



**Tuesday, June 17, 2025
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 Policy Item #24, at the request of the Administration.**

- 24. 2025-519** Adopt a Resolution declaring a portion of property identified as Forrest County Parcel PPIN 24021 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Forrest and Billie Walters and issue a manual check.

POLICY AGENDA

- 1. 2025-488** Approve the minutes for the June 2 & 3, 2025 meetings of the City Council.
- 2. 2025-409** Accept the Planning Commission's recommendation to approve, with conditions, a conditional use request of "Parking, Commercial Vehicle" for a B-5 zoned property located at 6563 Hwy 49 (Forrest County, Ward 2).
- 3. 2025-476** Accept the recommendation of the Planning Commission to approve a conditional use request for "Places of Assembly Not Otherwise Listed" for a R-1B zoned property located on Barkley Road (Forrest County, Ward 5).
- 4. 2025-477** Accept the recommendation of the Planning Commission to approve a conditional use request for Outdoor Storage with Gravel for a B-5 zoned property, located on Jackson Road (Lamar County, Ward 3).
- 5. 2025-478** Accept the recommendation of the Planning Commission to approve a conditional use request for a "Group Facility" for a B-3 zoned property located at 810 Hardy Street (Forrest County, Ward 4).

- 6. 2025-479** Accept the recommendation of the Planning Commission to approve a conditional use request for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (Forrest County, Ward 2).
- 7. 2025-484** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
- 8. 2025-491** Adopt a Resolution declaring property located at PPIN 42949, Parcel # 2-029P-10-198.01 as surplus and authorize the sale of said property to DTV Enterprises, LLC., in the amount of \$12,000.00, and authorize the Mayor to execute any and all necessary documents related to the same.
- 9. 2025-513** Adopt a Resolution authorizing the submission of an application for the U.S. Department of Defense 2025 Defense Community Infrastructure Program (DCIP) Grant, and authorize the Mayor to act as a representative of the city in this matter and execute any and all documents necessary.
- 10. 2025-489** Adopt a Resolution supporting the application for Safe Street Roads for All (SS4A) Implementation Grant for the City of Hattiesburg, Mississippi in relation to the William Carey Parkway & U.S. Highway 49 Intersection project.
- 11. 2025-482** Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per the enclosed memo and authorize the Mayor to execute and record the same.
- 12. 2025-365** Approve Sanitary Sewer Agreement by and between the City of Hattiesburg and Moore & Moore Properties, Inc. for the acceptance and treatment of Domestic Wastewater and authorize the Mayor to execute the same.
- 13. 2025-485** Approve Agreement for Professional Services with Neel-Schaffer, Inc. to provide engineering services related to the Gordon's Creek Linear Park-River District project for a fixed fee of \$456,961.00 and authorize the Mayor to execute in duplicate.
- 14. 2025-490** Approve Letter Agreement with Neel-Schaffer, Inc. for Engineering Services related to the Gordon's Creek Pathway - Hutchinson Avenue to Broad Street project for a fixed fee of \$77,280.00 and authorize the Mayor to execute the same.
- 15. 2025-482** Approve Lighting Agreement with Mississippi Power Company for additional lighting at JM Tatum Industrial Dr for a monthly increase of \$428.31 and authorize Mayor to execute in duplicate.

16. **2025-481** Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster and Authorize the Mayor to execute in duplicate.
17. **2025-475** Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster and Authorize the Mayor to execute in duplicate.
18. **2025-509** Ratify and confirm the Mayor's appointment of Lillie Dwight (W2) to the Historic Conservation Commission for a term beginning June 17, 2025, through June 16, 2029.
19. **2025-512** Ratify and confirm the Mayor's appointment of Johnathan Krebs to the Hattiesburg Convention Commission for a term beginning June 17, 2025, and ending June 16, 2027.
20. **2025-510** Approve advertising sponsorship for 2025 Star Spangled Celebration on the River, July 3, 2025, in accordance with Mississippi 17-3-1, in the amount of \$9,500.00, and authorize issuance of manual check for the same.
21. **2025-514** Approve Service Agreement with Medical Analysis for the operation of a city employee healthcare and wellness clinic for a term of one hundred forty-four (144) months and authorize the Mayor to execute the same.
22. **2025-515** Adopt a Resolution by the Mayor and City Council to name the municipal building located at 601 East Pine Street in honor of Councilwoman Deborah Denard Delago.
23. **2025-516** Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same.

ROUTINE AGENDA

1. **2025-480** Approve and Authorize Issuance of Manual Checks for CDBG/HOME Program Claims.
2. **2025-486** Acknowledge receipt of the FY 2024 audit from the Hattiesburg Tourism Commission.
3. **2025-487** - Removed -
4. **2025-511** Authorize and approve publication of Notice of Public Hearing regarding the 2025 Annual Action Plan.

5. **2025-508** Approve claims docket for the period ending June 13, 2025.

6. **2025-517** Ratification of claims docket for the period ending May 31, 2025.

In Memoriam:

- Mrs. Jorita Reed Malone
- Mr. Henry “Buck” Bethley
- Mrs. Doris Brown

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 17, 2025

Re: Adopt a Resolution declaring a portion of property identified as Forrest County Parcel PPIN 24021 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Forrest and Billie Walters and issue a manual check.

File Number: 2025-519
Minute Book #

Summary

Recommendation Statement

Please place this on the June 17, 2025 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 Phase IV (38th to 34th Avenues.), 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 24021, and,

WHEREAS, an appraisal of the subject property was conducted by Zachary H. Fairley, a licensed real estate appraiser, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 16, 2025, showing the fair market value of the interests to be acquired to be \$12,290.

Forrest County Parcels PPIN 24021

FORREST C. WALTERS & BILLIE B. WALTERS

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, as reviewed by John B. Stewart, a licensed real estate appraiser, on June 16, 2025, is approved, and the appraised value of \$12,290 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 17th day of June, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: Forrest C. Walters & Billie B. Walters
Parcel No: 2-028E-06-125.00
Project No: 109376-701000 / STP-7194-00(004)LPA
County: Forrest

Under the authority conveyed to me by the City of Hattiesburg, and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, *Toby Barker*, Mayor of the city of Hattiesburg, do hereby establish the City of Hattiesburg's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$12,290.

Signed _____ Date _____

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

APPRAISAL REVIEW REPORT

Parcel Number(s)	2-028E-06-125.00
Owner	Forrest C. Walters & Billie B. Walters
Vacant / Occupied / Leased	Occupied
County	Forrest
Project Number	109376-701000
FAP Number	STP-7194-00(004)LPA
Project Description	Fourth Street Improvements - Phase IV
Effective Date of Appraisal	06/06/2025
Review Report Date	06/16/2025
Review Report Requested for	Original Appraisal

Prepared For



The City of Hattiesburg
c/o David Miller
P.O. Box 1898
Hattiesburg, MS 39403

This Appraisal Review Report Was Prepared By

John B. Stewart, SR/WA
State Licensed Certified General Real Estate Appraiser # 231
3340 N. Liberty Street, Canton, MS 39046

Possession of this report does not carry or imply a right of use and/or publication. This real property appraisal review report is the property of The City of Hattiesburg and may not be utilized or cited in whole or in part without the express written consent of an authorized agent or official of The City of Hattiesburg

Table of Contents

Appraisal Review of Fair Market Value	1
Identification of the Appraisal Report Under Review	1
Identification of Client and Intended Users	1
Intended Use of the Appraisal Review Report	1
Fair Market Value Defined	1
Estate Appraised and Under Review	1
Purpose of the Review Report	2
Scope of Work of the Review Report	2
Additions or Changes to the Scope of Work and Comments (<i>If necessary</i>)	3
Effective Date of Work Under Review and Subject of the Review Report	4
Ownership Interest Appraised in the Report Under Review	4
Summary of Approaches	4
Description of the Subject Property in the Appraisal Under Review	4
Comments	6
Conclusion	8
Recommended Distribution of Final Estimate of Value	8
Assumptions and Limiting Conditions	9
Certification of Review Appraiser	10

Appraisal Review of Fair Market Value

Identification of the Appraisal Report Under Review	
Owner:	Forrest C. Walters & Billie B. Walters
Parcel No:	2-028E-06-125.00
Project No:	109376-701000
County:	Forrest

Identification of Client and Intended Users

The City of Hattiesburg, MS requested an appraisal review of the property described in this report. The client and intended user of this appraisal review report is The City of Hattiesburg, MS and such employees or agents authorized by The City of Hattiesburg, MS to utilize the information contained herein. There are no other intended users.

Intended Use of the Appraisal Review Report

The opinions, reasons, and conclusions contained in this appraisal review report approve or recommend an estimate of just compensation, contained in the appraisal report under review, as prescribed under the laws of the State of Mississippi, payable for the acquisition of specified real property rights, being acquired for public use. The estimate of just compensation approved or recommended in this appraisal review report includes the fair market value of the property, damages to the remaining property, if any, and such curative costs as are permitted by the Laws of the State of Mississippi and serves as the basis for the establishment of the amount believed to be just compensation for the acquisition of the "real property" described herein. There are no other intended uses.

Fair Market Value Defined

Fair Market Value as defined in the appraisal report under review is "the most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress".¹

Does this acquisition involve relocation assistance? ☐ Yes ☒ No
The basis for this estimate is: ☒ Sales Comparison Approach ☐ Cost Approach ☐ Income Approach
Appraisal Effective Date: 06/06/2025 Report Date: 06/16/2025
Appraisal By: Zackary H. Fairley, MS State Certified
General Real Estate Appraiser, GA-1418
Other Appraisals By: _____ Date: _____
Remainder: Uneconomic Remnant ☐ Yes ☒ No

Estate Appraised and Under Review

☒ Fee	Area of Whole Tract	<u>19,470 Sq. Ft.</u>
☒ Easement	Area of Remaining Tract	<u>18,111 Sq. Ft.</u>
☐ Other	Area to be Acquired	<u>1,359 Sq. Ft.</u>
	Area to be Acquired - TCE	<u>646 Sq. Ft.</u>

The appraisal report considered under this appraisal review is:

- ☐ **Accepted** (meets all requirements but is not selected as recommended or approved)
- ☐ **Not Accepted** (refer to reviewer's comments and conclusions)
- ☒ **Recommended** (as the basis for the establishment of the amount believed to be just compensation)
- ☐ **Approved** (as the basis for the establishment of the amount believed to be just compensation)

¹ *Potters II v. State Highway Comm'n of Mississippi*, 608 So. 2d 1227, 1231 (Miss. 1992).

Purpose of the Review Report	<i>Evaluate compliance with relevant USPAP, client requirement, and applicable regulations. If purpose of the assignment includes the development of the reviewer's opinion of value, then state whether the reviewer concurs or differs with the opinion of value under review.</i>
The purpose of this appraisal review report is to provide the client, The City of Hattiesburg, MS, with an recommended estimate of just compensation to be used as the basis for the establishment of the amount believed to be just compensation for the acquisition of real property rights defined in the appraisal report under review. It has been prepared to reach a conclusion as to the reliability of the value presented. In addition, the purpose of this review is to assure that the appraisal under review meets the requirements of the City of Hattiesburg, the Mississippi Department of Transportation, the Federal Highway Administration, and the <i>Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA)</i>, which are compatible with standards and practices of the current edition of the Appraisal Foundation's <i>Uniform Standards of Professional Appraisal Practice (USPAP)</i>, except to the extent that adherence to requirements of the Uniform Act, (P.L. 91-646, as amended, 42 U.S.C §4601, et seq. 49 CFR Part 24) are required based on the USPAP Jurisdictional Exception Rule in certain instances, so as to conform with over-riding federal law relating to the valuation of real estate for government acquisition purposes. If applicable:	

Scope of Work of the Review Report	<i>(State the nature, extent, and detail of the review process)</i>
The process of this review involved both a field inspection of the property appraised, field inspection of applicable comparable sales used, and a desk review of the appraisal report. The desk review involved verification that the appraisal report is in compliance with the requirements and needs of the City of Hattiesburg, MS, the Mississippi Department of Transportation, Mississippi State Law, regulations promulgated by the Federal Highway Administration, and the Uniform Standards of Professional Appraisal Practice. Also, the desk review is to assure that acceptable appraisal practice and techniques have been followed; proper data has been considered and explained, and that there are no relevant errors or mistakes in the report that would have an effect on the value or mislead the client. In regard to this review, Standards Rule 3-3(a-c) states: (a) When necessary for credible assignment results in the review of analyses, opinions and conclusions, the reviewer must: (i) develop an opinion as to whether the analyses are appropriate within the context of the requirements applicable to that work. (ii) develop an opinion as to whether the opinions and conclusions are credible within the context of the requirements applicable to that work; and (iii) develop the reasons for any disagreement. (b) When necessary for credible assignment results in the review of a report, the reviewer must: (i) develop an opinion as to whether the report is appropriate and not misleading within the context of the requirements applicable to that work; and (ii) develop the reasons for any disagreement. (c) When the assignment includes the reviewer developing his or her own opinion of value or review opinion, the following apply: (i) The requirements of STANDARDS 1, 5, 7, or 9 apply to the reviewer's opinion of value for the property that is the subject of the appraisal review assignment. (ii) The requirements of STANDARD 3 apply to the reviewer's opinion of quality for the work that is the subject of the appraisal review assignment.	

Additions or Changes to the Scope of Work and Comments <i>(If necessary)</i>	<i>Describe the nature, extent and detail of the field/desk review or any other additional scope of work.</i>
None	

Effective Date of Work Under Review and Subject of the Review Report	State the effective date of the opinion of work under review, and the subject of the appraisal review assignment (i.e.all or part of an appraisal report, work file, or a combination of both)
The effective date of the appraisal under review is 06/06/2025, the same date as the effective date of the appraisal. Review inspected the subject property and related comparable sales on 06/06/2025. The appraisal under review has been developed in compliance with USPAP Standard Rule 1 and reported in compliance with Standard Rule 2-2(a) as an Appraisal Report. USPAP's Jurisdictional Exception Rule applies regarding compliance with Standard Rules 1-3(a), 1-4(f), 2-2(a)(vi) and 2-2(b)(viii). Jurisdictional Exception is claimed based upon state law (Miss Code, Sec. 65-1-8) and federal laws and regulations (Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and "The Uniform Appraisal Standards for Federal Land Acquisitions"). An Appraisal Report is based upon the depth of analysis presented. Based on the data presented in the report under review along with reference to the Market Data Book, the appraisal report under review is considered to be an Appraisal Report.	

Ownership Interest Appraised in the Report Under Review	
Fee Simple and Temporary Construction Easement	

Summary of Approaches			
	Before Value	After Value	Difference
Sales Comparison Approach	\$155,760	\$143,470	\$12,290
Cost Approach			
Income Capitalization Approach			

Description of the Subject Property in the Appraisal Under Review	(Size - Before, After and Acquisition; Improvements; Location of acquisition; etc..)
The subject property consists of an improved property within the city limits of Hattiesburg, MS in Forrest County. The physical address of the property is 509 N. 36th Avenue, Hattiesburg, MS. The property is located in the SE quadrant of W. 4th Street and 36th Street. The property can more specifically be described as being Lot 8, Block 5 of the Southern Heights Subdivision, City of Hattiesburg, Forrest County, MS. The total property consists of single family residentially improved property comprised of the before tax parcel containing 19,470 Sq. Ft.±. The total size was based on the warranty deed description found within the addenda of the appraisal report. The improvements consist of a wood frame structure with a brick veneer exterior, gable asphalt roof, situated on a concrete slab foundation. The residence has a heated cooled area of 1842 sq. ft. constructed in 1984. The residence is currently situated approximately 50 linear feet from the present ROW and 38 linear feet from the proposed ROW. The residence reportedly will be able to continue to function as a residential use in the after condition. The improvements were determined to not be adversely affected by the proposed ROW; hence, were not discussed in detail or valued within the appraisal report. For all practical purposes the appraisal report is a "land only" appraisal. The subject property is located along the southwest side of W. 4th Street and the east side of 36th Avenue in the SE quadrant of the intersection of W. 4th Street and 36th Avenue within the city of Hattiesburg. The subject property is irregular, but functional, in shape consisting of 19,470 sq. ft. in the before condition being tax parcels – 2-028E-06-125.00. The 19,470 sq. ft.± or total property was considered the larger parcel for appraisal purposes. The	

Parcel No. 2-028E-06-125.00

Project No. 109376-701000

above-described area is based on the current deed and other provided information. Tax records were utilized for description of the residence located on the subject site.

The subject property was transferred from George M. Jones Estate to Forrest C. Walters on 11/20/1992 via WD as recorded in DB 681 / PG 198. This transfer consisted of both Lots 7 and 8, Block 5, Southern Heights SD of the City of Hattiesburg. Subsequently, on 07/06/2023, Forrest C. Walters and Billie B. Walters transferred Lot 7 to the State of Mississippi via WD as recorded in DB 1425 PG 15. Mississippi is a non-disclosure state, and the appraiser couldn't confirm the sales prices on the above transaction. Reportedly, the property doesn't appear to be under a sales contract or listed for sale at this time. It should be noted, the appraiser has exhausted all attempts of contacting the owner and has proceeded with the appraisal assignment. Supporting documents are within the appraisal.

The total property is considered the larger parcel.

The subject property has approximately 217 linear feet of frontage along the southwest side of 4th Street and 197 linear feet of frontage along 36th Avenue with one (1) improved paved curb. Please refer to the aerial map on page 16 within the appraisal for a visual reference.

The topography is generally level at road grade along W. 4th Street and 36th Avenue. Water collection and drainage appeared adequate in the before condition with an open drainage ditch along the northern portion of the subject property adjacent to 4th Street. Reportedly, the subject property is located within flood zone X, 500-year flood zone (unshaded) being a moderate and minimal risk area. The property is currently zoned R-1A Residential District by the City of Hattiesburg. This zoning classification is shown and reported as being primarily for single-family residential uses with related recreational, religious, and educational facilities. This district also encourages compatible supporting institutional uses and open spaces.

Usually, there are typical utility easements located along the roadway. If any exists, these easements reportedly do not detract from value due to the location along the roadway typical of other similar type developed properties. These type easements reportedly don't adversely affect the site's use or marketability. The property enjoys all public utilities being within the city limits of Hattiesburg. The appraiser states he is not aware of any easements or encumbrances in place that would be detrimental to the market value of the subject property.

Adjacent land uses consist of other improved residential properties and vacant land. The vacant land appears to have either been vacant or the improvements razed for assemblage into the USM campus. The larger parcel was considered the total property as it currently exists or 19,470 Sq. Ft. in the before condition and 18,111 Sq. Ft. in the after condition.

Within the highest and best use analysis, the appraiser discussed the four tests of highest and best use for the property in the before condition as vacant. As previously discussed, the property is currently zoned R-1A, Residential District by the City of Hattiesburg. The total property is currently being utilized for single-family residential until such time as it is assembled with other properties for the expansion of USM campus. This is consistent with other properties in the area. The appraiser(s) determined the highest and best use as vacant would be for assemblage with other lands owned by USM or development for educational use "as vacant."

The vertical improvements on the site are not adversely affected; hence, the highest and best use as improved is not applicable. However, the appraiser stated the highest and best use "as improved" would be to continue its current use as a single-family residence for the interim until such time as assembled into USM campus or conversion to an institutional use.

The acquisition area consists of 1,359 sq. ft. more or less. The acquisition area is 1,359 sq. ft. ± to be acquired in fee simple. The acquisition area is shown on the plat drawing on page 17 of the appraisal report. The acquisition area is irregular in shape along the NE portion of the subject property. The depth of the acquisition area has a depth from 0 to 26 linear feet± along the northeast portion of the subject site along W. 4th Street with a width of 217 linear feet more or less. Reportedly no improvement with contributory value are within the acquisition area.

Also to be acquired is a temporary construction easement consisting of 646 sq. ft.±. This area is referenced as a temporary construction easement and is shown on page 17 of the appraisal report. The TCE is somewhat

rectangular in shape adjacent to the proposed fee acquisition in the northeastern portion. The TCE will revert back to the fee owner at the end of construction.

In the after condition, the remainder consists of 18,111 Sq. Ft.±. The sq. ft. remaining was calculated by deducting the known sq. ft. of the acquisition area from the sq. ft. of the total property as shown in the acquiring deed. Reportedly, the remaining site as though vacant is similar to the land in the before condition as though vacant with the acquisition area having no limits on development on the remainder. Damage was considered but none was found. The highest and best use remains the same in the after condition "as vacant," or assemblage with other lands owned by USM or development for educational use. The highest and best use "as improved" is not applicable as the improvements were not valued. However, the appraiser indicated the highest and best use in the after condition is the same as in the before condition.

Reportedly the vertical improvement is currently 50' from the existing ROW and will be approximately 38' from the proposed ROW. Reportedly, the improvements will be able to continue to operate in a similar manner in the after condition as in the before condition.

Please note: any Extraordinary Assumptions within the appraisal apply to this appraisal review as well.

Comments	State all known pertinent information sufficient for the client and intended users to adequately understand the rationale for the reviewer's opinion and conclusions.
The Jurisdictional Exception Rule has been invoked and explained. It is this reviewer's understanding that this does not affect the development of the report and Departure from USPAP Standards Rule 1 has not occurred due to this.	
The appraiser mailed the property owner a certified letter offering an opportunity to accompany him on the property inspection. An LPA ROW Acquisition Guide as well as other materials related to the acquisition were also within the mail-out. The appraiser received confirmation (signed receipt) from the certified mail; however, a response wasn't received by the appraiser. The appraiser also reached out via a phone call but was not successful. Documentation with all these attempts are documented on page 1 of appraisal with documentation within the addenda of the appraisal report.	
The appraisal problem for the subject property involves a partial acquisition of 1,359± sq. ft. to be acquired in fee from a vacant tract for all practical purposes consisting of 19,470 Sq. Ft.± as well as the acquisition of a TCE consisting of 646± sq. ft. The TCE will revert back to the fee owner at the end of the project. In the valuation of the subject property, the appraiser has utilized MDOT's "Appraisal Report of Land" format, which is the proper format to utilize as "land only" is being valued.	
Within the valuation of the subject property, all three approaches to value were considered. The Sales Comparison Approach was utilized to value the subject's "vacant land." As the appraisal report is a "land only" appraisal with adequate sales, the only approach required and/or utilized was the Sales Comparison Approach. The Cost Approach was not developed as "land only" was being valued. Although the Income Approach could be considered applicable, there is limited income data for vacant land in the area similar to the subject; hence, this approach to value would not produce a credible assignment result and was not developed within the appraisal. MDOT allows for use of only the SCA where adequate data exists with the LPA's following MDOT's guidelines.	
In the valuation of the subject's site containing 19,470±, the appraiser analyzed three (3) sales, ranging in size from 11,761 sq. ft. to as much as 35,284 sq. ft. and ranging in value from a low of \$5.66 sq. ft. to as high as \$11.27 sq. ft. Sales 8 and 9 were improved residential properties purchased by the State of MS for expansion of the USM campus. After purchase, the improvements were razed; therefore, consideration as vacant land sales. Note, the third sale (7) was an improved site; hence, the improvements value was abstracted from the total sales price to arrive at an adjusted sales price for the "land only" value for comparison purposes. The sales occurred from 06/20 to 05/23. No adjustment was made for market conditions. All the sales were considered to be arm's length transactions with typical financing or cash equivalent. For a detailed discussion of the various adjustments, please refer to the appraisal report.	

After the adjustment process, the land sales utilized had an adjusted indicated range in value from a low of \$6.51 sq. ft. to as high as \$10.07 sq. ft. After adjustments, the sales had an average (mean) per unit value of \$8.21 sq. ft. The median was \$8.04 sq. ft. The appraiser(s) placed emphasis on all three sales. The appraiser adopted a value of \$8.00/sq. ft. as the indicated before value of the subject's site being "land only" consisting of 19,470± sq. ft. The indicated before value of the subject property's "land only" is **\$155,760 RO.**

In the valuation of the remainder of the subject's site containing 18,111 sq. ft. more or less in the after condition, the appraiser recognized the fact the property in the after condition was essentially the same as in the before condition; hence, the same unit value was adopted for the land in the after condition as in the before condition or \$8.00/sq. ft. The after value of the subject's site consists of 18,111 sq. ft.± for an estimated after value of **\$144,885 RO.**

From this value the estimated value of the temporary construction easement, **\$1,415 RO** was deducted from the after-land value. This value was based on a 10% land and discount rate for a period of 3 years. This is the same rate utilized for 16th Section land leases. Additional support was based on two ground leases ranging from 10-12%. The net indicated after value of the subject's site is **\$143,470.**

The difference or estimated Just Compensation for the "land only" for the subject property is then **\$12,290.**

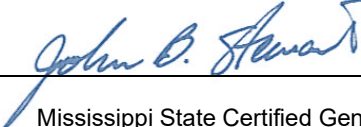
Conclusion	<i>Address the completeness of the material under review, adequacy and relevance of the data, appropriateness of the appraisal methods and techniques, and the appropriateness and reasonableness of the work under review and state any disagreements. (State the opinions, reasons, conclusions required in SR 3-3(a-c) given the scope of work defined)</i>
As this is a partial acquisition from an improved property whereas the vertical improvements weren't adversely affected, the appraisal is a "land only" appraisal report for all practical purposes. As the appraisal is a "land only" report consisting of 19,470 Sq. Ft., the appraiser completed a total before and after value of the property's site. The appraiser has properly applied the Sales Comparison Approach for the valuation of the subject's site in both the before and after conditions. The Cost Approach was not applicable as "land only" was being valued. The Income Approach was also not developed within this appraisal assignment due to the lack of Income Data for vacant tracts similar to the subject property. For the purpose of this appraisal report, the appraiser only developed the Sales Comparison Approach to Value which is acceptable where adequate data exists. There were adequate land sales to arrive at a creditable value conclusion. Damage was considered but none were found. The following opinions were developed as a result of my review of the appraisal that is the subject of this report. The value opinions stated in the report under review were developed in compliance with the applicable standards and requirements. I recommend the appraisal report for use as the establishment of Just Compensation due the owner as a result of the acquisitions. The valuation techniques were acceptable, supported, and not misleading. As the value opinions were acceptable, the reviewer wasn't required to develop an independent value conclusion. I concur with the appraiser's conclusion in regard to valuation of the subject's site in the before and after condition (land only.) The final value conclusion is based on the Sales Comparison Approach. The estimated due compensation is then <u>\$12,290.</u>	

The estimate of just compensation, which includes fair market value of the property, damages to the remaining property, if any, and such curative costs as are permitted by the Laws of the State of Mississippi, is \$12,290 and is Recommended as the basis for the establishment of the amount believed to be just compensation.

The Recommended estimate of just compensation includes the following amounts compensable under State Law but not eligible for Federal reimbursements: (if none, state "none")

Recommended Distribution of Final Estimate of Value

Parcel	Land	Improvements	Damages		Total
2-028E-06-125.00	\$10,875	\$0	\$0		\$10,875
TCE	\$1,415	\$0	\$0		\$1,415
Total: <i>Twelve Thousand Two Hundred Ninety Dollars</i>					

Date <u>06/16/2025</u>	Review Appraiser	 Mississippi State Certified General Real Estate Appraiser #GA-231
--	--------------------------------	--

Parcel No. 2-028E-06-125.00

Project No. 109376-701000

Review Appraisal Report

Assumptions and Limiting Conditions

This appraisal review is subject to the following underlying assumptions and limiting conditions:

1. This review is of the appraisal described in this report.
2. The reviewer has made no survey of the property and assumes that the areas and dimensions shown herein are correct. Any sketch or identified survey of the property included in this report is the only for the purpose of assisting the reader in visualizing the property.
3. The reviewer assumes that the proposed project will be constructed in accordance with plans provided to reviewer and within established proposed right-of-way limits except as when needed construction easements, either temporary or permanent in nature. Reviewer reserves the right to make changes or additions to this review when necessary if notified of any change, additions, or alterations in plans provided.
4. This review incorporates the assumptions and limiting conditions of the appraisal report under review and is based upon information, estimates, and opinions that were expressed in the appraisal report as well as other sources considered being reliable and believing them to be true and correct. The reviewer does not assume responsibility for the accuracy of such items that were furnished by other parties.
5. Possession of this report does not imply the right of publication and it may not be used without the consent of the Mississippi Department of Transportation.
6. If relevant information or errors come to the attention of the review, the reviewer reserves the right to change and revise valuations in this report.
7. This report is to be used in its entirety. The reviewer is not responsible if any part of this report is used to the exclusion of the remainder.
8. The reviewer will not disclose the contents of this review or appraisal report, except as provided for in the Uniform Standards of Professional Appraisal Practice.
9. Reviewer assumes the property to be free and clear of any and all hazardous waste and material or environmental contaminants. The reviewer is not an expert in the identification of hazardous substances or detrimental environmental conditions. Unless otherwise stated in the appraisal report, the reviewer has no knowledge of any hidden or unapparent conditions of the property or adverse conditions (including the presence of hazardous wastes, toxic substances, etc.) that would make the property more or less valuable and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The reviewer will not be responsible for any such conditions that do exist or for engineering or testing that might be required to discover whether such conditions exist. Because the reviewer is not an expert in the field of environmental hazards, the review report must not be considered an environmental assessment of the property. It is possible that tests and inspections made by a qualified hazardous substances or environmental expert would reveal the existence of hazardous substances or detrimental environmental conditions on or around the property that would negatively affect its value. However, the review process has been made with the assumption that the appraised property and other properties around the appraised property are free and clear of any hazardous substances or detrimental environmental conditions.

There are no additional assumptions and limiting conditions applicable to this review appraisal.

Certification of Review Appraiser

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this review report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions. The Recommended estimate of just compensation has been reached independently based on the appraisal(s) under review and other factual data or record without collaboration.
3. I have no present or prospective interest in the property that is the subject of the work under review and no personal interest with respect to the parties involved.
4. I have no bias with respect to the property that is the subject of the work under review or to the parties involved with this assignment.
5. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
6. My compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in this review or from its use. My compensation for completing this assignment is not contingent upon the development or reporting of predetermined assignment results or assignment results that favor the cause of the client, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal review.
7. The real property appraisal review documented in this appraisal review report was completed in accordance with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 USC 4601 et seq.), and requirements for appraisal review as outlined in 49 CFR 24, Subpart B, dated January 4, 2005. To the extent appropriate under the Laws of the State of Mississippi, the real property appraisal review documented in this appraisal review report was completed in conformity with the Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA), which are compatible with standards and practices of the Appraisal Foundation's *Uniform Standards of Professional Appraisal Practice* (USPAP), except to the extent that compliance with the Uniform Act, 49 CFR 24, and the UASFLA are required per the (USPAP) Jurisdictional Exception Rule in certain instances, so as to conform with the over-riding federal law relating to the valuation of real estate for government acquisition purposes.
8. I understand that this report may be used in connection with a Federal Aid Highway Project.
9. My analyses, opinions and conclusions were developed, and this review report was prepared in conformity with the *Uniform Standards of Professional Appraisal Practice*.
10. I did personally inspect the subject property of the work under review, and I did personally inspect the market comparable sales cited in the appraisal report under review. I did not personally verify the factual data presented in the appraisal report under review.
11. No one provided significant appraisal review assistance to the review appraiser signing this certification.

Parcel No. 2-028E-06-125.00

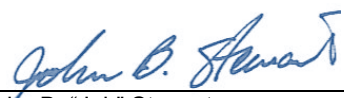
Project No. 109376-701000

Review Appraisal Report

12. I have not performed any services, as an appraiser or in any other capacity, regarding the property that is the subject of the work under review within the three (3) year period immediately preceding the agreement to perform this assignment.

13. John B. Stewart is state certified by the State of Mississippi as a General Real Estate Appraiser, License No. GA-231, and as of the date of this report, has completed the continuing education requirements to maintain that license.

Based upon my independent review of the attached appraisal report and the exercise of my professional judgment, the Recommended estimate of just compensation is \$12,290.

Review Appraiser (sig.):		Date:	<u>06/16/2025</u>
(print name)	<u>John B. "Jeb" Stewart</u>		
(license)	<u>MS State General Real Estate Appraiser #GA-231</u>		

APPRAISAL REPORT of LAND

Parcel Number(s)	2-028E-06-125.00
Owner	Forrest C. Walters & Billie B Walters
Vacant / Occupied / Leased	Occupied
County	Forrest
Project Number	109376-701000
FAP Number	STP-7194-00(004)LPA
Project Description	Fourth Street Improvements – Phase IV
Effective Date of the Appraisal	06/6/2025
Report Date	06/16/2025
Report Requested for	Original Report

Prepared For
The City of Hattiesburg
c/o David Miller
P.O. Box 1898
Hattiesburg, MS 39403



This Appraisal Report Was Prepared By
Zac Fairley Appraisals & Consulting, LLC
Zachary H. Fairley
Real Estate Appraiser # GA-1418
47 Town Center Square, Suite 201
Hattiesburg, MS 39402

Possession of this report does not carry or imply a right of use and/or publication. This real property appraisal report is the property of the City of Hattiesburg and may not be utilized or cited in whole or in part without the express written consent of an authorized agent or official of the City of Hattiesburg.

Table of Contents

Appraisal Report	1
Property Owner Contact Record	1
Summary of Facts and Findings	2
Certification of Appraiser.....	3
Appraisal Scope of Work.....	5
Identification of Client and Intended Users	5
Intended Use of the Appraisal Report.....	5
Purpose of the Appraisal.....	5
Parameters of Data Search	5
Extent of Property Inspection	6
Valuation Process	7
Property Rights Appraised	7
Fair Market Value Defined	7
Assumptions and Limiting Conditions	8
Extraordinary Assumptions and Hypothetical Conditions	10
The Use of Significant Real Property Appraisal Assistance and The Use of Consultant's Report(s)	12
Declaration of Jurisdictional Exception to the Uniform Standards of Professional Appraisal Practice	13
Area & Neighborhood Data	14
Site Description.....	15
Items of Real Property Appraised	20
Items of Personal Property Not Appraised	20
Whole Tract and Larger Parcel Declaration	21
Highest and Best Use Analysis	22
Ownership History and Tax Information.....	24
Approaches to Value.....	25
Comparable Sales Map	26
Sales Comparison Approach – (Land) – Before Value.....	27
Sales Comparison Approach – (Land) – After Value	28
SAME AS BEFORE	28
Explanation of Adjustment-(Land).....	29
Explanation of Adjustment-(Land).....	30
Recommended Distribution of Final Value Estimate	32
Addenda.....	33
Terms and Definitions	34
Photographs.....	38
Location Map.....	39
Sketch of Property.....	40
Legal Description(s)	41

Appraisal Report

Parcel No.	2-028E-06-125.00	Project No. (new)	109376-701000
FAP No.	STP-7194-00(004)LPA	Project No. (old)	
County	Forrest		
Owner(s):	Forrest C. Walters & Billie B Walters	Address:	509 N 36TH AVE
Phone:	(601)264-8174 (Disconnected)		HATTIESBURG MS 39401-0000
Occupant(s):		Address:	
Phone:			

Estate Appraised:	☒	Fee Simple	Area of Whole Tract	19,470 Sq. Ft.
	☒	Easement	Area of Remaining Tract	18,111 Sq. Ft.
	☐	Other	Area to be Acquired	1,359 Sq. Ft.

Within the scope of the assignment and consistent with USPAP Standard Rules 1 and 2-2, the following analyses, opinions and conclusions have been developed and are reported in this Appraisal Report. Within the Scope of Work which is described in more detail later in this report, it may be necessary to invoke the Jurisdictional Exception Rule of the USPAP in certain instances so as to maintain conformity with the Uniform Appraisal Standards for Federal Land Acquisitions, and compliance with certain laws of the State of Mississippi, and certain Federal Regulations promulgated pursuant to The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24.

