2024 JULY 22	0			ELECTRICITY				
						2024 10 INV P		1,034.21	073124	304055 MISSISSIPPI POWER C
						ACCOUNT TOTAL		1,034.21		
001203	641000									
004057	RJ YOUNG COMPANY	INV6988740	0			OFFICE EQUIPMENT RENT				
						2024 10 INV P		83.72	073124	304096 MB 2022-377 ENGINEE
004057	RJ YOUNG COMPANY	INV7036575	0			2024 10 INV P		298.44	073124	304096 MB 2022-316 ENGINEE
004057	RJ YOUNG COMPANY	INV7036576	0			2024 10 INV P		61.20	073124	304096 MB 2022-377 ENGINEE
								443.36		
						ACCOUNT TOTAL		443.36		
001203	687000									
050419	SCRUB HUB LLC	8			2401114	CUSTODIAL SERVICE				
						2024 10 INV P		432.72	073124	304102 TWO-QUOTE JANITORIA
						ACCOUNT TOTAL		432.72		
001203	699900									
004234	SMITH, JIM SERVICES	i93936	0			SERVICES NOT SPECIFIED				
						2024 10 INV P		587.12	073124	304110 ENGINEERING AIR CON
						ACCOUNT TOTAL		587.12		
						ORG 001203 TOTAL		26,753.44		
001204						SHOP DIVISION				
001204	570000									
002274	BLOSSMAN GAS INC	28312585			2404060	MTR VEHICLE REP. PTS/SPL				
						2024 10 INV P		28.00	073124	303921 PROPANE FOR CYLINDE
048827	CARQUEST	14758-38850			2404007	2024 10 INV P		28.36	073124	303938 TIRE VALVES/PW SHOP
						ACCOUNT TOTAL		56.36		
001204	638000									
047257	L & K EQUIPMENT	672			2403829	FIXED EQUIPMENT R&M				
						2024 10 INV P		611.16	073124	304025 ARM RESTRAINT KIT/P

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		611.16			
001204	642500			CYLINDER RENT						
002071	AIRGAS	USA LLC (NORD	5508244425	0	2024 10	INV P	594.70	073124	303901	CYLINDER RENTAL/PWS
002071	AIRGAS	USA LLC (NORD	5508949258	0	2024 10	INV P	594.70	073124	303901	CYLINDER RENT/PW SH
							1,189.40			
					ACCOUNT TOTAL		1,189.40			
001204	643000			UNIFORM RENT						
002471	CINTAS	CORPORATION #	4198769932	0	2024 10	INV P	54.05	073124	303946	UNIFORM RENTAL/SC#8
002471	CINTAS	CORPORATION #	4199508081	0	2024 10	INV P	54.05	073124	303946	UNIFORM RENTAL/PW S
002471	CINTAS	CORPORATION #	4200218756	0	2024 10	INV P	54.05	073124	303946	UNIFORM RENTAL/PW S
							162.15			
					ACCOUNT TOTAL		162.15			
					ORG 001204 TOTAL		2,019.07			
001205				G O & F S DIV.						
001205	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024 JULY 22		0	2024 10	INV P	75.73	073124	304055	MISSISSIPPI POWER C
					ACCOUNT TOTAL		75.73			
					ORG 001205 TOTAL		75.73			
001206				DRAINAGE DIV.						
001206	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011x070524		0	2024 10	INV P	511.71	073124	303914	MB2016-287/WIRELESS
					ACCOUNT TOTAL		511.71			
001206	721501			FACILITIES IMPROVEMENT						
003118	HOMESTEAD DIRT WORKS	1168		2403925	2024 10	INV P	4,500.00	073124	304006	DITCH CLEANOUT
					ACCOUNT TOTAL		4,500.00			
001206	729500			OTHER IMPROVEMENTS						
004197	SHOWS DEARMAN & WAIT	24277		0	2024 10	INV P	6,012.97	073124	304105	MB 2012-1/34 IRENE
004197	SHOWS DEARMAN & WAIT	24302		0	2024 10	INV P	994.36	073124	304105	MB 2012-1/34 DRAIN
004197	SHOWS DEARMAN & WAIT	24307		0	2024 10	INV P	6,755.00	073124	304105	MB 2012-1/34 GORDON
							13,762.33			
050824	HELMS POLYFOAM	02403572		2403572	2024 10	INV P	4,575.00	073124	304000	BEVERLY LANE JOINT
					ACCOUNT TOTAL		18,337.33			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
									ORG 001206	TOTAL		23,349.04			
									CONSTRUCTION						
001207	001207	559000					OTHER OPERATING MATL/SPLY								
002492	CLEMTS	HARDWARE	132398		2404111	2024 10	INV	P	17.98	073124		303954	CASTERS/TWIN FORK R		
002714	ECONOMY	SUPPLY CO	126182		2404042	2024 10	INV	P	181.50	073124		303969	CARPENTER STOCK/CON		
002714	ECONOMY	SUPPLY CO	126659		2404170	2024 10	INV	P	56.70	073124		303969	MATERIAL FOR FIRE A		
											238.20				
002795	FASTENAL	COMPANY	MSHAT242500		2403940	2024 10	INV	P	137.82	073124		303980	CAUTION TAPE/CONST		
003543	MCELHANEY	PLUMBING I	304325		2404008	2024 10	INV	P	20.65	073124		304037	BOLTS/CONST DEPT		
003543	MCELHANEY	PLUMBING I	304635		2404238	2024 10	INV	P	89.90	073124		304037	MATERIAL FOR CONST		
											110.55				
									ACCOUNT TOTAL		504.55				
001207	560000					BUILDING MATERIALS & SPLY									
002714	ECONOMY	SUPPLY CO	126891		2404198	2024 10	INV	P	371.84	073124		303969	MATERIAL TO BOARD U		
									ACCOUNT TOTAL		371.84				
001207	561000					PLUMBING SUPPLIES									
003543	MCELHANEY	PLUMBING I	304093		2404027	2024 10	INV	P	69.95	073124		304037	PLUMBING SUPPLIES/C		
									ACCOUNT TOTAL		69.95				
001207	565000					PAINT AND PAINTING SPLY.									
004176	SHERWIN-WILLIAMS	COM	9753-4		2404113	2024 10	INV	P	103.85	073124		304104	PAINT FOR EMPLOYEE		
									ACCOUNT TOTAL		103.85				
001207	570000					MTR VEHICLE REP. PTS/SPL									
048827	CARQUEST		14758-39030		2404085	2024 10	INV	P	143.84	073124		303938	TRUFUEL 50:1/CONST		
									ACCOUNT TOTAL		143.84				
001207	599000					OTHER REPAIR/MAINT. SPL.									
002083	ALLBRITTON	CHAIN SAW	17902		2403832	2024 10	INV	P	581.81	073124		303904	GENERATOR REPAIR/CO		
									ACCOUNT TOTAL		581.81				
001207	604900					OTHER PROFESSIONAL SERV.									
003191	INTERFACE	SECURITY S	20725239		0	2024 10	INV	P	53.42	073124		304008	TWIN FORK RISING/07		
									ACCOUNT TOTAL		53.42				
001207	639800					TOW IN CHARGES									
003253	JOHNNY'S	WRECKER SER	47035		0	2024 10	INV	P	300.00	073124		304015	TOWING UNIT#14178/0		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				300.00		
001207	642500				CYLINDER RENT						
002071	AIRGAS USA LLC (NORD 5508949259	0	2024	10	INV	P	276.52	073124		303901	CYLINDER RENT/CONST
					ACCOUNT TOTAL				276.52		
					UNIFORM RENT						
002471	CINTAS CORPORATION # 4198769838	0	2024	10	INV	P	75.25	073124		303946	UNIFORM RENTAL/SC#8
002471	CINTAS CORPORATION # 4199507919	0	2024	10	INV	P	75.25	073124		303946	UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION # 4200218621	0	2024	10	INV	P	109.71	073124		303946	UNIFORM RENTAL/CONS
							260.21				
					ACCOUNT TOTAL				260.21		
					ORG 001207 TOTAL				2,665.99		
					SANITATION DIV.						
001220	513000				CHEMICALS						
002443	CERTIFIED LABORATORI 8758320	2403984	2024	10	INV	P	1,678.25	073124		303941	CHEMICALS/GARBAGE T
					ACCOUNT TOTAL				1,678.25		
					MTR VEHICLE REP. PTS/SPL						
002166	AUTO ARMATURE SERVIC 03255	2404045	2024	10	INV	P	379.90	073124		303915	UNIT 20072 BATTERIE
					ACCOUNT TOTAL				379.90		
					OTHER PROFESSIONAL SERV.						
002160	AT&T MOBILITY 287290252011X070524	0	2024	10	INV	P	270.64	073124		303914	MB2016-287/WIRELESS
002471	CINTAS CORPORATION # 4200218606	0	2024	10	INV	P	42.92	073124		303947	SC8200044758- P.W.
002471	CINTAS CORPORATION # 4200218627	0	2024	10	INV	P	62.56	073124		303946	SC8200044758- G S &
002471	CINTAS CORPORATION # 4200218845	0	2024	10	INV	P	35.39	073124		303947	SC8200044758- STREE
							140.87				
					ACCOUNT TOTAL				411.51		
					FREIGHT						
002539	CONNECTOR SPECIALIST 01239574	2403546	2024	10	INV	P	119.79	073124		303958	HOSES/CLAMPS/ADAPTE
004120	SANSOM EQUIPMENT CO P06655	2404224	2024	10	INV	P	25.00	073124		304100	UNIT 20072 JOYSTICK
					ACCOUNT TOTAL				144.79		
					MOTOR VEHICLE EQ. R&M						
002539	CONNECTOR SPECIALIST 01239181	2403546	2024	10	INV	P	1,255.51	073124		303958	HOSES/CLAMPS/ADAPTE
002539	CONNECTOR SPECIALIST 01239571	2403546	2024	10	INV	P	51.23	073124		303958	HOSES/CLAMPS/ADAPTE
002539	CONNECTOR SPECIALIST 01239574	2403546	2024	10	INV	P	426.70	073124		303958	HOSES/CLAMPS/ADAPTE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
									1,733.44			
002739	EMPIRE TRUCK SALES	CE006225420:01	2404237	2024 10	INV P			192.16	073124	303972	UNIT 15893	FUEL & O
002739	EMPIRE TRUCK SALES	RE006039744:01	2404006	2024 10	INV P			5,818.46	073124	303972	UNIT 20074	TEAR DOW
002739	EMPIRE TRUCK SALES	RE006039780:01	2404168	2024 10	INV P			4,118.71	073124	303972	UNIT 19755	TEAR DOW
									10,129.33			
004120	SANSOM EQUIPMENT CO	P06655	2404224	2024 10	INV P			1,615.93	073124	304100	UNIT 20072	JOYSTICK
004139	SCOTTS HYDRAULIC SER	60365	2404204	2024 10	INV P			1,987.22	073124	304101	UNIT 19887	REPAIR
004297	SOUTHERN TIRE MART (	2520158953	2404074	2024 10	INV P			2,885.92	073124	304115	UNIT 21944	TIRES
004297	SOUTHERN TIRE MART (	2520159154	2404100	2024 10	INV P			1,258.92	073124	304115	UNIT 21983	TIRES
004297	SOUTHERN TIRE MART (	2520159369	2404133	2024 10	INV P			1,533.00	073124	304115	UNIT 219388	TIRE RE
004297	SOUTHERN TIRE MART (	2520159371	2404136	2024 10	INV P			1,837.92	073124	304115	UNIT 22000	TIRE REP
004297	SOUTHERN TIRE MART (	2520159750	2404205	2024 10	INV P			1,459.46	073124	304115	UNIT 21727	TIRE REP
									8,975.22			
048827	CARQUEST	14758-37210	2403286	2024 10	INV P			54.20	073124	303938	UNIT 14676	DOOR MIR
ACCOUNT TOTAL									24,495.34			
001220	643000	UNIFORM RENT										
002471	CINTAS CORPORATION #	4198769699	0	2024 10	INV P			53.98	073124	303947	SC8200044758	-SANIT
002471	CINTAS CORPORATION #	4198769779	0	2024 10	INV P			25.00	073124	303947	SC8200044758	-PW UN
002471	CINTAS CORPORATION #	4198769804	0	2024 10	INV P			79.61	073124	303946	SC8200044758	G S &
002471	CINTAS CORPORATION #	4198769898	0	2024 10	INV P			107.11	073124	303946	SC8200044758	-HEALT
002471	CINTAS CORPORATION #	4198769941	0	2024 10	INV P			35.39	073124	303947	SC8200044758	-STREE
002471	CINTAS CORPORATION #	4198769985	0	2024 10	INV P			32.72	073124	303947	SC8200044758	-PW MO
002471	CINTAS CORPORATION #	4198770236	0	2024 10	INV P			171.02	073124	303945	SC8200044758	-SANIT
002471	CINTAS CORPORATION #	4199507690	0	2024 10	INV P			53.98	073124	303946	SC # 8200044758	SAN
002471	CINTAS CORPORATION #	4199507798	0	2024 10	INV P			25.00	073124	303947	SC#8200044758	PW UN
002471	CINTAS CORPORATION #	4199508072	0	2024 10	INV P			164.71	073124	303945	SC# 8200044758	G S
002471	CINTAS CORPORATION #	4199508125	0	2024 10	INV P			120.50	073124	303945	SC#8200044758	HEALT
002471	CINTAS CORPORATION #	4199508159	0	2024 10	INV P			35.39	073124	303947	SC#8200044758	STREE
002471	CINTAS CORPORATION #	4199508202	0	2024 10	INV P			32.72	073124	303947	SC#8200044758	PW MO
002471	CINTAS CORPORATION #	4199508261	0	2024 10	INV P			220.88	073124	303945	SC#8200044758	SANIT
002471	CINTAS CORPORATION #	4200218470	0	2024 10	INV P			53.98	073124	303946	SC8200044758-	SANIT
002471	CINTAS CORPORATION #	4200218687	0	2024 10	INV P			109.86	073124	303946	SC8200044758-	HEALT
002471	CINTAS CORPORATION #	4200218818	0	2024 10	INV P			32.72	073124	303947	SC8200044758-	P.W.M
002471	CINTAS CORPORATION #	4200219106	0	2024 10	INV P			152.65	073124	303945	SC8200044758-	SANIT
									1,507.22			
ACCOUNT TOTAL									1,507.22			
001220	688000	TIPPING FEES										
004591	WASTE MANAGEMENT OF	0014119-2526-4	0	2024 10	INV P			3,266.79	073124	304148	SANIT RUBBISH DISP.	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			3,266.79			
					ORG 001220			TOTAL		31,883.80	
001250 HEALTH DIVISION											
001250 513000					CHEMICALS						
002443 CERTIFIED LABORATORI				8655700	2402827	2024	10	INV	P	4,034.80	073124 303941 CHEMICALS FOR FUEL
002836 FLUIDS INC.				16109	2404118	2024	10	INV	P	2,575.18	073124 303984 MOSQUITO CHEMICALS
					ACCOUNT TOTAL			6,609.98			
001250 575500					AGRICLTR REPAIR PTS/SPL						
002304 BRACKMAN MOWER WAREH				56277	2404148	2024	10	INV	P	250.72	073124 303925 PARTS ON LAWNMOWER
002304 BRACKMAN MOWER WAREH				56561	2404229	2024	10	INV	P	237.00	073124 303925 PARTS/LAWNMOWERS
								487.72			
003034 HATTIESBURG HYDRAULI				106395	2404084	2024	10	INV	P	491.04	073124 303996 PART/#18035
004583 WARING OIL CO				342664	2403948	2024	10	INV	P	1,168.88	073124 304145 OIL FOR TRACTORS
					ACCOUNT TOTAL			2,147.64			
001250 638700					AGRICULTURAL EQ. R&M						
002294 BOURNE BROTHERS PRIN				93160	2403896	2024	10	INV	P	9.00	073124 303924 LETTERING FOR NEW T
					ACCOUNT TOTAL			9.00			
					ORG 001250			TOTAL		8,766.62	
001260 ANIMAL CONTROL											
001260 535500					WEARING APPAREL						
002879 GALL'S LLC				028250803	2403618	2024	10	INV	P	384.91	073124 303987 UNIFORM PANTS FOR
					ACCOUNT TOTAL			384.91			
001260 699900					SERVICES NOT SPECIFIED						
050467 ALL ANIMAL CLINIC				170548	0	2024	10	INV	P	1,004.68	073124 303903 VET VISIT
050467 ALL ANIMAL CLINIC				177053	0	2024	10	INV	P	60.00	073124 303903 VET VISIT
								1,064.68			
					ACCOUNT TOTAL			1,064.68			
001260 742000					PICK UP TRUCKS						
002109 AMERICAN PRINTING &				800-24	2403740	2024	10	INV	P	675.00	073124 303906 DECAL INSTALL ON UN
					ACCOUNT TOTAL			675.00			
					ORG 001260			TOTAL		2,124.59	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
001280			HUMAN/SOC.ASST								
001280 604900			OTHER PROFESSIONAL SERV.								
003331	KINSEY WELDING	5068	0	2024	10	INV P	1,680.00	073124	304022	STREET DRAIN COVERS	
003331	KINSEY WELDING	5070	0	2024	10	INV P	780.00	073124	304022	CUT-INSTALL AND WEL	
003331	KINSEY WELDING	5071	0	2024	10	INV P	2,700.00	073124	304022	STORM DRAIN COVER-	
							5,160.00				
048676	PROCARE LANDS	28	0	2024	10	INV P	6,000.00	073124	304087	WEEKLY MAINTENANCE	
048836	PAYTON, RAY A.	236	0	2024	10	INV P	2,300.00	073124	304075	MNTHLY MAINTENANCE/	
048966	MARTINEZ DAVID J	136	0	2024	10	INV P	2,500.00	073124	304036	WEEKLY MAINTENANCE	
048966	MARTINEZ DAVID J	137	0	2024	10	INV P	2,500.00	073124	304036	WEEKLY MAINTENANCE	
048966	MARTINEZ DAVID J	138	0	2024	10	INV P	12,500.00	073124	304036	WEEKLY MAINTENANCE	
							17,500.00				
ACCOUNT TOTAL							30,960.00				
ORG 001280 TOTAL							30,960.00				
001402			ECONOMIC DEV.								
001402 604900			OTHER PROFESSIONAL SERV.								