Property Owner Contact Record

Subject Property Inspection Dates: 06/06/2025

The property owner or their designated representative **was** offered an opportunity to accompany the appraiser performing this appraisal during the appraisal inspection of the property. A Right of Way Acquisition Guide was **mailed** to the property owner on June 3rd, 2025. *(If opportunity was not offered, explain in comments)*

Contact Comments	Provide details of property owner contact via telephone, in person, or by registered/certified mail, explanation of the acquisition/project, and if permission was granted to inspect the property.
A packet containing a letter describing the project and offering the property owner an opportunity to meet on the property, a right-of-way plat, and a Citizen's Guide to Property Acquisitions by Local Public Agencies was certified mailed to the property owner on June 3 rd , 2025. A signed receipt was received by the appraiser on June 5 th , 2025. A response from the property owner was not received by the appraiser. The appraiser attempted to make contact with the property owner via phone but was unsuccessful. The phone number found on the deed for the property owner is not a working number. I exhausted all resources in an attempt to make contact with the property owner. For this reason, I proceeded with the appraisal process.	
Is the Property being Leased or Rented? No	
Lessor:	Lessee:
Terms of Lease:	

Appraiser: (signature)	Date: 06/16/2025
(print name) <u>Zachary H. Fairley</u> (license type) <u>State Certified General Real Estate Appraiser # GA-1418</u>	

Summary of Facts and Findings

Project No. STP-7194-00(004)LPA / 109376-701000	Parcel No. 2-028E-06-125.00
Property Owner: Forrest C. Walters & Billie B Walters Address: 509 N 36 th Avenue, Hattiesburg, MS 39401 Phone: (601)264-8174 (Disconnected)	Leasehold (Tenants) Address: Phone:
Identification of the Property Appraised:	<i>Brief description of property identification, such as Section, Township, Range, Lot and Block, Street Address, etc.</i>
The physical address of the property is 509 N 36th Avenue, Hattiesburg, Mississippi. The property is located inside the city limits of Hattiesburg in Forrest County. This is a corner parcel located at N. 36th Avenue and West 4th Street. The whole tract contains approximately 19,470 square feet or 0.447 acres, more or less. The site size was obtained from the legal description found on the warranty deed. The fee acquisition area runs along the northern property boundary adjacent to 4th Street and contains a total of 1,359 square feet. In addition, there is a temporary construction easement (TCE) "piggy-backing" the fee acquisition area containing 646 square feet.	
Estate Appraised:	<i>(Fee, Easement, Other)</i>
Fee Simple, Temporary Construction Easement	
Size of the Whole Tract (Before):	19,470 Sq. Ft.
Size of the Remaining Parcel (After):	18,111 Sq. Ft.
Size of the Area to be Acquired:	1,359 Sq. Ft. – Fee Acquisition 646 Sq. Ft. – Temporary Construction Easement (TCE)
Highest and Best Use Before (Whole Tract):	Residential
Highest and Best Use After (Whole Tract):	Residential
Size of the Larger Parcel(s) (If different from the Whole Tract)	NA
Highest and Best Use of the Larger Parcel(s)	NA
Unit Value of the Land (Before)	\$8.00/SF
Unit Value of the Land (After)	\$8.00/SF
Improvements:	<i>(Briefly describe the improvements, such as, single family residence, shed, barn, etc.) (List any personal property not included in the appraisal report.)</i>
The property is with improved with a single-family residence. The property is accessed from N 36th Avenue to the west. This is a corner parcel with N. 36th Avenue fronting along the western boundary and W. 4th Street along the northern boundary. The proposed acquisition area is located along the northern boundary adjacent to W. 4th Street. The right-of-way will move 13' to 15' towards the improvements from the existing right-of-way. The improvements will be approximately 38' from the right-of-way in the after condition and will be able to continue functioning as a residential use. During the site visit, no site improvements were noted within the proposed right-of-way.	

Total Before Value:	\$155,760
Total After Value:	\$143,470
Just Compensation:	\$12,290

Allocation of Compensation for All interest: <i>(List all interest such as Q interest, Temporary Easements, Warranty Deeds, etc.)</i>				
Parcel No.	Land	Improvements	Damages	Total
2-028E-06-125.00	\$10,875			\$10,875
TCE	\$1,415			\$1,415

Effective Date of the Appraisal:	06/06/2025
Date of Report:	06/16/2025

Certification of Appraiser

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and legal instructions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. Neither my engagement nor my compensation for completing this assignment was contingent upon developing or reporting a predetermined result, predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
6. The real property appraisal documented in this appraisal report was completed in accordance with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 USC 4601 et seq.), and requirements for appraisals as outlined in 49 CFR 24, Subpart B, dated January 4, 2005. To the extent appropriate under the Laws of the State of Mississippi, the real property appraisal documented in this appraisal report was completed in conformity with the standards and practices of the Appraisal Foundation's Uniform Standards of Professional Appraisal Practice (USPAP), except to the extent that compliance with the Uniform Act, 49 CFR 24, and the UASFLA required invocation of the (USPAP) Jurisdictional Exception Rule in certain instances, so as to conform with the over-riding federal law relating to the valuation of real estate for government acquisition purposes.
7. This appraisal conforms with the appropriate State laws, regulations, policies, and procedures applicable to the appraisal of rights of way for highway purposes.
8. Any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property is to be acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in determining the compensation for the property.
9. I have not revealed the findings and results of this appraisal report to anyone other than the proper officials of the City of Hattiesburg, and I will not do so until authorized by the City of Hattiesburg or until required by law.
10. My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
11. Unless expressly stated otherwise in this report, the property owner, or his/her designated representative, was given the opportunity to accompany me on the inspection.
12. I have made a personal inspection of the property that is the subject of this report.
13. No one provided significant real property appraisal assistance to the person(s) signing this certification.
14. I have not performed services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding the agreement to perform this assignment.

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 3

15. Zachary H. Fairley is state certified by the State of Mississippi as a General Real Estate Appraiser, License No. GA-1418, and as of the date of this report, has completed the continuing education required to maintain that license.

Based upon my independent appraisal and the exercise of my professional judgment, it is my opinion that the valuation of the subject property is as follows:

Fair Market Value of the Whole Tract (as defined in this report)	Before	\$155,760
Fair Market Value of the Remainder Property	After	\$143,470
The difference between the Fair Market Value of the whole tract and the remainder is		\$12,290

Date 06/16/2025

Appraiser (sig.)



(name)

Zachary H. Fairley

(License)

State Certified General Real Estate Appraiser # GA-1418

Appraisal Scope of Work

Scope of work is defined by USPAP as “the type and extent of research and analyses in an appraisal.” The USPAP Scope of Work Rule states “The report must contain sufficient information to allow the client and other intended users to understand the scope of work performed”. The following scope of work summarizes the extent to which the property is identified and inspected, the type and extent of data researched, and the type and extent of analyses applied to arrive at the final value conclusions.

Identification of Client and Intended Users

The City of Hattiesburg requested the appraisal of the property described in this report and is the client. The intended user of this appraisal report is the City of Hattiesburg and such employees or agents authorized by the City of Hattiesburg to utilize the information contained herein. There are no other intended users.

Intended Use of the Appraisal Report

The facts, analyses, opinions, and conclusions contained in this appraisal report establish an estimate of just compensation, as prescribed under the laws of the State of Mississippi, payable for the acquisition of specified real property rights, being acquired for public use. The estimate of just compensation in this appraisal report includes the fair market value of the property, damages to the remaining property, if any, and such curative costs as are permitted by the Laws of the State of Mississippi, and, upon determination by appraisal review that this appraisal report complies with all applicable standards and requirements, serves as the basis for the establishment of the amount believed to be just compensation for the acquisition of the “real property” described herein. There are no other intended uses.

Purpose of the Appraisal

The purpose of the appraisal is to render an opinion as to the Fair Market Value of specified real property as of the stated date and, through application of the Before and After Rule as prescribed under the laws of the State of Mississippi, the valuation of the remainder of specified real property. The difference between these two valuations is the value being sought by the client and is reported to the client as the “fair market value of the area to be acquired and damages, if any, to the remainder”.

Parameters of Data Search

The scope of the assignment is to collect and verify as completely as possible, comparable sales, and rentals, if applicable, from within the subject area, or other areas that, in the opinion of the appraiser, are reasonably comparable to the subject area, so that a value conclusion may be derived.

Sources of the data, utilized for this appraisal, include county deed records, real estate brokers, real estate appraisers, and other individuals knowledgeable in the local real estate market and, as applicable and appropriate, other individuals knowledgeable in specific types of property. One or more of the principals involved in the transactions, grantor, grantee, attorney, financier, broker of the transaction, or their representatives, have verified the market sales used in this report. Mississippi is a non-disclosure State. Other than the recordation of a deed, there is no legal requirement for grantors, grantees, or other parties to a transaction, to disclose any information relative to the transfer of real property. Since there is no legal requirement for the deed to include the transaction price when it is recorded, it is possible that there are transactions for which purchase price data could not be obtained.

Extent of Property Inspection

The extent of the subject property inspection, including interior and exterior areas, is required content of the appraisal report per the USPAP scope of work rule and per guidance from the FHWA regarding requirements for scope of work. The “extent of the inspection process” includes but is not limited to: a declaration as to the part or parts of the property that were actually viewed or not viewed during the inspection; for structures and other improvements, whether such items were physically measured by the appraiser, whether interior and/or exterior inspection was performed for each item, and a declaration regarding the level of detail associated with the inspection of tangible property. The following is a description of the extent of the inspection performed on the subject property for this appraisal assignment:

A site visit was performed by the appraiser on June 6th, 2025. The property boundaries were noted, identifying the improvements, and the proposed acquisition area. In addition, the proximity of improvements was measured from the existing and proposed right-of-way. In the before condition, the improvements are located approximately 50 feet from the right-of-way at its closest point. The improvements are 38 feet from the right-of-way in the after condition at its closest point. The site visit was documented with photographs found later in this report.

Valuation Process

The data obtained is to be analyzed, when applicable, via the Cost Approach, Income Capitalization Approach, and the Sales Comparison Approach. The analysis includes appropriate support for any adjustments made and the value conclusions. The values derived via these three approaches, if developed, are then reconciled into final opinions of value for the subject property for the before condition and after condition. The just compensation opinion thus derived by this process encompasses the fair market value of the partial acquisition, improvements within the acquisition, damages to the remainder (if any), including any curative costs impacted by the acquisition in accordance with the Uniform Act and the Laws of the State of Mississippi.

Property Rights Appraised

The property rights appraised in this report consist of fee simple, and, as applicable and appropriate, easement, leased fee, and leasehold interest(s).

"Fee Simple Estate" is defined as: "Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power and escheat." Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "fee simple estate." (Chicago: Appraisal Institute, 2022), PDF e-book.

"Easement" is defined as: "The right to use another's land for a stated purpose." Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "easement." (Chicago: Appraisal Institute, 2022), PDF e-book.

"Leased Fee Interest" is defined as: The ownership interest held by the lessor, which includes the right to receive the contract rent specified in the lease plus the reversionary right when the lease expires." Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "leased fee interest." (Chicago: Appraisal Institute, 2022), PDF-e-book.

"Leasehold Interest" is defined as: "The right held by the lessee to use and occupy real estate for a stated term and under conditions specified in the lease." Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "leasehold interest." (Chicago: Appraisal Institute 2022), PDF e-book.

Property Estate(s) Appraised:	List and describe, if necessary, the property right(s) appraised (i.e., fee simple, easement, other)
Fee Simple, Temporary Construction Easement	

Fair Market Value Defined

Fair Market Value is value in exchange. It is "the most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress". (See the *Terms and Definitions* section of this report for the source of this definition)

Assumptions and Limiting Conditions

This appraisal is subject to the following underlying assumptions and limiting conditions:

The appraiser certifies that to the best of his or her knowledge and belief, the statements contained in this appraisal report, subject to the limiting conditions set forth below are correct.

This appraisal is of the property described in this report.

The appraiser has made no survey of the property and assumes that the areas and dimensions shown herein are correct. Any sketch or identified survey of the property included in this report is only for the purpose of assisting the reader in visualizing the property.

Certain information in this report was obtained from and/or furnished by sources believed to be reliable; however the absolute accuracy of information is not guaranteed. If relevant information or errors come to the attention of the appraiser, the appraiser reserves the right to change, alter, revise, or void the opinions contained in this report in part or in their entirety.

Possession of this report does not imply the right of publication and it may not be used without the consent of the City of Hattiesburg. This report is to be used in its entirety. The appraiser is not responsible if any part of this report is used to the exclusion of the remainder.

I am not familiar with any engineering studies made to determine the bearing capacity of the land or that indicate any mineral contents of a significant nature.

The appraiser has no knowledge of the existence of hazardous materials on the property unless otherwise stated in this report. The appraiser, however, is not qualified to detect such substances. The presence of any such substances, which may be potentially hazardous materials, may affect the value of the property. However, as directed by the client, the City of Hattiesburg, this value estimate is predicated on the assumption that there are no such materials on or in the property that would cause a loss in value.

To the best of my knowledge no portion of the value assigned to the subject property is for items, which are non-compensable according established laws.

This property has been appraised as though free of all liens, unless otherwise stated herein. No responsibility is assumed for matters legal in nature, nor is any opinion of title rendered herewith. Good title is assumed.

Certain background and other relevant information applicable to the appraisal of this property and for this appraisal report is given in the project data brochure, which is incorporated herein by reference.

This appraisal was performed within requirements of regulation, law, and supplemental appraisal standards that are applicable to appraisals performed for governmental acquisitions and thus, certain valuation opinions and conclusions stated in this appraisal report are affected by these requirements. Applicable Mississippi Law is found at Mississippi Code Section 65, Section 43, Section 11, and also found in certain published decisions of the Mississippi Supreme Court as they pertain to property acquisition by Eminent Domain. Applicable Federal Law is found in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24 and further described in *"The Uniform Appraisal Standards for Federal Land Acquisitions"*,

The reported value estimate assumed no impact on value because of "Section 404 wetlands", as defined by the U. S. Army Corps of Engineers. The client is urged to seek advice of an expert to determine any potential impact on wetlands on the property.

There are additional assumptions and limiting conditions applicable to this appraisal.
There are additional assumptions and limiting conditions applicable to this appraisal.

In order to estimate compensation, the “before and after” technique has been used. This involves appraising the whole property, the acquisition, and the remainder property. The valuation of the whole property does not take into consideration project influence. The acquisition is valued as a pro rata part of the whole. The remainder is appraised as impacted by the acquisition and project. A forecast is being made when appraising the remainder after. This forecast is a hypothetical situation. The compensation includes value of the acquisition and any damages to the remainder that may arise.

An opinion of title was not supplied by City of Hattiesburg. Title is assumed marketable and free and clear of all liens, encumbrances, easements, and restrictions except those specifically discussed in this report. The property is appraised assuming it to be under responsible ownership and competent management and available for its highest and best use.

If applicable, the assumption is made that all drives will be reconnected with like kind material. This is a typical City of Hattiesburg and other Local Public Agencies construction practice.

The assumption is made that any water flows in the after condition will be at least as efficient as the before condition with no degradation in water retention on the subject property. This includes any drainage structures in place that avoids pooling in the parking lot.

It is assumed that the project will be constructed based on current plans submitted. Any changes or alterations in these plans may have an effect on value. The appraiser reserves the right to review any changes in the plans and make adjustments to the value if necessary.

The assumption is made that the FEMA maps referenced in this report depict accurate flood zone designations. The user of this report is urged to obtain the services of specialists for the purpose of conducting engineering studies. While the appraiser refers to FEMA flood maps, he is not a surveyor and is not qualified to make flood plain determinations. The appraiser recommends that a qualified party be consulted before any investment decision is made.

The assumption is made that the identified acquisition areas found on the property plat is accurate. The appraiser reserves the right to alter his opinion of value following the submission of a total survey or acreage determination.

Extraordinary Assumptions and Hypothetical Conditions

Standard Rule 1-2(f) and (g) and Standard Rule 2-2 (a)(xiii) and (b)(xv) of the *Uniform Standards of Professional Appraisal Practice* require the appraiser to identify and state all extraordinary assumptions and hypothetical conditions when developing and reporting an appraisal.

2020-2023 USPAP defines extraordinary assumption as “assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser’s opinions or conclusions. Comment: Uncertain information might include physical, legal or economic characteristics of the subject property; or conditions external to the property, such as market conditions or trends, or the integrity of data used in an analysis.

2020-2023 USPAP defines hypothetical condition as “a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results but is used for the purpose of analysis.” Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristic of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

The *Uniform Appraisal Standards for Federal Land Acquisitions*, 2016, Section 1.2.7.1, page 13, further states that:

“An extraordinary assumption may be used in an assignment only if:

1. it is required to properly develop credible opinions and conclusions,
2. the appraiser has a reasonable basis for the extraordinary assumption,
3. use of the extraordinary assumption results in credible analysis; and
4. the appraiser complies with the disclosure requirements set forth in USPAP for extraordinary assumptions.”

“A hypothetical condition may be used in an assignment only if:

1. use of the hypothetical condition is clearly required for legal purposes, for purposes of reasonable analysis, or for purposes of comparison,
2. use of the hypothetical condition results in a credible analysis,
3. the appraiser complies with the disclosure requirements set forth in USPAP for hypothetical conditions, and
4. the hypothetical condition is provided to the appraiser in writing by the client or an authorized representative of the client.”

An appraiser can neither make an assumption or accept an instruction that is unreasonable or misleading, nor can an appraiser make an assumption that corrupts the validity of the value estimate. Written legal instructions that have proper foundation must be accepted and must be included in the appraisal report.

Following, if applicable, are all extraordinary assumptions and/or hypothetical conditions that affected the analyses, opinions, and conclusions of this report which are explained in the scope of work:

Following, if applicable, are appraiser instructions that affected the analyses, opinions, and conclusions of this report:
One of the functions of this appraisal is to estimate the value proposed taking a temporary easement. The proposed taking is for construction purposes. The total acquisition and construction period is not exactly known, but acquisition is expected to be from 3 months to 6 months and construction period approximately 1 to 2 years. Upon completion of the proposed construction, all easement rights will terminate. Therefore, the loss in value to the subject property will be determined over a three (3) year time period. Although construction on the subject property’s easement may take no more than one or two months, the temporary easement will remain in effect until the entire project is complete. Therefore, for the purpose of this appraisal assignment, the assumption is made that the easement will be an encumbrance on the subject property for the duration of the construction period. The value of the easement is to be computed based on time from the date of value to the anticipated end of construction for the subject project. If the appraiser is provided with a

temporary easement instrument which does not clearly state as to whether the easement is to be an exclusive easement or a non-exclusive easement, the appraiser should consider the easement to be exclusive.

Following, if applicable, there are temporary easement assumptions.

I have applied the extraordinary assumption stated above when computing the value of temporary easements. Any variation from this instruction must be approved by the City of Hattiesburg before being adopted or utilized in an appraisal assignment.

The Use of Significant Real Property Appraisal Assistance and The Use of Consultant's Report(s)

If professional assistance was provided to the appraiser, the name of the individual(s) providing such assistance must be stated below. This includes significant real property appraisal assistance as well as providers of subsidiary assistance, e.g., appraisers, trainees, registered foresters, architects, attorneys, planning and permitting consultants, engineers, cost estimators, marketing consultants, etc.

If applicable, the following is a description of any necessary or appropriate steps that were performed in the completion of this appraisal assignment that were not previously noted in the scope of work, including a list of the individual(s) providing professional assistance and the type and extent of assistance provided.

The use of significant real property assistance was provided by MapTech, Inc. by performing a Right-of-Way Survey on the property. I relied on the survey provided for the fee acquisition and temporary construction easement square footages.

Declaration of Jurisdictional Exception to the Uniform Standards of Professional Appraisal Practice

In conformity with the requirements of USPAP Standard Rule 2-1(a, b, & c), this section of the appraisal report references those specific laws and regulations that prescribe methods and procedures of appraisal and appraisal reporting contrary to that required by USPAP. Application of the Jurisdictional Exception Rule of the USPAP is hereby declared.

Linking Estimate of Value to Specific Exposure Time:

The Comment to USPAP Standards Rule 1-2(c) states *“when reasonable exposure time is a component of the definition for the value opinion being developed, the appraiser must also develop an opinion of reasonable exposure time linked to that value opinion”*. The Comment to USPAP Standards Rule 2-2(a)(vi) and 2-2(b)(viii) states *“when an opinion of reasonable exposure time has been developed in compliance with Standards Rule 1-2(c), the opinion must be stated in the report”*. Under Federal appraisal standards, “exposure time” statements are not permitted to appear in appraisal reports prepared for governmental acquisitions. Therefore, pursuant to the authority conveyed to the MDOT through Miss. Code, Sec. 65-1-8 all real property appraisals prepared for the MDOT, whether by staff employees or contracted fee appraisers, shall invoke a Jurisdictional Exception to the requirements of USPAP 2-2(a)(vi) and 2-2(b)(viii) in order to maintain compliance with Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., found at 49 C.F.R. Part 24.103 and stated with specificity in *“The Uniform Appraisal Standards for Federal Land Acquisitions”*, Section 1.2.4, Page 10 and Section 4.2.1.2, Page 95.

Consideration of Land Use Regulations:

USPAP Standard Rule 1-3(a) requires analysis of the effect existing land use regulations and reasonably probable modifications to same. This requirement is contrary to Federal appraisal standards. All real property appraisals performed for the MDOT, whether by staff employees or contracted fee appraisers, must disregard any recent rezoning if such rezoning was a consequence of, or in anticipation of, the government project for which the appraisal is being conducted. Therefore, pursuant to the authority conveyed to the MDOT through Miss. Code, Sec. 65-1-8, all real property appraisals shall invoke a Jurisdictional Exception to the requirements of USPAP 1-3(a) in order to maintain compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24.103 and stated with specificity in *“The Uniform Appraisal Standards for Federal Land Acquisitions”*, Section 4.3.2.4.1, Page 109.

Consideration of Anticipated Public Projects:

USPAP Standard Rule 1-4(f) requires the appraiser to analyze the effect on value of anticipated public improvements located on or off the property appraised. The appraisal requirements of USPAP Standard Rule 1-4(f) are contrary to State and Federal Law regarding appraisals performed for government acquisitions. All real property appraisals performed for the MDOT, whether by staff employees or contracted fee appraisers, must disregard any decrease or increase in the fair market value of real property caused by the government project for which the appraisal is being conducted. Therefore, per Mississippi Law found in the Miss. Code, at Sec. 43-37-31 and Federal Law found in Title III, Sec. 301(3) of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24.103(b) all real property appraisals performed for the MDOT shall invoke a Jurisdictional Exception to the requirements of USPAP 1-4(f).

Valuation by Market Approach Only (a.k.a. Sales Comparison Method):

Unless specifically prohibited by Law, the MDOT is empowered and directed by statute to adopt such procedures as are advisable and/or necessary for the purpose of obtaining or securing financial assistance, grants or loans from the United States of America, or any agency thereof. All real property appraisals performed for the purpose of governmental acquisitions within the scope of The Uniform Act are authorized to omit cost and income approaches to valuation where sufficient sales data exists to produce a reliable opinion of value by use of the Market Approach alone (*a.k.a. Sales Comparison Approach*). Therefore, pursuant to the authority conveyed to the MDOT under Mississippi Law and stated in the Miss. Code, at Sec. 65-1-8 and Federal Law under the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24.103(a)(3), all real property appraisals performed for the MDOT, whether by staff employees or contracted fee appraisers, shall invoke Jurisdictional Exception to the requirements of Standard Rule 1-4(b, c), and Standard Rule 2-2(a)(x) as it pertains to same.

Additions to the Scope of Work and Comments (If necessary)	

Area & Neighborhood Data

Area Defined	<i>Brief description of the subject area boundaries or general limits, including the county or counties, cities and geographic features, i.e. Interstate or U.S. Highways, navigable waterways, etc.)</i>		
Hattiesburg is a city in the U.S. state of Mississippi, primarily in Forrest County (where it is the county seat) and extending west into Lamar County. The city population was 45,989 at the 2010 census, with an estimated population of 45,863 in 2019. It is the principal city of the Hattiesburg MSA, which encompasses Forrest, Lamar and Perry counties. Hattiesburg first expanded as a center of the lumber and railroad industries, from which was derived the nickname "The Hub City". It now attracts newcomers because of the diversity of its economy, strong neighborhoods, and the central location in South Mississippi. Hattiesburg is home to The University of Southern Mississippi (founded as Mississippi Normal College, for the training of teachers) and William Carey University (formerly William Carey College). South of Hattiesburg is Camp Shelby, the largest US National Guard training base east of the Mississippi River.			
Subject Location	☐ Urban	☒ Suburban	☐ Rural
Population Growth Rate	☒ Increasing	☐ Stable	☐ Decreasing
Primary Shopping/Trade Center – Area	Hattiesburg		
Primary Shopping/Trade Center – County	Forrest and Lamar		
Nearest Employment Center	WIN Job Center		

Neighborhood Defined	<i>(Brief description of the neighborhood area boundaries or general limits, including, if applicable, community name or other name reference utilized by area residents)</i>				
The subject is located along the south side of West 4th Street and bound to the west by 38th Avenue. This is inside the city limits of Hattiesburg, in Forrest County. The neighborhood is comprised of a mixture of residential and commercial uses. There are several commercial uses near the intersection of North 38th Avenue and West 4th Street. The University of Southern Mississippi's campus is located two blocks east of the subject. The university has a current enrollment of 13,110 students at its Hattiesburg campus. This is the economic stimulus for the neighborhood and is the primary source of demand for apartment housing in the area.					
Neighborhood Zoning	☒ Res.	☒ Comm.	☐ Ind.	☐ Other	☐ None
Neighborhood Utilities	☒ Elec.	☒ Gas	☒ Water		
	☐ All	☐ Part	☒ Sewerage		
	☐ Other				
Neighborhood Imp's	☒ Storm Sewer	☒ Crb/Gtr	☐ Sidewalk	☐ Street Lights	
	☐ Other				
Schools	University of Southern Mississippi; William Carey University				
Recreational Facilities	Tatum Park				
Fire	City of Hattiesburg				
Police	City of Hattiesburg				

Site Description

(Before, Acquisition, After)

Site Description — Before

An analysis of the subject site is particularly important in estimating its highest and best use and for separate valuation from the improvements. The following is a discussion of the subject site in the Before Condition. Information, regarding the total ownership, has been obtained by the appraiser from current county records, acquisition map and other reliable sources, including a physical inspection of the site. (A survey and/or metes and bounds description of the total subject property has not been provided to the appraiser)

Present Use of Site: Single-Family Residence

Legal Description of the Total Ownership: Lot 8, Block 5, Southern Heights Subdivision, as per the official map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi

Location: The physical address of the property is 509 N 36th Avenue, Hattiesburg, Mississippi. The property is located inside the city limits of Hattiesburg in Forrest County.

Dimensions/Area/Shape: The site area is irregular in shape and contains 19,470 square feet or 0.447, more or less. The site size used in this report was obtained from the legal description found in the warranty deed.

Frontage/Access: Fourth Street fronts along the northern boundary for 216.8 feet, and fronts 36th Avenue along the western boundary for 197.2 feet with a paved access drive.

Topography: The site is open and level at grade of Fourth Street and 36th Avenue.

Flood Plain and Drainage Data: There is a drainage ditch located on the east and northeast boundary of the site. The site has adequate drainage in place. The property is located in Zone X (Unshaded). This is referenced by Panel Number 28035C0103D, dated March 2, 2010. Zone X (unshaded) is a moderate and minimal risk area. Areas of moderate or minimal hazard are studied based upon the principal source of flood in the area. However, buildings in these zones could be flooded by severe, concentrated rainfall coupled with inadequate local drainage systems. Local stormwater drainage systems are not normally considered in a community's flood insurance study. The failure of a local drainage system can create areas of high flood risk within these zones. Flood insurance is available in participating communities, but is not required by regulation in these zones. Nearly 25-percent of all flood claims filed are for structures located within these zones. Minimal risk areas outside the 1-percent and .2-percent-annual-chance floodplains. No BFEs or base flood depths are shown within these zones. (Zone X (unshaded) is used on new and revised maps in place of Zone C.)

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

Site Improvements: Concrete access drives with curbing; Landscaping

Off-Site Public Improvements: Fourth Street; 36th Avenue; Longleaf Trace, University of Southern Mississippi

Adjacent Land Uses: The property is bordered by several residential type properties that have been purchased and assembled by the University of Southern Mississippi. The subject would benefit in the continued assemblage of these parcels.

Easements/Encumbrances: I am not aware of any easements or encumbrances in place that would pose a detriment to the market value of the property.

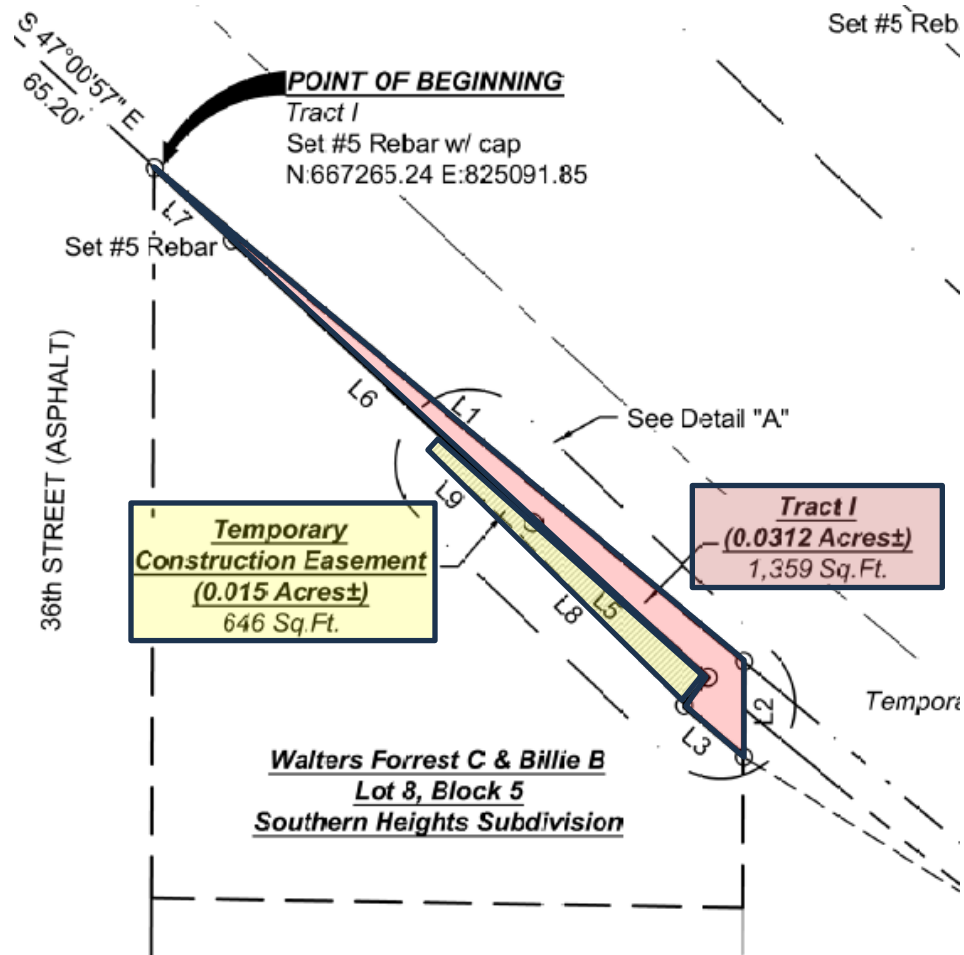
Utilities:

Utility Service	Supplier	Utility Service	Supplier
Electricity	MS Power	Sewer	City of Hattiesburg
Gas	Spire Energy	Water	City of Hattiesburg
Garbage Collection	City of Hattiesburg	Telephone	

Aerial Map



Plat Map – Acquisition Area



Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 17

Acquisition Area – Legal Description

A description of a tract or parcel of land containing 0.0312 acres (1,359 square feet), more or less, situated in part of lot 8, Block 5 of Southern Heights Subdivision as recorded in book 8 page 38 in the office of the Chancery Clerk, Forrest County, Mississippi. The below description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, U.S. Feet, using a scale factor of 0.999979033, a convergence angle of -0 degrees 15 minutes 55 seconds developed at the below described commencing point and being more particularly described as follows, to wit:

Commencing at a found #4 rebar (N:667316.37, E:825044.22) located at the Northeast corner of Lot 1, Block 3, Southern Heights Subdivision thence along the East line of said Lot 1, South 00 degrees 39 minutes 25 seconds West for a distance of 6.58 feet to a #5 rebar with plastic cap; thence leaving said East line and along the existing west right-of-way line of West 4th street, South 47 degrees 00 minutes 57 seconds East 65.20 feet to a #5 rebar with plastic cap (N:667265.24 E:825901.85); said point also being hereinafter referred to as the POINT OF BEGINNING;

From the POINT OF BEGINNING continuing along said existing west right-of-way line, South 50 degrees 02 minutes 55 seconds East 207.61 feet to a #5 rebar with plastic cap located at the northeast corner of Lot 8, Block 5, Southern Heights Subdivision; thence leaving said existing west right-of-way line and along the East line of said Lot 8, South 00 degrees 11 minutes 22 seconds West 25.77 feet to a #5 rebar with plastic cap; thence leaving said East line run along the proposed west right-of-way line of West 4th Street the following 5 calls:

Thence North 49 degrees 27 minutes 22 seconds West 21.35 feet to a #5 rebar with plastic cap; thence North 40 degrees 32 minutes 38 seconds East 10.01 feet to a #5 rebar with plastic cap; thence North 48 degrees 27 minutes 51 seconds West 52.97 feet to a #5 rebar with plastic cap; thence North 46 degrees 53 minutes 10 seconds West 111.59 feet to a #5 rebar with plastic cap; thence North 46 degrees 39 minutes 56 seconds West 28.53 feet to the POINT OF BEGINNING.

Legal Description - Temporary Construction Easement

A Temporary Construction Easement containing 0.015 acres (646 square feet), more or less, situated in being part of lot 8, Block 5 of Southern Heights Subdivision as recorded in deed book 9 page 38 in the office of the Chancery Clerk, Forrest County, Mississippi. The below description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, U.S. Feet, using a scale factor of 0.999979033, a convergence angle of -0 degrees 15 minutes 55 seconds developed at the below described commencing point and being more particularly described as follows, to wit:

Commencing at a found #4 rebar (N:667316.37, E:825044.22) located at the Northeast corner of Lot 1, Block 3, Southern Heights Subdivision thence along the East line of said Lot 1 run South 00 degrees 39 minutes 25 seconds West 6.68 feet to a #5 rebar with plastic cap; thence leaving said East line and along the existing west right-of-way line of West 4th street, South 47 degrees 00 minutes 57 seconds East 65.20 feet to a #5 rebar with plastic cap; thence continuing along said existing west right-of-way line, South 50 degrees 02 minutes 55 seconds East 207.61 feet to a #5 rebar with plastic cap located at the northeast corner of Lot 8, Block 5, Southern Heights Subdivision; thence leaving said existing west right-of-way line and along the East line of said Lot 8, South 00 degrees 11 minutes 22 seconds West 25.77 feet to a #5 rebar with plastic cap; thence leaving said East line along the proposed west right-of-way line of West 4th Street, North 49 degrees 27 minutes 22 seconds West 21.35 feet to a #5 rebar with plastic cap (N:667120.04, E:825234.68); said point also being hereinafter referred to as the POINT OF BEGINNING;

From the POINT OF BEGINNING North 43 degrees 56 minutes 23 seconds West 63.45 feet to a point; thence North 46 degrees 53 minutes 10 seconds West 34.51 feet to a point; thence North 43 degrees 06 minutes 50 seconds East 5.00 feet to a point on the proposed west right-of-way line of West 4th Street; thence along said proposed right-of-way line run the following 3 calls:

thence South 46 degrees 53 minutes 10 seconds East 34.48 feet to a #5 rebar with plastic cap; thence South 48 degrees 27 minutes 51 seconds East 62.97 feet to a #5 rebar with plastic cap; thence South 40 degrees 32 minutes 38 seconds West 10.01 feet to the POINT OF BEGINNING.

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 18

Site Description — Area of Acquisition

Location: The area of acquisition is located along the northern property boundary running in an east/west direction adjacent to Fourth Street.

Dimensions/Area/Shape: The fee acquisition and temporary construction easement are somewhat rectangular shaped and located along the northern property boundary. The fee acquisition moves into the property 0' to 26' in depth and 207.61' in length containing 1,359 square feet.

In addition, there is a temporary construction easement "piggy-backing" the fee acquisition area containing 646 square feet. It is my understanding based on conversations with the project engineer, the projected construction period is three years.

Rights to be Acquired for Each Parcel: Fee Simple, Temporary Construction Easement

Site Improvements: I did not observe any site improvements located in the acquisition areas.

The assumption is made that any water flows and drainage in the after condition will be at least as efficient as the before condition with no degradation in water retention on the subject property.



Site Description — After

Dimensions/Area/Shape: In the after condition, the property will have a similar shape and contain 18,111 square feet or 0.416 acres, more or less.

Frontage/Access: The property will have similar frontage and access in the after condition.

Topography: Similar to the before condition.

Flood Plain and Drainage Data: Similar to the before condition.

Use Restrictions: Similar to the before condition.

Site Improvements: Similar to the before condition.

Off-Site Public Improvements: Similar to the before condition.

Easements/Encumbrances: Due to an acquisition by the City of Hattiesburg, it has been determined that all setback and greenspace requirements will be grandfathered and run concurrent with the land.

Utilities: Similar to the before condition.

Items of Real Property Appraised

The whole tract contains a total of 19,470 square feet or +/-0.447 acres, more or less. Due to the improvements not being affected by the fee acquisition, only the land is valued in this report.

Items of Personal Property Not Appraised

No items of personal property were valued in this report.

Whole Tract and Larger Parcel Declaration

Whole Tract Declaration

On those properties where the total ownership and the Larger Parcel are not one-in-the-same, it is possible for a property to contain several Larger Parcels (Highest & Best Use areas). The acquisition may affect more than one Larger Parcel (H&BU area), it is essential that there be a clear declaration by the appraiser as to what part and/or parts of the total ownership are being appraised. This section of the appraisal report declares exactly what was valued in the appraisal process and includes:

- The size of the contiguous total ownership provided to the appraiser by the MDOT
- Declaration of the Larger Parcels (H&BU areas) within the total ownership that are unaffected
- Identification and delineation of the affected Larger Parcels (H&BU areas) described by the following methods as appropriate:
 - a) Clearly visible physical features- road, creek, ditch, fence, tree line, etc.
 - b) Subdivision boundary, Zoning line, corporate limits, county line, section line, etc.
 - c) c)Dimensioned area as determined by the appraiser

Total "Whole Tract" Declaration and Summary	(Ac./S.F.)
The whole tract contains 19,470 square feet and is developed with a residential use. It is concluded that the entire property has a consistent use, is contiguous, and has unity of ownership. For this reason, the entire site is valued as one parcel.	

Declaration of the Larger Parcel (if different from the Whole Tract)

There are three conditions or tests that are considered in determining the larger parcel, unity of ownership, unity of use, and contiguity. In certain instances, the larger parcel may not include all the lands that are contiguous and under identical ownership. In determining the larger parcel to be appraised, reliance on unity of ownership and unit of use will be given substantial weight. In determining the larger parcel, the following is noted:

Larger Parcel(s) Summary	(Dimensions, Size, and Use)
Larger parcel is same as the whole tract.	

Highest and Best Use Analysis

Highest and best use is defined in *The Dictionary of Real Estate Appraisal, Seventh Edition, 2022, page 88*, compiled by the Appraisal Institute as:

“The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.”

The highest and best use of land as if vacant and the highest and best use as improved must meet the four criteria above, and the criteria are often considered sequentially. The tests of physically possible and legally permissible uses of the site must be applied before the remaining tests of financial feasibility and maximum productivity.

In determining the highest and best use of the subject in the before and after, the appraiser has considered the following factors:

1. The physical characteristics of the land and improvements, including but not limited to the land's size, shape, public road frontage, topography, soil and sub-soil conditions, physical access, available utilities, location, and surrounding land uses.
2. The legal restrictions that may limit development of the property, including but not limited to zoning requirements, easements, deed restrictions, environmental regulations, lease encumbrances, subdivision covenants, and historic district controls.
3. The uses that meet the first two criteria are analyzed further to determine financially feasible uses.
4. Among the financially feasible uses, the maximally productive use is the highest and best use.

The highest and best use of the larger parcel(s) in the before and after is discussed below:

Highest and Best Use Analysis	(Address legal permissibility, physical possibility, financial feasibility, maximum productivity, in the Before & After, for all larger parcels or whole tract as applicable)
Highest and Best Use as Though Vacant	
Physically Possible The first constraint imposed on the possible use of the property is dictated by the physical aspects of the site itself. The site has adequate shape with good access. The shape and access present no detriment to its use. The site contains +/- 19,470 square feet or 0.447 acres, more or less. The size of the lot is suitable for most small retail developments or office buildings. It is my conclusion, that the site is physically suited for all the uses that would be consistent with the maximum legal, financial, and maximally productive uses.	
Legally Permissible Uses There are no known private or public restrictions to affect the use of the property, other than the zoning restrictions of the City of Hattiesburg. The property is zoned R-1A; Residential District is designed 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. The zoning district encourages protected lower density residential neighborhoods with only compatible supporting institutional uses and open spaces. There are a variety of allowable uses which range from single-family residential to small offices used for educational purposes by the University of Southern Mississippi.	
Financially Feasible Uses: All uses that are expected to produce a positive return are regarded as financially feasible. Depending on the development, a variety of residential and educational uses appear to be financially feasible. The site is too far removed from Hardy Street and Highway 49 to support a traffic dependent use such as a fast food or premiere retail space. The subject is located on	

Fourth Street, with good exposure. Due to the close proximity to the university, some sort of small office supporting the university or assembly use appears most feasible.

Maximally Productive Uses:

In recent years, the University of Southern Mississippi have been expanding their facilities to the north and west, and assembling the local lots. Recently, land values in the area have increased dramatically as a result of these purchases, and an alternate use of assemblage is possibility. However, this alternative use of assemblage is highly dependent on the overall motivations and purchasing interest by the university. Several properties in the immediate neighborhood of the subject property have been purchased by the University of Southern Mississippi. Therefore, it is reasonable that USM would be a possible purchaser of the subject. Although if the overall interest by USM were to change, the overall assemblage value of the subject property would diminish substantially. Without the possible acquisition by USM, the highest and best use as vacant would return to some sort of residential use.

Conclusion:

Overall, as a vacant tract, developing the property into some sort of educational facility or assemblage onto other USM owned land was considered the highest and best use.

Highest and Best Use as Improved

The site is currently improved with a vacant 1,842 Sq. Ft. residential structure built in 1984. The residential structure appears to be reaching the end of its economic life, and may not contribute to the value of the site.

It was considered that the property could be assembled onto other parcels in the area, in relation to the University of Southern Mississippi campus. The subject site could also be assembled into properties to the east, west, and south which are owned by USM. Due to this, the use as an assemblage tract is more speculative. Land values for these assemblage purchases has ranged from \$6.00-\$12.00 per sf. The improved site has a total area of 19,470 sf, which would indicate an assemblage value of \$116,820- \$233,640, not including demolition. Demolition of the building would result in a lower overall value. Considering a demolition cost of \$4.00/sf, or \$7,500 would indicate a bare land value from +/- \$109,320 - \$226,140.

In contrast, the building could continue to be operated as a residence, and the value as a residential structure was considered. Some recent, similar residential sales are included below.

Location	Sales Date: Year Built	Price Per Sq. Ft.
105 Georgia Avenue	03/2024: 1952	\$108.38
104 Virginia	02/2023: 1957	\$84.22
506 N. 36 th Avenue	05/2023: 1961	\$103.59

The subject is improved with a 1,842 square foot residence, built in 1984. Applying the non adjusted value indications above indicates a range of values for the subject from \$155,133 - \$199,635.

Based on two different scenarios, an overall value of \$155,133 - \$199,635 is indicated for the property as improved. The residence sits on a 19,470 square foot lot. The raw data indicates value from \$109,320 - \$226,140 as an assemblage site.

If the underlying land value slightly outpaces the value as a residence, then the highest and best use may be to remove the improvements and market as a vacant tract. However, the only buyer of the property for assemblage purposes would be the University of Southern Mississippi, and if they change their expansion plans, the resultant land value could decrease greatly. Without USM as an interested party, the underlying land value would resort to some sort of residential property. Considering the indication that USM is still acquiring properties in the area, and the lack of an established income as an improved property, the maximally productive use of the property would be to remove the existing improvements in favor of an assemblage sale. In the valuation section, I have considered two sales within the subject area that were purchased for assemblage purposes, and those that were normal land sale purchases. It should be noted, some of the properties in the immediate neighborhood are being purchased by USM for interim uses while improvements have also been razed from other purchased properties. The overall highest and best use of the property was considered to be as a vacant land tract, with no consideration on the improvements.

Ownership History and Tax Information

Ownership History

In developing a real property appraisal an appraiser must:

1. Analyze any current agreement of sale, option, or listing of the subject property, if such information is available to the appraiser in the normal course of business.
2. Analyze any prior sales of the subject property that occurred within the following minimum time period of five years.
3. Discuss below (as applicable) the quality and quantity of data available and analyze within the approaches used and the applicability or suitability of the data.
4. When there is a sale of the subject property to the current owner for an undisclosed price, the appraiser must state that he or she attempted to obtain the purchase price and other terms of the transaction without success. (If transaction price could not be verified please explain below.)

Ownership History					
Property Transactions during the last five years to Date:					
Date	Grantor	Grantee	Consideration	Book/Page	Ver.
11/20/1992	George M. Jones Estate	Forrest C. Walters	NA	681/198	ZF
07/06/2023	Forrest C. Walters & Billie B. Walters	State of Mississippi	NA	1425/15-20	ZF

Explanation: Based on my limited research of public records, the property has been owned by Forrest & Billie B Walters since 1992. The property contained Lot 7 and Lot 8, of Block 5 of the Southern Heights Subdivision of the City of Hattiesburg. On July 6th, 2023 it appears Lot 7 was conveyed to the State of Mississippi. I was unable to confirm the purchase price with either of the respective parties. I am not aware of any other conveyances in ownership during the last five years.

Only Lot 8, of block 5, of Southern Heights was valued in this report.

To the best of my knowledge, the property is not currently listed for sale nor is it under contract or option for purchase.

Tax Information			
Tax Parcel I.D. Number	2-028E-06-125.00	True Value – Land	\$29,100
Millage Rate	Forrest– 58.18 Mills	True Value – Improvements	\$86,820
Property Assessment Rate	15%		
Special Assessments	NA		

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Approaches to Value

All standard techniques used by appraiser in estimating of market value can be grouped into the following three main approaches to value: 1) Sales Comparison Approach, 2) Cost Approach, and 3) Income Capitalization Approach. One or more of these approaches are used in all appraisal assignments. Use of these approaches will depend on the type of property being appraised and quantity and quality of data available for analysis.

Sale Comparison Approach: The process of deriving a value indication for the subject property by comparing sales of similar properties to the property being appraised, identifying appropriate units of comparison, and making adjustments to the sale prices (or unit prices, as appropriate) of the comparable properties based on relevant, market-derived elements of comparison. The sales comparison approach may be used to value improved properties, vacant land, or land being considered as though vacant when an adequate supply of comparable sales is available. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed. (Chicago: Appraisal Institute, 2022)

Cost Approach: A set of procedures through which a value indication is derived for the fee simple estate by estimating the cost new as of the effective date of the appraisal to construct a reproduction of (or replacement for) the existing structure, including an entrepreneurial incentive; deducting depreciation from the total cost; and adding the estimated land value. The contributory value of any site improvements that have not already been considered in the total cost can be added on a depreciated-cost basis. Adjustments may then be made to the indicated value of the fee simple estate in the subject property to reflect the value of the property rights being appraised. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed. (Chicago: Appraisal Institute, 2022)

Income Capitalization Approach: Specific appraisal techniques applied to develop a value indication for a property based on its earning capacity and calculated by the capitalization of property income. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed. (Chicago: Appraisal Institute, 2022)

Approaches to Value Utilized in this Appraisal Assignment Are:

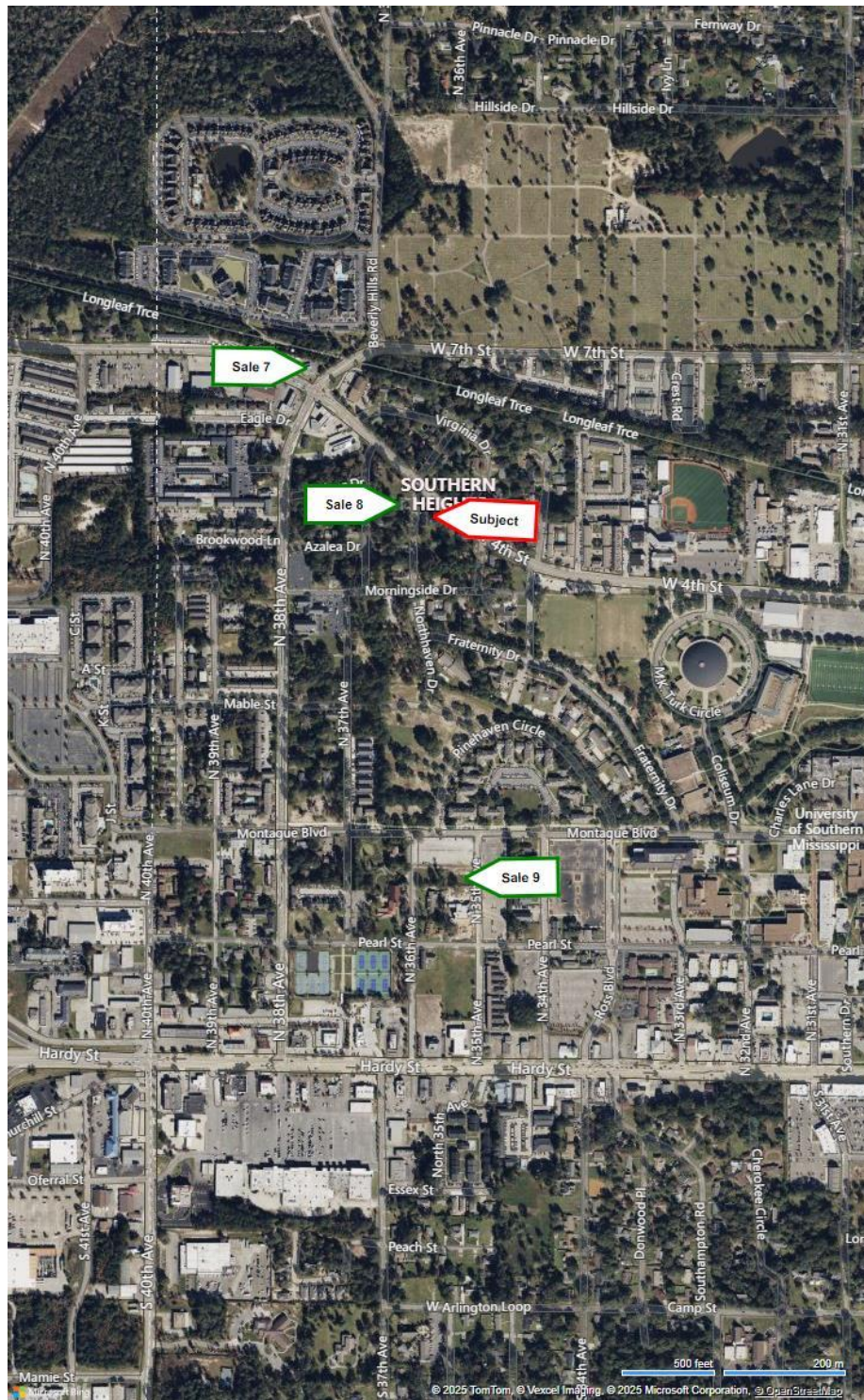
☐ Cost Approach

☐ Income Capitalization Approach

☒ Sales Comparison Approach

Reason(s) for excluding any approaches to value
The improvements are unaffected by the fee acquisition, and therefore the before value of the improvements would be the same in the after condition. For this reason, only the land is valued in this report.
The sales approach is the most preferred method of valuation for land and was performed in this report.

Comparable Sales Map



Parcel No. 2-028E-06-125.00
Land Appraisal Report – (Revised: April 2023)

Project No. STP-7194-00(004)LPA / 109376-701000

Page 26

Sales Comparison Approach – (Land) – Before Value

☐ Complete Take

☒ Partial Take

Sq. Ft. ▼

Item	Subject	Comp Sale #	9	Comp Sale #	8	Comp Sale #	7
Proximity to Subject		3 Blocks South		Adjacent to W of Subject		>500 FEET EAST	
Sales Price			\$200,000		\$132,500		\$140,000
Price Per Unit (Sq. Ft.)			\$5.66		\$11.27		\$10.04
	Description	Description	+/- Adj.	Description	+/- Adj.	Description	+/- Adj.
Property Rights Conveyed	Fee, Ease,	Fee		Fee Simple		Fee	
Adjusted Price			\$5.66		\$11.27		\$10.04
Financing	Typical	Typical		Typical		Typical	
Adjusted Price			\$5.66		\$11.27		\$10.04
Condition of Sale	Arms-Length	Arm's Length		Arm's Length		Arm's Length	
Adjusted Price			\$5.66		\$11.27		\$10.04
Market Conditions	Date of Sale	6/30/20		5/24/23		9/2/22	
Adjusted Price			\$5.66		\$11.27		\$10.04
Location	509 N 36th Ave	214 N. 35th Ave.	\$0.28	506 N 36th Ave		3801 W 4th Stree	(\$1.00)
Size (Sq. Ft.)	19,470.000	35,284.000	\$0.57	11,761.000	(\$0.56)	13,939.000	
Frontage/Access	Good	Similar		Similar		Similar	
Topography	Average	Similar		Superior	(\$0.64)	Similar	
Zoning	R-1A	R-3		R-1A		B-3	(\$1.00)
Utilities	All City	All City		All City		Similar	
Net Adjustment		(+/-)	\$0.85	(+/-)	(\$1.20)	(+/-)	(\$2.00)
		Net %	15.02%	Net %	-10.65%	Net %	-19.91%
		Gross %	15.02%	Gross %	10.65%	Gross %	19.91%
Adjusted Sales Price			\$6.51		\$10.07		\$8.04

Adopted Unit Value, Before (Land Only): \$8.00

Size	Unit of Measure	Rate		
19470.000	Sq. Ft. @	\$8.00	#VALUE!	\$155,760
Add (Site Improvements:				NA
Total Before Value (Land Only):				\$155,760
r/o				\$155,760

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 27

Sales Comparison Approach – (Land) – After Value

Item	Subject	Comp Sale #	9	Comp Sale #	8	Comp Sale #	7
Proximity to Subject							
Sales Price							
Price Per Unit (Sq. Ft.)			#DIV/0!		#DIV/0!		#DIV/0!
	Description	Description	+/- Adj.	Description	+/- Adj.	Description	+/- Adj.
Property Rights Conveyed	Fee, Ease,						
Adjusted Price			#DIV/0!		#DIV/0!		#DIV/0!
Financing	Typical						
Adjusted Price			#DIV/0!		#DIV/0!		#DIV/0!
Condition of Sale	Arms-Length						
Adjusted Price			#DIV/0!		#DIV/0!		#DIV/0!
Market Conditions	Date of Sale						
Adjusted Price			#DIV/0!		#DIV/0!		#DIV/0!
Location	509 N 36th Ave						
Size (Sq. Ft.)	18111.000						
Frontage/Access	Street						
Topography	Average						
Zoning	R-1A						
Utilities	All City						
Net Adjustment		(+/-)	\$0.00	(+/-)	\$0.00	(+/-)	\$0.00
		Net %		Net %		Net %	
		Gross %	#DIV/0!	Gross %	#DIV/0!	Gross %	#DIV/0!
Adjusted Sales Price			#DIV/0!		#DIV/0!		#DIV/0!

SAME AS BEFORE

Adopted Unit Value, After (Land Only):			\$8.00
Size	Unit of Measure	Rate	
18111.000	Sq. Ft. @	\$8.00	\$144,888
Less Cost to Cure - (See Attached):			
Less Easements - 646 Sq. Ft. TCE			\$1,415
Less Other (See Attached):			
Total After Value (Land Only):			\$143,473
			r/o \$143,470
Difference in Before and After:			\$12,290

Explanation of Adjustment-(Land)

(Before and After)

Before Value – Land Adjustments

Property Rights Conveyed: All of the comparable sales conveyed fee simple ownership and no adjustment was necessary.

Financing: None of the comparable sales involved below market interest rates or seller financing and no adjustments were applied.

Conditions of Sale: All of the sales were confirmed arm's length transactions, and no adjustments were applied.

Market Conditions: The comparable sales occurred between June, 2020 and May, 2023.

Location: The subject is located at the corner of Fourth Street and N 36th Avenue, in Hattiesburg. The University of Southern Mississippi is located two blocks to the east. Sale 9 is located three blocks to the south. Sale 8 is located adjacent to the west of the subject. Both of these sales are located on the fringe of the University of Southern Mississippi campus and similar in location. Sale 7 is located two blocks to the west at the lighted intersection. A downward adjustment for location was applied.

Size: The site area contains 19,470 square feet or 0.447 acres, more or less. Sale 7 are similar in size and no adjustment was applied. Sale 9 is larger in size and a upward adjustment was made.

Zoning: The property is zoned R-1A; Sale 8 and 9 have similar zoning. Sale 7 is zoned B-3 & is adjacent down. Residential District. All of the sales have similar zoning and no adjustments were applied.

Utilities: All municipal utilities are available to the property. The sales have similar utilities in place and no adjustments were applied.

Before Value - Reconciliation of Land Sales

After adjusting the sales for their difference in location, size, access, topography, zoning, and utilities, a range of values from \$6.51-\$10.07 per square foot is indicated. The sales are all located in the general vicinity of the subject and given primary emphasis. Based on the adjusted values, a unit value of \$8/sf or \$155,760, is concluded for the land value.

Explanation of Adjustment-(Land)

(Before and After)

After Value - Reconciliation of Land Sales

The fee acquisition area contains 1,359 square feet. In the after condition, the property will contain 18,111 square feet or 0.416 acres, more or less. The property will be similar in size, access, topography, zoning, and utilities in the after condition. In addition, the property will be able to continue to support the existing improvements in the after condition. The same adjustments and concluded market value of \$8.00/sf was applied to the subject in the after condition resulting in a land value of \$144,888.

Temporary Construction Easement (TCE)

In order to value the 646 sq. ft. temporary easement, I have analyzed several ground leases in the area. A summary of the research performed is discussed below.

Forrest County schools has a large amount of 16th Section schoolboard land that is leased for commercial purposes. The majority of this land is located along Broadway Drive in Hattiesburg. Representatives stated that the schoolboard attempts to get 10% of the Fee Simple value for Schoolboard property.

I was able to find two other ground leases in the area, with rates indicated at 10-12%.

Based on my interviews and analysis, ground leases in the area appear to be leased at 5-12%. The most relevant ground lease information was based on the Forrest County schoolboard leases, leased at 10% of fee simple value. A ground lease rate of 10% was applied to the 3 year lease agreement. This calculation is shown on the next page.

Temporary Easement Calculation			
TCE Area/SQ. FT.	646	Annual Payment (PMT)	\$516.80
Land Value/SQ. FT.	\$8.00	# Years (n)	3
Fee Value	\$5,168	Rate (i)	10%
Lease Rate	10%	Present Value (Pv)	\$1,413.73
Annual Lease Payment	\$516.80	Rounded	\$1,415.00

Therefore, the market value in the after condition equals \$143,470, rounded.

Final Reconciliation of Value

	Before	After	Difference
Sales Comparison Approach	\$155,760	\$143,470	\$12,290
Cost Approach			
Income Approach			

Reconciliation	<i>Explain the appropriateness of the approaches, the accuracy of the data and calculations, and the quantity and quality of the data presented relative to the scope of the assignment and the specific appraisal problem.</i>
The subject is improved with a single-family residence situated on a site area containing 19,470 square feet or 0.447 acres, more or less. The fee acquisition area contains 1,359 square feet, with the temporary construction easement containing 646 square feet. It was determined the improvements will not be affected by the proposed acquisition area and were not valued in this report. The value reported in this report is for the land only. The sales approach was considered the best method of valuing the subject site as vacant. In the after condition, the property will contain 18,111 square feet or 0.416 acre, more or less. The improvements will be able to continue functioning as a residential use. The property will retain similar access, size, and utility in the after condition. No damages to the remaining land and improvements were noted.	

The difference between the Fair Market Value of the whole tract and the remainder is \$12,290 as of 06/06/2025 and is my opinion of just compensation, for the acquisition of the real property rights described in this appraisal report.

Recommended Distribution of Final Value Estimate

For Accounting And Acquisition Purposes Only

(To Be Completed **After** Appraisal Made)

Fee/Leased Fee Interest

Sq. Ft. ▼

Parcel	Acq. Area		HBU	Land	Improvements		Damages		Total
					Item	Value	Item	Value	
2-028E-06-125.00	1359.000	Sq. Ft.	Res.	\$10,875					\$10,875
									\$0
									\$0
									\$0
									\$0
Totals	1359.000	Sq. Ft.		\$10,875		\$0		\$0	\$10,875

Easements (Permanent / Temporary)

Parcel	Acq. Area		HBU	Land	Improvements		Damages		Total
					Item	Value	Item	Value	
2-028E-06-125.00	646.000	Sq. Ft.	Res.	\$1,415					\$1,415
									\$0
									\$0
									\$0
									\$0
Totals	646.000	Sq. Ft.		\$1,415		\$0		\$0	\$1,415

Quit-Claim Interest / Leasehold

Parcel	Acq. Area		HBU	Land	Improvements		Damages		Total
					Item	Value	Item	Value	
									\$0
									\$0
									\$0
									\$0
									\$0
Totals	0.000			\$0		\$0		\$0	\$0

Total of all Interests \$12,290

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 32

Addenda

Terms and Definitions

Agency - the Federal Agency, State, State Agency, or person that acquires real property or displaces a person.

Appraisal – 2020-2023 USPAP defines an appraisal as the act or process of developing an opinion of value; an opinion of value.

Uneconomic Remnant - a parcel of real property in which the owner is left with an interest after the partial acquisition of the owner's property, and which the Agency has determined has little or no value or utility to the owner.

Total Ownership - the total amount of contiguous property, under the ownership of a single legal entity, as indicated by the map provided to the appraiser by the MDOT for an appraisal assignment.

Whole Tract - that amount of property, within the "Total Ownership", as determined by the appraiser, to be affected by the acquisition. The *whole tract* is defined by the appraiser and may be determined to be the same as the total ownership, or some defined area that is less than the "Total Ownership".

Larger Parcel¹ - the tract or tracts of land that possess a unity of ownership and have the same, or an integrated, highest and best use. Elements of consideration by the appraiser in making a determination in this regard are contiguity, or proximity, as it bears on the highest and best use of the property, unity of ownership, and unity of highest and best use. Mississippi Case Law recognizes this concept but refers to it by use of the phrases "Highest and Best Use areas" or "Highest and Best Uses" ² Designation of the Larger Parcel, for appraisals performed in connection with the disposal of excess property, may require the adoption of a hypothetical condition regarding "unity of ownership".

Excess Property - "(2)...whenever real property, with the exception of easements for highway purposes, has been acquired by the Mississippi Transportation Commission, in any manner, for public use and in the opinion of the commission all or any part thereof becomes unnecessary for public use, the same shall be declared on the minutes of the commission as excess property and sold at private sale at market value."³

Disposal - as used in the appraisal of excess property, "means the sale of real property rights therein, including access or air rights, when no longer needed for highway right-of-way or other uses eligible for funding under title 23 of the [U.S.] Code"⁴

Fair Market Value - Fair Market Value is value in exchange. It is "the most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress".⁵

Effective Date – The date to which an appraiser's analyses, opinions, and conclusions apply; also referred to as *date of value*. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "effective date." (Chicago: Appraisal Institute, 2022)

Date of Report – The date on which the report is transmitted to the client. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "date of report." (Chicago: Appraisal Institute, 2022)

¹ The Uniform Appraisal Standards for Federal Land Acquisitions, Interagency Land Acquisition Conference, Published by the Appraisal Institute with the cooperation of the U.S. Department of Justice, Washington, D.C. 2016,

² Oughton v. Gaddis, 683 So.2d 390 (Miss. 1996)

³ Mississippi Code of 1972, Annotated, § 65-1-123

⁴ United States Code, 23 CFR 710.105

⁵ *Potters II v. State Highway Comm'n of Mississippi*, 608 So. 2d 1227, 1231 (Miss. 1992).

Highest and Best Use - The best or most valuable use to which the property, [.....], is adapted. Mere speculative uses cannot be considered. There must be some probability that the land would be used within a reasonable time for the particular use to which it is adapted. There must be a present demand for the land for such purpose or a reasonable expectation of such demand in the near future.⁶

Before and After Rule [Mississippi] - When part of a larger tract of land is taken for public use, the owner should be awarded the difference between the fair market value of the whole tract immediately before the taking, and the fair market value of that remain[ing] immediately after the taking, without considering general benefits or injuries resulting from the use to which the land taken is to be put, that are shared by the general public.⁷ Any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, will be disregarded in determining the compensation for the property.⁸

Before Value - The fair market value of the whole tract immediately before the taking.⁹

After Value - The fair market value of that remain[ing] immediately after the taking, without considering general benefits or injuries resulting from the use to which the land taken is to be put, that are shared by the general public.

Due Compensation¹⁰- Just Compensation¹¹ - the value of the land taken and the damages, if any, which result... as a consequence of the taking, without considering either general benefits or injuries resulting from the use to which the land taken is to be put, shared by the general public.¹²

Damages to Remainder - *[In the context of valuation under the Before and After Rule, it is]* the depreciation in the fair market value of the remaining area, ...that is special, and not such as is common to all the property in the neighborhood.¹³ In determining damages, if any, to the remainder if less than the whole of a defendant's interest in property is taken, nothing shall be deducted there from on account of the supposed benefits incident to the public use for which the petitioner seeks to acquire the property.¹⁴

Cost-to-Cure Damages - the cost or costs associated with] the necessity of rebuilding fences and wells, the necessity of relocating roads, and other similar items. [Such] items are all part of the depreciated value of the property, since the landowner is required to do this construction in order to use the property in the manner in which it has been used or for which it is best adapted.¹⁵

Extraordinary Assumption - An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which if found to be false, could alter the appraiser's opinions or conclusions. Comment: Uncertain information might include physical, legal, or economic characteristic of the subject property; or conditions external to the property, such as market conditions or trends, or the integrity of data used in an analysis. 2020-2023 USPAP

Hypothetical Condition - A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results but is used for purpose of analysis. Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristic of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. 2020-2023 USPAP

⁶ *MSHC v. Brooks*, 123 So.2d 423, 427 (1960); *MSHC v. Wagley*, 231 So.2d 507 (1970);

⁷ *Potters II v. MSHC*, 608 So. 2d 1227 (Miss. 1992); *MSHC v. Hillman*, 189 Miss. 850, 198 So. 565 (1940)

⁸ Mississippi Code of 1972, Annotated, Section 43-37-3

⁹ *Potters II v. MSHC*, 608 So. 2d 1227 (Miss. 1992); *MSHC v. Hillman*, 189 Miss. 850, 198 So. 565 (1940)

¹⁰ Constitution of Mississippi, Article 3, § 17

¹¹ Mississippi Code of 1972, Annotated, Section 43-37-3

¹² *MSHC v. Hillman*, 189 Miss. 850, 198 So. 565;

¹³ *MSHC v. Colonial Inn, Inc.* 149 So.2d 851;

¹⁴ Mississippi Code of 1972, Annotated, Section 11-27-21;

¹⁵ *Emerson v. MSHC*, 208 So.2d 441

Intended User - The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser, based on communication with the client at the time of the assignment. 2020-2023 USPAP

Intended Use - The use of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment. 2020-2023 USPAP

Jurisdictional Exception - An assignment condition established by applicable law or regulation, which precludes an appraiser from complying with a part of USPAP. 2020-2023 USPAP

Supplemental Standards - requirements issued by government agencies, government sponsored enterprises, or other entities that establish public policy which add to the purpose, intent and content of the requirements of USPAP, that have a material effect on the development and reporting of assignment results.

Plottage - the increment of value that often occurs when two or more sites are combined to produce greater utility, resulting in higher productivity or income than could be obtained from the individual smaller sites. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "plottage." (Chicago: Appraisal Institute, 2022)

Assemblage - The combining of two or more parcels, usually but not necessarily contiguous, into one ownership or use; the process that may create plottage value. Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "assemblage." (Chicago: Appraisal Institute, 2022)

Assemblage Cost - the excess cost incurred to acquire individual adjacent parcels of real estate in a single ownership beyond the estimated cost of acquiring similar sites that do not form a specifically desired assemblage.

Scope of Work - "the Scope of Work is a written set of expectations that form an agreement or understanding between the appraiser and the agency as to the specific requirements of the appraisal, resulting in a report to be delivered to the agency by the appraiser. It includes identification of the intended use and intended user; definition of fair market value; statement of assumptions and limiting conditions; and certifications.... Either the appraiser or the agency may recommend modifications to the initial Scope of Work, but both parties must approve changes."¹⁶

¹⁶ Federal Highway Administration, Guide For Preparing An Appraisal Scope of Work, October, 2005

Photographs



Street View along N. 36th Avenue



R.O.W. Staking located on NWC of property



View of Fee Acquisition and TCE area



Additional view of the fee acquisition area.



Looking east at the fee acquisition area



Looking west towards NWC of property and 36th Avenue

Photographs



Looking towards eastern boundary



Rear View of Improvements



Fee and TCE Areas



Additional view of the fee acquisition area.