003385	LANDRY LEWIS GERMANY CN 23-4030-003		0	2024	10	INV P	34,485.55	073124	304027	MB 2022-364 - DESIG	
003764	NEEL-SCHAFFER INC	1097633	0	2024	10	INV P	4,900.00	073124	304066	MB 2011-4/307 GORDO	
003764	NEEL-SCHAFFER INC	1097649	0	2024	10	INV P	29,442.98	073124	304066	MB 2021-454 EDWARDS	
003764	NEEL-SCHAFFER INC	1097650	0	2024	10	INV P	1,304.73	073124	304066	MB 2022-29 16TH AVE	
003764	NEEL-SCHAFFER INC	1097652	0	2024	10	INV P	6,421.18	073124	304066	MB 2011-4/307 TATUM	
003764	NEEL-SCHAFFER INC	1097656	0	2024	10	INV P	106.35	073124	304066	MB 2011-4/307 PCS S	
003764	NEEL-SCHAFFER INC	1097678	0	2024	10	INV P	15,000.00	073124	304066	MB 2011-4/307 DOLEA	
003764	NEEL-SCHAFFER INC	1098121	0	2024	10	INV P	26,405.41	073124	304066	MB 2022-387 SAFETY	
							83,580.65				
004058	RJM MCQUEEN CONTRACT 3048		0	2024	10	INV P	59,857.23	073124	304097	MB 2022-570 CYPRESS	
ACCOUNT TOTAL							177,923.43				
001402 790100			MISCELANEOUS CAP PROJECTS								
004176	SHERWIN-WILLIAMS COM 1438-2		0	2024	10	INV P	29.37	073124	304104	ARTS CENTER MURAL P	
ACCOUNT TOTAL							29.37				
ORG 001402 TOTAL							177,952.80				
001551			AIRPORT DIV.								
001551 639400			DISINFECT./EXTERMINATION								
003040	HAVARD PEST CONTROL	2318711	0	2024	10	INV P	45.00	073124	303997	HAVARD PEST CONTROL	
003040	HAVARD PEST CONTROL	2318712	0	2024	10	INV P	45.00	073124	303997	HAVARD PEST CONTROL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
							90.00			
ACCOUNT TOTAL							90.00			
ORG 001551 TOTAL							90.00			
001553 CEMETERY DIV										
001553	525000			GAS AND OIL						
048827	CARQUEST	14758-39302	2404231	2024 10	INV	P	37.62	073124	303938	DIESEL EXHAUST FLUI
ACCOUNT TOTAL							37.62			
001553 546000										
003053	H'BURG COCA COLA BOT	42357678024	2404096	2024 10	INV	P	85.00	073124	303995	MINOR EQUIPMENT
ACCOUNT TOTAL							85.00			
001553 570000										
002169	AUTOMOTIVE GLASS SPE	W252819	2404028	2024 10	INV	P	365.00	073124	303916	WINDSHIELD FOR UNIT
003961	POWER HOUSE TOOLS &	220000024030	2403713	2024 10	INV	P	397.36	073124	304085	MOTOR VEHICLE REPAI
048827	CARQUEST	14758-39227	2404189	2024 10	INV	P	110.27	073124	303938	MOTOR VEHICLE REPAI
048827	CARQUEST	14758-39303	2404230	2024 10	INV	P	167.50	073124	303938	BATTERY FOR UNIT #
048827	CARQUEST	14758-39328	2404243	2024 10	INV	P	53.49	073124	303938	TRANSMISSION FLUID
							331.26			
ACCOUNT TOTAL							1,093.62			
001553 575500										
002083	ALLBRITTON CHAIN SAW	105060	2404137	2024 10	INV	P	128.13	073124	303904	AGRICLTR PARTS & S
ACCOUNT TOTAL							128.13			
001553 604900										
003191	INTERFACE SECURITY S	20681697	0	2024 10	INV	P	52.78	073124	304008	MB#2006-2/76-77 SEC
003191	INTERFACE SECURITY S	20737764	0	2024 10	INV	P	52.78	073124	304008	MB#2006-2/76-77 SEC
							105.56			
ACCOUNT TOTAL							105.56			
001553 630500										
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10	INV	P	856.07	073124	304055	MISSISSIPPI POWER C
ACCOUNT TOTAL							856.07			
001553 635000										
003645	MOORE'S LOCK AND KEY	30814	2404080	2024 10	INV	P	115.00	073124	304042	MASTER LOCKS FOR SH

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									115.00		
001553	638700										
004544	VERMEER	MIDSOUTH INC	464319	2404245	2024 10	INV	P		320.85 073124	304144	CHIPPER/STUMP GRIND
ACCOUNT TOTAL									320.85		
001553	643000										
002471	CINTAS	CORPORATION #	4198772970	0	2024 10	INV	P		442.26 073124	303945	ST. CONT# 820004475
002471	CINTAS	CORPORATION #	4199511463	0	2024 10	INV	P		100.76 073124	303946	ST CONTRACT#8200044
002471	CINTAS	CORPORATION #	4200221494	0	2024 10	INV	P		100.76 073124	303946	ST CONT#8200044758
									643.78		
ACCOUNT TOTAL									643.78		
001553	643500										
002471	CINTAS	CORPORATION #	4198772640	0	2024 10	INV	P		33.37 073124	303947	ST CONT# 8200044758
002471	CINTAS	CORPORATION #	4199511404	0	2024 10	INV	P		33.37 073124	303947	ST CONTRACT#8200044
									66.74		
ACCOUNT TOTAL									66.74		
001553	704500										
050055	EXTREME	PRO WASH	INV3005	2403711	2024 10	INV	P		630.00 073124	303978	SITE IMPROVEMENT
050055	EXTREME	PRO WASH	INV3006	2403710	2024 10	INV	P		350.00 073124	303978	SITE IMPROVEMENT
									980.00		
ACCOUNT TOTAL									980.00		
ORG 001553 TOTAL									4,432.37		
001560	PARKING OPER.										
001560	630500										
003700	MS POWER COMPANY	E2024 JULY 22		0	2024 10	INV	P		1,174.08 073124	304055	MISSISSIPPI POWER C
ACCOUNT TOTAL									1,174.08		
ORG 001560 TOTAL									1,174.08		
FUND 001 General Fund									TOTAL: 1,283,809.07		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002001				PKS/REC FUND REVENUES						
002001	312200			SUMMER DAY CAMP						
050869	DAUPHINE, NICK	REFUND 7/24/24	0	2024 10	INV P	60.00	073124	303964	SUMMER CAMP REFUND-	
				ACCOUNT TOTAL		60.00				
				ORG 002001 TOTAL		60.00				
002300				PKS/REC-RECREATION MAINT. DIV.						
002300	501000			OTHER EXPENDABLE OFF.SPL						
003810	OFFICE PRODUCTS PLUS 10572320		2403201	2024 10	INV P	947.65	073124	304069	PR GROUNDS-JANITORA	
				ACCOUNT TOTAL		947.65				
002300	510000			CLEANING/JANITORIAL SPLY						
003810	OFFICE PRODUCTS PLUS 10629160		2404056	2024 10	INV P	259.26	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10629161		2404056	2024 10	INV P	20.01	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10635820		2404155	2024 10	INV P	222.66	073124	304069	CLEANING SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10636560		2404186	2024 10	INV P	105.18	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10636561		2404186	2024 10	INV P	230.55	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10636562		2404186	2024 10	INV P	230.55	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10637730		2404201	2024 10	INV P	290.58	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10637731		2404201	2024 10	INV P	90.33	073124	304069	JANITORAL SUPPLIES	
003810	OFFICE PRODUCTS PLUS 10641670		2404259	2024 10	INV P	377.48	073124	304069	JANITORAL SUPPLIES	
						1,826.60				
				ACCOUNT TOTAL		1,826.60				
002300	513000			CHEMICALS						
049595	SITEONE LANDSCAPE 143305332001		2403775	2024 10	INV P	1,311.97	073124	304107	chemicals/fertilize	
049595	SITEONE LANDSCAPE 143524017001		2403927	2024 10	INV P	1,010.96	073124	304107	FERTILIZER/CHEMICAL	
						2,322.93				
				ACCOUNT TOTAL		2,322.93				
002300	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG FUEL USAGE2 5/1-6/30 0			2024 10	INV P	22,284.14	073124	303949	ALLOCATE FUEL EXPEN	
				ACCOUNT TOTAL		22,284.14				
002300	525700			DIESEL FUEL						
001002	CITY OF HATTIESBURG FUEL USAGE2 5/1-6/30 0			2024 10	INV P	658.32	073124	303949	ALLOCATE FUEL EXPEN	
				ACCOUNT TOTAL		658.32				
002300	535500			WEARING APPAREL						
003216	J M H GRAPHICS 42848		2403911	2024 10	INV P	342.75	073124	304010	CREW APPAREL	
				ACCOUNT TOTAL		342.75				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002300	541500	SAND, CLAY, GRVL, FILL DIRT									
002359	BURGE	EXCAVATING & G	2154	2404029	2024 10	INV P		3,350.00	073124		303926 SAND FOR FIELDS
002359	BURGE	EXCAVATING & G	2156	2404121	2024 10	INV P		670.00	073124		303926 MASONRY SAND
								4,020.00			
004279	SOUTHERN MS	PINE STR	14606	2404059	2024 10	INV P		405.00	073124		304113 PINE STRAW
ACCOUNT TOTAL								4,425.00			
002300	546000	MINOR EQUIPMENT									
002304	BRACKMAN	MOWER WAREH	56006	2404073	2024 10	INV P		319.92	073124		303925 WEED EATER SUPPLIES
002304	BRACKMAN	MOWER WAREH	56334	2403639	2024 10	INV P		321.52	073124		303925 MOWER AND WEED EATE
002304	BRACKMAN	MOWER WAREH	56612	2404195	2024 10	INV P		84.00	073124		303925 MOWER PARTS
								725.44			
002492	CLEMTS	HARDWARE	132416	2404225	2024 10	INV P		15.00	073124		303954 KEYS FOR EASTIDE AN
002714	ECONOMY	SUPPLY CO	127111	2404236	2024 10	INV P		43.35	073124		303969 TATUM PARK CONCESSI
004499	UNDERWOOD	OUTDOOR PO	134073	2404250	2024 10	INV P		102.12	073124		304138 MOWER PARTS
ACCOUNT TOTAL								885.91			
002300	551000	RECREATIONAL SUPPLIES									
002304	BRACKMAN	MOWER WAREH	55782	2403742	2024 10	INV P		149.00	073124		303925 MOWER SHOP SUPPLIES
002304	BRACKMAN	MOWER WAREH	55783	2403990	2024 10	INV P		124.79	073124		303925 MOWER PARTS
002304	BRACKMAN	MOWER WAREH	55784	2404014	2024 10	INV P		26.16	073124		303925 SHOP SUPPLIES
002304	BRACKMAN	MOWER WAREH	56335	2403964	2024 10	INV P		376.00	073124		303925 MOWER PARTS
								675.95			
ACCOUNT TOTAL								675.95			
002300	559000	OTHER OPERATING MATL/SPLY									
002304	BRACKMAN	MOWER WAREH	55782	2403742	2024 10	INV P		40.00	073124		303925 MOWER SHOP SUPPLIES
ACCOUNT TOTAL								40.00			
002300	560000	BUILDING MATERIALS & SPLY									
002492	CLEMTS	HARDWARE	132352	2404257	2024 10	INV P		145.92	073124		303954 SHOP SUPPLIES
002714	ECONOMY	SUPPLY CO	127112	2404239	2024 10	INV P		392.62	073124		303969 DOLEAC PARK CONCESS
002883	GARNER	LUMLEY ELECT	610265	2403478	2024 10	INV P		29.41	073124		303988 PR GROUNDS-VETERANS
002883	GARNER	LUMLEY ELECT	611223	2404123	2024 10	INV P		32.06	073124		303988 DAHMER PARK TIMER R
002883	GARNER	LUMLEY ELECT	611341	2403310	2024 10	INV P		159.83	073124		303988 PR GROUNDS-PARK SUP
								221.30			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10					ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											759.84		
002300 561000					PLUMBING SUPPLIES								
003543	MCELHANEY	PLUMBING	I	304339	2403997	2024	10	INV	P	51.80	073124	304037	SUPPLIES FOR PARKS
003543	MCELHANEY	PLUMBING	I	304349	2404079	2024	10	INV	P	299.50	073124	304037	PLUMBING SUPPLIES
003543	MCELHANEY	PLUMBING	I	304379	2404122	2024	10	INV	P	144.44	073124	304037	TATUM PARK FOUNTAIN
003543	MCELHANEY	PLUMBING	I	304477	2404144	2024	10	INV	P	599.95	073124	304037	TATUM PARK WATER FO
003543	MCELHANEY	PLUMBING	I	304619	2404207	2024	10	INV	P	51.40	073124	304037	EASTSIDE PARK BATHR
											1,147.09		
ACCOUNT TOTAL											1,147.09		
002300 570000					MTR VEHICLE REP. PTS/SPL								
002083	ALLBRITTON	CHAIN	SAW	104885	2404026	2024	10	INV	P	123.30	073124	303904	REPAIR PARTS FOR ST
002083	ALLBRITTON	CHAIN	SAW	105267	2404284	2024	10	INV	P	37.60	073124	303904	SHOP SUPPLIES
002083	ALLBRITTON	CHAIN	SAW	18304	2404175	2024	10	INV	P	65.78	073124	303904	TRUCK MAINT UNIT #1
002083	ALLBRITTON	CHAIN	SAW	18305	2404177	2024	10	INV	P	51.83	073124	303904	TRUCK MAINT UNIT #2
											278.51		
002304 BRACKMAN MOWER WAREH 56279					2404149	2024	10	INV	P	1,965.47	073124	303925	MOWER REPAIR UNIT#2
003843 PARISH TRACTOR (HATT P18598					2404251	2024	10	INV	P	88.05	073124	304072	TRACTOR PARTS
003843 PARISH TRACTOR (HATT W08223					2404101	2024	10	INV	P	5,051.67	073124	304072	BREAK DOWN AND REPA
											5,139.72		
004297 SOUTHERN TIRE MART (2520151007					2402871	2024	10	INV	P	101.00	073124	304115	PR GROUNDS TRAILOR
004297 SOUTHERN TIRE MART (2520151330					2402925	2024	10	INV	P	650.52	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520151769					2403013	2024	10	INV	P	125.00	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520153156					2403214	2024	10	INV	P	106.00	073124	304115	PR GROUNDS-TRAILER
004297 SOUTHERN TIRE MART (2520153522					2403324	2024	10	INV	P	291.00	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520153790					2403323	2024	10	INV	P	160.80	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520154024					2403369	2024	10	INV	P	77.81	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520154475					2403488	2024	10	INV	P	47.81	073124	304116	TRUCK MAINT UNIT #2
004297 SOUTHERN TIRE MART (2520154644					2403467	2024	10	INV	P	299.99	073124	304115	PR GROUNDS-TRUCK MA
004297 SOUTHERN TIRE MART (2520154893					2403501	2024	10	INV	P	139.50	073124	304115	TRUCK MAINT UNIT #2
004297 SOUTHERN TIRE MART (2520157249					2403897	2024	10	INV	P	370.00	073124	304115	TRUCK MAINT UNIT #1
											2,369.43		
ACCOUNT TOTAL											9,753.13		
002300 602000					CONSULTANT SERV/SURVEYS								
003764	NEEL-SCHAFFER	INC		1097624	0	2024	10	INV	P	20,554.86	073124	304066	MB 2022-102 TIMBERT
ACCOUNT TOTAL											20,554.86		
002300 630500					ELECTRICITY								
003700	MS POWER COMPANY		E2024	JULY 22	0	2024	10	INV	P	760.00	073124	304055	MISSISSIPPI POWER C

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			760.00			
002300	635000										
002714	ECONOMY	SUPPLY CO	126725	2404183	2024 10	INV	P	25.90	073124	303969	PADLOCKS QUOTE FOR
					ACCOUNT TOTAL			25.90			
002300	635500										
002672	DOLEAC	ELECTRIC CO I	62260-17	0	2024 10	INV	P	217.35	073124	303968	ELECTRICAL MAINT TR
002901	GILKEY	ELECTRIC SUPP	390622	2403694	2024 10	INV	P	1,154.40	073124	303989	Vernon Dahmer Park
					ACCOUNT TOTAL			1,371.75			
002300	638000										
002777	FAGAN TREE AND SPRAY	INV	4321	0	2024 10	INV	P	155.00	073124	303979	LABOR ONLY IRRIGATI
					ACCOUNT TOTAL			155.00			
002300	638400										
002304	BRACKMAN	MOWER WAREH	56878	2404300	2024 10	INV	P	940.07	073124	303925	MOWER REPAIR UNIT#2
004297	SOUTHERN TIRE MART (	2520154888		2403494	2024 10	INV	P	69.95	073124	304116	TRUCK MAINT UNIT #1
004297	SOUTHERN TIRE MART (	2520155168		2403545	2024 10	INV	P	110.50	073124	304115	TRUCK MAINT UNIT 18
004297	SOUTHERN TIRE MART (	2520156568		2403766	2024 10	INV	P	41.56	073124	304116	TRUCK MAINT UNIT #1
								222.01			
					ACCOUNT TOTAL			1,162.08			
002300	638700										
002304	BRACKMAN	MOWER WAREH	56874	2404291	2024 10	INV	P	945.07	073124	303925	MOWER PARTS
002304	BRACKMAN	MOWER WAREH	56877	2404299	2024 10	INV	P	79.50	073124	303925	SHOP SUPPLIES
								1,024.57			
					ACCOUNT TOTAL			1,024.57			
002300	644900										
					OTHER RENT						
002471	CINTAS	CORPORATION #	1904989731	0	2024 10	INV	P	300.00	073124	303945	PR GROUNDS GLOVES R
002471	CINTAS	CORPORATION #	4198543727	0	2024 10	INV	P	38.27	073124	303947	PR GROUNDS MAT RENT
002471	CINTAS	CORPORATION #	4198544284	0	2024 10	INV	P	260.30	073124	303945	PR GROUNDS UNIFORM
002471	CINTAS	CORPORATION #	4199221683	0	2024 10	INV	P	38.27	073124	303947	PR GROUNDS MAT RENT
002471	CINTAS	CORPORATION #	4199222100	0	2024 10	INV	P	269.46	073124	303945	PR GROUNDS UNIFORM
002471	CINTAS	CORPORATION #	4199965062	0	2024 10	INV	P	38.27	073124	303947	PR GROUNDS MAT RENT
002471	CINTAS	CORPORATION #	4199965306	0	2024 10	INV	P	269.46	073124	303945	PR GROUNDS UNIFORM
								1,214.03			
047043	PORTABLE TOILETS		110222	2404114	2024 10	INV	P	210.00	073124	304082	PORTABLES FOR COMMO
					ACCOUNT TOTAL			1,424.03			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002300	699900						SERVICES NOT SPECIFIED			
002071	AIRGAS USA LLC (NORD	5508949951	0	2024 10	INV P	104.79	073124	303901	PR	GROUNDS-CYLINDER
002777	FAGAN TREE AND SPRAY	INV 4320	0	2024 10	INV P	575.00	073124	303979	LABOR ONLY	JAYCE, T
002777	FAGAN TREE AND SPRAY	INV 4326	0	2024 10	INV P	75.00	073124	303979	LABOR ONLY	SPRAYED
						650.00				
047187	FOUR SEASONS LAWN	18523	0	2024 10	INV P	1,413.52	073124	303986	KAMPER PARK	LAWN MA
050658	TEDDY CRANFORD ROOF	#5-924	2402308	2024 10	INV P	1,600.00	073124	304127	JAYCEE PARK;	DUGOUT
					ACCOUNT TOTAL	3,768.31				
002300	729515				PLAYGROUND IMPROVEMENTS					
047247	JA DAWSON CO	105169-0102	2402707	2024 10	INV P	36,884.27	073124	304011	PR	PLAYSTRUCTURE FO
					ACCOUNT TOTAL	36,884.27				
002300	729599				MISC.OTHER IMPROVEMENTS					
049850	HEADRICK SIGNS	38546	2403065	2024 10	INV P	7,373.00	073124	303998	2QUOTE	HATTIESBURG
					ACCOUNT TOTAL	7,373.00				
002300	733500				AGRICULTURAL EQUIPMENT					
004499	UNDERWOOD OUTDOOR	PO 132598	2403943	2024 10	INV P	30,730.00	073124	304138	MOWERS-SC	820007332
					ACCOUNT TOTAL	30,730.00				
					ORG 002300 TOTAL	151,303.08				
002315					PKS/REC-REC.ADMIN/COM.REL.					
002315	546000				MINOR EQUIPMENT					
048592	SUNBELT RENTALS, INC	152538911-0001	0	2024 10	INV P	2,689.18	073124	304125	MANLIFT EQUIPMENT	R
048592	SUNBELT RENTALS, INC	152538911-0002	0	2024 10	INV P	2,275.47	073124	304125	MANLIFT EQUIPMENT	R
						4,964.65				
					ACCOUNT TOTAL	4,964.65				
002315	551000				RECREATIONAL SUPPLIES					
003921	PINE BELT TROPHY	INV01	2404005	2024 10	INV P	81.00	073124	304080	CHAMPION	SOFTBALL T
003937	PLAY IT AGAIN SPORTS	001945	2403945	2024 10	INV P	540.00	073124	304081	PLAY IT AGAIN	SPORT
048941	SWANK MOTION PICTURE	3687751	2401048	2024 10	INV P	250.00	073124	304126	LICENSING FOR	PARKS
048941	SWANK MOTION PICTURE	INV3653871	2401048	2024 10	INV P	250.00	073124	304126	LICENSING FOR	PARKS
						500.00				
					ACCOUNT TOTAL	1,121.00				

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002315	603400			OFFICIALS						
004221	SMITH, CARLTON L	CSMITH708	0	2024	10	INV P	125.00 073124	304109	SOFTBALL JULY 9,15	
004432	THOMPSON, JESSE	JTHOMPSON708	0	2024	10	INV P	75.00 073124	304130	SOFTBALL JULY 16	
004460	TROTTER, COREY	CTROTTER708	0	2024	10	INV P	250.00 073124	304133	SOFTBALL JULY 8,9,1	
048772	LEE ANTHONY	ALEE708	0	2024	10	INV P	250.00 073124	304030	SOFTBALL JULY 8,9,1	
049431	MILLER CLIFFORD G	CMILLER708	0	2024	10	INV P	125.00 073124	304041	SOFTBALL JULY 8,9,1	
049966	MORRIS, GEORGE T	TMORRIS708	0	2024	10	INV P	200.00 073124	304043	SOFTBALL JULY 9,15,	
050828	CHRISTY M WILLIAMS	CWILLIAMS708	0	2024	10	INV P	125.00 073124	303944	SOFTBALL JULY 8,9	
ACCOUNT TOTAL							1,150.00			
002315	604900			OTHER PROFESSIONAL SERV.						