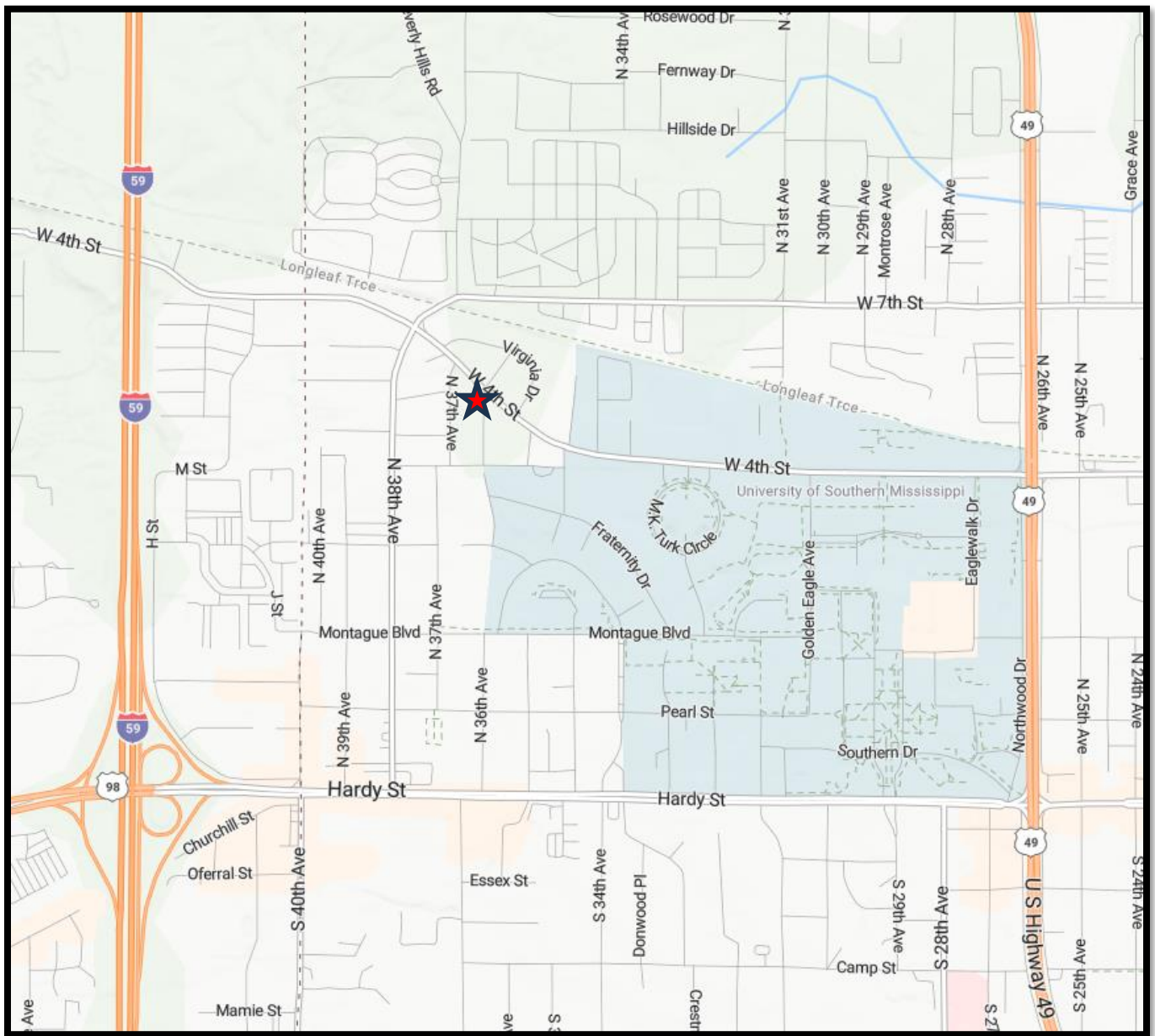


View of improvements from TCE



View of Fee and TCE from N. 36th Avenue

Location Map



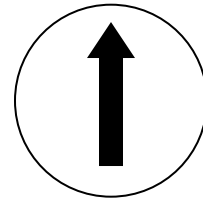
Sketch of Property¹⁷

AREAS

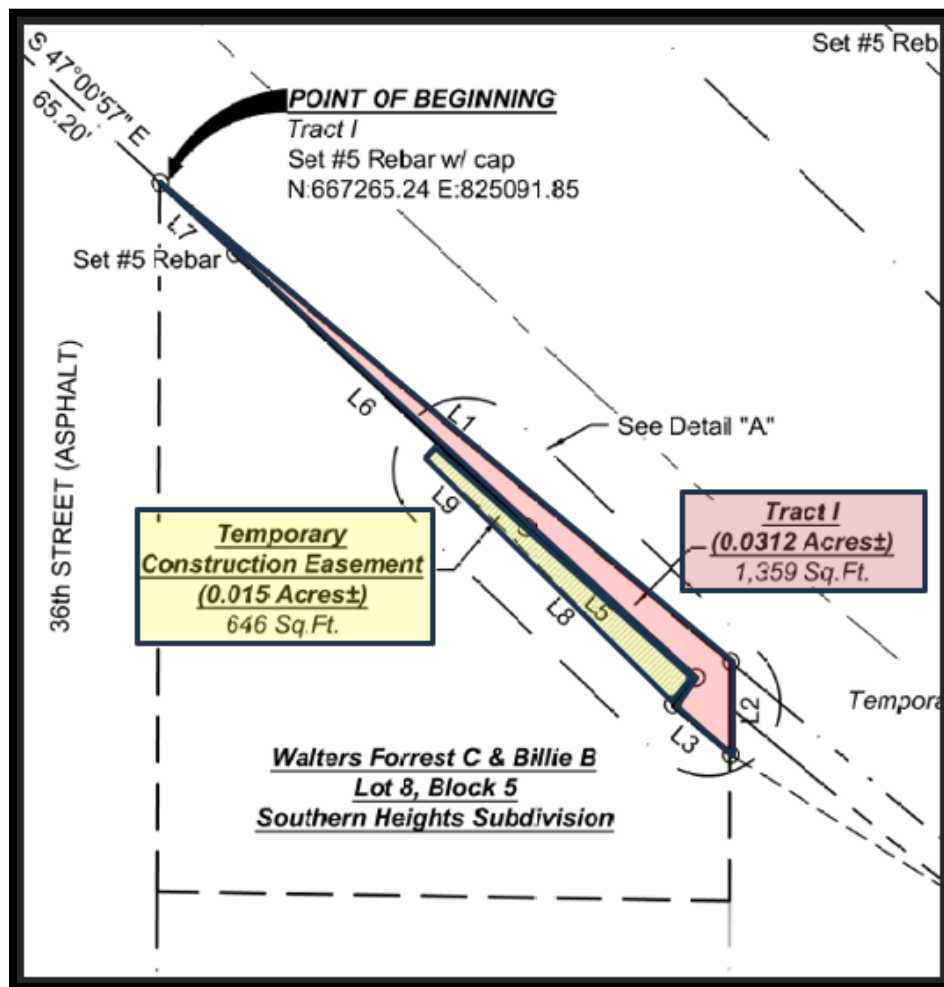
Area of Whole Tract - Before: 19,470 Sq. Ft.

Area of Remaining Tract - After: 18,111 Sq. Ft.

Area to be Acquired: 1,359 Sq. Ft.



Directions North



¹⁷ **Sketch Must Show:** (Note: It is not required that the sketch be drawn to scale)

1. All boundary dimensions.
2. Location of all significant improvements.
3. Location of other significant features (creeks, woods, power lines, access limits, drives, fences, railroads, roads, etc.)
4. Relation of improvements to areas taken.
5. Area to be acquired.
6. Area of remainder(s).
7. Different uses (if appropriate).

Parcel No. 2-028E-06-125.00

Project No. STP-7194-00(004)LPA / 109376-701000

Land Appraisal Report – (Revised: April 2023)

Page 40

Legal Description(s)
(attached)



APPRAISALS & CONSULTING
47 TOWN CENTER SQUARE, SUITE 201, HATTIESBURG, MS 39402
601-466-2750 ZACFAIRLEY@ZFAPPRAISALS.COM

June 3rd, 2025

Billie B. Walters & Forrest C. Walters
509 N. 36th Avenue
Hattiesburg, Mississippi 39401

Re: Fourth Street Improvements – Phase IV
Federal Aid Project No. STP-7194-00(004)LPA / 109376-701000

I am reaching out to inform you about the upcoming sidewalk improvements scheduled for West 4th Street, spanning from 34th Avenue to 38th Avenue, under the jurisdiction of the City of Hattiesburg. As part of this initiative, a portion of your property will need to be acquired.

Our firm has been tasked with conducting the real estate appraisals necessary for the acquisition process pertaining to this project. Enclosed, you will find a map delineating the specific area(s) required from your property.

The appraisal procedure will adhere to established federal regulations outlined in 49 CFR Part 24, as well as pertinent Mississippi state laws as detailed in Title 43, Chapters 37 & 39. Additionally, I have included a Citizen's Guide to Property Acquisitions for your convenience and reference.

I'd be happy to meet with you to discuss the project in more detail and answer any questions you might have. Furthermore, you are cordially invited to be present during the inspection of your property. Please do not hesitate to reach out to me to schedule a meeting.

Respectfully,

A handwritten signature in blue ink that reads 'Zachary H. Fairley'. The signature is written in a cursive style and is positioned above a horizontal line.

Zachary H. Fairley
State Certified General Real Estate Appraiser, GA-1418

U.S. Postal Service[™]
CERTIFIED MAIL[®], RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

Total Postage and Fees \$

Sent to

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

PS Form 3800, January 2023 PSN 7530-02-000-9053 See Reverse for Instructions

9589 0710 5270 1186 4988 00



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Billie B. Walters &

Forest C. Walters

509 N. 36th Avenue

Hattiesboro, MS, 39401

9590 9402 8605 3244 7482 12



2. Article Number (Transfer from service label)

9589 0710 5270 1186 4988 00

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent

Received by (Printed Name)

Billie Walters

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes ☐ No

If YES, enter delivery address below:

3. Service Type

☐ Adult Signature Restricted Delivery

☐ Certified Mail[®]

☐ Certified Mail Restricted Delivery

☐ Collect on Delivery

☐ Collect on Delivery Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Priority Mail Express[®]

☐ Registered Mail[™]

☐ Registered Mail Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

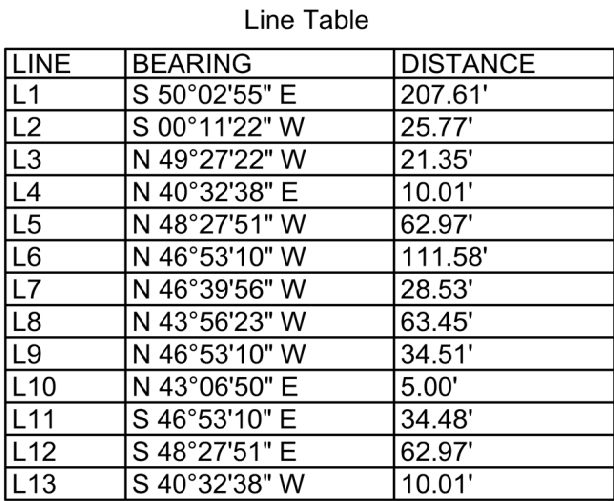
☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

☐ Signature Confirmation[™] Restricted Delivery

Domestic Return Receipt



SHEET 1 of 1

J.E. Walters
316 So. 36th Ave.
City.

STATE OF MISSISSIPPI X SEP 5
COUNTY OF FORREST X #835173

STATE OF MISSISSIPPI, COUNTY OF FORREST

I Certify that this instrument was filed for record in my office at 8:25
o'clock, A.M. on the 20 day of June, 1983 and was recorded in
Book 527 Page 371 and 372

Given under my hand and seal at Hattiesburg, Miss., this 21 day of
June, 1983 *Hattie B. Hamilton*
CLERK

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, we, the undersigned grantors do hereby convey and warrant unto FORREST C. WALTERS, subject to the conditions and restrictions herein set out, the following described property situated in Forrest County, Mississippi, to-wit:

Lot 8 of Block 5 of the Southern Heights
Subdivision of the City of Hattiesburg

subject to the following conditions, restrictions, covenants, to-wit:

1. Said above described land is to be used by the grantees, or their successors in title, exclusively for residential purposes only, and is not to be used for any commercial purposes.
2. No residence or dwelling house shall be placed upon any of said lots except detached single family residences. Garages, hobby rooms and storage rooms may be constructed as auxiliaries to said residences, but garage apartments, temporary structures, and house trailers or similar devices are prohibited.
3. No such detached single family residence shall contain less than 1000 square feet of floor space, exclusive of porches and terraces, and no residence shall be constructed or placed on any plot or building site containing less than 10,000 square feet.
4. No building shall be located nearer than 30 feet to the front lot line, nor nearer than 5 feet to a side lot line, nor nearer than 10 feet to any side street line except that the side lot line restriction shall not apply to garages, hobby rooms or storage rooms located fifty feet or more from the front lot line.
5. These restrictive covenants shall run with said lot and the title thereof, and shall be binding on all parties owning or claiming under them by purchase, inheritance, devise, or otherwise, for a period of twenty-five (25) years from October 4, 1956, and upon expiration of said period of twenty-five (25) years, said covenants shall automatically be extended for an additional period of ten (10) years, and thereafter for successive periods of ten (10) years unless by a vote of a majority of the ten owners of said lots, it is agreed to change said

covenants in whole or in part, or to set the same aside entirely.

6. If any one or more of the conditions, restrictions or covenants herein contained shall be held by any Court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other conditions, restrictions and covenants herein contained.

The above described land is subject to an easement to the City of Hattiesburg for Street purposes.

The grantors hereby warrant that the above described property constitutes no part of either of their homesteads.

WITNESS OUR SIGNATURES on this the 19th day of May, 1983.

George M. Jones
George M. Jones

Lee M. Jones by George M. Jones
Lee M. Jones by George M. Jones
Attorney-in-fact

Kathryn M. Wakeland
Kathryn M. Wakeland

Lee P. Peebles
Lee P. Peebles

Katharine N. Wakeland
Katharine N. Wakeland

Rebecca L. Lytle
Rebecca L. Lytle

John B. Lytle by Rebecca L. Lytle
John B. Lytle by Rebecca L. Lytle,
Attorney-in-fact

Laura L. Whites by Rebecca L. Lytle
Laura L. Whites by Rebecca L. Lytle,
Attorney-in-fact

Joy F. Garraway
Joy F. Garraway

Sue F. Gouchie
Sue F. Gouchie

Jean F. Thompson
Jean F. Thompson

Timothy Garland Whites by Rebecca L. Lytle
Timothy Garland Whites by Rebecca L. Lytle, Attorney-in-fact

STATE OF MISSISSIPPI I
COUNTY OF FORREST I

Personally appeared before me, the undersigned authority in and for said County and State George M. Jones who acknowledged that he signed executed and delivered the foregoing deed individually and as Attorney-in-fact for Lee M. Jones on the day and year therein mentioned.

WITNESS my hand and official seal, this the 19th day of May, 1983.

My commission expires: 8/31/85

Charles R. Goulet
NOTARY PUBLIC

STATE OF MISSISSIPPI I
COUNTY OF FORREST I

Personally appeared before me, the undersigned authority in and for said County and State Joy F. Garraway and Sue F. Couchie who each acknowledged that they signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 17th day of June, 1983.



My commission expires: 2/13/83

[Signature]
NOTARY PUBLIC

STATE OF ALABAMA I
COUNTY OF MOBILE

Personally appeared before me, the undersigned authority in and for said County and State, Lee B. Peebles who acknowledged that she signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 31st day of May, 1983.



My commission expires: April 4, 1987

Emma L. Deely

NOTARY PUBLIC STATE OF ALABAMA AT
LARGE

STATE OF MISSISSIPPI I
COUNTY OF HINDS I

Personally appeared before me, the undersigned authority in and for said County and State, Kathryn M. Wakeland, who acknowledged that she signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 13th day of June, 1983.

[Signature]
NOTARY PUBLIC

My Commission Expires Oct. 7, 1984

STATE OF KENTUCKY I
COUNTY OF CLARK I

Personally appeared before me, the undersigned authority in and for said County and State, Rebecca L. Lytle who acknowledged that she, individually and as Attorney-in-fact for John B. Lytle, Laura L. Whites and Timothy Garland Whites, signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 10th day of June, 1983.

John William Duvall
NOTARY PUBLIC

MISSISSIPPI
STATE OF ~~GEORGIA~~ I
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said County and State, Katharine N. Wakeland who acknowledged that she signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 14th day of June, 1983.



[Signature]
NOTARY PUBLIC

STATE OF MISSISSIPPI I
COUNTY OF ~~FORREST~~ I

Personally appeared before me, the undersigned authority in and for said County and State Jean F. Thompson who acknowledged that she signed, executed and delivered the foregoing deed on the day and year therein mentioned.

WITNESS my hand and official seal, this the 14th day of June, 1983.



[Signature]
NOTARY PUBLIC



DEED

Bk:1425 Page:15-20

RCD: 07/06/2023 @ 2:36:57:PM

FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

Document prepared by

Richard & Thomas, PLLC

132 Westover Drive

Hattiesburg, MS 39402

(601) 602-2457

Mississippi Attorney [X] YES

Mississippi Attorney Bar No. 9318

Return original document to

RICHARD & THOMAS, PLLC

132 WESTOVER DRIVE

HATTIESBURG, MS 39402

(601) 602-2457

Grantor(s)

Forrest Collins Walters

Billie B. Walters

509 North 36th Avenue

Hattiesburg, MS 39401

Phone: 601-264-8174

Grantee(s)

STATE OF MISSISSIPPI

Post Office Box 136

Jackson, Mississippi 39205

(601) 359-1350

Indexing Instructions: Lot 7, Block 5, Southern Heights Subdivision, City of Hattiesburg, Forrest County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF FORREST

WARRANTY DEED

This Warranty Deed is made and entered into this the 24th day of May, 2023, by and between

FORREST COLLINS WALTERS and his wife, BILLIE B. WALTERS

509 North 36th Avenue

Hattiesburg, MS 39401

Telephone: 601-264-8174

AND

STATE OF MISSISSIPPI

Post Office Box 136

Jackson, Mississippi 39205

(601)-359-1350

(hereinafter referred to as GRANTEE)

WITNESSETH:

FOR AND IN CONSIDERATION of the sum of ten and no/100ths dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTORS do hereby grant,

sell, convey and warrant unto GRANTEE the land and property situated in Forrest County, Mississippi, more particularly described as follows:

Lot 7 of Block 5 of the Southern Heights Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

The above and foregoing land and properties are hereinafter referred to as the PROPERTY.

The State of Mississippi is acting by and through the Secretary of State as Land Commissioner for the State of Mississippi pursuant to Title 7, Chapter 11 and §29-1-1 of the Miss. Code Ann. (1972, as amended). The State of Mississippi shall exercise use and possession of the PROPERTY by and through **The Board of Trustees of Institutions of Higher Learning of the State of Mississippi acting for and on behalf of the University of Southern Mississippi, 118 College Drive #5079, Hattiesburg, MS 39406, (601) 266-4466**, an agency of the State of Mississippi. It is expressly understood and agreed by and between GRANTOR and GRANTEE that aforesaid use and possession by **The Board of Trustees of Institutions of Higher Learning of the State of Mississippi acting for and on behalf of the University of Southern Mississippi** shall not be deemed or construed to be a limitation on the grant herein and that there shall be no limitation on the right of the GRANTEE to assign or reassign use and possession of the PROPERTY to another agency or program of the State of Mississippi, or to otherwise dispose of the PROPERTY—provided any use, disposal, assignment or reassignment shall be expressly made subject to the terms limitations, conditions and reservations set forth in this deed.

This deed is accepted pursuant to authority of Section 37-119-1 of the Mississippi Code of 1972, as amended.

The conveyance is made subject to the following:

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

The above warranty and this conveyance is made subject to any and all covenants, restrictions or conditions of record or in use of the subject property, and any and all rights of way and easements for public roads and public utilities as presently laid out, constructed or in use.

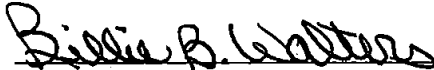
The above warranty and this conveyance is made subject to those certain deed restrictions contained in Warranty Deed dated May 19, 1983 and recorded in Land Deed Book 526 at Page 695 in the office of the Chancery Clerk of Forrest County, Mississippi.

It is agreed and understood that the taxes for the current year have been prorated between Grantors and Grantee as of the date of this instrument on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration.

Executed on this, the 24th day of May, A.D., 2023.

GRANTORS:

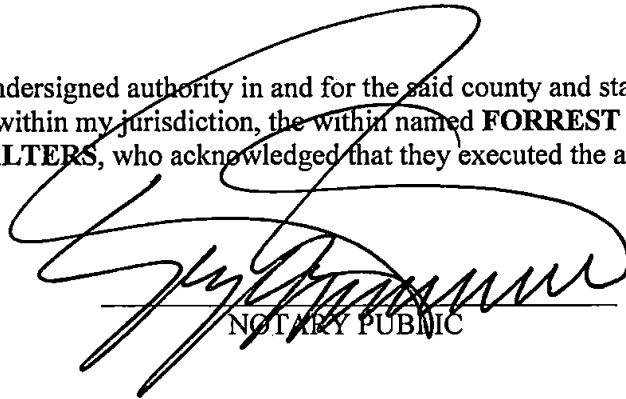

FORREST COLLINS WALTERS


BILLIE B. WALTERS

STATE OF MISSISSIPPI

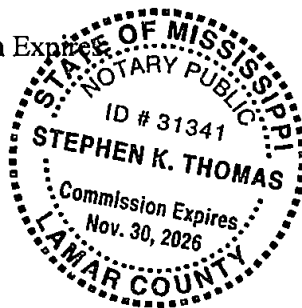
COUNTY OF LAMAR

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of May, A.D., 2023, within my jurisdiction, the within named **FORREST COLLINS WALTERS and BILLIE B. WALTERS**, who acknowledged that they executed the above and foregoing instrument.



NOTARY PUBLIC

My Commission Expires



AGENCY ACCEPTANCE:

UNIVERSITY OF SOUTHERN MISSISSIPPI PURSUANT TO
AUTHORIZATION OF THE BOARD OF TRUSTEES OF
INSTITUTIONS OF HIGHER LEARNING OF THE STATE OF
MISSISSIPPI

BY: 

DR. JOE PAUL, PRESIDENT OF THE UNIVERSITY OF
SOUTHERN MISSISSIPPI

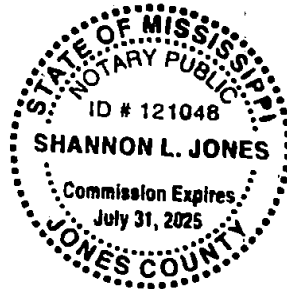
STATE OF MISSISSIPPI

COUNTY OF Forrest

31st Personally appeared before me, the undersigned authority in and for the said county and state, on this the 31st day of May, A.D., 2023, within my jurisdiction, the within named, **DR. JOE PAUL**, who acknowledged that he is **PRESIDENT** of the **University of Southern Mississippi**, and that in said representative capacity he executed the above and forgoing instrument for and on behalf of the **University of Southern Mississippi**, after first having been duly authorized so to do.

MY COMMISSION EXPIRES:

July 31, 2025




NOTARY PUBLIC

GRANTEE:

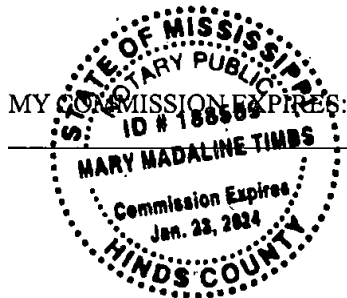
THE STATE OF MISSISSIPPI
MICHAEL WATSON
SECRETARY OF STATE

BY: 
MICHAEL WATSON

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 8th day of June, A.D., 2023, within my jurisdiction, the within named, **MICHAEL WATSON**, who acknowledged that he is **SECRETARY OF STATE** of the State of Mississippi and that in said representative capacity he executed the above and forgoing instrument for and on behalf of the State of Mississippi, after first having been duly authorized so to do.




NOTARY PUBLIC

GRANTEE:

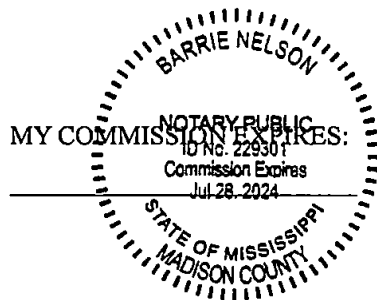
STATE OF MISSISSIPPI
APPROVAL BY GOVERNOR

BY: 
TATE REEVES, GOVERNOR

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 14th day of June, A.D., 2023, within my jurisdiction, the within named, **TATE REEVES**, who acknowledged that he is **GOVERNOR OF THE STATE OF MISSISSIPPI**, and that in said representative capacity he executed the above and forgoing instrument for and on behalf of the State of Mississippi, after first having been duly authorized so to do.

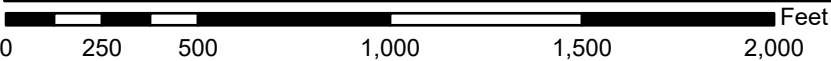
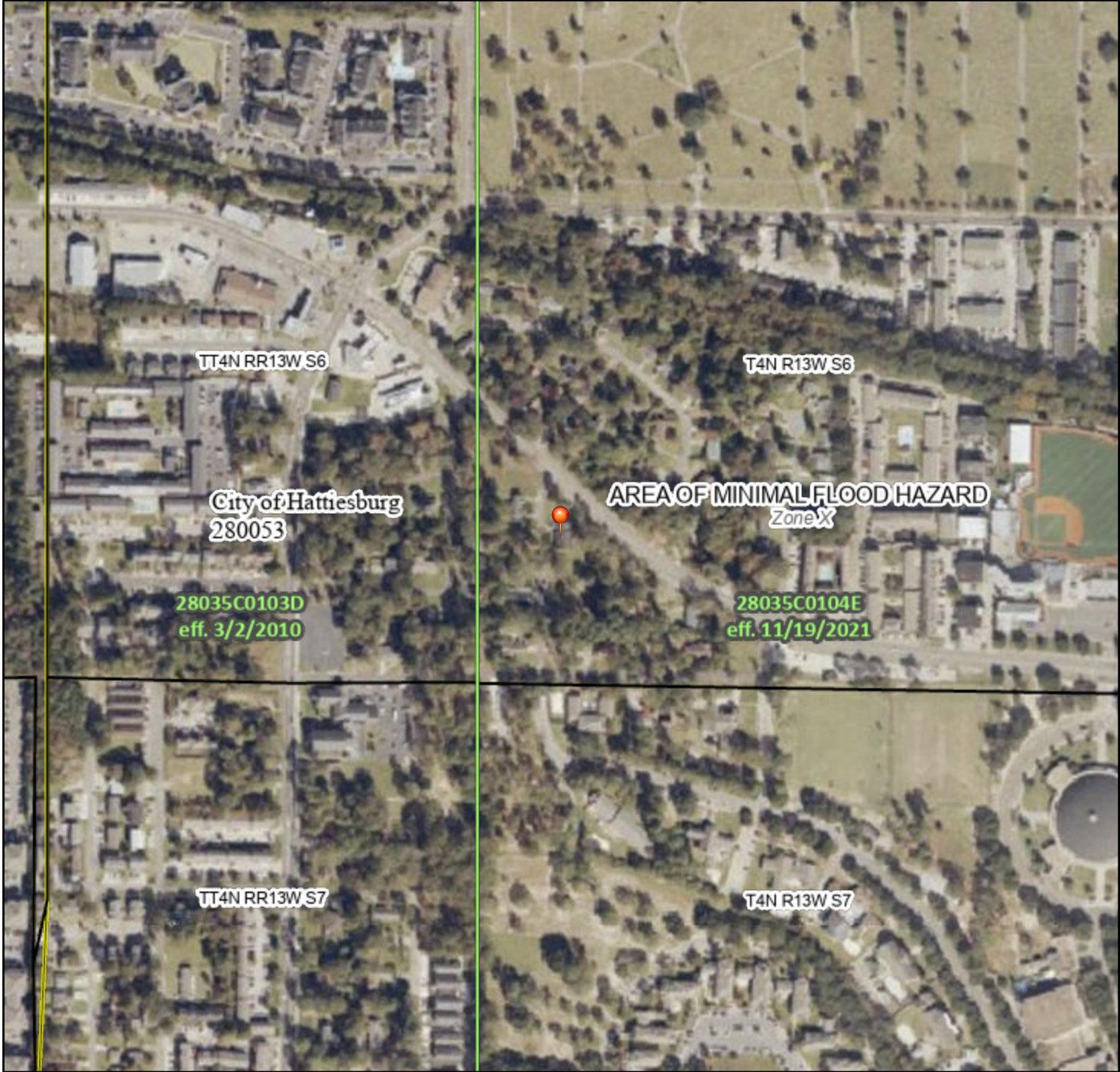



NOTARY PUBLIC

National Flood Hazard Layer FIRMette



89°20'53"W 31°20'15"N



1:6,000

89°20'16"W 31°19'44"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/12/2025 at 9:16 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

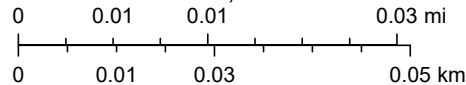
PPIN 24021



10/24/2024, 1:42:12 PM

LOTLINE  Parcels
 ROAD_LN
 forrest_ms_ac
 forrest_ms_dim
 forrest_ms_parcelno
 Anno

1:1,128



Esri Community Maps Contributors, City Of Hattiesburg, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link FORREST COUNTY, MS

Current Date **10/24/2024**
Tax Year 2023
 Records Last Updated **10/24/2024**

PROPERTY DETAIL

OWNER WALTERS FORREST C & BILLIE B
 509 N 36TH AVE
 HATTIESBURG MS 39401-0000

ACRES : **NA**
LAND VALUE : 29100
IMPROVEMENTS : 86820
TOTAL VALUE: 115920
ASSESSED : 11592

PARCEL 2-028E-06-125.00
ADDRESS 509 36TH AVENUE

TAX INFORMATION

	YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY		225.59	225.59	0.00
CITY		192.38	192.38	0.00
SCHOOL		237.61	237.61	0.00
TOTAL		655.58	655.58	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 11 / 28 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE O65	LT 7 & 8 BLK 5 DB525 P338 5/83
TAX DISTRICT 1110	DB527 P37 6/83
PPIN 024021	PREV #:H0832-05-003
SECTION 06	SOUTHERN HEIGHTS SUB
TOWNSHIP 04N	B681 P198 11/20/92
RANGE 13W	692/609 6/25/93
	SOUTHERN HEIGHTS SUB

Book **Page**

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2022	WALTERS FORREST C & BILLIE B	668.84 Y LAST PAYMENT DATE 12/12/2022
2021	WALTERS FORREST C & BILLIE B	668.84 Y LAST PAYMENT DATE 1/ 7/2022
2020	WALTERS FORREST C & BILLIE B	668.94 Y LAST PAYMENT DATE 12/21/2020
2019	WALTERS FORREST C & BILLIE B	689.96 Y LAST PAYMENT DATE 12/17/2019
2018	WALTERS FORREST C & BILLIE B	662.39 Y LAST PAYMENT DATE 12/11/2018
2017	WALTERS FORREST C & BILLIE B	657.82 Y LAST PAYMENT DATE 12/21/2017
2016	WALTERS FORREST C & BILLIE B	539.60 Y LAST PAYMENT DATE 12/ 5/2016
2015	WALTERS FORREST C & BILLIE B	531.13 Y LAST PAYMENT DATE 12/ 3/2015
2014	WALTERS FORREST C & BILLIE B	518.90 Y LAST PAYMENT DATE 12/18/2014

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

****NO TAX SALES FOUND****

[View Appraisal Record](#)

Back

[Forrest County Home](#) | [Online Property Tax Payments](#) | [Online Personal Property Tax Payments](#) | [Online Mobile Home Tax Payments](#) | [Online Car Tag Payments](#)
[Privacy Policy](#) | [Terms of Use](#) | [Contact Us](#) | [Help](#)



QUALIFICATIONS OF ZACHARY H. FAIRLEY

Professional Designations & Affiliations

☐ State Certified General Real Estate Appraiser in the State of Mississippi, #GA-1418

Related Job Experience

Zac Fairley Appraisals, LLC December 2019 – Present

Owner - Appraise all forms of real estate, including commercial, industrial, residential, multi-family, subdivision developments, right-of-way, partial interest, and timber land properties.

Colliers International Valuation & Advisory Services (CIVAS) January 2023 – September 2023

Senior Valuation Specialist – Performed valuations on various commercial (retail shopping centers, net lease retail, professional and medical office, and industrial) properties for lenders and portfolio management located in Mississippi and Alabama.

Collins and Null Appraisals, Inc. April 2007- October 2019

Real Estate Appraiser - Appraise all forms of real estate, including commercial, industrial, residential, rights-of-way, partial interest and timber land. Also includes preparation of documents for court proceedings, review of peer appraisals and expert witness testimony.

Academic Background

Petal High School- Petal, MS - (2003)

High School Diploma

Jones County Junior College - (2005)

Associate of Arts Degree in Business Administration

The University of Southern Mississippi - (2012)

Bachelor of Science in Business Administration (Real Estate, Finance)

Professional Education

Appraisal Principles Course (110) - Dallas, TX	2012
Appraisal Procedures Course (120) - Dallas, TX	2012
Standards of Professional Practice, USPAP - Dallas, TX	2012
Business Practices & Ethics (MAB #49249)	2013
General Site Valuation and Cost Approach - Houston, TX	2013
Residential Market Analysis and Highest & Best Use (MAB #7325)	2014
Residential Site Valuation and Cost Approach (MAB #49132)	2014
Residential Sales Comparison and Income Approach	2014
Residential Report Writing and Case Studies	2014
Condemnation Appraising: Principles & Applications (MAB #49179)	2015
USPAP Update (2016-2017)	2016
105 The Uniform Act - Executive Summary	2016
General Appraiser Sales Comparison Approach (MAB#49264)	2017
Real Estate Finance, Statistics, and Valuation Modeling (MAB#49442)	2018
USPAP Update (2018-2019)	2018
General Appraiser Income Approach, Part 1 (MAB#49573)	2018
General Appraiser Income Approach, Part 2 (MAB#49342)	2019
General Appraiser Market Analysis & Highest and Best Use (MAB#49647)	2020
Valuation Impacts from Covid-19	2020
General Appraiser Report Writing & Case Studies (MAB#49729)	2020
Advanced Income Capitalization (MAB#49604)	2020

2020-2021 15-Hour Equivalent USPAP (MAB#50212)	2021
2022-2023 7-Hour USPAP Update (MAB#50355)	2022
2024-2025 7-Hour USPAP Update (MAB#50533)	2024
The Basics of Expert Witness for Commercial Appraisers (MAB# 4994-CE)	2024
Complex Properties: The Odd Side of Appraisal (MAB# 49979-CE)	2024
Appraisal of Industrial and Flex Buildings (MAB# 50247-CE)	2024
Uniform Appraisal Standards for Federal Land Acquisitions (MAB#7222)	2025
Valuation Bias & Fair Housing Laws and Regulations (MAB#50634)	2025

State of Mississippi
MISSISSIPPI REAL ESTATE APPRAISAL BOARD

LICENSE # GA-1418

STATUS: ACTIVE

ZACHARY HUNTER FAIRLEY

HAS BEEN GRANTED A LICENSE AS A
STATE CERTIFIED GENERAL APPRAISER

Effective Date:
06/01/2024

Expiration Date:
05/31/2026

SIGNATURE OF LICENSEE



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, June 17, 2025
Re: Approve the minutes for the June 2 & 3, 2025 meetings of the City Council.
File Number: 2025-488
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 June 17, 2025 City Council meeting for consideration.

Published Agenda



Monday, June 2, 2025
4:00 PM

City Council
Monday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Public Hearing

MB 2023
Page #

p.	1.	2025-436	Hold Public Hearing to determine if certain 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 provision of MS Code 1972, Section 21-19-11.
----	----	----------	---

Agenda Adjustments: Remove Policy Item #16 and Add Routine Item #9 at the request of the Administration, as follows:

- R-9. 2025-456
- Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project.

Agenda Review

Citizens' Forum

Meeting Recess

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **Public Hearing at 4:00 p.m. on Monday, June 2, 2025**, in the Council Chambers at City Hall, pursuant to an order adopted on May 6, 2025, recorded in Minute Book 2023, Page 341, to determine whether the following properties are in such a state of uncleanliness as to constitute a menace to the health and safety of the community.

This meeting convened following the Council’s adjourned regular Meeting of May 20, 2025.