002540	CONNER, TOBARRA	TCONNER708	0	2024	10	INV P	60.00 073124	303959	SOFTBALL JULY 9, 16	
002965	GUTHRIE, JONI S	JGUNTTHRIE723	0	2024	10	INV P	60.00 073124	303994	LOW IMPACT AEROBICS	
002965	GUTHRIE, JONI S	JGUTHRIE709	0	2024	10	INV P	120.00 073124	303994	LOW IMPACT AEROBICS	
							180.00			
003313	KETTLEY, ANNETTE	AKETTLEY	0	2024	10	INV P	100.00 073124	304019	SOFTBALL JULY 8,9,1	
003958	POWELL, RANDY	RPOWELL708	0	2024	10	INV P	225.00 073124	304084	SOFTBALL JULY 8, 9,	
049978	ROLLINS, JOHNNIE P	JROLLINS708	0	2024	10	INV P	651.95 073124	304099	PAYROLL JULY 8-JULY	
050100	P.A.S.S. SECURITY LL	1018	0	2024	10	INV P	400.00 073124	304071	ADULT SUMMER SOFTBA	
ACCOUNT TOTAL							1,616.95			
002315	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011X070524	0	2024	10	INV P	214.77 073124	303914	MB2016-287/WIRELESS	
ACCOUNT TOTAL							214.77			
002315	611000			TRAVEL EXPENSE						
048033	MGM RESORTS INTERNAT	PM90112	0	2024	10	INV P	573.00 073124	304038	HOTEL/2024 MML CONF	
ACCOUNT TOTAL							573.00			
002315	630000			GAS						
004321	SPIRE	G2024-7/9	0	2024	10	INV P	24.82 073124	304119	SPIRE-(MILMUT GAS)	
ACCOUNT TOTAL							24.82			
002315	630500			ELECTRICITY						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10															
ACCOUNT/VENDOR				INVOICE			PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
003700	MS	POWER	COMPANY	E2024	JULY	11	0	2024	10	INV	P	6,927.37	073124	304051 MISSISSIPPI POWER-V	
003700	MS	POWER	COMPANY	E2024	JULY	18B	0	2024	10	INV	P	4,626.23	073124	304057 MISSISSIPPI POWER C	
003700	MS	POWER	COMPANY	E2024	JULY	22	0	2024	10	INV	P	10,696.21	073124	304055 MISSISSIPPI POWER C	
												22,249.81			
ACCOUNT TOTAL												22,249.81			
ORG 002315 TOTAL												31,915.00			
FUND 002 PARKS & RECREATION FUND												TOTAL:	183,278.08		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
005160			H.M.F.P.FUND-FIRE DIVISION						
005160 535500			WEARING APPAREL						
003744	NAFECO-NORTH AMERICA	1289278	2402571	2024 10	INV P	22,225.68	073124	304064	HFD FIREFIGHTING GE
ACCOUNT TOTAL						22,225.68			
ORG 005160 TOTAL						22,225.68			
FUND 005 HATT.MUNICIPAL FIRE PROTECTION						TOTAL:	22,225.68		

YEAR/PERIOD: 2024/10 TO 2024/10											
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			
004327	STANDARD OFFICE SUPP	H30550-00		2404103	2024 10	INV	P	136.00	073124	304120	OFFICE SUPPLIES WAT
ACCOUNT TOTAL								136.00			
009660	525000				GAS AND OIL						
001002	CITY OF HATTIESBURG	FUEL USE9 5-6/24		0	2024 10	INV	P	2,765.04	073124	303953	ALLOCATE FUEL EXPEN
ACCOUNT TOTAL								2,765.04			
009660	546000				MINOR EQUIPMENT						
002442	CENTRAL PIPE SUPPLY	S100370717		2402952	2024 10	INV	P	2.37	073124	303940	MINOR EQUIPMENT WAT
002442	CENTRAL PIPE SUPPLY	S100370717.001		2402952	2024 10	INV	P	11.85	073124	303940	MINOR EQUIPMENT WAT
002442	CENTRAL PIPE SUPPLY	S100370717.002		2402952	2024 10	INV	P	7.11	073124	303940	MINOR EQUIPMENT WAT
								21.33			
ACCOUNT TOTAL								21.33			
009660	559000				OTHER OPERATING MATL/SPLY						
002883	GARNER LUMLEY ELECTR	611152		2404002	2024 10	INV	P	92.00	073124	303988	BUILDING REPAIR SUP
ACCOUNT TOTAL								92.00			
009660	604900				OTHER PROFESSIONAL SERV.						
004482	TYLER TECHNOLOGIES IN	045-470676		2403207	2024 10	INV	P	3,000.00	073124	304135	CUSTOM REPORT FOR W
004482	TYLER TECHNOLOGIES IN	045-474407		2403207	2024 10	INV	P	3,000.00	073124	304135	CUSTOM REPORT FOR W
								6,000.00			
ACCOUNT TOTAL								6,000.00			
009660	606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011X070524		0	2024 10	INV	P	40.23	073124	303914	MB2016-287/WIRELESS
ACCOUNT TOTAL								40.23			
009660	607000				POSTAGE						
047562	ENCO UTILITY	INV66475		0	2024 10	INV	P	3,378.86	073124	303973	MB 2020-303 RT 3 BI
ACCOUNT TOTAL								3,378.86			
009660	620000				PRINTING						
047562	ENCO UTILITY	INV66475		0	2024 10	INV	P	1,119.22	073124	303973	MB 2020-303 RT 3 BI
ACCOUNT TOTAL								1,119.22			
009660	630000				GAS						
004321	SPIRE	G2024 JULY 16		0	2024 10	INV	P	21.21	073124	304119	SPIRE- VARIOUS DEPA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
ACCOUNT TOTAL											21.21			
009660	630500			ELECTRICITY										
003700	MS POWER COMPANY	E2024	JULY 11	0	2024 10	INV	P	954.79	073124		304051	MISSISSIPPI POWER-V		
ACCOUNT TOTAL											954.79			
009660	643000			UNIFORM RENT										
002471	CINTAS CORPORATION # 4198771737			0	2024 10	INV	P	81.19	073124		303946	STATE CONTRACT 8200		
ACCOUNT TOTAL											81.19			
009660	687000			CUSTODIAL SERVICE										
050419	SCRUB HUB LLC	8		2401114	2024 10	INV	P	432.72	073124		304102	TWO-QUOTE JANITORIA		
ACCOUNT TOTAL											432.72			
ORG 009660 TOTAL											15,042.59			
W&S O&M-WATER TRANSMISSION DIV														
009672	525000			GAS AND OIL										
001002	CITY OF HATTIESBURG	FUEL USE9	5-6/24	0	2024 10	INV	P	10,026.72	073124		303953	ALLOCATE FUEL EXPEN		
ACCOUNT TOTAL											10,026.72			
009672	525700			DIESEL FUEL										
001002	CITY OF HATTIESBURG	FUEL USE9	5-6/24	0	2024 10	INV	P	180.00	073124		303953	ALLOCATE FUEL EXPEN		
ACCOUNT TOTAL											180.00			
009672	561000			PLUMBING SUPPLIES										
002442	CENTRAL PIPE SUPPLY	S100380337.001		2404107	2024 10	INV	P	2,417.40	073124		303940	WAREHOUSE STOCK FOR		
ACCOUNT TOTAL											2,417.40			
009672	604900			OTHER PROFESSIONAL SERV.										
048033	MGM RESORTS INTERNAT	PM90112		0	2024 10	INV	P	573.00	073124		304038	HOTEL/2024 MML CONF		
ACCOUNT TOTAL											573.00			
ORG 009672 TOTAL											13,197.12			
W&S O&M-WATER PLANT DIVISION														
009673	501000			OTHER EXPENDABLE OFF.SPL										
002527	COMMERCIAL STATIONER	480545-0		2404127	2024 10	INV	P	15.84	073124		303957	RECEIPT BOOKS FOR S		
ACCOUNT TOTAL											15.84			
CHEMICALS														
009673	513000													
002094	ALLIED UNIVERSAL COR	I2951550		2403898	2024 10	INV	P	18,920.00	073124		303905	MB2021-570: CHLORIN		
002094	ALLIED UNIVERSAL COR	I2951551		2403898	2024 10	INV	P	9,080.00	073124		303905	MB2021-570: CHLORIN		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							28,000.00				
002443	CERTIFIED LABORATORI	8757383	2403930	2024 10	INV	P	27,723.70	073124	303941	CHEMICALS FOR TREAT	
ACCOUNT TOTAL							55,723.70				
009673	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	FUEL USE9 5-6/24	0	2024 10	INV	P	4,407.52	073124	303953	ALLOCATE FUEL EXPEN	
ACCOUNT TOTAL							4,407.52				
009673	559000			OTHER OPERATING MATL/SPLY							
048827	CARQUEST	14758-39327	2404254	2024 10	INV	P	143.60	073124	303938	REPAIR PARTS FOR WA	
ACCOUNT TOTAL							143.60				
009673	604900			OTHER PROFESSIONAL SERV.							