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

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

Public Hearing for the Listed Unsafe Properties

1.	2025-237	Hold Public Hearing to determine if certain 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 provision of MS Code 1972, Section 21-19-11.
	Attachments:	<u>Hold Public Hearing Memo 06 02 2025</u> <u>1. 0 Pack St Case History</u> <u>2. 623 Milton Barnes Ave Case History</u> <u>3. 704 River St Case History</u> <u>4. 1025 Atlanta St Case History</u> <u>5. 1105 Cherry St Case History</u> <u>6. 1210 Coit St Case History</u> <u>7. 1707 River Ave Case History</u> <u>8. 615 W 4th St Case History</u> <u>9. 905 Monterrey Ln Case History</u>

Interim Code Enforcement Manager, Whit Sanguinetti presented the properties for consideration. Mr. Sanguinetti recommended that the Council adopt resolutions determining that the properties are in such a state of uncleanliness as to constitute a menace to the health and safety of the community. He further recommended that the resolutions provide a specified period of time for the removal of violations and declare the City's intent to abate the violations and assess the cost, plus any applicable penalties, against the property if not resolved within the specified period. He recommended that homeowners be allowed fifteen (15) days to remedy the violations.

Mr. Sanguinetti asked for *Case #7: 1707 River Ave. to be dismissed (dismissal memo attached)*.

Attachment: Dismissal Memo – Case #7: 1707 River Ave.

Council President George called out each unsafe property listed and asked if there were any citizens who wished to speak on behalf of the property called.

- *Case #4: 1025 Atlanta Street - Clarence Wilson*
- *Case #8: 615 W 4th Street - Angela Floyd*
- *Case #9: 905 Monterrey Lane - Mae Carol Brown*

There were no other citizens present who wished to address the Council regarding properties listed for the public hearing.

By unanimous consent, **Council President George closed the public hearing at 4:08 p.m. and proceeded with the Agenda Review.**

Following the Public Hearing, Council Member Delgado gave a Special Recognition presentation to the following individuals for their outstanding leadership and dedicated commitment to the community of the City.

- *Ms. Lillie Willie*
- *Pastor Antonio and Apostle Marion Hughes of Wayside Holy Temple Church*
- *Attorney Gelnda Funchess*

Agenda Adjustments:

Council President George asked whether there were any adjustments to the agenda.

The Deputy Clerk of Council responded in the affirmative and proceeded to read the adjustments.

- *Remove Policy Item #16 and Add Routine Item #9* at the request of the Administration, as follows:

R-9. 2025-436	Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project.
	<u>Attachment:</u> <u>12238_Notice of Public Hearing</u>

Agenda Review

Council President George proceeded with the Agenda Review.

**Council Member Brown was disconnected from the meeting via teleconference at 4:28 p.m., following discussion of Policy Item #2.*

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 citizen addressed the Council:

- *Virginia Smith, 200 Tuscan Ave., Apt. A*

There being no other individuals wishing to speak, **Council Vice President Ware closed the Citizens' Forum.**

Additional Business

*Council President George announced that, pursuant to Ordinance No. 3117, the **next regular meeting of the Council will be held at 10:00 a.m.** to accommodate the municipal election.*

Meeting Recess

Council President George declared the meeting recessed at 4:38 p.m. on this 2nd day of June 2025, by unanimous consent, until the 3rd day of June 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, June 3, 2025
10:00 AM

City Council
Tuesday Meeting Agenda

Council Chambers
200 Forrest Street

**Note: Pursuant to Ordinance No. 3117, the City Council meeting scheduled for Tuesday, June 3, 2025, will commence at 10:00 a.m. to accommodate the municipal elections.*

Call to Order
Call to Prayer and Pledge of Allegiance
Presentation Agenda

POLICY AGENDA

MB 2023
Page #

p.	1.	2025-452	Approve the minutes for the May 19 & 20, 2025 meetings of the City Council.
p.	2.	2025-430	Accept the Planning Commission's recommendation to approve a conditional use request for "Mobile Home Park," made by Meoucia Breland, Property Owner/Applicant, for R-1C properties located at 134 and 140 Stepts Avenue (PPIN 6534 & 46107, Forrest County, Ward 5).
p.	3.	2025-448	Adopt a Resolution acknowledging and adopting the Services and Facilities Plan.
p.	4.	2025-437	Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
p.	5.	2025-432	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.
p.	6.	2025-435	Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo, authorize the Mayor to execute and record the same.
p.	7.	2025-379	Approve the purchase of property located at PPIN 27462, Parcel # 2-024K-31-006.00 in the amount of \$17,500.00 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.
p.	8.	2025-427	Approve the purchase of property located at PPIN 20013, Parcel # 2-029F-04-111.00 in the amount of \$2,567.50 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.
p.	9.	2025-428	Approve Supplemental Agreement No. 1 with Grady Crawford Construction Co. for the MLK Avenue Area Infrastructure Improvements Project to adjust quantities to actuals and increase the contract amount by \$63,747.93 for a final contract amount of \$4,140,529.43 and authorize the Mayor to execute in multiples; Authorize the final acceptance and closeout of the project; Authorize payment of the final pay application in the amount of \$353,437.42
p.	10.	2025-431	Approve Supplemental Agreement No. 1 with Grady Crawford Construction Co. for the Edward Street Infrastructure Rehabilitation Project to adjust quantities to actuals and reduce the contract amount by \$211,265.37 for a final contract amount of \$1,205,594.63 and authorize the Mayor to execute in multiples; Authorize the final acceptance and closeout of the project; Authorize payment of the final pay application in the amount of \$308,746.53.
p.	11.	2025-455	Approve Memorandum of Agreement between the City of Hattiesburg and the University of Southern Mississippi for improvements associated with the Fourth Street Improvements-Phase IV Project, (Project No. STP-7194-00(004)LPA/109376-701000), and authorize the Mayor to execute the same.
p.	12.	2025-449	Acknowledge the receipt of a Quitclaim Deed from the Midtown Merchants Association, Inc., for the Midtown Green Park Bandshell.
p.	13.	2025-454	Adopt a Resolution naming the Midtown Green Bandshell and Midtown Green Playground.
p.	14.	2025-439	Acknowledge receipt of proposals for the City of Hattiesburg's Broadband Installation project received on May 30, 2024; accept the proposal submitted by C Spire and authorize the Mayor to execute the agreement.

p.	15. 2025-450	Acknowledge bids received on May 22, 2025, for the 4121B HCAC Renovation 2024 project and accept the bid of Jay-Van Company, LLC as the best bid received and authorize execution of contract upon preparation.
p.	16. Removed.	
<u>ROUTINE AGENDA</u>		
p.	1. 2025-447	Ratify the engagement of The Arbitrage Group, Inc., to provide calculations of arbitrage earnings for the Series 2019, Special Obligation Bonds and authorize issuance of a manual check for the service.
p.	2. 2025-438	Acknowledge receipt of the Two-Quote Docket.
p.	3. 2025-442	Approve and authorize Substantial Amendment #2 to the 2019 Annual Action Plan to include Housing Rehabilitation and Reconstruction as an eligible activity under CDBG-CV (CARES) funding for the City of Hattiesburg; authorize submission to the U. S. Department of Housing and Urban Development (HUD).
p.	4. 2025-443	Approve Revised Emergency Roof Repair Initiative Program Manual Guidelines.
p.	5. 2025-444	Approve Revised Housing Rehabilitation and Housing Repair Grants Program Guidelines Manual (CDBG) {Entitlement}.
p.	6. 2025-445	Approve Revised Emergency Repair Program Manual Program Guidelines Manual (CDBG) {Entitlement}.
p.	7. 2025-451	Approve the sale of grave spaces per attached receipts.
p.	8. 2025-441	Approve claims docket for the period ending May 31, 2025.
p.	9. 2025-456	Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project.
<u>In Memoriam:</u> • <i>Mr. Herbert Donell Brannon</i> • <i>Ms. Gwendolyn Murphy Evans</i> • <i>Mr. James A. “Gee-Gee” Trussell</i> • <i>Mr. David Brooks</i> • <i>Mr. Kevin Lavelle Bounds</i> • <i>Mr. George Brennon Odom</i> • <i>Mr. Terrance K. Primos</i> • <i>Ms. Nita Jewel Davis Stafford</i> • <i>Ms. Nancy Irene Tullos</i>		
Meeting Adjourn		

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **regular meeting at 10:00 a.m. on Tuesday, June 3, 2025**, in the **Council Chambers at City Hall**; *the same being the reconvening of the recessed meeting held on June 2, 2025.*

***In attendance were** Mayor Toby Barker; members of the City Council: Jeffrey George, Ward 1; Deborah Delgado, Ward 2 (via teleconference); Dave Ware, Ward 4; and Nicholas Brown, Ward 5 (via teleconference). **Others in attendance were** 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. **Absent:** Council member Carter Carroll, Ward 3.*

Council President George Called the meeting to order at 10:00 a.m.

Call to Prayer and Pledge of Allegiance

The prayer was given by **Pastor Phillip McSwain** of *Starlight Missionary Baptist Church*.

The Pledge of Allegiance was led by *Kermas Eaton*.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

POLICY AGENDA

Council President George asked if there were any adjustments to the agenda.

The Clerk of Council responded that there were none.

THE MATTER OF THE AGENDA ORDER was before the Council.

THE POLICY AGENDA was then considered.

1.	2025-452	Approve the minutes for the May 19 & 20, 2025 meetings of the City Council.
	<u>Attachments:</u>	<u>05-19-2025 APH, AR Mins.</u> <u>05-20-2025 XS Mins.</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council President George to **APPROVE** the minutes for the *May 19 & 20, 2025 meetings* of the City Council.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

2.	2025-430	Accept the Planning Commission's recommendation to approve a conditional use request for "Mobile Home Park," made by Meoucia Breland, Property Owner/Applicant, for R-1C properties located at 134 and 140 Stepts Avenue (PPIN 6534 & 46107, Forrest County, Ward 5).
	<u>Attachments:</u>	<u>Item B Staff Report- 143 and 140 Stepts Avenue- Conditional Use Request</u> <u>B Image Sheet - 134 and 140 Stepts</u> <u>Stepts Ave - PH Application CC</u> <u>Minutes- May 14 2025- HPC</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown to **APPROVE** a conditional use request for a "Mobile Home Park," for the following R-1C properties located at *134 and 140 Stepts Avenue*.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

3.	2025-448 [RES#2025-114]	Adopt a Resolution acknowledging and adopting the Services and Facilities Plan.
	<u>Attachments:</u>	<u>S&F Plan DRAFT 053025 (to be adopted)</u> <u>Resolution adopting 2025 S&F Plan</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown to **ADOPT RESOLUTION** [#2025-114] acknowledging and adopting the *Services and Facilities Plan*.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

4.	2025-437 [RES#2025-115-122]	Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
	<u>Attachments:</u>	<u>Adopt Resolution to Condemn Memo 06 03 2025</u> <u>1. 0 Pack St PPIN 15571 - Condemnation Resolution</u> <u>2. 623 Milton Barnes Ave - Condemnation Resolution</u> <u>3. 704 River St - Condemnation Resolution</u> <u>4. 1025 Atlanta St - Condemnation Resolution</u> <u>5. 1105 Cherry St - Condemnation Resolution</u> <u>6. 1210 Coit St - Condemnation Resolution</u> <u>8. 615 W 4th St - Condemnation Resolution</u> <u>9. 905 Monterrey Ln - Condemnation Resolution</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown to **ADOPT RESOLUTIONS** [#2025-115-122] condemning the following properties as unclean and a menace to the health and safety of the community.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

5.	2025-432 [RES#2025-123-125]	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.
	<u>Attachments:</u>	<u>Adjudication Memo 06/03/2025</u> <u>1. 1220 Dewey St - Adjudication Resolution</u> <u>2. 434 Buschman St - Adjudication Resolution</u> <u>3. 6 Alder Ln - Adjudication Resolution</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown to **ADOPT RESOLUTIONS** [#2025-123-125] 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 carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

6.	2025-435	Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo, authorize the Mayor to execute and record the same.
	<u>Attachments:</u>	<u>Release of Lien Memo 06 03 2025</u> <u>1. Bernard St PPIN 47158 - Release of Lien</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown to **APPROVE** Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo and **AUTHORIZE** the Mayor to execute and record the same.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

7.	2025-379	Approve the purchase of property located at PPIN 27462, Parcel # 2-024K-31-006.00 in the amount of \$17,500.00 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.
		<u>Attachments:</u> <u>PPIN 27462 - Appraisal Report</u> <u>27462 title opin 051425</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to APPROVE** the purchase of real property located at *PPIN 27462, Parcel No. 2-024K-31-006.00*, in the amount of \$17,500.00, and **to AUTHORIZE** the Mayor to execute all necessary closing documents and the issuance of a manual check, including closing costs, to complete the transaction.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

8.	2025-427	Approve the purchase of property located at PPIN 20013, Parcel # 2-029F-04-111.00 in the amount of \$2,567.50 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.
		<u>Attachment:</u> <u>PPIN 20013 acquisition resolution</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to APPROVE** the purchase of real property located at *PPIN 20013, Parcel # 2-029F-04-111.00* in the amount of \$2,567.50, and **to AUTHORIZE** the Mayor to execute all necessary closing documents and the issuance of a manual check, including closing costs, to complete the transaction.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

9.	2025-428	Approve Supplemental Agreement No. 1 with Grady Crawford Construction Co. for the MLK Avenue Area Infrastructure Improvements Project to adjust quantities to actuals and increase the contract amount by \$63,747.93 for a final contract amount of \$4,140,529.43 and authorize the Mayor to execute in multiples; Authorize the final acceptance and closeout of the project; Authorize payment of the final pay application in the amount of \$353,437.42
		<u>Attachment:</u> <u>11295 MLK Closeout Docs wTransmittal</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to APPROVE** supplemental Agreement No. 1 with *Grady Crawford Construction Co.* for the MLK Avenue Area Infrastructure Improvements Project, increasing the contract by \$63,747.93 to a total of \$4,140,529.43; and **to AUTHORIZE** the Mayor to execute related documents, accept project closeout, and issue final payment in the amount of \$353,437.42.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

10.	2025-431	Approve Supplemental Agreement No. 1 with Grady Crawford Construction Co. for the Edward Street Infrastructure Rehabilitation Project to adjust quantities to actuals and reduce the contract amount by \$211,265.37 for a final contract amount of \$1,205,594.63 and authorize the Mayor to execute in multiples; Authorize the final acceptance and closeout of the project; Authorize payment of the final pay application in the amount of \$308,746.53.
		<u>Attachment:</u> <u>12220_002_Edwards Closeout docs wTransmittal</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to APPROVE** supplemental Agreement No. 1 with *Grady Crawford Construction Co.* for the Edward Street Infrastructure Rehabilitation Project, increasing the contract by \$211,265.37 to a total of \$1,205,594.63; and **to AUTHORIZE** the Mayor to execute related documents, accept project closeout, and issue final payment in the amount of \$308,746.53.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

11.	2025-455	Approve Memorandum of Agreement between the City of Hattiesburg and the University of Southern Mississippi for improvements associated with the Fourth Street Improvements-Phase IV Project, (Project No. STP-7194-00(004)LPA/109376-701000), and authorize the Mayor to execute the same.
		<u>Attachment:</u> <u>MOU - USM - City of Hattiesburg re 4th Street Sidewalk Project Exhibits 2025 05 29 USM Signed</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to APPROVE** Memorandum of Agreement between the City of Hattiesburg and the *University of Southern Mississippi* for improvements associated with the Fourth Street Improvements-Phase IV Project, and **AUTHORIZE** the Mayor to execute the same.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

12.	2025-449	Acknowledge the receipt of a Quitclaim Deed from the Midtown Merchants Association, Inc., for the Midtown Green Park Bandshell.
		<u>Attachment:</u> <u>Midtown Green Bandshell QUITCLAIM Deed-Midtown Merchants Association</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to ACKNOWLEDGE** the receipt of a Quitclaim Deed from the *Midtown Merchants Association, Inc.*, for the Midtown Green Park Bandshell.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

13.	2025-454 [RES#2025-126]	Adopt a Resolution naming the Midtown Green Bandshell and Midtown Green Playground.
	Attachment:	RESOLUTION-Midtown Green Bandshell Playground Naming_rev

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to

ADOPT RESOLUTION [#2025-126] to name the Midtown Green Bandshell and the Midtown Green Playground.

Council Vice President Ware requested to add the following amendments to the resolution, as he read aloud.

- *[Insert after paragraph 6] –*
“WHEREAS, Carter Carroll is the longest serving member of the Hattiesburg City Council since its transition to the Mayor-Council form of government, having represented Ward 3 since his election on October 3, 2000, providing expertise and leadership on many important municipal issues and effectively advocating for the creation and funding of the Midtown Green.”
- *[Insert after paragraph 10] –*
“BE IT FURTHER RESOLVED THAT the Midtown Green shall be named in honor of City Councilman Carter Carroll.”

A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to

ADOPT ADMENDMENTS as stated.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado (via teleconference), Ware and Brown (via teleconference)

Nays: 0

Absent: 1 - Carroll

A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to

ADOPT the AMENDED RESOLUTION [#2025-126] to name the Midtown Green Bandshell and the Midtown Green Playground.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado (via teleconference), Ware and Brown (via teleconference)

Nays: 0

Absent: 1 - Carroll

14.	2025-439	Acknowledge receipt of proposals for the City of Hattiesburg's Broadband Installation project received on May 30, 2024; accept the proposal submitted by C Spire and authorize the Mayor to execute the agreement.
	Attachment:	Broadband Installation_CSpire RFQ

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to

ACKNOWLEDGE receipt of proposals for the City of Hattiesburg's *Broadband Installation* project received on May 30, 2024; **ACCEPT** the proposal submitted by *C Spire*; and **AUTHORIZE** the Mayor to execute the agreement.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado (via teleconference), Ware and Brown (via teleconference)

Nays: 0

Absent: 1 - Carroll

15.	2025-450	Acknowledge bids received on May 22, 2025, for the 4121B HCAC Renovation 2024 project and accept the bid of Jay-Van Company, LLC as the best bid received and authorize execution of contract upon preparation.
		<u>Attachment:</u> <u>4121B LowBidderOpinion</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to** **ACKNOWLEDGE** bids received on May 22, 2025, for the *4121B HCAC Renovation 2024* project; **ACCEPT** the bid of *Jay-Van Company, LLC* as the best bid received; and **AUTHORIZE** execution of contract upon preparation.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

16.	Removed.
-----	----------

ROUTINE AGENDA

The Council then considered the **ROUTINE AGENDA**.

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Brown **to** **APPROVE** the Routine Agenda, including the claims docket.

There being no discussion, the motion carried unanimously with the following vote:

Yeas: 4 – George, Delgado *(via teleconference)*, **Ware and Brown** *(via teleconference)*

Nays: 0

Absent: 1 - Carroll

1.	2025-447	Ratify the engagement of The Arbitrage Group, Inc., to provide calculations of arbitrage earnings for the Series 2019, Special Obligation Bonds and authorize issuance of a manual check for the service.
		<u>Attachment:</u> <u>2019 Series GO Bond Arbitrage Earnings Calculation-The Arbritrage Group, Inc.</u>
2.	2025-438	Acknowledge receipt of the Two-Quote Docket.
		<u>Attachment:</u> <u>June 3, 2025 Agenda</u>
3.	2025-442	Approve and authorize Substantial Amendment #2 to the 2019 Annual Action Plan to include Housing Rehabilitation and Reconstruction as an eligible activity under CDBG-CV (CARES) funding for the City of Hattiesburg; authorize submission to the U. S. Department of Housing and Urban Development (HUD).
		<u>Attachment:</u> <u>PY 2019 Substantial Amendment 6.3.25</u>
4.	2025-443	Approve Revised Emergency Roof Repair Initiative Program Manual Guidelines.
		<u>Attachment:</u> <u>Roof Initiative Program_amended 5.2025</u>
5.	2025-444	Approve Revised Housing Rehabilitation and Housing Repair Grants Program Guidelines Manual (CDBG) {Entitlement}.
		<u>Attachment:</u> <u>COH Rehab Manual _amended 5.23.2025</u>
6.	2025-445	Approve Revised Emergency Repair Program Manual Guidelines (CDBG) {Entitlement}.
		<u>Attachments:</u> <u>Emergency Repair Program Guidelines amended 6.3.2025</u>
7.	2025-451	Approve the sale of grave spaces per attached receipts.
		<u>Attachments:</u> <u>Deeds-6-3-25</u>

Receipts 6-3-25

8.	2025-441	Approve claims docket for the period ending May 31, 2025. <u>Attachments:</u> <u>DOCKET 25.05.31</u> <u>DT 25.05.31</u>
9.	2025-456	Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project. <u>Attachment:</u> <u>12238_Note of Public Hearing</u>

In Memoriam:

A MOTION was made by Council Vice President Ware to Adjourn the meeting in *memory of*:

- *Mr. Herbert Donell Brannon*
- *Ms. Gwendolyn Murphy Evans*
- *Mr. James A. “Gee-Gee” Trussell*
- *Mr. David Brooks*
- *Mr. Kevin Lavelle Bounds*
- *Mr. George Brennon Odom*
- *Mr. Terrance K. Primos*
- *Ms. Nita Jewel Davis Stafford*
- *Ms. Nancy Irene Tullos*

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council President George declared the meeting adjourned at 10:15 a.m. on this 3rd day of June 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 16th day of June 2025.

APPROVAL OF MINUTES AND CERTIFICATION

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: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Accept the Planning Commission's recommendation to approve, with conditions, a conditional use request of "Parking, Commercial Vehicle" for a B-5 zoned property located at 6563 Hwy 49 (Forrest County, Ward 2).
File Number: 2025-409
Minute Book #

Summary

Accept the Planning Commission's recommendation to approve, with conditions, a conditional use request of "Parking, Commercial Vehicle" for a B-5 zoned made by Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants, for property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).

Conditional approval is contingent upon the updated ownership materials being provided to the planning division.

Recommendation Statement

The Planning Commission recommended approving with conditions contingent upon the updated ownership materials being provided to the Planning Division.

Please place this on the June 17, 2025 City Council meeting for consideration.



URBAN DEVELOPMENT PLANNING DIVISION

June 13, 2025

TO: Wiley Quinn, Director of Urban Development

RE: Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants, request approval for conditional use of "Parking, Commercial Vehicle" for a B-5 zoned property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).

As you are aware, the Mississippi HUB Complex did not submit a completed ownership affidavit before the public hearing held on May 7, 2025. The project was approved with the condition "contingent upon the updated ownership materials being provided to the Planning Division." Since then, we have made multiple attempts to contact the applicant and have offered to arrange a conference call with both the owner and the applicant to help resolve the matter. To date, however, we have not received an affidavit—neither using our standard template nor in a reasonable alternative format.

In accordance with our usual procedure, we aim to forward requests to the City Council within 10 days of the public hearing, provided no appeal is filed. No appeal has been received in this case, and we have already delayed placement on the Council agenda for two meetings to allow time for resolution.

At this point, we need to place the item on the City Council's agenda with a recommendation to deny for failure to meet the conditions requested to have project-specific ownership approval. The City Council may then explore its options on the Conditional Use request, including refunding the application fee. We should exercise caution to approve any request that does not have written approval from the property owner.

Thank you,

Cory Long, AICP

Planning Manager, City of Hattiesburg



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants.

Address of Property:	Tax Parcel	PPIN:	Ward:
6563 Hwy 49	2-024M-31-006.00	27502	2

Request: Conditional Use Request “Parking, Commercial Vehicle”

Purpose of Request: **Conditional Use Request—** Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants, request approval for conditional use of “Parking, Commercial Vehicle” for a B-5 zoned property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).

History / Background: Previously, the property was used as a hotel, formerly the LaQuinta Inn until around 2014, and then as the Magnuson Hotel until around 2019. The businesses vacated the property in 2019, and the property became vacant. While vacant, the Hattiesburg Fire Department responded to at least seven fires on the property between April 2020 and February 2021. The severity of the fires and lack of action by the property owners (who are not the applicants) led the city to condemn the property. The four main hotel room buildings had to be demolished, and the primary office is the only building remaining. The costs incurred by the City to remedy some of the issues on site due to the fires were adjudicated back to the property with additional fines and fees. Currently, there is a \$14,288.44 adjudication fee balance still owed, which has been added to the property taxes.

The remaining building will need to be renovated and improved, as most of the plumbing and electrical have been stripped from the building.

The current applicants, Mississippi Hub Complex, have entered into a lease-purchase option contract with the property owners. They met with staff in two pre-app meetings to discuss their use of the property. During the first meeting, staff determined the primary use to be a “Care Center”. This use is permitted in this zoning district and does not require conditional use approval. The care center use as proposed, would provide a day facility for the unhoused, where a variety of services would be available to them. The proposed services are bathing and laundry facilities, meal services, basic health screenings, and mailing services. There would be no overnight stay or residential component to this service. All services and facilities are proposed to be used in the remaining office building.

The applicants have applied for a privilege tax license for the Care Center and have been on-site assessing the next steps for renovation of the property to be functional and meet all applicable building and fire codes. They have also begun using the property to store commercial vehicles on the side/rear of the property, such as semi-trucks, semi-trailers, and other vehicles classified as commercial vehicles from our Land Development Code. In December 2023, the City of Hattiesburg adopted and updated the regulations for parking lots, adding a commercial use designation, which requires a conditional use in the B-5 zoning district (Ordinance No. 3338, Adopted December 19, 2023). Code enforcement issued a notice of violation on the property for the non-compliant use, along with other property maintenance issues, which triggered an additional pre-application meeting to discuss the use of the property and steps for compliance. To maintain the use of the property as a commercial parking lot, conditional use approval is required.

Conditional uses allow a community to regulate certain uses in a zoning ordinance, allowing for some flexibility while ensuring a use is in harmony with the ordinance's purpose and intent. This can be done by permitting with a set of carefully crafted conditions that ensure the use is compatible and in harmony with the surrounding uses.

The Planning Commission should consider whether or not the proposed use as a commercial parking lot is compatible with

the surrounding uses and in harmony with the neighborhood. They may also recommend conditions for approval, such as vegetative screening requirements, designated parking locations for commercial vehicles, and/or provide adequate security and lighting for the commercial parking.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 5 USE REGULATIONS

5.4.45 Parking, Commercial Vehicles.

5.4.45.1 Commercial Parking surfaces may allow dustless gravel or other materials as approved by the Engineering Department maintained so as to be free of overgrowth.

5.4.45.2 The hard surface paving requirement for the parking area only of Sec. 7.12.8.3 shall not apply for this use. Driveways shall be hard surface as approved by the Engineering Department. All other requirements of Sec. 7.12.8.3 shall apply.

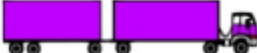
SECTION 13 DEFINITIONS

Commercial Vehicles - Any vehicle categorized as a Class 6 - 13 from the United States Department of Transportation Federal Highway Administration Traffic Monitoring Guide Appendix A Vehicle Types (2022 Edition). See Appendix A of this Code for a Graphic Illustration of vehicle types.

APPENDIX A.3

May 2025 HPC Item: C
Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants.
Request for: **Conditional Use Approval**

FIGURE A-1 FHWA 13 VEHICLE CATEGORY CLASSIFICATION

Class 1 Motorcycles		Class 7 Four or more axle, single unit	
Class 2 Passenger Cars		Class 8 Four or less axle, single trailer	
			
			
			
Class 3 Four tire, single unit		Class 9 5-Axle tractor semi-trailer	
			
			
Class 4 Busses		Class 10 Six or more axle, single trailer	
			
		Class 11 Five or less axle, multi-trailer	
Class 5 Two axle, six tire, single unit		Class 12 Six axle, multi-trailer	
			
		Class 13 Seven or more axle, multi-trailer	
Class 6 Three axle, single unit			
			
			

Source: Federal Highway Administration

Present Zoning: B-5 (Regional Business)

Present Use: Vacant

Future Land Use: Neighborhood Center Mixed-Use District

Surrounding Zoning and Land Use: North: B-5 (Regional Business)

May 2025 HPC Item: C
Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants.
Request for: **Conditional Use Approval**

South: R-3 (Multi Family Residential)
East: B-5 (Regional Business)
West: B-5 (Regional Business)

**Letters or
Concerns stated:**

The Planning Division Office has not received any letters or other written communications regarding this case as of finalizing this report.

Option:

Recommend **Approval** or **Denial** of the Conditional Use Request for “Parking, Commercial Vehicle” for a B-5 zoned property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).

Basis for approval:

12.3.3 Conditional Use Approvals

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

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

- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide access to the site.

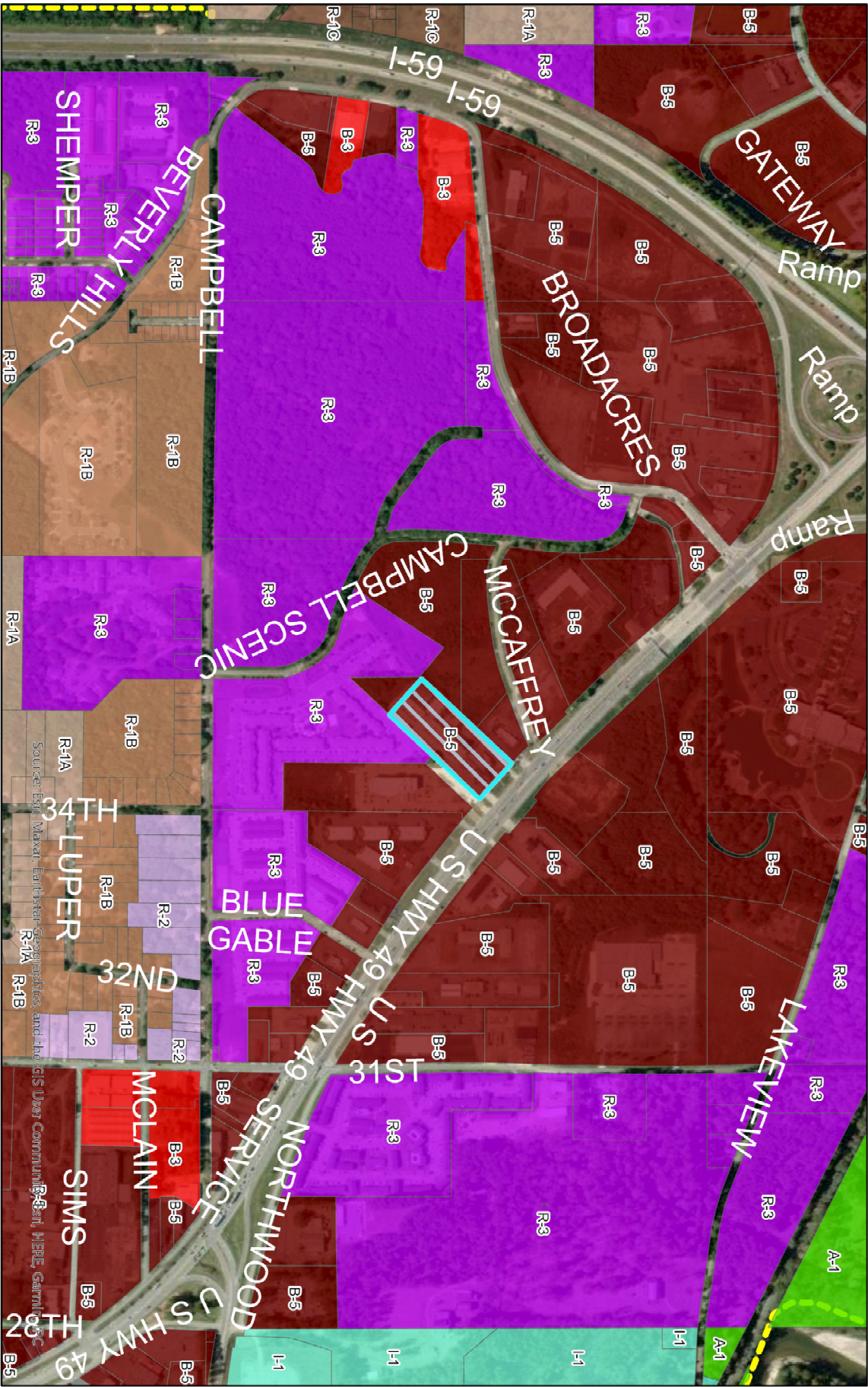
- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. Fences, walls, barriers and / or vegetation shall be arranged to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants.
 - Protection of use and enjoyment. The proposed plan shall be designed and arranged to have minimal negative impact on the use and enjoyment of adjoining property.
 - Compatible design and integration. The use meets all design criteria required by this Code that apply and is designed to integrate well both on and off site.

SUBJECT PARCEL

6563 Hwy 49 — Conditional Use Request

Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants, request approval for conditional use of “Parking, Commercial Vehicle” for a B-5 zoned property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).