002083	ALLBRITTON CHAIN SAW	18230	2404138	2024 10	INV	P	297.37	073124	303904	MOWER REPAIRS FOR S	
002083	ALLBRITTON CHAIN SAW	18324	2404234	2024 10	INV	P	633.40	073124	303904	MOWER REPAIRS FOR S	
002083	ALLBRITTON CHAIN SAW	18365	2404199	2024 10	INV	P	120.78	073124	303904	MOWER REPAIRS FOR S	
002083	ALLBRITTON CHAIN SAW	18385	2404234	2024 10	INV	P	137.50	073124	303904	MOWER REPAIRS FOR S	
							1,189.05				
002288	BONNER ANALYTICAL TE	83986	0	2024 10	INV	P	60.00	073124	303922	COLIFORM SAMPLES--	
002380	BYRD, WADE J.	BYRD072024	0	2024 10	INV	P	3,000.00	073124	303931	OPERATOR OF RECORD,	
002471	CINTAS CORPORATION #	4198075487	0	2024 10	INV	P	80.07	073124	303946	SC#8200044758: MOPS	
002471	CINTAS CORPORATION #	4198075936	0	2024 10	INV	P	253.23	073124	303945	SC#8200044758: UNIF	
002471	CINTAS CORPORATION #	4198772333	0	2024 10	INV	P	226.98	073124	303945	SC#8200044758: UNIF	
002471	CINTAS CORPORATION #	4199510396	0	2024 10	INV	P	91.41	073124	303946	SC#8200044758: MOPS	
002471	CINTAS CORPORATION #	4199511119	0	2024 10	INV	P	259.61	073124	303945	SC#8200044758: UNIF	
							911.30				
003861	PATTERSON AUTO ELECT	82457	2404200	2024 10	INV	P	827.46	073124	304073	REPAIRS TO UNIT # 1	
ACCOUNT TOTAL							5,987.81				
009673	630000			GAS							
004321	SPIRE	G2024-7/9	0	2024 10	INV	P	20.00	073124	304119	SPIRE-(MILMUT GAS)	
ACCOUNT TOTAL							20.00				
009673	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024 JULY 11	0	2024 10	INV	P	28,210.49	073124	304051	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10	INV	P	12,760.31	073124	304055	MISSISSIPPI POWER C	
							40,970.80				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
003873	PEARL RIVER VALLEY E	2024 JULY 05			0	2024 10	INV P		89.56	073124		PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2024-6/28			0	2024 10	INV P		7,308.92	073124		PEARL RIVER VALLEY
									7,398.48			
ACCOUNT TOTAL									48,369.28			
ORG 009673 TOTAL									114,667.75			
009676 W&S O&M-SEWER DIVISION												
009676	525000											
001002	CITY OF HATTIESBURG	FUEL USE9 5-6/24			0	2024 10	INV P		660.62	073124	303953	ALLOCATE FUEL EXPEN
ACCOUNT TOTAL									660.62			
009676 525700												
001002	CITY OF HATTIESBURG	FUEL USE9 5-6/24			0	2024 10	INV P		1,322.40	073124	303953	ALLOCATE FUEL EXPEN
ACCOUNT TOTAL									1,322.40			
009676 541500												
004586	WARREN PAVING INC	94332			2403848	2024 10	INV P		867.24	073124	304146	610 CRUSH LIMESTONE
ACCOUNT TOTAL									867.24			
009676 559000												
048827	CARQUEST	14758-39326			2404253	2024 10	INV P		270.80	073124	303938	HAND TOOLS FOR WATE
ACCOUNT TOTAL									270.80			
009676 604900												
OTHER PROFESSIONAL SERV.												
002083	ALLBRITTON CHAIN SAW	105173			2403901	2024 10	INV P		740.37	073124	303904	MOWER REPAIRS FOR S
002083	ALLBRITTON CHAIN SAW	18252			2404068	2024 10	INV P		64.43	073124	303904	MOWER REPAIRS FOR S
002083	ALLBRITTON CHAIN SAW	18253			2404068	2024 10	INV P		82.48	073124	303904	MOWER REPAIRS FOR S
002083	ALLBRITTON CHAIN SAW	18254			2404068	2024 10	INV P		1,338.32	073124	303904	MOWER REPAIRS FOR S
									2,225.60			
ACCOUNT TOTAL									2,225.60			
009676 606000												
002160	AT&T MOBILITY	287290252011X070524			0	2024 10	INV P		1,388.33	073124	303914	MB2016-287/WIRELESS
ACCOUNT TOTAL									1,388.33			
009676 630500												
ELECTRICITY												
003700	MS POWER COMPANY	E2024 JULY 03			0	2024 10	INV P		480.00	073124	304053	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2024 JULY 11			0	2024 10	INV P		2,811.29	073124	304051	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024 JULY 22			0	2024 10	INV P		2,949.06	073124	304055	MISSISSIPPI POWER C
									6,240.35			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10															
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION		
004282	SOUTHERN PINE ELECT	E2024	07.17.2024	0	2024	10	INV	P	332.30	073124	304114	SOUTHERN PINE ELECT			
004282	SOUTHERN PINE ELECT	E2024	JULY 01	0	2024	10	INV	P	.00	073124	304114	SOUTHERN PINE ELECT			
004282	SOUTHERN PINE ELECT	E2024	-07.18	0	2024	10	INV	P	556.08	073124	304114	SOUTHERN PINE ELECT			
									888.38						
ACCOUNT TOTAL									7,128.73						
009676	636000	STREETS & STRUCTURES R&M													
004058	RJM MCQUEEN CONTRACT	3007		0	2024	10	INV	P	4,224.00	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3008		0	2024	10	INV	P	9,563.25	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3009		0	2024	10	INV	P	17,705.15	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3010		0	2024	10	INV	P	7,758.75	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3011		0	2024	10	INV	P	3,237.50	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3013		0	2024	10	INV	P	8,655.00	073124	304097	MB2022-680: SEWER R			
004058	RJM MCQUEEN CONTRACT	3014		0	2024	10	INV	P	5,960.00	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3015		0	2024	10	INV	P	3,740.00	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3018		0	2024	10	INV	P	3,384.00	073124	304097	MB2022-680:SEWER RE			
004058	RJM MCQUEEN CONTRACT	3019		0	2024	10	INV	P	8,920.80	073124	304097	MB2022-680: SEWER R			
004058	RJM MCQUEEN CONTRACT	3023		0	2024	10	INV	P	2,479.40	073124	304097	MB2022-680:SEWER RE			
									75,627.85						
048434	AMERICAN TANK	ATM072024		0	2024	10	INV	P	86,737.56	073124	303908	MB2021-211-212, QUA			
ACCOUNT TOTAL									162,365.41						
ORG 009676 TOTAL									176,229.13						
009677	525000	W&S O&M-SEWER LAGOON DIV.													
009677	525000	GAS AND OIL													
001002	CITY OF HATTIESBURG	FUEL USE9	5-6/24	0	2024	10	INV	P	809.88	073124	303953	ALLOCATE FUEL EXPEN			
ACCOUNT TOTAL									809.88						
009677	525700	DIESEL FUEL													
001002	CITY OF HATTIESBURG	FUEL USE9	5-6/24	0	2024	10	INV	P	150.50	073124	303953	ALLOCATE FUEL EXPEN			
ACCOUNT TOTAL									150.50						
009677	604900	OTHER PROFESSIONAL SERV.													
002288	BONNER ANALYTICAL TE	84084		0	2024	10	INV	P	3,789.01	073124	303922	NPDES MONITORING, L			
ACCOUNT TOTAL									3,789.01						
009677	630500	ELECTRICITY													
003700	MS POWER COMPANY	E2024	JULY 11	0	2024	10	INV	P	38,152.31	073124	304051	MISSISSIPPI POWER-V			
003700	MS POWER COMPANY	E2024	JULY 22	0	2024	10	INV	P	619.87	073124	304055	MISSISSIPPI POWER C			
									38,772.18						
003873	PEARL RIVER VALLEY E	2024	JULY 05	0	2024	10	INV	P	394.25	073124	304076	PEARL RIVER VALLEY			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10															
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
003873	PEARL	RIVER	VALLEY	E	2024-6/28	0	2024	10	INV	P	2,581.50	073124	304076	PEARL RIVER VALLEY	
003873	PEARL	RIVER	VALLEY	E	2024-7/19	0	2024	10	INV	P	50.00	073124	304076	PEARL RIVER VALLEY	
											3,025.75				
ACCOUNT TOTAL											41,797.93				
009677	638000						FIXED EQUIPMENT R&M								
003348	L & A	CONTRACTING	CO	483-272	0	2024	10	INV	P	39,859.00	073124	304024	MB2024-1088:LAGOONS		
003348	L & A	CONTRACTING	CO	483-273	0	2024	10	INV	P	21,091.44	073124	304024	MB 2024-1088: LAGOO		
											60,950.44				
ACCOUNT TOTAL											60,950.44				
ORG 009677											TOTAL	107,497.76			
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL:	426,634.35					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
011000										
011000	114000									
050867	ROBERTS, KRISTAN	53066		0		2024 10	INV P	11.34 073124		304098
050868	KATESSIA PATTY	53067		0		2024 10	INV P	75.00 073124		304018
								ACCOUNT TOTAL		86.34
011000	128500									
050870	BY GRACE PROPERTIES	53288		0		2024 10	INV P	17.00 073124		303928
050870	BY GRACE PROPERTIES	53289		0		2024 10	INV P	17.00 073124		303929
050870	BY GRACE PROPERTIES	53290		0		2024 10	INV P	17.00 073124		303930
										51.00
								ACCOUNT TOTAL		51.00
								ORG 011000 TOTAL		137.34
011001										
011001	360001									
050865	LEHMAN, RYAN	53064		0		2024 10	INV P	5.34 073124		304031
050866	SMITH ROBERT	53065		0		2024 10	INV P	11.82 073124		304108
050870	BY GRACE PROPERTIES	53286		0		2024 10	INV P	8.50 073124		303927
050870	BY GRACE PROPERTIES	53288		0		2024 10	INV P	28.12 073124		303928
050870	BY GRACE PROPERTIES	53289		0		2024 10	INV P	42.18 073124		303929
050870	BY GRACE PROPERTIES	53290		0		2024 10	INV P	35.15 073124		303930
										113.95
								ACCOUNT TOTAL		131.11
011001	363002									
050864	ALDI INC	53063		0		2024 10	INV P	23.33 073124		303902
050870	BY GRACE PROPERTIES	53288		0		2024 10	INV P	28.12 073124		303928
050870	BY GRACE PROPERTIES	53289		0		2024 10	INV P	42.18 073124		303929
050870	BY GRACE PROPERTIES	53290		0		2024 10	INV P	35.15 073124		303930
										105.45
								ACCOUNT TOTAL		128.78
								ORG 011001 TOTAL		259.89
FUND 011 WATER & SEWER FUND								TOTAL:		397.23

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
019100 POL.FORFEITURES-POLICE DIV.											
019100 559000 OTHER OPERATING MATL/SPLY											
003810	OFFICE PRODUCTS PLUS	1057407-0	2403223	2024 10	INV P	692.24	073124	304069	FOLDING TABLES FOR		
ACCOUNT TOTAL						692.24					
019100 604900 OTHER PROFESSIONAL SERV.											
047101	MOTOROLA SOLUTIONS	8330278942	2303985	2024 10	INV P	3,000.00	073124	304044	VISTA REPAIRS-HPD		
050095	TOSHIBA FINANCIAL SE	45046994	0	2024 10	INV P	217.64	073124	304131	MB#2022-514 COMMUNI		
ACCOUNT TOTAL						3,217.64					
ORG 019100 TOTAL						3,909.88					
FUND 019 POLICE FORFEITURES FUND						TOTAL:	3,909.88				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
039551				AIRPORT IMPR.-AIRPORT DIV							
039551 729502				AIRPORT IMP-FAA							
002466	CHRIS ALBRITTON	CONS TAXIWAY	REALIGN #6	0	2024	10	INV	P	371,037.37	073124	303943 MB 2022-307 TAXIWAY
004269	SOUTHERN EARTH SCIEN	N23380-06		0	2024	10	INV	P	6,725.00	073124	304112 AIRPT TAXI REALIGN
ACCOUNT TOTAL								377,762.37			
ORG 039551 TOTAL								377,762.37			
FUND 039		AIRPORT IMPROVEMENT FUND				TOTAL:		377,762.37			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
072201										
072201	601500									
	003764	NEEL-SCHAFFER INC		1097647	0	2024 10	INV P	1,714.97	073124	304066 MB 2021-546 4TH ST.
	003764	NEEL-SCHAFFER INC		1097648	0	2024 10	INV P	377.00	073124	304066 MB 2011-4/307 4TH S
								2,091.97		
								ACCOUNT TOTAL		2,091.97
072201	601502									
	003764	NEEL-SCHAFFER INC		1097646	0	2024 10	INV P	1,859.20	073124	304066 MB 2021-359 MIDTOWN
								ACCOUNT TOTAL		1,859.20
072201	636000									
	047056	WARREN PAVING INC		2402650.1	2402650	2024 10	INV P	16,777.20	073124	304147 STRIPE INTER. LINCO
	047056	WARREN PAVING INC		2402655.1	2402655	2024 10	INV P	8,135.60	073124	304147 STRIPE INTERSECTN
	047056	WARREN PAVING INC		2402845.2	0	2024 10	INV P	30,831.94	073124	304147 MB 2022-319 PAVING
	047056	WARREN PAVING INC		2403203.1	0	2024 10	INV P	34,132.20	073124	304147 MB 2022-319 STRIPIN
	047056	WARREN PAVING INC		2403408.1	2403408	2024 10	INV P	5,929.20	073124	304147 STRIPING MOBILE STR
								95,806.14		
								ACCOUNT TOTAL		95,806.14
								ORG 072201 TOTAL		99,757.31
								FUND 072 MUNICIPAL ROAD & BRIDGE		TOTAL: 99,757.31

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION						
073570	501000			OTHER EXPENDABLE OFF.SPL						
002527	COMMERCIAL STATIONER	479505-0		2403654	2024	10	INV P	27.71	073124	303957 OFFICE SUPPLIES
				ACCOUNT TOTAL				27.71		
073570	502000			MINOR OFFICE EQUIP/FURN.						
002527	COMMERCIAL STATIONER	479396-0		2403599	2024	10	INV P	454.48	073124	303957 OFFICE SUPPLIES
002527	COMMERCIAL STATIONER	479505-0		2403654	2024	10	INV P	347.19	073124	303957 OFFICE SUPPLIES
								801.67		
				ACCOUNT TOTAL				801.67		
073570	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG	FUEL USE73 5/1-6/30	0	2024	10	INV P		15,782.70	073124	303950 ALLOCATE FUEL EXP 5
				ACCOUNT TOTAL				15,782.70		
073570	525700			DIESEL FUEL						
001002	CITY OF HATTIESBURG	FUEL USE73 5/1-6/30	0	2024	10	INV P		10,275.90	073124	303950 ALLOCATE FUEL EXP 5
				ACCOUNT TOTAL				10,275.90		
073570	546000			MINOR EQUIPMENT						
004465	TRUCKPRO LLC	039-0726789		2404022	2024	10	INV P	655.39	073124	304134 OIL PUMP REPLACEMEN
				ACCOUNT TOTAL				655.39		
073570	571001			REPAIR PARTS - FIXED ROUTE						
050726	QUEEN CITY ENGINEER	IN-2086		2403083	2024	10	INV P	4,823.69	073124	304093 DRIVERS SAFETY BARR
				ACCOUNT TOTAL				4,823.69		
073570	599000			OTHER REPAIR/MAINT. SPL.						
050524	B & R INDUSTRIAL	1020147		2402923	2024	10	INV P	201.03	073124	303918 SHOP SUPPLIES-DOLLY
				ACCOUNT TOTAL				201.03		
073570	602000			CONSULTANT SERV/SURVEYS						
002796	FASTSIGNS OF HATTIES	2153-12546		2402859	2024	10	INV P	1,621.06	073124	303981 HCT BUS ROUTE PAMPH
049426	ENMON ENTERPRISES	SEM06240210		2403244	2024	10	INV P	222.00	073124	303974 BUFFING OFFICE TILE
049426	ENMON ENTERPRISES	SEM06240211		2403243	2024	10	INV P	900.00	073124	303974 DEEP CLEANING SHOP
								1,122.00		
				ACCOUNT TOTAL				2,743.06		
073570	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011X070524	0	2024	10	INV P		253.09	073124	303914 MB2016-287/WIRELESS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL										253.09				
073570	620000	PRINTING												
002527	COMMERCIAL STATIONER	479699-0	2403737	2024 10	INV	P				51.00	073124	303957 BUS PASSES FOR MODI		
ACCOUNT TOTAL										51.00				
073570	630500	ELECTRICITY												
003700	MS POWER COMPANY	E2024 JULY 11	0	2024 10	INV	P				961.08	073124	304051 MISSISSIPPI POWER-V		
ACCOUNT TOTAL										961.08				
073570	638501	BUS EQUIP R&M-FIXED ROUTE												
004354	STRIBLING EQUIPMENT	RE006039167:01 B	0	2024 10	INV	P				506.00	073124	304123 EMPIRE RETURNED CHE		
ACCOUNT TOTAL										506.00				
073570	639900	OTHER REPAIRS AND MAINT.												
003472	M B I	HCT2403591	2403591	2024 10	INV	P				850.00	073124	304033 HUB CITY TRANSIT RE		
ACCOUNT TOTAL										850.00				
073570	643000	UNIFORM RENT												
002471	CINTAS CORPORATION # 4195958126		0	2024 10	INV	P				189.53	073124	303945 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION # 4196670212		0	2024 10	INV	P				202.28	073124	303945 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION # 4197388721		0	2024 10	INV	P				738.39	073124	303945 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION # 4198075739		0	2024 10	INV	P				184.39	073124	303945 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION # 4198772362		0	2024 10	INV	P				202.53	073124	303945 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION # 4199510832		0	2024 10	INV	P				170.90	073124	303945 HCT UNIFORM RENTALS		
										1,688.02				
ACCOUNT TOTAL										1,688.02				
073570	687000	CUSTODIAL SERVICE												
050419	SCRUB HUB LLC	8	2401114	2024 10	INV	P				432.72	073124	304102 TWO-QUOTE JANITORIA		
ACCOUNT TOTAL										432.72				
ORG 073570 TOTAL										40,053.06				
FUND 073 MASS TRANSIT FUND										TOTAL:	40,053.06			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
075695										
075695	601500									W&S CONSTR.-CAPITAL PROJECTS
										ENGINEERING
004197	SHOWS DEARMAN & WAIT	24256	0	2024 10	INV P	697.50	073124		304105	MB 2012-1/34 RETREA
004197	SHOWS DEARMAN & WAIT	24298	0	2024 10	INV P	8,200.00	073124		304105	MB 2018-288-289 INF
004197	SHOWS DEARMAN & WAIT	24300	0	2024 10	INV P	96,048.70	073124		304105	MB2021-399 W 7TH ST
004197	SHOWS DEARMAN & WAIT	24304	0	2024 10	INV P	1,797.50	073124		304105	MB 2022-362 BURKETT
004197	SHOWS DEARMAN & WAIT	24305	0	2024 10	INV P	1,257.50	073124		304105	MB 2012-1/34
004197	SHOWS DEARMAN & WAIT	24306	0	2024 10	INV P	2,340.00	073124		304105	MB 2022-362 BURKETT
004197	SHOWS DEARMAN & WAIT	24308	0	2024 10	INV P	16,745.00	073124		304105	MB 2011-4/89-110 CO
						127,086.20				
						ACCOUNT TOTAL		127,086.20		
075695	601503									ENGINEERING-MCWI
004197	SHOWS DEARMAN & WAIT	24299	0	2024 10	INV P	10,385.00	073124		304105	MB 2020-137-138 MLK
004197	SHOWS DEARMAN & WAIT	24301	0	2024 10	INV P	5,720.00	073124		304105	MB 2021-306 EDWARDS
						16,105.00				
						ACCOUNT TOTAL		16,105.00		
075695	604900									OTHER PROFESSIONAL SERV.