Zoning Map

- A-1
- R-1A
- R-1B
- R-1C
- R-2
- R-3
- R-4A
- R-4B
- B-3
- B-5
- I-1
- 6563 HWY 49

Conditional Use Request for
"Parking, Commercial Vehicles"

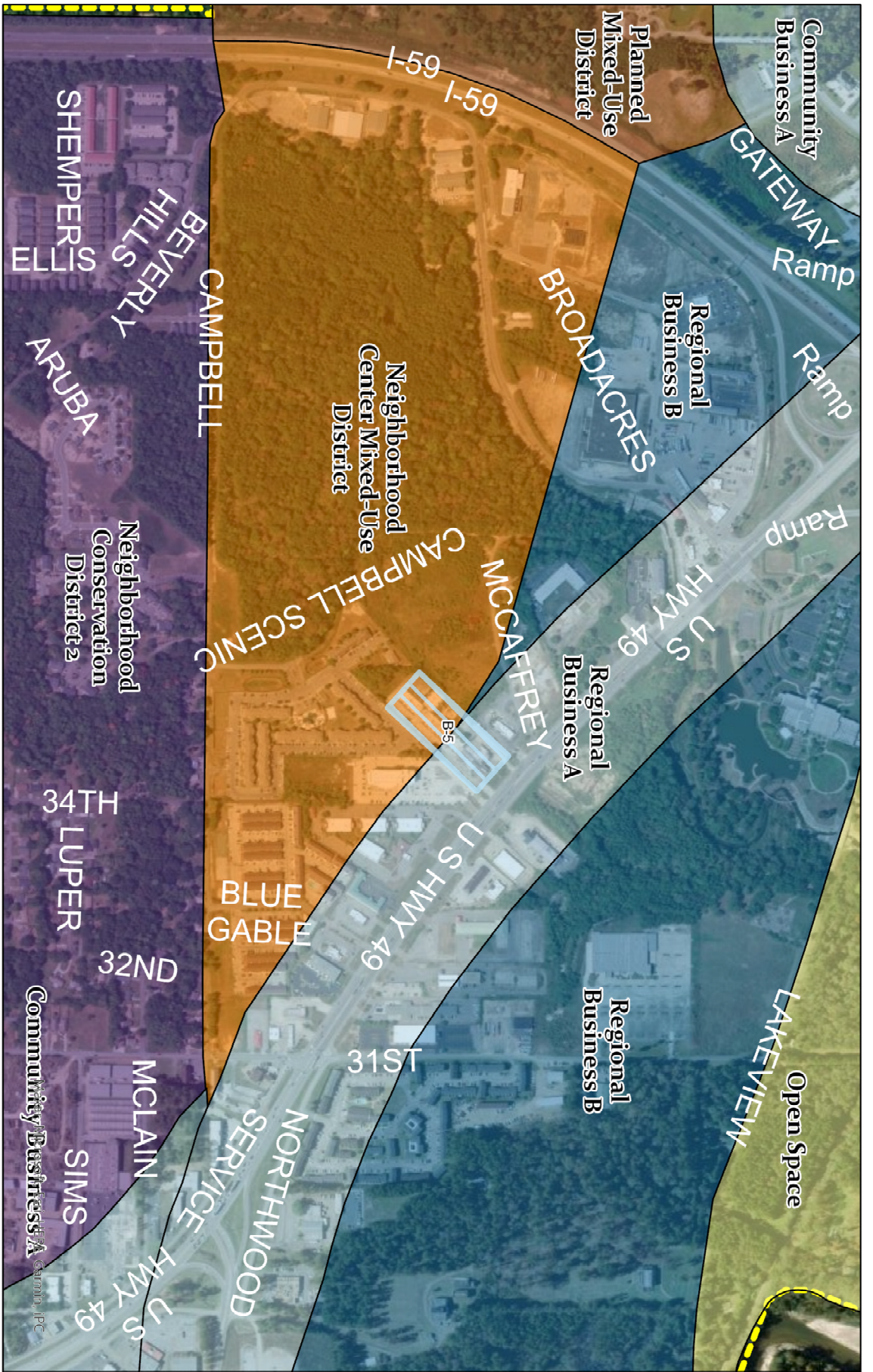
6563 HWY 49
PPIN: 27502
Flood Zone: X
Ward 2, Forrest County

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: 4/21/2025 12:26 PM



**URBAN
DEVELOPMENT
PLANNING DIVISION**
Center: 89°20'29"W 31°21'N





- Future Land Use Map
- Community Business A
 - Neighborhood Center Mixed-Use District
 - Neighborhood Conservation District 2
 - Open Space
 - Planned Mixed-Use District
 - Regional Business A
 - Regional Business B
 - 6563 HWY 49

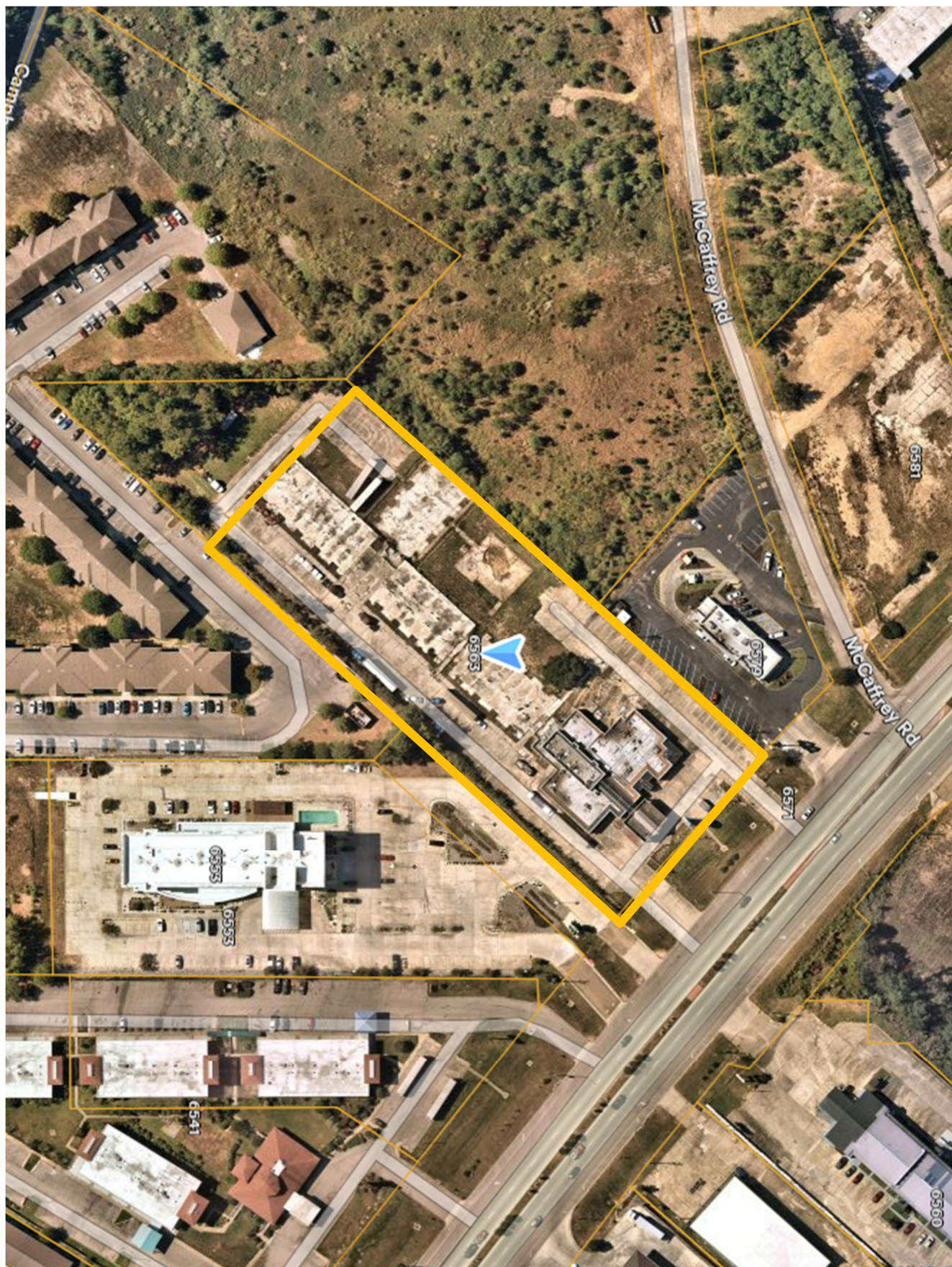
Conditional Use Request for
"Parking, Commercial Vehicles"
6563 HWY 49
PPIN: 27502
Flood Zone: X
Ward 2, Forrest County



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°20'29"W 31°2'1"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: 4/21/2025 12:27 PM



Surrounding Area



Use-0325-0012



Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599



NOTE:

- Fill this application out IN FULL with what applies to your application

Applicant Information

Name Applicant: Reona Burnett Project Name: MS Hub Complex

Municipal Address of Site: 6563 Hwy. 49 Hburg, MS 39401 PPIN #: _____

Parcel Number(s): _____

Type of Public Hearing	Additional Information Needed:
☐ Variance	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☐ Other: _____
☐ Minor Subdivision	
☐ Subdividing of lot, Parcel, or Tract	
☐ Street or Alley Renaming	
☐ Vacating Street or Alley	
☐ Overlay District	
☐ Planned Mixed-Use District (PMU)	
C	

For Staff Only:			
Zoning:	Historic District:	Flood Zone:	Ward: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received:	
PPIN # or Parcel #:			



Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

Public Hearing Petitioner Information:

Deadline for applicant to file petition: _____

Hattiesburg Planning Commission Meeting Date: _____

Hattiesburg Board of Adjustment Meeting Date: _____

City Council Agenda Review Date – (you or your representative should attend): _____

City Council Meeting (Vote) Date – (you or your representative may attend): _____

- There is a 10-day appeal period, required by State Law, between the Planning Commission Meeting and/or Board of Adjustment Meeting and the City Council Meeting – appeals must be filed within this 10-day period.
 - There is an additional 10-day appeal period, required by State Law, after the City Council Meeting, for all Variances and Conditional Use Permit which ends _____ and a 30-day wait period for Zoning or Street closing/re-naming, PMUs, PRDs, PUDs which ends _____.
- So, if approved by the City, no final site plan review approvals or building permits could be issued prior to these dates.

*Dates and times are subject to change. If an appeal is filed or the petition is tabled for any reason at any stage, the above-listed dates would need to be revised. *

Public Hearing Application Checklist

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

- ☐ Site Diagram (11" x 17" preferred size): Drawing to scale prepared by professional engineer/surveyor showing lot dimensions, existing/proposed building, signs, parking areas, etc. (Different standard may be accepted only per approval from staff)
- ☐ Site & Design Review Committee, if needed
- ☐ Copy of entire Warranty Deed (filed and recorded at the courthouse) with legal description granting title to the current owner. (If the Warranty Deed covers a larger piece of property than the current project, a legal description for this project site only may also be required)
- ☐ Electronic/Digital copy of legal description **REQUIRED** for all public notices, saved as Word or text document OR emailed to planning@hattiesburgms.com
- ☐ An affidavit (pages 3 & 4) attesting that the applicant or representing party (if other than the owner) is acting on behalf of the owner(s) of record. The affidavit must be sworn to before a notary public or other appropriate official. (Included in owners signature page, or may be a separate document).
- ☐ **Variance application only:** A letter of approval/denial from all adjoining property owners must be obtained and submitted with the application
- ☐ Other documents needed (if relevant):
 - ☐ Maps of digital billboard removal sites
 - ☐ Maps of digital billboard replacement sites
 - ☐ Documentation on measurements
 - ☐ Other: _____
- ☐ Payment to the City of Hattiesburg for filing a public hearing application in the amount of \$_____



Application for Site Plan Review

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

The following fees are an excerpt from Ordinance No. 2977, adopted January 22, 2008, as amended.

Public Hearing Fees	
Public Hearing Type	Fees Associated
* Variance Variance applications include one Concept Site Plan Review and one Variance request	\$175.00 per application. \$50.00 for each additional variance.
Street / Alley Naming or Re-Naming *Fees for replacement street signs shall be paid after City Council approval but prior to the effective date. *	\$300.00 per application. \$100.00 per required street name sign *if approved*
Street / Alley Closing	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	\$250.00 per application. \$10.00 per each additional created lot (** see PUD or PRD & Subdivision of Land package rate)
Planned Unit Development (PUD) or Planned Residential Development with Subdivision of Land Package**	\$500.00 per application. \$10.00 per each additional created lot (** see PUD or PRD & Subdivision of Land package rate)
Change in Land Development Code Text	\$200.00 per application.
Appeal Fees for Proponent or Opponent appeals to City Council *Exempt from fees – Established Neighborhood Association*	\$50.00 per appeal.
Cancellation/Re-notification fee on any public hearing process (Planning Commission or City Council) that is tabled or cancelled at the owner/developer's Request	\$50.00 (per each 100 mailing labels)

OTHER PROCESSES MAY HAVE ADDITIONAL FEES

Make all checks payable to the City of Hattiesburg

I hereby certify that I have completed and attached the above-required documents, information, and fees.

Print Name: Reona Burnett

Signature: [Signature]

Updated Version 07/31/2024

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.

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

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.

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

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

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.

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.

FOR CONDITIONAL USE APPLICANTS:

Section 12.3.3.1 Compliance Required. Uses requiring Planning Commission approval as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section.

Any application for such use must comply with: all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. *Where conflicts exist, the Planning Commission shall determine which criteria apply on a case-by-case basis.*

1. Does this application meet the conditions set forth in Section 5 of the LDC for the

requested use? If yes, please explain: ^(P2)

~~There are no additional~~ ^(P2) yes. It's hard ~~service~~ surface that's required by the LDC.

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

The proposed use shouldn't adversely affect the community. By allowing the commercial vehicles, it will allow us to bring donations into the Hub and distribute those donations to communities in MS. It will also allow individuals, in need, to get essentials.

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

The parking lot is large enough to accommodate the commercial vehicles. We plan to stripe the parking lot and have a designated area for those vehicles, if approved.

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:

No additional pedestrian or traffic will be generated.

5. Will there be any elevation in the noise level resulting from this proposed use? If yes, please explain:

No additional elevation or noise level will be generated. The area is ~~on an intersection~~ ^(P2) a commercial area, that currently have commercial trucking park or travelling in the area.

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

Currently, we have 2-4 employees. The number of customers will vary, that we serve, once we open. We usually serve up to 120 when serving in the community/event.

7. Is proposed use compatible with surrounding uses and design? If yes, please explain:

Yes. Warehouse and distributions is in the area. In additional commercial vehicles are parked or traveling in the area.

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for 50 vehicles, and 4 ADA vehicles; with 1 loading spaces.

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

Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code.



FOR RE-ZONING APPLICANTS:

As stated in Section 12.3 in the Land Development Code, one of the following conditions must be met before a rezoning can be recommended. Check the condition(s) most applicable to your request and explain in writing:

- ☐ There was a mistake in the original zoning.
- ☐ The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning.
- ☐ Annexation.

Detailed explanation of condition(s) most applicable to your request:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

Property Data

- Parent Parcel / Existing lot/parcel/tract contains: _____ Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into _____ 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	New lot has private road frontage	Indicate name of public of private road(s)	<u>STAFF ONLY</u> Lot area & frontage requirements comply?
1.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
2.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☒ No
3.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
4.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
5.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
6.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
8.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
9.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
10.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
11.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
12.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
<u>Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"</u>					
<u>Parent Parcel</u>					
<u>Total square footage of new lots (verify total matches existing parcel prior to splits)</u>					

Infrastructure required: (Check all that apply)

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

FOR STREET/ALLEY RENAMING, CLOSING, OR VACATING

1. Indicate the specific request(s):

☐ Street ☐ Alley ☐ Closing ☐ Vacating ☐ Naming ☐ Renaming

2. Current name of street/alley to be named/renamed, vacated, or closed:

3. Proposed name of street/alley to be named/renamed (If Applicable):

4. Describe the portion of the street/alley to be renamed, closed, or vacated (use all bounding or intersecting streets/alleys, from and to):

5. Tax Block(s) and Lot(s) involved in closing request:

6. Describe the existing land use of properties and the number of residents affected by renaming the street/alley within 400 feet:

Type of Land Use of adjacent development	Number of properties adjacent to the existing street	Number of property owners adjacent to the existing street	Number of residents affected by the change of address
Businesses			
Residences			
Apartments			
Churches/Schools			
Other			

Any Additional Information: _____

7. Describe the effect the proposed change will have on existing development and the transportation system within the affected area: _____

8. Have applications for zoning, variance, building permit, or other applications been filed?
- ☐ Yes (If so, provide reference #s and dates: _____)
- ☐ No
9. Acknowledgement of property owners affected by the street/alley renaming. Include all names and addresses. Please attach these as additional page(s).
10. Obtain from City's Engineering Department the legal description of the street/alley or portion thereof to be closed, vacated, named, or renamed (electronic copy required)

MEMORANDUM OF UNDERSTANDING
(Mississippi HUB Complex DBA Diamond Excursions Ladies' Edition)

This Memorandum of Understanding (the "Memorandum") has been made and entered into this 19th day of March, 2025 between Hattiesburg Hospitality, LLC, a Utah limited liability company (the "Owner") and Mississippi HUB Complex DBA Diamond Excursions Ladies' Edition the ("Buyer") a non-profit organization and existing under the laws of the State of Mississippi.

RECITALS

The Owner currently maintains the deed of trust regarding the asset located at 6353 US Highway 49 North, Hattiesburg, MS. ("Project Site")

The Owner and Buyer the ("Parties") are currently bound under a lease-purchase option contract. The Buyer executed the current contract and terms with full intentions to exercise the purchase option and officially acquire the asset. The current contract was specifically designed and structured to allow the Buyer efficient enough time to complete the necessary renovations to the Project Site, and also to solidify its business structure alongside FEMA to provide a hub complex for the region. The Buyer's business model includes an NOI to be recorded through business operations during the contract term to be in a position to secure conventional financing. The Buyer represents that the organization would not be interested in a lease agreement alone regarding the asset, the organization's long-term goal and full intention is to exercise the purchase option to solely own the asset in perpetuity. The Buyer is aware that the Owner has provided the courtesy of a "First Right of Refusal" (FROR). In the case that the Owner receives an unrelated independent offer for the property during the lease-option to purchase term, the Buyer will have the opportunity to match the offer to secure the property. Owner has also agreed to not actively market or list for sale the asset during the lease-option to purchase term.

Per the contract terms, the Buyer's immediate intention is renovation to the physical asset. Secondly, the Buyer is working to secure conventional or private financing to execute the final purchase of the asset on or before the contracted term date.

*[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.
SIGNATURE PAGE FOLLOWS]*

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum as of the date set forth above.

**MISSISSIPPI HUB COMPLEX DBA
DIAMOND EXCURSION LADIES EDITION**

By Its: President


Eric Burnett

HATTIESBURG HOSPITALITY LLC

By Its: Asset Manager


Luke Loveland



DEED

Bk:1271 Page:302-304

RCD: 02/06/2018 @12:41:42:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

THIS INSTRUMENT PREPARED BY:

Richard & Thomas, PLLC
132 Westover Drive
Hattiesburg, MS 39402
(601) 602-2457

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. Please index accordingly in the sectional index.

RETURN TO:

Richard & Thomas, PLLC
132 Westover Drive
Hattiesburg, MS 39402
(601) 602-2457

STATE OF MISSISSIPPI

COUNTY OF FORREST

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned GRANTOR

HATTIESBURG HOSPITALITY, LLC,
a Mississippi limited liability company
126 West Sego Lily Drive, Suite 270
Sandy, UT 84070
Phone: (855)724-3863

does hereby grant, bargain, sell, convey and specially warrant unto GRANTEE

PROSPERA GROWTH FUND, LLC,
a Utah limited liability company
126 West Sego Lily Drive, Suite 270
Sandy, UT 84070
Phone: (855)724-386

the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

Commencing at the Southwest corner of the Northeast 1/4 of the Southwest 1/4 of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; run thence North 250.6 feet; thence North 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 of 654.7 feet to the Point of Beginning. Being a part of the East 1/2 of the Southwest 1/4 of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

Grantors and Grantee shall pro-rate county and state ad valorem taxes for 2017.

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

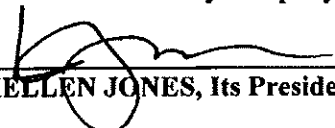
The above warranty and this conveyance are made subject to any and all covenants, restrictions or conditions of record or in use of the subject property, and any and all rights of way and easements for public roads and public utilities as presently laid out, constructed or in use.

The above warranty and this conveyance are made subject to that certain outstanding deed of trust to Great Southern Bank, dated June 11, 2016, and recorded in Land Deed of Trust Book 2107 at Page 711, being a rerecording of that certain Deed of Trust recorded in Land Deed of Trust Book 2069 at Page 533, all in the office of the Chancery Clerk of Forrest County, Mississippi.

The effective date of this instrument shall be July 31, 2017.

WITNESS THE SIGNATURE of said company by its Manager, after being duly authorized by said company so to sign, execute and deliver the same, on this, the 5th day of October, A.D., 2017.

HATTIESBURG HOSPITALITY, LLC,
a Mississippi limited liability company
By: Cache Private Capital Management, LLC, a
Nevada limited liability company, Its Manager

By: 
KELLEN JONES, Its President

STATE OF Utah

COUNTY OF Salt Lake

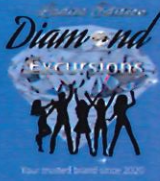
Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of October, A.D., 2017, within my jurisdiction, the within named KELLEN JONES, who acknowledged that he is President of Cache Private Capital Management, LLC, a Nevada limited liability company, and that for and on behalf of said company as Manager of Hattiesburg Hospitality, LLC, a Mississippi limited liability company, and as the act and deed of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

Heather Garvoille
NOTARY PUBLIC

My Commission Expires: 03/04/2018



Diamond Excursions Ladies' Edition



MS HUB COMPLEX

Boots on the Ground by Project GAP

6563 Hwy 49 South

Hattiesburg, MS 39401



To whom it may concern,

I hope this letter finds you well. My name is Reona Burnett, Founder and Executive Director, of Diamond Excursions Ladies' Edition. A 501(c)3 nonprofit organization, established July 15, 2020. Diamond Excursions Ladies' Edition serves the unhoused, veterans, elderly, the underserved, those affected by a disaster or teen pregnancy. Our outreach program, Boots on the Ground by Project GAP, serves 42 counties in South and Central Mississippi and host bi-monthly Resource Pop-Ups. Boots on the Ground by Project GAP provides communities with food, water, clothes, shoes, hygiene items, cleaning supplies, and essentials.

What's Next:

MS HUB Complex, a Community and Homeless Day Center, will serve those in need of resources, a shower, laundromat, hot meals, computers, a telephone, a mailing address, self-care salon, licensed therapist, health screening, case managers, training, assistance with job or housing search. MS HUB Complex will promote a safety check point for the unhoused, and a connection to community partners.

MISSION: To meet individuals where they are, offer solutions, assist with needs, connect individuals to resources, build bridges (relationships), and fill gaps (insecurities). We foster and promote independence, self-care, education, financial literacy, life skills, nutrition, encouragement, communication, one-on-one interaction, and love.

Diamond Excursions Ladies' Edition is seeking support, donations, volunteers, sponsors, and monetary contribution to assist us in bringing this mission to fruition. The community and partnerships have been essential over the years. In 2024, we feed 1800 hot meals to the unhoused, distributed food boxes, renovated a 53ft. mobile pantry and shower trailer, hosted twenty-four Resource Pop-Ups, hosted the Annual Charity Day event, distributed 3000lbs of fresh produce, food, beverages, hygiene supplies, appliances, medicine, school supplies, new pillows, mattresses, gently used furniture, and essentials. In addition, we distributed supplies and products to five churches and six non-profits; for their pantries' distribution and events.

The next journey won't be easy but, with FAITH, love and support of community partners, volunteers, sponsors, and those we serve; we BELIEVE anything is possible.

To donate, complete the attached form. Every donation and contribution will bring us one step closer to providing a service, that is needed, in the Pine Belt.

Thank you for considering of our request.

Contact Information



769-207-2711



Bog.projectgap@gmail



www.diamondexcursionsladiesedition.com

Best Regards.

Reona Burnett

Reona Burnett

Founder and Executive Director

MS HUB COMPLEX PROJECT MANAGEMENT

6563 Hwy. 49 South
Hattiesburg, MS 39401
769-207-2711
bog.projectgap@gmail.com



5 Ways You Can Help:

- Contribute
- Donate
- HUB Walk of Fame
- Sponsor
- Volunteer

PHASE 1

3/3-7/31/25

Foyer, 6 Offices,
Hallway, Men, and
Women Bathrooms
(with Showers/Lockers)

- Remove & Replace Broken Windows & Doors
- Replace Front Desk Countertop
- Tint Ceiling Windows
- Sheetrock
- Install 2 A/C Unit
- Ceiling Tile
- Flooring
- Paint (Interior)
- Interior Lights & Doors
- 6 Shower Stalls
- 6 Curtains and Rods
- Electrical & Plumbing
- 6 Toilets/ 2 Urinals
- 6 Sinks & Faucets
- Screws and Nails

PHASE 2

8/18-10/31/25

Event Space,
Day Center,
Computer &
Training Room

- Interior Doors
- Flooring
- Install 3 A/C Unit
- Mini Split A/C Unit
- Ceiling Tile
- 3 Room Dividers
- Electrical/Lighting
- Paint (Interior)
- 3-4 Computers
- 2 Printer (Commercial)
- 2 Projector & Screen
- Tables/ Chairs
- Computer Desks
- Dry Erase Board

PHASE 3

11/17-2/27/26

Kitchen

- Sheetrock
- Lumber
- Interior Doors
- A/C Unit Mini
- Split A/C Units
- Interior Light
- Drop Ceiling Tile
- Paint (Interior)
- Electrical & Lightning
- Plumbing
- Commercial Appliance
- Eye Washing Sink
- Handwashing Sink
- Stove
- 3 Compartment Sink
- Refrigerator
- Convection Oven
- Fryer
- Griller
- Prep Tables
- Fans
- Grease Container
- Fire Extinguishers

PHASE 4

3/9-8/28/26

Pamper Parlor,
Pantry, Laundry/
Bathroom

- Paint (Interior)
- Lumber
- Sheetrock
- Ceiling Tile
- A/C Units
- Interior Doors
- Windows
- Electrical & Lighting
- 2 Styling Chairs
- 2 Shampoo Bowl
- 1 Nail Table/ Dryer Table
- 4 Stackable Washers & Dryers Combo
- 2 Folding Tables
- 4 Toilets/ Sinks

PHASE 5

1/4-7/2/27

Warehouse
New
Construction

- Bleach
- Rags/ Towels
- Sponges
- Push Brooms
- Dust Pans
- 55 Gallon Trash Cans & Heavy Duty Garbage Bags
- Paper Pick-Ups
- Work Gloves
- Cleaning Supplies
- Commercial Mops
- Mop Buckets w/ Wringer
- Water
- Exterior Bldg Paint
- Paint Brushes
- Painters Tape
- Drop Cloths
- Mailboxes
- Lockers

PHASE 6

7/12-12/31/27

Emergency
Shelter
New
Construction



Diamond Excursions Ladies' Edition



Presents:

MS HUB COMPLEX Sponsorship Packages

Sparkle Sponsorship

\$250

Sponsor's name on:

- Yard sign
- Receive 1 Grand Opening T-shirt

Shine Sponsorship

\$500

Sponsor Name on:

- Yard Sign
- Receive 2 Grand Opening T-Shirt

Glitter Sponsorship

\$1000

Name on:

- Wall Placard (small)
- Grand Opening T-Shirt
- Receive Two Grand Opening T-Shirts

Glam Sponsorship

\$1500

Name on:

- Wall Placard (medium)
- Grand Opening T-Shirts
- Receive 2 Grand Opening T-Shirt

Sponsor-A-Truck

\$2500

Name on:

- Game Changer Wall
- Grand Opening T-Shirt
- Receive 2 T-Shirts

Sponsorship assist us to bring donations, supplies, and renovation material to MS. This includes transportation, fuel, driver's pay, and insurance.

HUB Walk of Fame

\$5000-up

Name on:

- Diamond embedded on the entrance walk.
- Grand Opening T-Shirt
- Receive 2 T-Shirt

Sponsorship will assist with, part or all, costs associated with the room's renovation, furnishing, supplies, equipment, or stocking. Sponsorship may assist with the ongoing cost.

Make Checks Payable To:

Diamond Excursions Ladies' Edition

Cashapp: \$ShineaDiamond2020

Venmo & PayPal: @ShineaDiamond2020

Credit/Debit Card: Contact Us

769-207-2711

P.O. Box 17313

Hattiesburg, MS 39404

bog.projectgap@gmail.com

www.diamondexcursionsladiesedition.com

FB: Boots on the Ground by Project GAP

IG, SnapChat, TikTok, YouTube: Bog_ProjectGap



Thanks for your support!



MS HUB Complex

6563 Hwy 49 South
Hattiesburg, MS 39401

Donate



Donate

Diamond Excursions Ladies' Edition | 769-207-2711 | Est. 7/2020



Front Desk



Entrance



Hallway



Conference Room



Waiting Area



Day Center



Cafeteria



Showers/Lockers



Bathroom



Event Space



Event Space



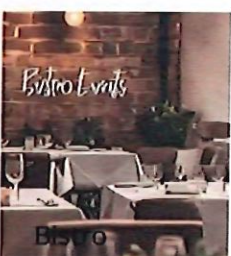
Kitchen



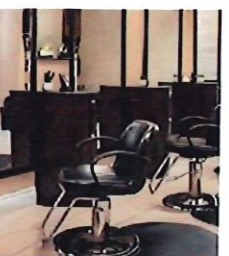
Office (6)



Computer/Training



Bistro



Pamper Parlor



Laundromat



Mailboxes



Pantry

“Faith the size of a Mustard Seed,” Matthew 17:20

Adopt-A-Room | Sponsor | Volunteer | Donate

SAVE THE DATE

SEPTEMBER

5

10 AM - 3 PM



SPREAD THE LOVE

Charity Day & Fundraiser Event

FOOD • GIVEAWAYS • RAFFLES • LIVE ENTERTAINMENT



6563 HWY 49 SOUTH
HATTIESBURG, MS 39401





Diamond Excursions Ladies' Edition Sponsorship Commitment Form



Company's Name: _____

Person to Contact: _____

Phone: _____

Email Address: _____

____ Sponsors agrees to pay full sponsorship commitment by August 1, 2025

____ Sponsors agrees to submit logo in a PDF format by August 1, 2025. Submit to:
bog.projectgap@gmail.com



Signature: _____



Make check payable to: Diamond Excursions Ladies' Edition

Mail form and check to: P.O. Box 17313 Hattiesburg, MS 39404. (Pick-up in Hattiesburg, MS or surrounding areas are available upon request).

Payment Information



Check Enclosed



Online



Debit/ Credit Card

Card No. _____

Exp: _____ CVC: _____

____ Sparkle Sponsorship (\$250)

____ Shine Sponsorship (\$500)

____ Glitter Sponsorship (\$1000)

____ Glam Sponsorship (\$1500)

____ Adopt-a-Truck (\$2500)

____ HUB Walk of Fame \$5000- up



____ I would like to stay connected.

____ Add me to the email list.

____ I would like an invitation to MS HUB COMPLEX's Grand Opening



Online Sponsorship Form:

https://form.jotform.com/llanaoscar1/BOG_Sponsorship

Monetary donations are due by August 1, 2025.

All donations are tax deductible.

Sponsors will receive a Contribution Letter.



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
May 7th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Rhoda Pickett, Vice Chair
4. Lee Anne Venable
5. Michael Dickerson (Departed before Item G vote)
6. Rebekah Ray, Secretary
7. Michael Pruitt

Members Not Present:

1. Richard Conville
2. Carlos Wilson
3. Charles Dawe
4. Vacant Seat

Staff Present:

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

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

AGENDA REVIEW

Motion:

Made by Commissioner Elayne Lockett to approve May's agenda.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to approve May's agenda was passed by a 7-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Michael Pruitt to approve the April 2nd, 2025, meeting minutes.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to approve the meeting minutes on April 2nd, 2025, passed with a 7-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for April 2025.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items.

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Planning Commission

Item A1 (zoning): The City of Hattiesburg has submitted a petition to amend the Land Development Code (Ordinance No. 3209, as amended), to support the implementation of the Right Down Broadway Master Plan, which includes the creation of a new Broadway Corridor overlay District (BCO) and related zoning changes along the Broadway Drive and West Pine Corridors. These amendments and zoning changes are intended to promote revitalization and infill development, encourage a vibrant mix of residential and commercial uses, support small-scale artisan production, and enhance design standards to create a more walkable and welcoming corridor.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Satcher, Planning Division
- Proponents:
 - o Douglas Chambers
 - o Stan Riles
 - o Monica Tisak
 - o Anna Wan
- Opponents:
 - o Annie Williams

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request. .

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to recommend approval of the request passed with a 7-0 vote.

Item A2 (text amendments): The City of Hattiesburg has submitted a petition to amend the Land Development Code (Ordinance No. 3209, as amended), to support the implementation of the Right Down Broadway Master Plan, which includes the creation of a new Broadway Corridor overlay District (BCO) and related zoning changes along the Broadway Drive and West Pine Corridors. These amendments and zoning changes are intended to promote revitalization and infill development, encourage a vibrant mix of residential and commercial uses, support small-scale artisan production, and enhance design standards to create a more walkable and welcoming corridor.

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		

Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to recommend approval of the request passed with a 7-0 vote.

~~~~~  
**Item B:** Meoucia Breland, Property Owner/Applicant, requests approval for conditional use of a “Mobile Home Park” for properties located at 134 and 140 Stepts Avenue (PPIN 6534 & 46107, Forrest County, Ward 5).

The Planning Staff introduced the case.

- Presented by:
  - o None
- Proponents:
  - o N/A
- Opponents:
  - o N/A

**Motion:**

Made by Commissioner Lee Anne Venable to table the item to the end of the agenda.

**Second:**

Made by Commissioner Rhoda Pickett

**Vote:**

| Board Member      | Yea | Nay | Other  |
|-------------------|-----|-----|--------|
| Richard Conville  |     |     | ABSENT |
| Charles Dawe      |     |     | ABSENT |
| Michael Dickerson | X   |     |        |
| Amy Hinton        | X   |     |        |
| Elayne Lockett    | X   |     |        |
| Rhoda Pickett     | X   |     |        |
| Michael Pruitt    | X   |     |        |
| Rebekah Ray       | X   |     |        |
| Lee Anne Venable  | X   |     |        |
| Carlos Wilson     |     |     | ABSENT |

The motion to table the request passed with a 7-0 vote.

~~~~~

Item C: Mississippi HUB Complex, Property Owner, and Reona and Eric Burnett, Applicants, request approval for conditional use of “Parking, Commercial Vehicle” for a B-5 zoned property located at 6563 Hwy 49 (PPIN 27502, Forrest County, Ward 2).

The Planning Staff introduced the case.

- Presented by:
 - o Reona and Eric Burnett
- Proponents:
 - o Wendy Patino
 - o Kirby Hanell
 - o Deborah Delgado
 - o Christine Sandifer
- Opponents:
 - o None

Motion:

Made by Commissioner Elayne Lockett to recommend approval of the request, contingent upon the updated ownership materials being provided to the planning division.

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt			ABSTAIN
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to recommend approval of the request, contingent upon the updated ownership materials being provided to the Planning Division, passed with a 6-0-1 vote, with one abstention.

~~~~~

**Item D:** True Light Missionary Baptist Church, Property Owners, Archie Morris, Applicant, and Jeff Pittman, Engineer, request approval for conditional use of “Places of Assembly Not

Otherwise Listed” for a R-3 zoned property located at 500 Hutchinson Avenue (PPIN 26620 & 26616, Forrest County, Ward 4).

The Planning Staff introduced the case.

- Presented by:
  - o Jeff Pittman
  - o Archie Morris
- Proponents:
  - o None
- Opponents:
  - o None

**Motion:**

Made by Commissioner Lee Anne Venable to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other  |
|-------------------|-----|-----|--------|
| Richard Conville  |     |     | ABSENT |
| Charles Dawe      |     |     | ABSENT |
| Michael Dickerson | X   |     |        |
| Amy Hinton        | X   |     |        |
| Elayne Lockett    | X   |     |        |
| Rhoda Pickett     | X   |     |        |
| Michael Pruitt    | X   |     |        |
| Rebekah Ray       | X   |     |        |
| Lee Anne Venable  | X   |     |        |
| Carlos Wilson     |     |     | ABSENT |

The motion to recommend approval of the request was passed with a 7-0 vote.

~~~~~

Item E: Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

The applicants requested the Planning Commission to table the item because the owner was not present.

Motion:

Made by Commissioner Rhoda Pickett to table the request until the June 4th regular meeting

of the Planning Commission.

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to table the request until the June 4th regular meeting of the Planning Commission passed with a 7-0 vote.

~~~~~  
**Item F:** Jeanette Powell-Hooper, Property Owner/Applicant, and Bennie Powell, Representative, request conditional use approval for “Group Home” for a R-1A zoned property located at 105 N 19th Avenue (PPIN 16061, Forrest County, Ward 4).

The Planning Staff introduced the case.

- Presented by:
  - o Bennie Powell
- Proponents:
  - o None
- Opponents:
  - o None

**Motion:**

Made by Commissioner Rebekah Ray to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member | Yea | Nay | Other |
|--------------|-----|-----|-------|
|--------------|-----|-----|-------|

|                   |   |  |        |
|-------------------|---|--|--------|
| Richard Conville  |   |  | ABSENT |
| Charles Dawe      |   |  | ABSENT |
| Michael Dickerson | X |  |        |
| Amy Hinton        | X |  |        |
| Elayne Lockett    | X |  |        |
| Rhoda Pickett     | X |  |        |
| Michael Pruitt    | X |  |        |
| Rebekah Ray       | X |  |        |
| Lee Anne Venable  | X |  |        |
| Carlos Wilson     |   |  | ABSENT |

The motion to recommend approval of the request was passed with a 7-0 vote.

~~~~~  
Item G: Jimmy Odom, Property Owner, and Scott Martin, Applicant, request conditional use approval for “Contractor’s Office” for a B-3 zoned property located at 700 Bouie Street (PPIN 17508, 17509, and 17510, Forrest County, Ward 2).

The Planning Staff introduced the case.

- Presented by:
 - o Scott Martin
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rebekah Ray to recommend approval of the request.