003373	LAMAR PARK WATER & S	JAN-JUN 2024	0	2024 10	INV P	4,876.00	073124		304026	HWY 98 SEWER CHARGE
						ACCOUNT TOTAL		4,876.00		
075695	724501									ARCADIA SUNSET
004197	SHOWS DEARMAN & WAIT	24303	0	2024 10	INV P	10,620.00	073124		304105	MB 2021-337-338 ARC
047045	JAY BEARDEN CONSTRUC	JAY BEARDEN PAY NO 9 0		2024 10	INV P	37,755.78	073124		304014	MB 2022-125 ARCADIA
						ACCOUNT TOTAL		48,375.78		
075695	724502									PIPELINE ROAD
003649	C J MORGAN INC	2024038	0	2024 10	INV P	50,692.00	073124		303933	MB 2021-570 PIPELIN
						ACCOUNT TOTAL		50,692.00		
075695	729570									SRF WTR PLT #1 REHAB-PHASE I
047349	HEMPHILL CONST	PAY APP NO 7	0	2024 10	INV P	34,208.93	073124		304001	MB 2021-548 WATER P
						ACCOUNT TOTAL		34,208.93		
						ORG 075695 TOTAL		281,343.91		
						FUND 075 WATER&SEWER CONSTRUCTION FUND		TOTAL:		281,343.91

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
077000				COMMUNITY CTR BALANCE SHEET						
077000	122000			DAMAGE DEPOSITS						
050872	GUELTIK, ANATASIA	REFUND 8/1/24	0	2024 10 INV P		250.00	073124		303992	REFUND DEPOSIT
		ACCOUNT TOTAL				250.00				
		ORG 077000	TOTAL			250.00				
077001				COMMUNITY CTR REVENUES						
077001	314600			CULTURAL CTR USE FEE						
050871	PAYTON, MATTIE	REFUND 6/29/24	0	2024 10 INV P		175.00	073124		304074	REFUND PARTIAL 6/29
		ACCOUNT TOTAL				175.00				
		ORG 077001	TOTAL			175.00				
077650				COMMUNITY CTR-ADMIN/GENERAL						
077650	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG	FUEL USE77 5 & 6/24	0	2024 10 INV P		783.18	073124		303951	ALLOCATE FUEL EXPEN
		ACCOUNT TOTAL				783.18				
077650	560500			ELECTRICAL SUPPLIES						
004256	SOLAR SUPPLY INC	3480577	2404055	2024 10 INV P		339.50	073124		304111	JDSKC-A'C FAN MOTOR
004256	SOLAR SUPPLY INC	3480938	2404169	2024 10 INV P		42.03	073124		304111	AC REPAIR AT BEN MC
						381.53				
		ACCOUNT TOTAL				381.53				
077650	561000			PLUMBING SUPPLIES						
003543	MCELHANEY PLUMBING I	304099	2404036	2024 10 INV P		7.80	073124		304037	REPAIRS AT THE CULT
003543	MCELHANEY PLUMBING I	304100	2404038	2024 10 INV P		347.75	073124		304037	REPAIRS AT THE CULT
003543	MCELHANEY PLUMBING I	304431	2404185	2024 10 INV P		48.65	073124		304037	ART CENTER PLUMBING
003543	MCELHANEY PLUMBING I	304620	2404210	2024 10 INV P		42.95	073124		304037	ART CENTER SLOAN UR
						447.15				
		ACCOUNT TOTAL				447.15				
077650	630000			GAS						
004321	SPIRE	G2024 JULY 16	0	2024 10 INV P		59.29	073124		304119	SPIRE- VARIOUS DEPA
		ACCOUNT TOTAL				59.29				
077650	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024 JULY 22	0	2024 10 INV P		5,252.00	073124		304055	MISSISSIPPI POWER C
		ACCOUNT TOTAL				5,252.00				
077650	635000			BUILDING R&M						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION			
002714		ECONOMY	SUPPLY CO	126726	2404167	2024 10	INV P	13.45	073124	303969	TRAIN	DEPOT	DOOR RE	
ACCOUNT TOTAL								13.45						
077650		639400		DISINFECT./EXTERMINATION										
003040		HAVARD	PEST CONTROL	2316583	0	2024 10	INV P	1,995.00	073124	303997	HAVARD	PEST	CONTROL	
003040		HAVARD	PEST CONTROL	2318703	0	2024 10	INV P	48.00	073124	303997	HAVARD	PEST	CONTROL	
								2,043.00						
ACCOUNT TOTAL								2,043.00						
077650		715010		REC CENTER OLD YMCA										
003810		OFFICE	PRODUCTS PLUS	1061339-0	2403830	2024 10	INV P	3,188.00	073124	304069	CHAIRS	FOR BEN	MCNA	
ACCOUNT TOTAL								3,188.00						
ORG 077650								TOTAL		12,167.60				
FUND 077				COMMUNITY CENTERS' FUND				TOTAL:		12,592.60				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
079605				COVID FISCAL		RECOVERY EXPENSES							
079605 722007						EDWARDS ST REHAB							
002915	GRADY	CRAWFORD	CONST	PAY	ESTIMATE NO 2	0	2024 10	INV	P	477,287.25	073124	303991 MB 2022-270 EDWARDS	
ACCOUNT TOTAL										477,287.25			
079605 729567						MLK AVE INFRASTRUCTURE IMPROVE							
047056	WARREN	PAVING	INC	2403528.1		2403528	2024 10	INV	P	61,659.60	073124	304147 MLK AREA PAVING MB#	
047056	WARREN	PAVING	INC	2403528.2		2403528	2024 10	INV	P	37,506.20	073124	304147 MLK AREA PAVING MB#	
047056	WARREN	PAVING	INC	2403778.1		2403778	2024 10	INV	P	52,466.26	073124	304147 CYPRESS AVE (MLK-DA	
047056	WARREN	PAVING	INC	2403784.1		2403784	2024 10	INV	P	49,024.35	073124	304147 RUBY AVE. (MLK-FRAN	
047056	WARREN	PAVING	INC	2403966.1		2403966	2024 10	INV	P	27,271.55	073124	304147 MAY AVENUE (SEWER J	
										227,927.96			
ACCOUNT TOTAL										227,927.96			
ORG 079605 TOTAL										705,215.21			
FUND 079 COVID FISCAL RECOVERY FUNDS										TOTAL:		705,215.21	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
082285				CDBG-ENTITLEMENTS						
082285	501000			OTHER EXPENDABLE OFF.SPL						
004205	SIGNS FIRST	INV-88890	2403608	2024 10	INV P	18.00	073124	304106	DOOR PLATE - KASSY	
004328	STAPLES	6002652926	2403341	2024 10	INV P	82.18	073124	304121	STAPLES (COPY PAPER	
004328	STAPLES	6004019674	2403541	2024 10	INV P	41.30	073124	304121	STAPLES (HANGING FI	
						123.48				
				ACCOUNT TOTAL		141.48				
082285	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG	FUEL USE82 5-6/24	0	2024 10	INV P	227.20	073124	303952	ALLOCATE FUEL EXPEN	
				ACCOUNT TOTAL		227.20				
082285	570000			MTR VEHICLE REP. PTS/SPL						
003421	LIL TIRE SHOPPE (BR 01126654		2403934	2024 10	INV P	25.00	073124	304032	TIRE REPAIR	
				ACCOUNT TOTAL		25.00				
082285	641000			OFFICE EQUIPMENT RENT						
004057	RJ YOUNG COMPANY	INV7029575	0	2024 10	INV P	206.37	073124	304096	GY2X00-01, 06/19/24	
				ACCOUNT TOTAL		206.37				
				ORG 082285	TOTAL	600.05				
	FUND 082	COMMUNITY DEVELOP. BLOCK GRANT		TOTAL:		600.05				

YEAR/PERIOD: 2024/10 TO 2024/10												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
086300 SPEC SALES TAX/RECREATION MAIN												
086300 7295PR CAPITAL PROJECTS												
050402 GUITAR CENTER STORES ARINV70613374						2402287	2024 10	INV P	779.98	073124	303993 TWO QUOTE - AUDIO U	
050402 GUITAR CENTER STORES ARINV70621771						2402287	2024 10	INV P	1,569.84	073124	303993 TWO QUOTE - AUDIO U	
						2,349.82						
						ACCOUNT TOTAL		2,349.82				
						ORG 086300 TOTAL		2,349.82				
FUND 086 SPEC SALES TAX-P&R/UNIV IMPROV						TOTAL:		2,349.82				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
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 171	0	2024	10	INV	P	412.50	073124	304103	LEGA SERVICES RENDE
ACCOUNT TOTAL							412.50				
ORG 087601 TOTAL							412.50				
FUND 087 INDUSTRIAL PARK DEVELOPMENT							TOTAL:				
							412.50				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
088603								PUBLIC SAFETY/REC CONSTRUCTION			
088603	729501							HALL AVENUE OVERPASS			
003764 NEEL-SCHAFFER INC	1097639	0	2024 10	INV	P	10,014.51	073124	304066 MB	2019-115	HALL AV	
003764 NEEL-SCHAFFER INC	1097641	0	2024 10	INV	P	53,264.34	073124	304066 MB	2022-29	HALL AVE	
						63,278.85					
						ACCOUNT TOTAL					63,278.85
						ORG 088603	TOTAL				63,278.85
FUND 088	PUBLIC SAFETY/REC CONSTRUCTION					TOTAL:					63,278.85

YEAR/PERIOD: 2024/10 TO 2024/10														
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR		TYP S	WARRANT		CHECK	DESCRIPTION	
098695					WATER METER PROJECTS									
098695 724200					WATER METERS									
004197	SHOWS	DEARMAN & WAIT	24148	0	2024	10	INV	P	153,615.00	073124	304105	MB	2022-436	CITY W
004197	SHOWS	DEARMAN & WAIT	24191	0	2024	10	INV	P	102,800.58	073124	304105	MB	2022-436	CITY WI
004197	SHOWS	DEARMAN & WAIT	24235	0	2024	10	INV	P	82,120.00	073124	304105	MB	2022-436	CITY WI
004197	SHOWS	DEARMAN & WAIT	24296	0	2024	10	INV	P	104,657.50	073124	304105	MB	2022-436	CITY WI
									443,193.08					
ACCOUNT TOTAL									443,193.08					
ORG 098695 TOTAL									443,193.08					
FUND 098 WATER METER BONDS									TOTAL:	443,193.08				

Report generated: 07/29/2024 15:23
User: 6050sjackson
Program ID: apinvgl

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| P      48
| apcshdsb
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** END OF REPORT - Generated by Sherry Jackson **