Second:

Made by Commissioner Lee Anne Venable

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to recommend approval of the request was passed with a 6-0 vote.

~~~~~  
**Item H:** Forrest General Hospital, Property Owner/Applicant, Charlie Williamson, Representative, Levi Weeks, Applicant/Engineer, request conditional use approval for a “Parking Lot” for an MX-3 zoned property located at 2701 Camp Street (PPIN 16526 & 16525, Forrest County, Ward 4).

The Planning Staff introduced the case.

- Presented by:
  - o Charlie Williamson
  - o Chris Landry
  - o Levi Weeks
- Proponents:
  - o None
- Opponents:
  - o Ginger Lowery (Letter)
  - o Caroline Ingram (Letter)

**Motion:**

Made by Commissioner Amy Hinton to reopen the public hearing.

**Second:**

Made by Commissioner Rhoda Pickett

**Vote:**

| Board Member      | Yea | Nay | Other  |
|-------------------|-----|-----|--------|
| Richard Conville  |     |     | ABSENT |
| Charles Dawe      |     |     | ABSENT |
| Michael Dickerson |     |     | ABSENT |
| Amy Hinton        | X   |     |        |
| Elayne Lockett    | X   |     |        |
| Rhoda Pickett     | X   |     |        |
| Michael Pruitt    | X   |     |        |
| Rebekah Ray       | X   |     |        |
| Lee Anne Venable  | X   |     |        |
| Carlos Wilson     |     |     | ABSENT |

The motion to reopen the public hearing was passed with a 6-0 vote.

**Motion:**

Made by Commissioner Michael Pruitt to recommend approval of the request.

**Second:**



Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other  |
|-------------------|-----|-----|--------|
| Richard Conville  |     |     | ABSENT |
| Charles Dawe      |     |     | ABSENT |
| Michael Dickerson |     |     | ABSENT |
| Amy Hinton        | X   |     |        |
| Elayne Lockett    | X   |     |        |
| Rhoda Pickett     | X   |     |        |
| Michael Pruitt    | X   |     |        |
| Rebekah Ray       |     | X   |        |
| Lee Anne Venable  | X   |     |        |
| Carlos Wilson     |     |     | ABSENT |

The motion to recommend approval of the request was passed with a 5-1 vote.

~~~~~  
OTHER BUSINESS:

Tabled Item: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Motion:

Made by Commissioner Amy Hinton to table all remaining items (Item B- 134 and 140 Stepts Ave and Tabled Item- 237 Short Columbia) to a special called meeting on May 14th, 2025, at 1:30 pm and to recess the meeting.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe			ABSENT
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

The motion to table all remaining items (Item B- 134 and 140 Stepts Ave and Tabled Item- 237 Short Columbia) to a special called meeting on May 14th, 2025, at 1:30 pm and to recess the meeting was passed by a 6-0 vote.

Rebekah Ray, Secretary

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Accept the recommendation of the Planning Commission to approve a conditional use request for “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (Forrest County, Ward 5).
File Number: 2025-476
Minute Book #

Summary

Accept the recommendation of the Planning Commission to approve a conditional use request for “Places of Assembly Not Otherwise Listed” for a R-1B zoned property, as requested by Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, for a property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Recommendation Statement

The Planning Commission Recommended to Approve.

Please place this on the June 17, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative

Address of Property:	Tax Parcel	PPIN:	Ward:
Barkley Road (Vacant Land)	2-042D-26-004.00	32153	5

Request: Conditional Use Request "Places of Assembly Not Otherwise Listed"

Purpose of Request: **Conditional Use Request—** Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of "Places of Assembly Not Otherwise Listed" for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

History / Background: The applicants met with the staff in a pre-application meeting to go over the process for building a new building for their church on Barkley Road. The planning staff explained the public hearing process and the requirement for a site plan for the proposed church on the corner of Barkley Road and N. Chancellor Road. Staff informed the applicants of the wetlands on the property, letting them know that they cannot be disturbed without proper mitigation and have specific buffer requirements for development near wetlands. The property owned by the church is zoned R-1B, which requires a conditional use approval for the use of "Place of Assembly Not Otherwise Listed."

Conditional uses allow a community to regulate certain uses in a zoning ordinance, allowing for some flexibility while ensuring a use is in harmony with the ordinance's purpose and intent. This can be done by permitting with a set of carefully

crafted conditions that ensure the use is compatible and in harmony with the surrounding uses.

Planning Commission may also recommend any conditions for approval to ensure these conditions are met, such as matching the architectural standards of the surrounding properties.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 5

USE REGULATIONS

5.4.32 Places of Assembly.

5.4.32.1 Places of assembly seating more than 600 people must have direct access to a major thoroughfare. Pedestrian and bicycle access is encouraged and will be required whenever a public sidewalk or trail abuts the property.

5.4.32.2 Accessory uses such as administrative offices, bookstores, parking lots, community centers, multi-purpose facilities, outdoor recreational facilities, and care centers on the same site or sites contiguous to the principal use shall be permitted. Similar uses on noncontiguous sites or on a site separated from the principal use by a public street shall be considered principal uses in their own right and will be regulated as such. No merchandise or merchandise display shall be visible from outside a building. No business or identification sign pertaining to an accessory use shall be visible from outside the building.

5.4.32.3 Except as noted in 5.4.32.2 accessory uses not permitted as principal uses (including television stations, radio stations, printing presses, or sports complexes) are prohibited.

Present Zoning: R-1B (Single-Family Residential)

Present Use: Vacant Land

Future Land Use: Neighborhood Conservation District 2

Surrounding Zoning and Land Use: North: I-1 (Light Industrial)

June 2025 HPC Item: A
Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative
Request for: **Conditional Use Approval**

South: A-1 (General Agricultural)
East: R-1B (Single-Family Residential)
West: R-1C (Single-Family Residential)

**Letters or
Concerns stated:**

The Planning Division Office has not received any letters or other written communications regarding this case as of finalizing this report.

Option:

Recommend **Approval** or **Denial** of the Conditional Use Request for “Places of Assembly Not Otherwise Listed” for an R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Basis for approval:

12.3.3 Conditional Use Approvals

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

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

- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available

capacity of existing streets can safely provide access to the site.

- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. Fences, walls, barriers and / or vegetation shall be arranged to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants.
 - Protection of use and enjoyment. The proposed plan shall be designed and arranged to have minimal negative impact on the use and enjoyment of adjoining property.
 - Compatible design and integration. The use meets all design criteria required by this Code that apply and is designed to integrate well both on and off site.

SUBJECT PARCEL

Barkley Road — Conditional Use Request

Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).





- Zoning Legend**
- A-1
 - R-1B
 - R-1C
 - R-3
 - I-1
 - Subject Property

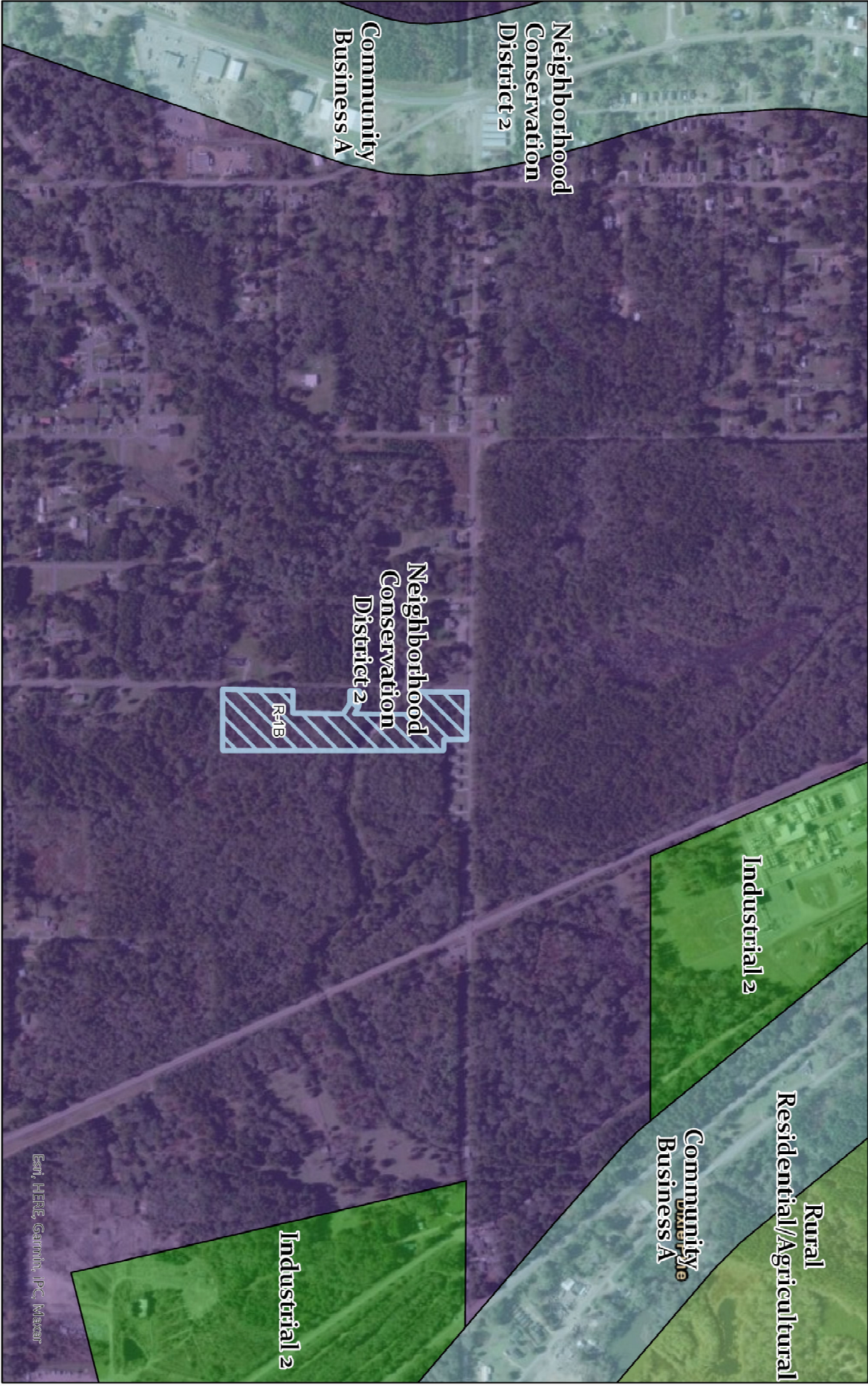
Conditional Use Approval
~320 Barkley Road (address not verified)
PPIN: 32153
Flood Zone: X
Ward 5, Forrest County



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89° 16'30"W 31° 17'12"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: 5/23/2025 10:14 AM



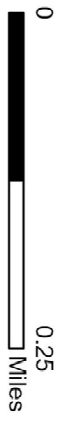
Future Land Use Map

- Community Business A
- Industrial 2
- Neighborhood Conservation District 2
- Rural Residential/Agricultural
- 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: 5/23/2025 1:45 PM

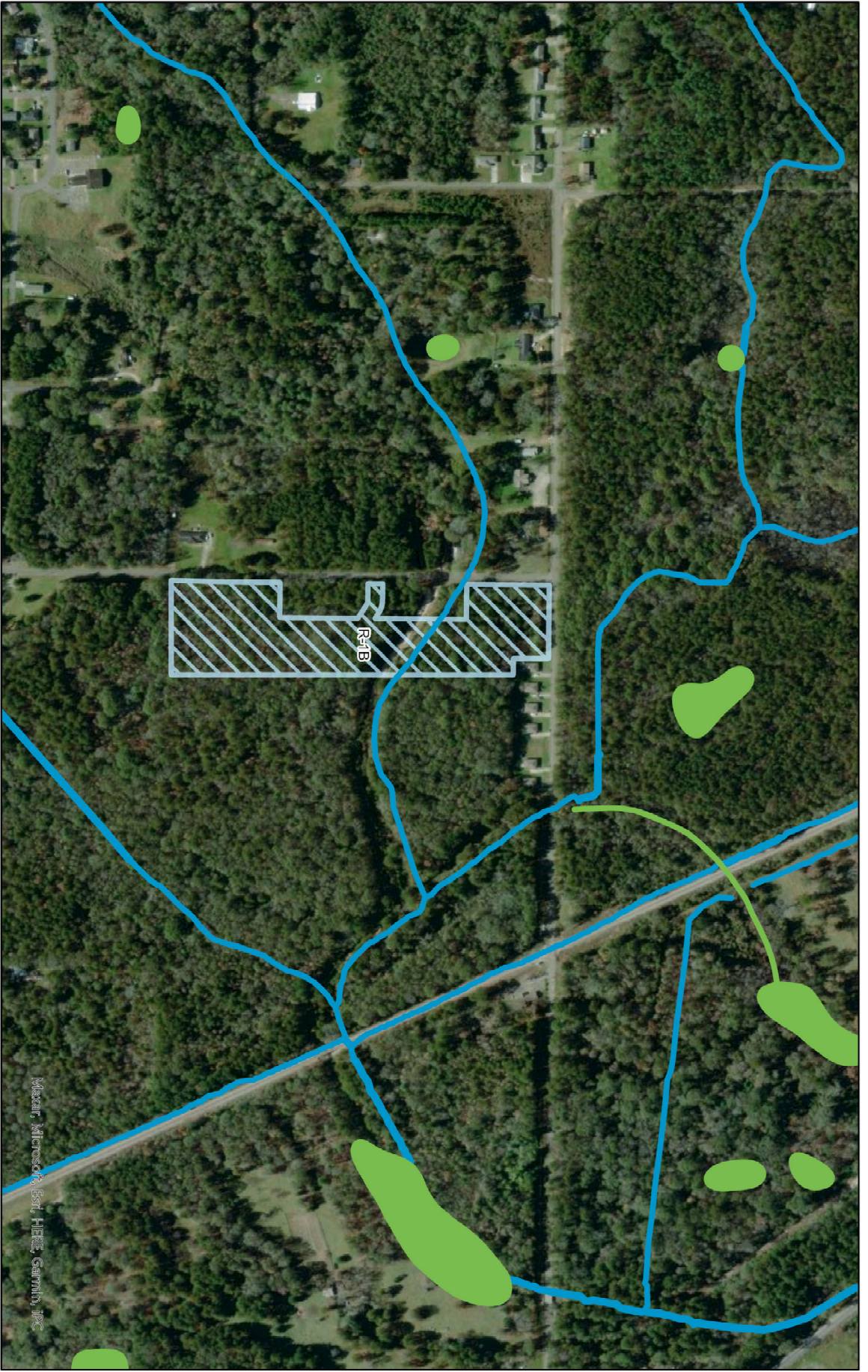
Conditional Use Approval

~320 Barkley Road (address not verified)
PPIN: 32153
Flood Zone: X
Ward 5, Forrest County



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°16'32"W 31°17'16"N



USA Wetlands

Marsh, Swamp, Bog, Prairie

River

Subject Property

Conditional Use Approval
~320 Barkley Road (address not verified)
PPIN: 32153

Flood Zone: X

Ward 5, Forrest County

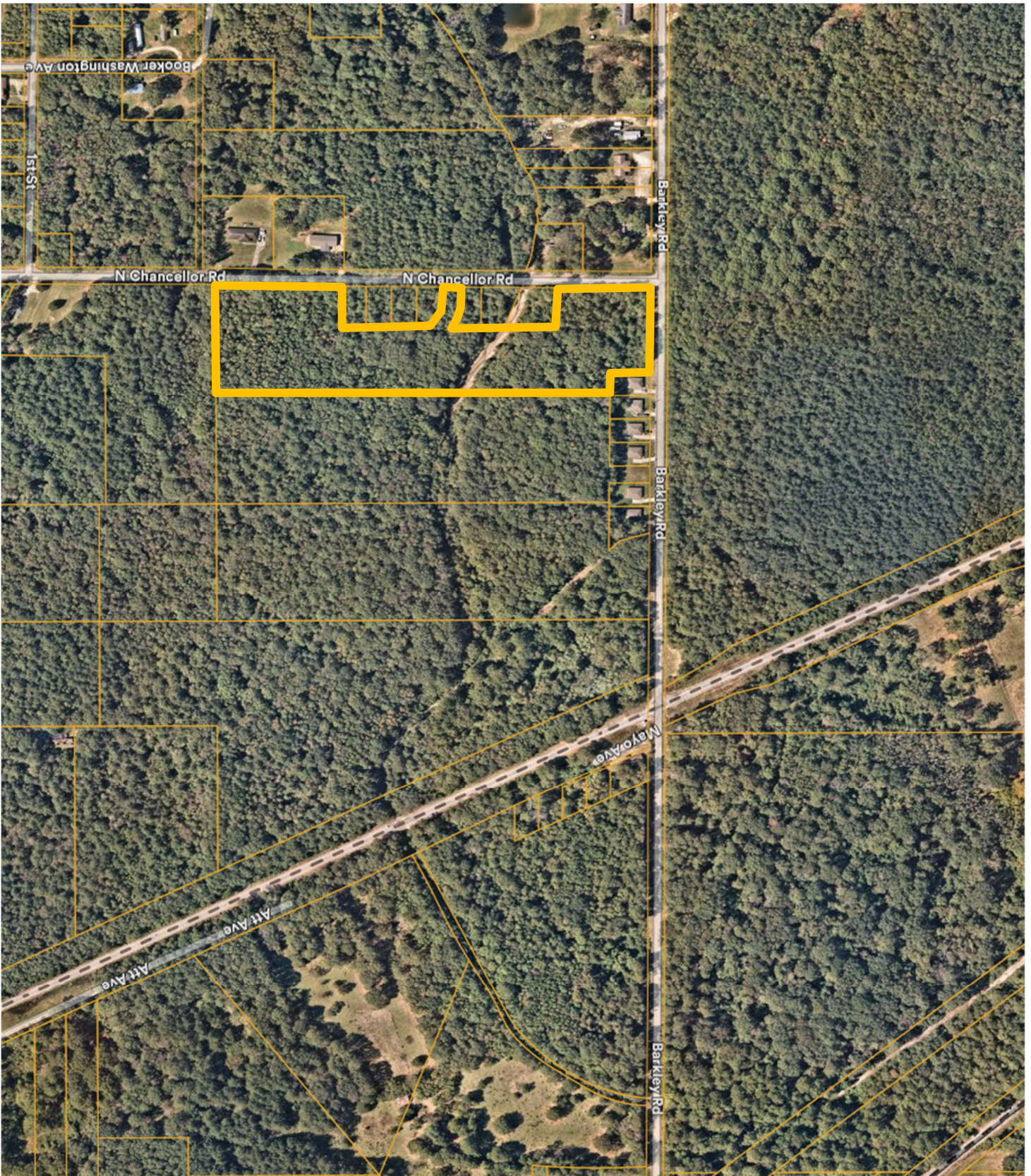
DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/23/2025 10:22 AM



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°16'28"W 31°17'14"N

Site Aerial



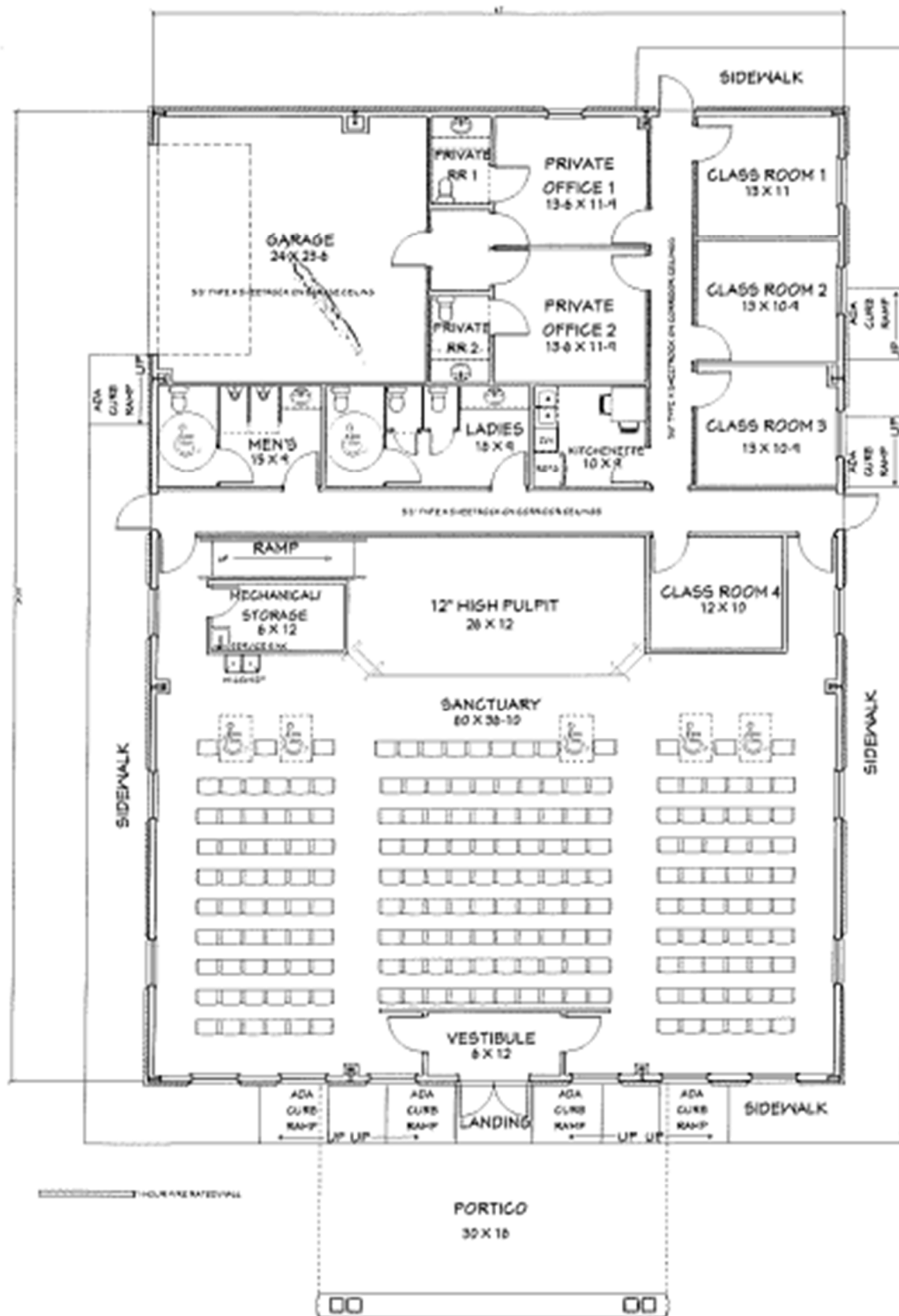
Surrounding Area



Surrounding Area



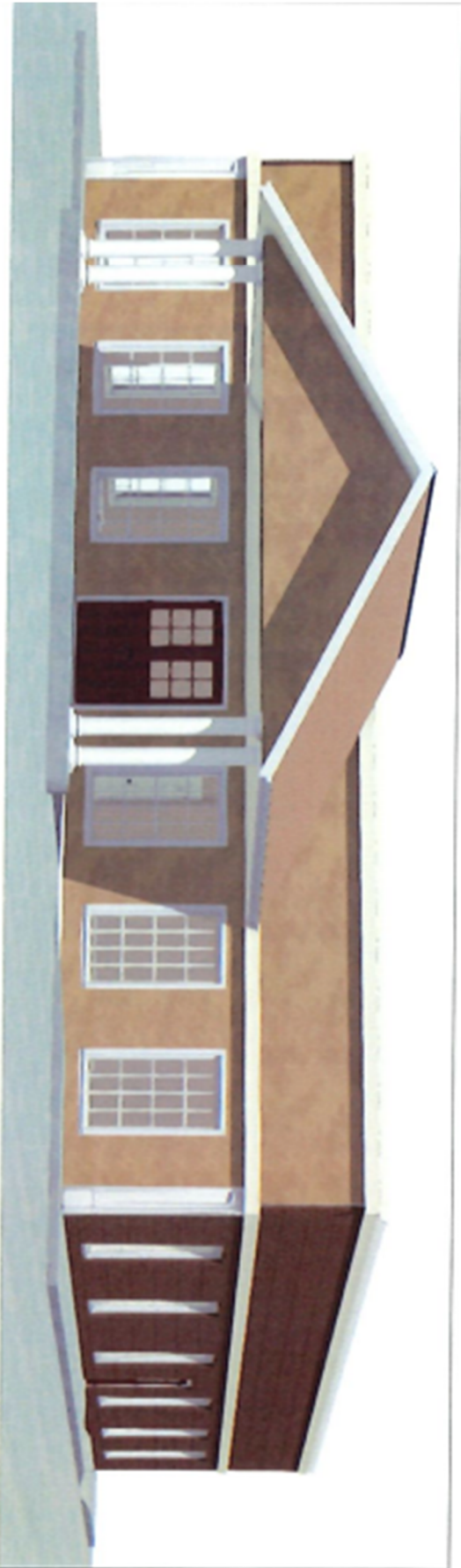
Proposed Floor Plan



PRELIMINARY FLOOR PLAN

Proposed Architectural Elevations

FRONT AND RIGHT SIDE VIEW



FRONT AND LEFT SIDE VIEW





Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

NOTE:

- Fill this application out IN FULL with what applies to your application
- Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code



Applicant Information

Name Applicant: Larry McInair Project Name: Harvest Worship CenterMunicipal Address of Site: Barkley Road PPIN #: 32153

Parcel Number(s): _____

Type of Public Hearing	Additional Information Needed:
☐ Variance	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☒ Other: <u>Place of Assembly</u>
Other Application types: ☐ Subdividing of lot, Parcel, or Tract ☐ Street or Alley Renaming ☐ Vacating Street or Alley	☐ Minor/Major Subdivision ☐ Overlay District ☐ Planned Mixed-Use District (PMU)

For Staff Only:				
Zoning:	Historic District:	Flood Zone:	Ward:	
			☐ 1	☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received:		
PPIN # or Parcel #:				

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:

Barkley rd Hattiesburg MS Parcel 12-0420-26-024.00
Street Address City State Appin: 032153

on this the 25th day of April, 2025

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

on this the 25th day of April, 2025

Larry McNeil

Property Owner (Print)

Larry McNeil

Property Owner (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

Larry A. McNeil III
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 25 day of April, 2025

Kimberly Atkins
NOTARY PUBLIC

My Commission Expires:

March 10, 2028



APPLICANT AFFIDAVIT PAGE

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

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

Barkley Rd Hattiesburg MS Parcel: 2-0420-26-004.00
Street Address City State PPin: 032153
on this the 25th day of April, 2025.

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

on this the 25th day of April, 2025.

Aaron Smith

Applicant (Print)

Aaron Smith

Applicant (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

Aaron D. Smith,
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 25 day of April, 2025.



Kimberly Atkins
NOTARY PUBLIC

My Commission Expires:

FOR CONDITIONAL USE APPLICANTS:

Section 12.3.3.1 Compliance Required. Uses requiring Planning Commission approval as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section.

Any application for such use must comply with: all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. *Where conflicts exist, the Planning Commission shall determine which criteria apply on a case-by-case basis.*

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

Yes, Worship
Center (church).

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

Place of Assembly,
Praise, worship, and prayer.

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

Clearing 1 acre, Building in phases.
Will be mindful of surrounding
residents and lands upon clearing.

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:

Yes, It will ~~not~~ ^{be} a place of
assembly.

5. Will there be any elevation in the noise level resulting from this proposed use? If yes, please explain:

Yes, due to the construction
machinery. Once completed, noise will
be maintain within the building.

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

Roughly 50 visitors at least
3-5 days out of the week

7. Is proposed use compatible with surrounding uses and design? If yes, please explain:

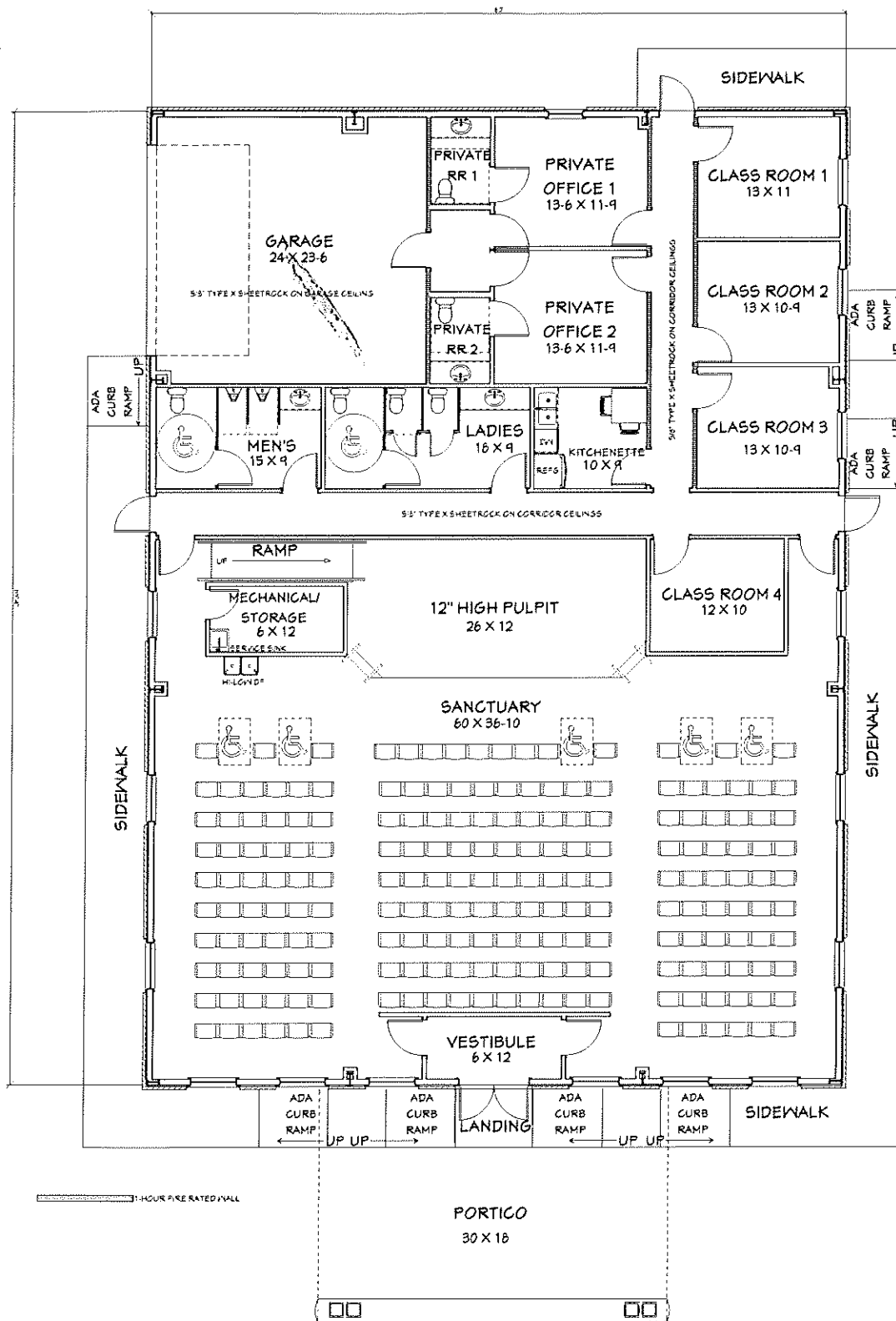
Yes, A worship center could bring
more positivity to the neighborhood
and decrease violence in the
surrounding communities.

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for 50
vehicles, and 3 ADA vehicles; with 3 loading spaces.

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

Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via
link or QR code.





PRELIMINARY FLOOR PLAN

THESE PLANS HAVE BEEN PREPARED BY THE ARCHITECT UNDER AGREEMENT WITH THE OWNER THAT INCLUDES OBSERVATION OF CONSTRUCTION AND/OR CONTRACT ADMINISTRATION IN ACCORDANCE WITH RULE 302 OF THE MASS STATE BOARD OF ARCHITECTURE.

DATE

GLENN NEES, ARCHITECT

391 S 22ND AVE
BATHSBURG, MS 39201

DATE

BUILDING CODE CONSULTANT

BILL FORDGARS & BOB
FORDGARS LLC

HIGHER DIMENSION HARVEST TEMPLE

PROJECT LEADER: MONAR

PROJECT LEADER: MONAR

DATE

FRONT AND LEFT SIDE VIEW



FRONT AND RIGHT SIDE VIEW



GLENN NEES, ARCHITECT
101 S 22ND AVE
HATTIESBURG, MS 39401

SCALE

BUILDING CODE CONSULTANT:
BILL RODGERS, CBCO
RODGO, LLC

HIGHER DIMENSION HARVEST TEMPLE
PROJECT LARRY MCNAIR
PROJECT JUSTICE MCNAIR

PROJECT

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
June 4th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Lee Anne Venable
4. Rebekah Ray, Secretary
5. Michael Pruitt
6. Charles Dawe (Virtual)
7. Richard Conville

Members Not Present:

1. Carlos Wilson
2. Michael Dickerson
3. Rhoda Pickett, Vice Chair
4. Vacant Seat

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Senior Planner
3. Kevin Bates, Building Official
4. Wiley Quinn, Director of Urban Development
5. Meridian McDaniel, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:05 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve June's agenda.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve June's agenda was passed by a 7-0 vote.

MINUTES REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve the May 7th and 14th, 2025, meeting minutes.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve the meeting minutes on May 7th and 14th, 2025, passed with a 7-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for May 2025.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, city elections, comprehensive plan public engagement dates (July 17-19, 2025), updates on vacant, abandoned, and Dilapidated property registration, and short-term rental registration updates.

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: Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - Aaron Smith
- Proponents:
 - None.
- Opponents:
 - None.

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual

Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0 vote with one abstention.

~~~~~

**Item B:** Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o John Anglin.
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Charles Dawe to recommend approval of the request.

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      | X   |     | Virtual |
| Michael Dickerson |     |     | Absent  |
| Amy Hinton        | X   |     |         |
| Elayne Lockett    | X   |     |         |
| Rhoda Pickett     |     |     | Absent  |



|                  |   |  |        |
|------------------|---|--|--------|
| Michael Pruitt   | X |  |        |
| Rebekah Ray      | X |  |        |
| Lee Anne Venable | X |  |        |
| Carlos Wilson    |   |  | Absent |

The motion to recommend approval of the request passed with a 7-0 vote.

### **OTHER BUSINESS:**

**Tabled Item:** Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

### **Motion:**

Made by Commissioner Amy Hinton to remove the request from the table

### **Second:**

Made by Commissioner Richard Conville

### **Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Richard Conville    | X          |            |              |
| Charles Dawe        | X          |            | Virtual      |
| Michael Dickerson   |            |            | Absent       |
| Amy Hinton          | X          |            |              |
| Elayne Lockett      | X          |            |              |
| Rhoda Pickett       |            |            | Absent       |
| Michael Pruitt      | X          |            |              |
| Rebekah Ray         | X          |            |              |
| Lee Anne Venable    | X          |            |              |
| Carlos Wilson       |            |            | Absent       |

The motion to remove the request from the table passed with a 7-0 vote.

### **Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Heidi Hackbarth

- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Michael Pruitt to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other     |
|-------------------|-----|-----|-----------|
| Richard Conville  | X   |     |           |
| Charles Dawe      | X   |     | Virtual   |
| Michael Dickerson |     |     | Absent    |
| Amy Hinton        | X   |     |           |
| Elayne Lockett    | X   |     |           |
| Rhoda Pickett     |     |     | Absent    |
| Michael Pruitt    | X   |     |           |
| Rebekah Ray       |     |     | Abstained |
| Lee Anne Venable  | X   |     |           |
| Carlos Wilson     |     |     | Absent    |

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

~~~~~

Tabled Item: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Motion:

Made by Commissioner Rebekah Ray to remove the request from the table.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to remove the request from the table passed with a 7-0 vote.

Discussion and Vote:

- The Planning Staff introduced the case.
- Presented by:
 - o Alvin Watson
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Michael Pruitt to recommend approval of the request.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		

Rebekah Ray			Abstained
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

Adjournment:

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

The motion to adjourn passed with all present in favor.

The June 2025 Hattiesburg Planning Commission's meeting adjourned at 2:10 pm.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Accept the recommendation of the Planning Commission to approve a conditional use request for Outdoor Storage with Gravel for a B-5 zoned property, located on Jackson Road (Lamar County, Ward 3).
File Number: 2025-477
Minute Book #

Summary

Accept the recommendation of the Planning Commission to approve a conditional use request for Outdoor Storage with Gravel for a B-5 zoned property, as requested by Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, for a property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

Recommendation Statement

The Planning Commission recommended to approve.

Please place this on the June 17, 2025 City Council meeting for consideration.

June 2025 HPC Item: B

Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant.

Request for: **Conditional Use Approval**



URBAN DEVELOPMENT PLANNING DIVISION

Planning Commission Case Fact Sheet

Names of Petitioner: Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant.

Address of Property:

Jackson Road (Vacant Land)

Tax Parcels

052P-09-001.000

PPIN:

27624

Ward:

3

Request:

Conditional Use Request for a Gravel Outdoor Storage Area

Purpose of Request:

Conditional Use Request—Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

History / Background:

The applicants met with staff in pre-application and site plan review meetings throughout Spring 2025 to discuss and review a proposed project to build a new office for Mitch Co. During the pre-application meeting, staff discussed the potential need for a conditional use for gravel outdoor storage for the contractor's office due to the nature of the business. The Land Development Code allows for using gravel for outdoor storage in A-2, B-5, and B-3 zoned properties with conditional use approval. The applicants decided to apply for the conditional use and have mapped out the outdoor storage area and the related 6ft privacy fencing as a "Phase 2" on their site plan.

Conditional use requests allow a community to assess whether a specific use or feature is appropriate for the surrounding area and the overall community. It provides some flexibility in a zoning ordinance, where, in some instances, a proposed use

could be appropriate in a certain area of a zoning district but not in others. As with any conditional use approvals, the planning commission can recommend certain conditions be met with approval, such as exceeding certain landscaping or buffering requirements, so that the use is more harmonious with the surrounding area.

Applicant Summary: * See Attached *

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.12 B-5 Community Business District: The purpose of the B-5 District is to provide for retail, personal and business services, offices, and financial services in locations with convenient access to the region's population consistent with comprehensive planning policies. This district is consistent with the Regional Business District in the Comprehensive Plan.

SECTION 7

Design Standards

7.12.10 Parking and Storage Areas in Non-Residential Zones

7.12.10.3 Outdoor storage shall be screened from major thoroughfares, local streets, and adjacent properties in accordance with the screening requirements set forth in Section 7.9.

7.12.10.4 A maximum outdoor equipment storage space of 50% of the side and rear lot area is allowed for business and industrial equipment and materials if outdoor storage is an accessory to another use on the same lot.

- i. Unless otherwise permitted, commercial outdoor storage areas shall be hard surfaces only.
- ii. All outdoor storage associated with automotive and tow yard uses shall be hard surfaces, regardless of zone.
- iii. Dustless gravel maintained to be free of overgrowth may be allowed for only non-public outdoor storage space of heavy equipment and

June 2025 HPC Item: B

Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant.

Request for: **Conditional Use Approval**

non-hazardous materials by right in A-1, I zones and as a Conditional Use in A-2, B-5, and B-3 zones. Any approved gravel storage lot shall be subject to driveway requirements per 7.12.8.3

Present Zoning: The property is currently zoned B-5 (Regional Business District).

Present Use: Vacant Land.

Future Land Use: Regional Business

Surrounding Zoning and Land Use:
North: B-5 Regional Business
South: B-5 Regional Business
East: R-2 (Two-Family Residential) and R-1A (Single-Family Residential)
West: B-5 Regional Business

Letters or Concerns stated: The Planning Division Office has received no calls or letters of concern as of finalizing this report.

Option: Recommend **Approval** or **Denial** of the Conditional Use request for gravel outdoor storage for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

Basis for approval: **12.3.3 Conditional Use Approvals**

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

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

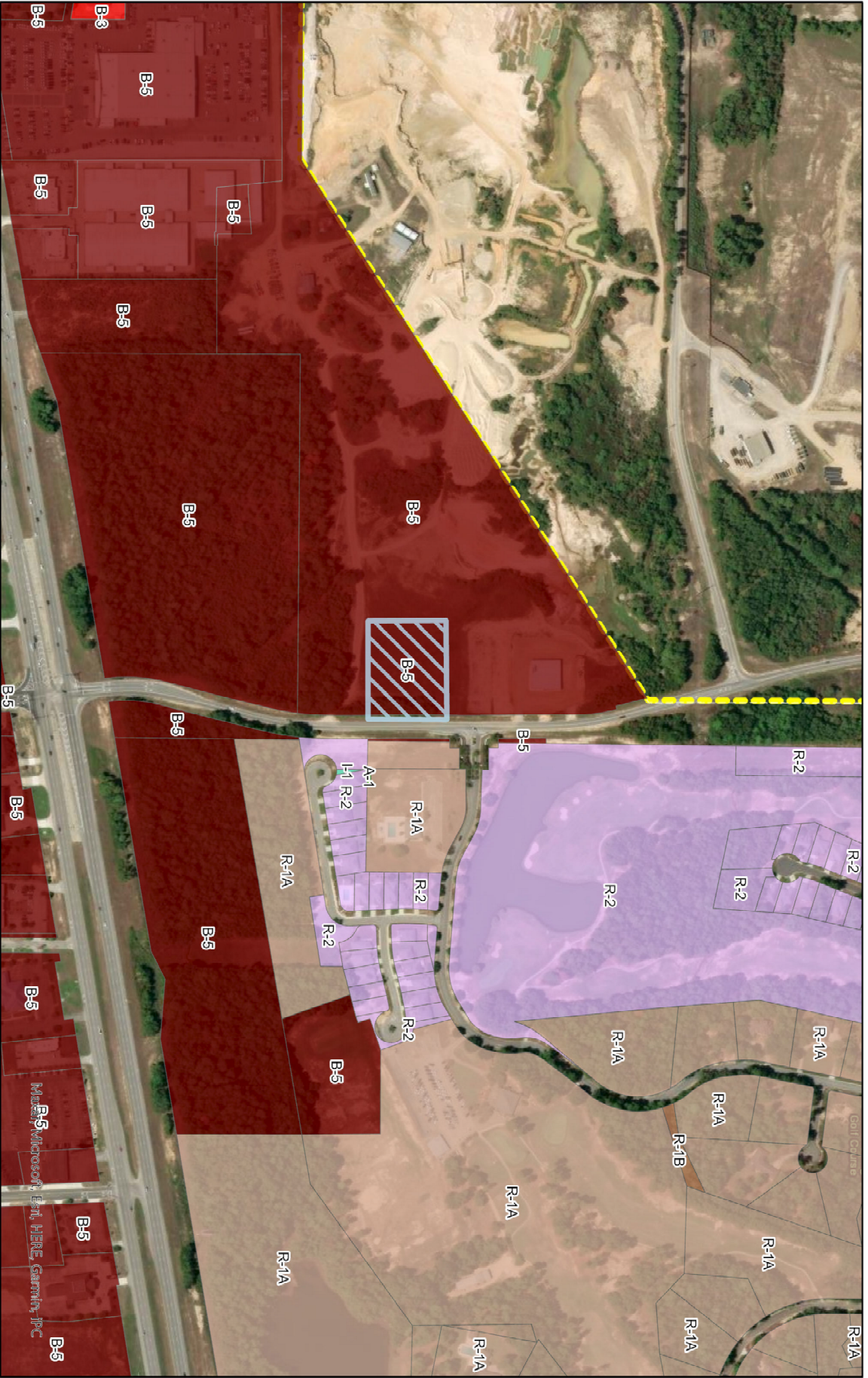
- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide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

SUBJECT PARCEL

Jackson Road — Conditional Use Request

Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).





Zoning Legend

- A-1
- R-1A
- R-1B
- R-2
- B-3
- B-5
- I-1
- ▨ Subject Parcel

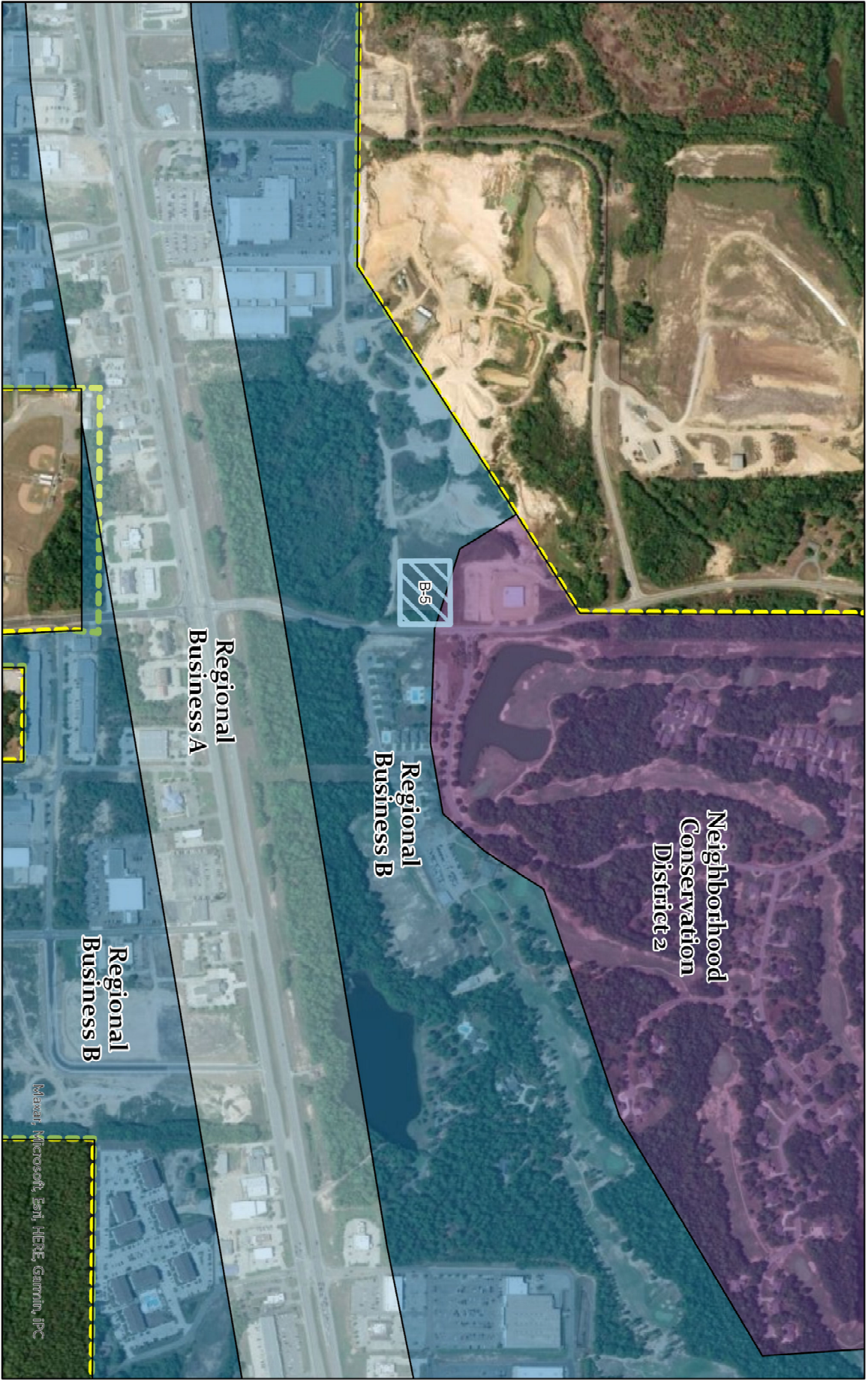
Conditional Use Approval
~1031 Jackson Road (address not verified)
PPIN: 27624

Flood Zone: X
Ward 3, Lamar County

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: 5/23/2025 9:58 AM



URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°23'58"W 31°19'21"N



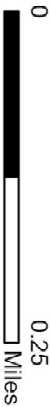
Future Land Use Map

-  Neighborhood Conservation District 2
-  Regional Business A
-  Regional Business B
-  Subject Parcel

Conditional Use Approval

~1031 Jackson Road (address not verified)
PPIN: 27624
Flood Zone: X
Ward 3, Lamar County

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: 5/23/2025 10:00 AM





URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°23'53"W 31°19'20"N

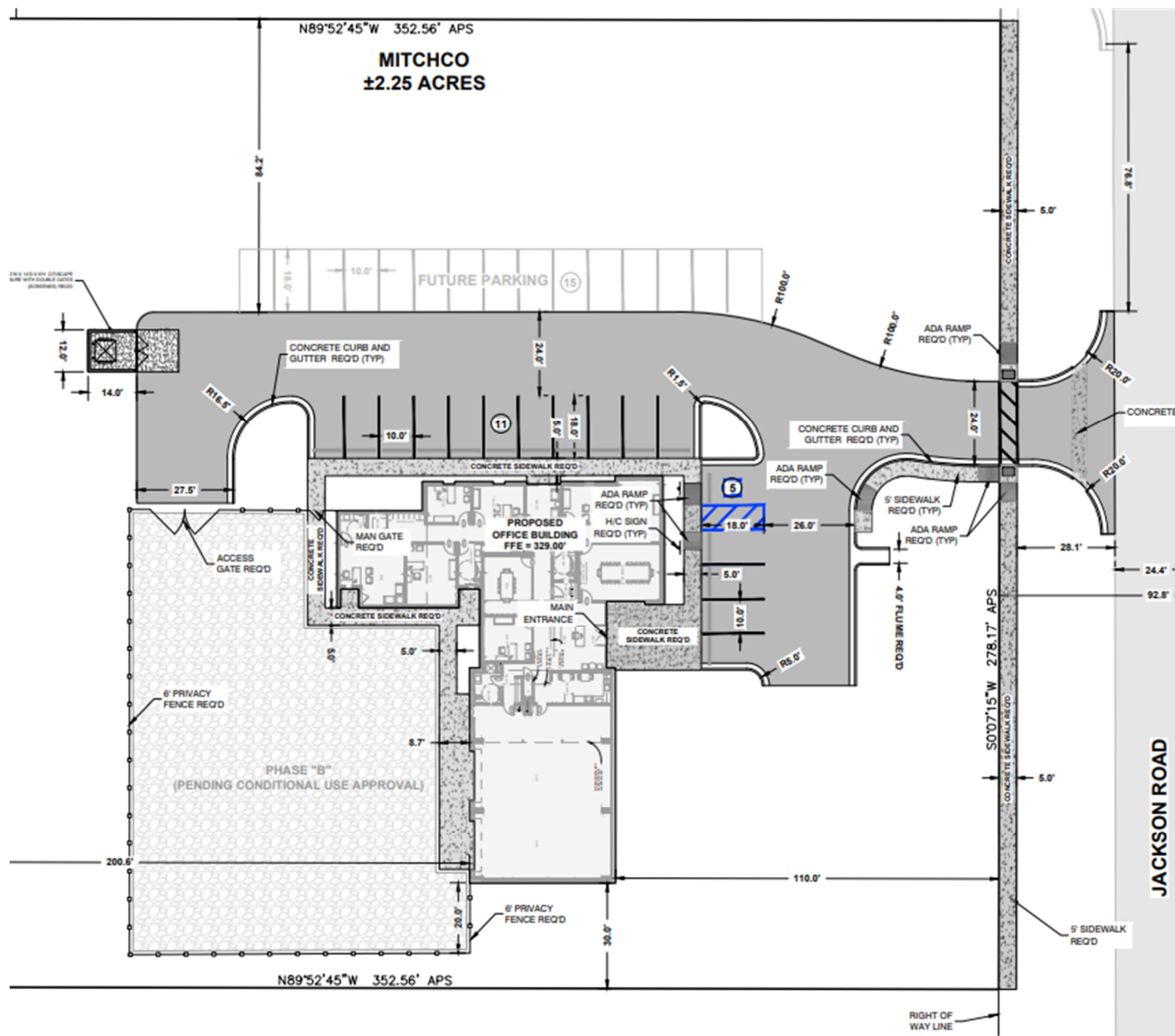
Site Aerial



Mitch Co
Site

Surrounding Area







Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

NOTE:

- Fill this application out IN FULL with what applies to your application
- Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code



Applicant Information

Name Applicant: Clearpoint Engineers / Forrest Dungan, PE Project Name: MitchCo New office building

Municipal Address of Site: xxxx Jackson Rd, Hattiesburg, MS (next to Clearpoint office) PPIN #: 27624

Parcel Number(s): 052P-09-001.000

Type of Public Hearing	Additional Information Needed:
☐ Variance	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☒ Other: <u>Fenced Outdoor Storage</u>
Other Application types: ☐ Subdividing of lot, Parcel, or Tract ☐ Street or Alley Renaming ☐ Vacating Street or Alley	☐ Minor/Major Subdivision ☐ Overlay District ☐ Planned Mixed-Use District (PMU)

For Staff Only:				
Zoning:	Historic District:	Flood Zone:	Ward:	
			☐ 1	☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received:		
PPIN # or Parcel #:				

APPLICANT AFFIDAVIT PAGE

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

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

xxxx Jackson Rd Hattiesburg MS
Street Address City State

on this the 28 day of Apr, 2025

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.

Clearpoint Engineers / Forrest Dungan, PE

on this the 28 day of Apr, 2025

Forrest Dungan, PE

Applicant (Print)

Forrest Dungan
Applicant (Signature)

STATE OF MS

COUNTY OF Lamar

Personally came and appeared before me, the within named

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30 day of April, 2025.

Stacey Odom
NOTARY PUBLIC



My Commission Expires:

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

xxxx Jackson Rd

Hattiesburg MS

Street Address

City

State

on this the _____ day of _____, 2025.

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.

Chad Mitchell, Owner & Forrest Dungan, PE

on this the _____ day of _____, 2025.

Property Owner (Print)

Property Owner (Signature)

STATE OF _____

COUNTY OF _____

Personally came and appeared before me, the within named

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of
_____, 2025.

NOTARY PUBLIC

My Commission Expires:

FOR CONDITIONAL USE APPLICANTS:

Section 12.3.3.1 Compliance Required. Uses requiring Planning Commission approval as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section.

Any application for such use must comply with: all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. *Where conflicts exist, the Planning Commission shall determine which criteria apply on a case-by-case basis.*

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

Yes - According to section 5.4.7.2, the proposed gravel Outdoor Storage yard will be fenced and built behind the main structure away from lot lines.

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

None - There are no other community utilities or facilities in the proximity.

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

The main structure will be built on the parcel as to leave space for the outdoor storage yard to be constructed directly behind it and primarily unseen.

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:

No - the proposed storage area will be on the back side of the main building and away from the pedestrian parking area.

5. Will there be any elevation in the noise level resulting from this proposed use? If yes, please explain:

No - The purpose is for trailers and equipment storage only.

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

Occasional customers only: Usually less than 5

Daily employees: Approximately 10 per day

MitchCo Construction

7. Is proposed use compatible with surrounding uses and design? If yes, please explain:

Yes - Clearpoint-Walker building was recently built next door to code.

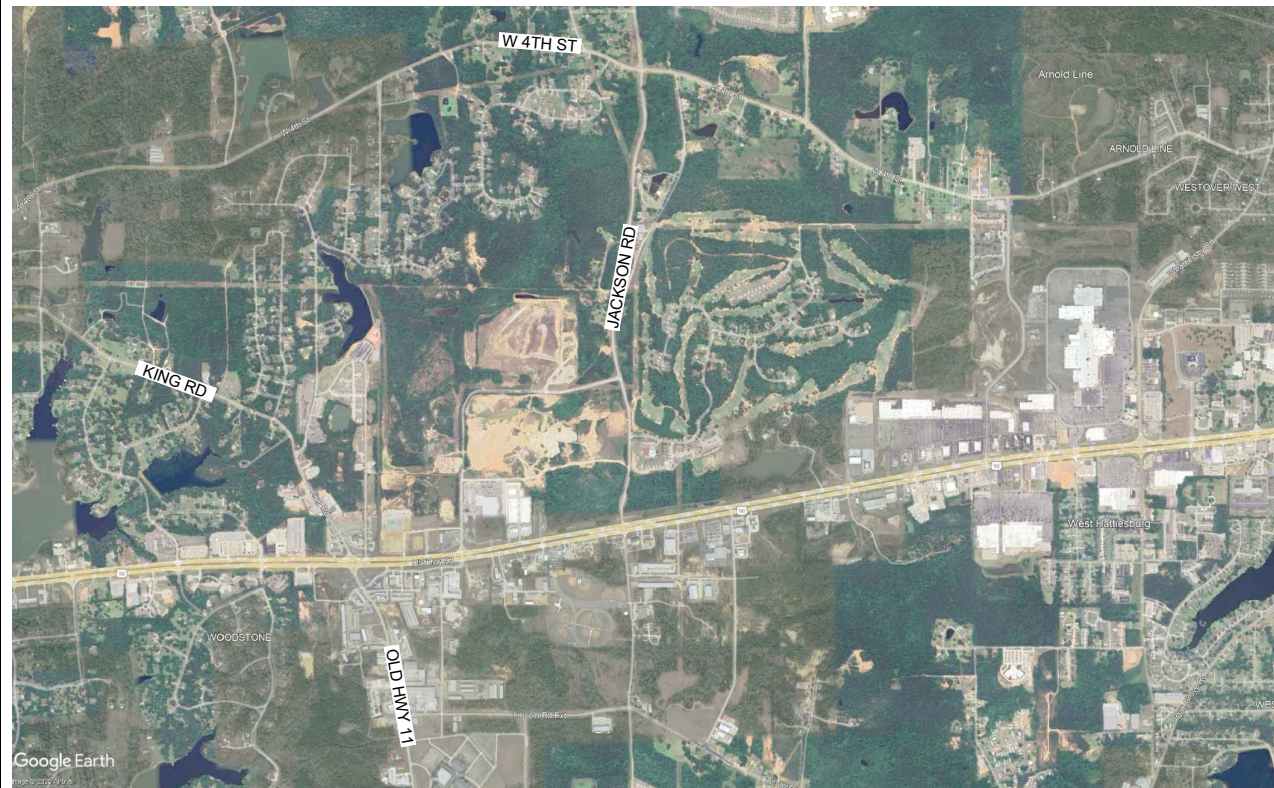
This MitchCo storage area will be located at the rear of the building in line with the Clearpoint-Walker extra vehicle parking in the rear also.

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for 16 vehicles, and 1 ADA vehicles; with 0 loading spaces.

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

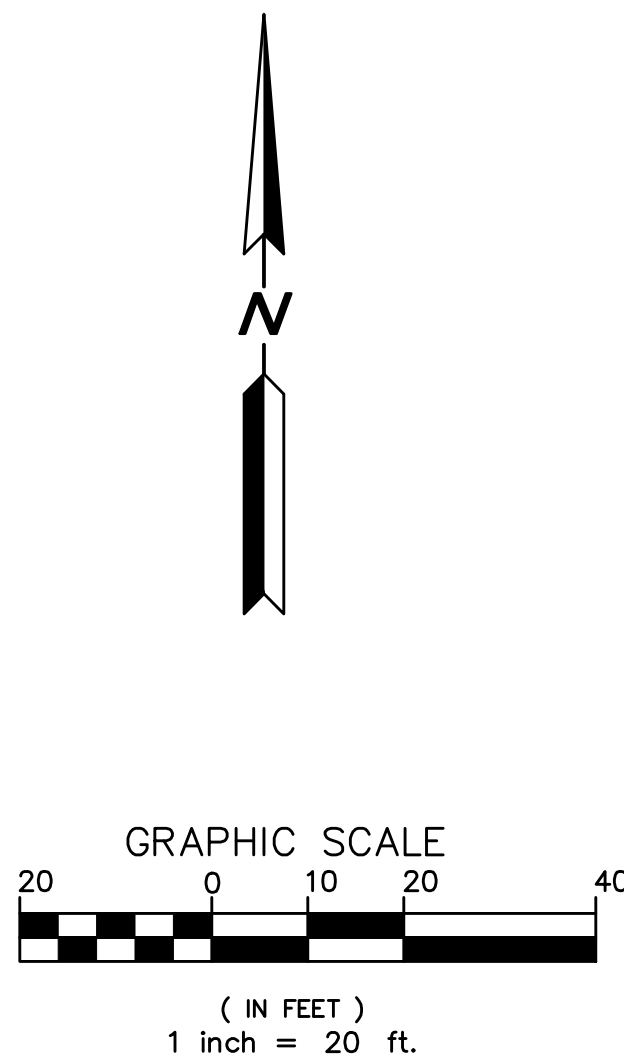
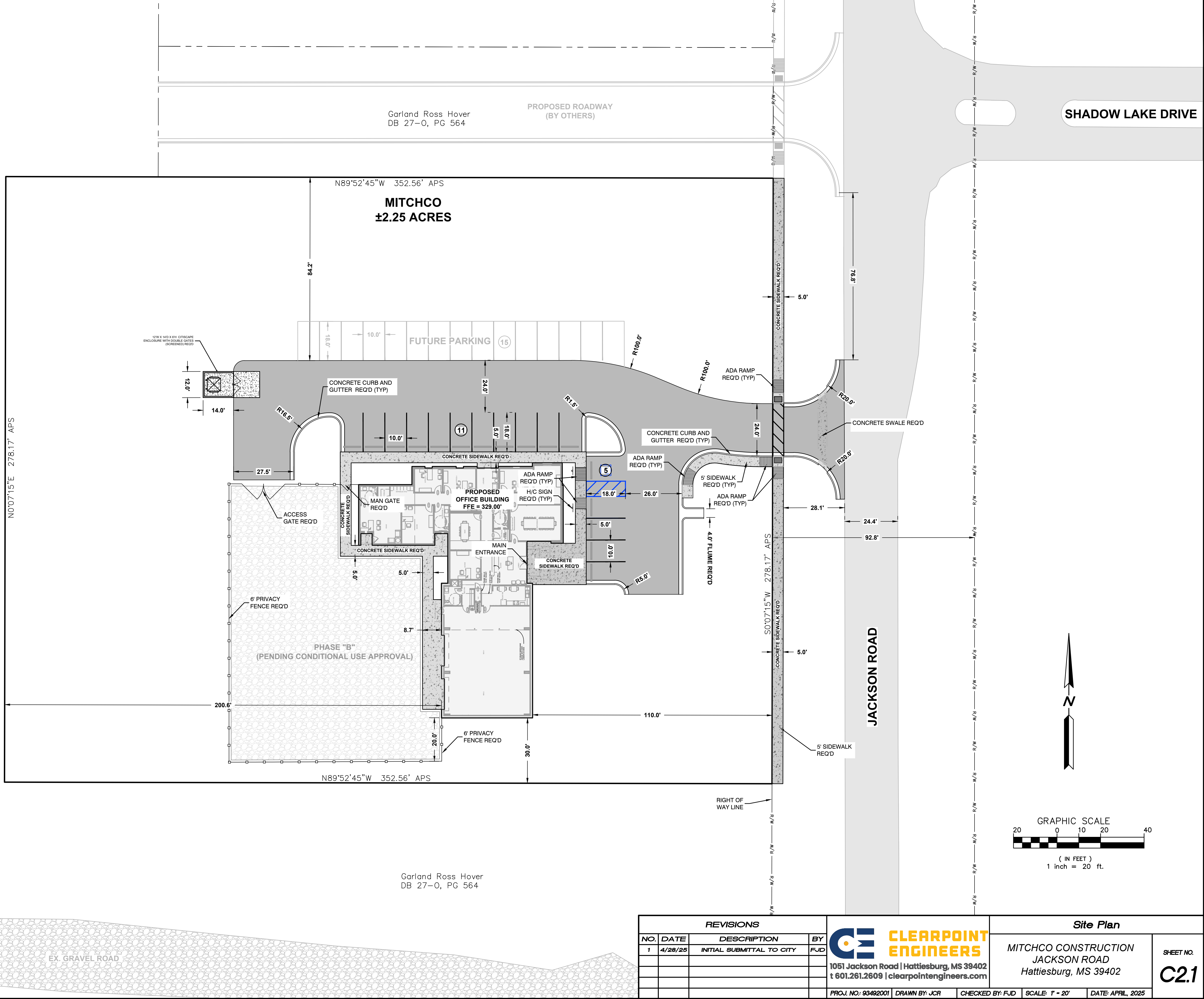
Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code.





VICINITY MAP
N.T.S.

Garland Ross Hover
DB 27-0, PG 564



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	4/28/25	INITIAL SUBMITTAL TO CITY	FJD

CE **CLEARPOINT ENGINEERS**
1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Site Plan			SHEET NO. C2.1
MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402			
BY: FJD	SCALE: 1" = 20'	DATE: APRIL, 2025	

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
June 4th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Lee Anne Venable
4. Rebekah Ray, Secretary
5. Michael Pruitt
6. Charles Dawe (Virtual)
7. Richard Conville

Members Not Present:

1. Carlos Wilson
2. Michael Dickerson
3. Rhoda Pickett, Vice Chair
4. Vacant Seat

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Senior Planner
3. Kevin Bates, Building Official
4. Wiley Quinn, Director of Urban Development
5. Meridian McDaniel, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:05 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve June's agenda.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve June's agenda was passed by a 7-0 vote.

MINUTES REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve the May 7th and 14th, 2025, meeting minutes.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve the meeting minutes on May 7th and 14th, 2025, passed with a 7-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for May 2025.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, city elections, comprehensive plan public engagement dates (July 17-19, 2025), updates on vacant, abandoned, and Dilapidated property registration, and short-term rental registration updates.

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: Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Aaron Smith
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual

Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0 vote with one abstention.

~~~~~

**Item B:** Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o John Anglin.
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Charles Dawe to recommend approval of the request.

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      | X   |     | Virtual |
| Michael Dickerson |     |     | Absent  |
| Amy Hinton        | X   |     |         |
| Elayne Lockett    | X   |     |         |
| Rhoda Pickett     |     |     | Absent  |

|                  |   |  |        |
|------------------|---|--|--------|
| Michael Pruitt   | X |  |        |
| Rebekah Ray      | X |  |        |
| Lee Anne Venable | X |  |        |
| Carlos Wilson    |   |  | Absent |

The motion to recommend approval of the request passed with a 7-0 vote.

### **OTHER BUSINESS:**

**Tabled Item:** Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

### **Motion:**

Made by Commissioner Amy Hinton to remove the request from the table

### **Second:**

Made by Commissioner Richard Conville

### **Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Richard Conville    | X          |            |              |
| Charles Dawe        | X          |            | Virtual      |
| Michael Dickerson   |            |            | Absent       |
| Amy Hinton          | X          |            |              |
| Elayne Lockett      | X          |            |              |
| Rhoda Pickett       |            |            | Absent       |
| Michael Pruitt      | X          |            |              |
| Rebekah Ray         | X          |            |              |
| Lee Anne Venable    | X          |            |              |
| Carlos Wilson       |            |            | Absent       |

The motion to remove the request from the table passed with a 7-0 vote.

### **Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Heidi Hackbarth

- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Michael Pruitt to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other     |
|-------------------|-----|-----|-----------|
| Richard Conville  | X   |     |           |
| Charles Dawe      | X   |     | Virtual   |
| Michael Dickerson |     |     | Absent    |
| Amy Hinton        | X   |     |           |
| Elayne Lockett    | X   |     |           |
| Rhoda Pickett     |     |     | Absent    |
| Michael Pruitt    | X   |     |           |
| Rebekah Ray       |     |     | Abstained |
| Lee Anne Venable  | X   |     |           |
| Carlos Wilson     |     |     | Absent    |

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

~~~~~

Tabled Item: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Motion:

Made by Commissioner Rebekah Ray to remove the request from the table.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to remove the request from the table passed with a 7-0 vote.

Discussion and Vote:

- The Planning Staff introduced the case.
- Presented by:
 - o Alvin Watson
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Michael Pruitt to recommend approval of the request.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		

Rebekah Ray			Abstained
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

Adjournment:

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

The motion to adjourn passed with all present in favor.

The June 2025 Hattiesburg Planning Commission's meeting adjourned at 2:10 pm.

Site Work Construction Plans

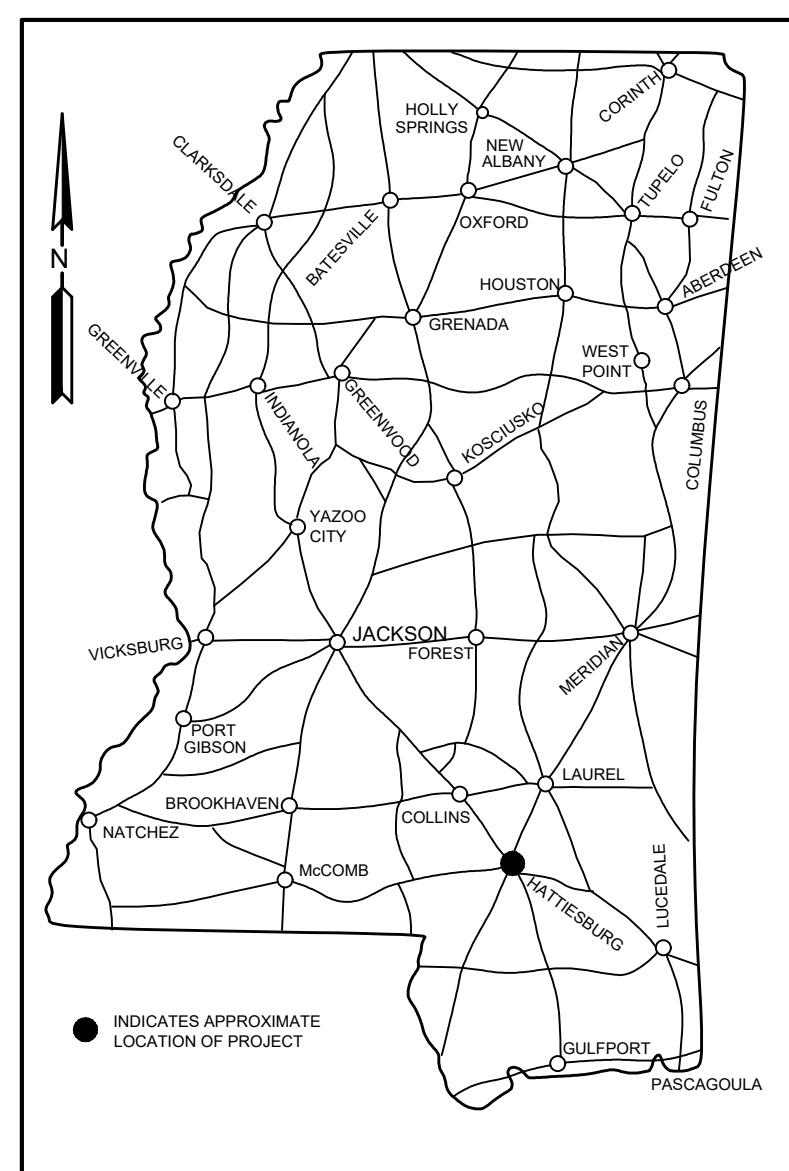
For

MITCHCO CONSTRUCTION

JACKSON ROAD

Hattiesburg, MS 39402

May, 2025



LOCATION MAP



VICINITY MAP

NOT TO SCALE

DRAWING INDEX	
Sheet No.	Description
C1.0	Title Sheet
C1.1	Notes, Legend, and Abbreviations
C1.2	Erosion Control Plan
C2.1	Site Plan
C3.1	Grading Plan
C4.1	Utility Plan
C5.1	Erosion Details
C5.2	Site Details
C5.3	Sewer and Water Details
C5.4	Storm Drainage Details
L1.1	Landscape Plan
L1.2	Lighting Plan

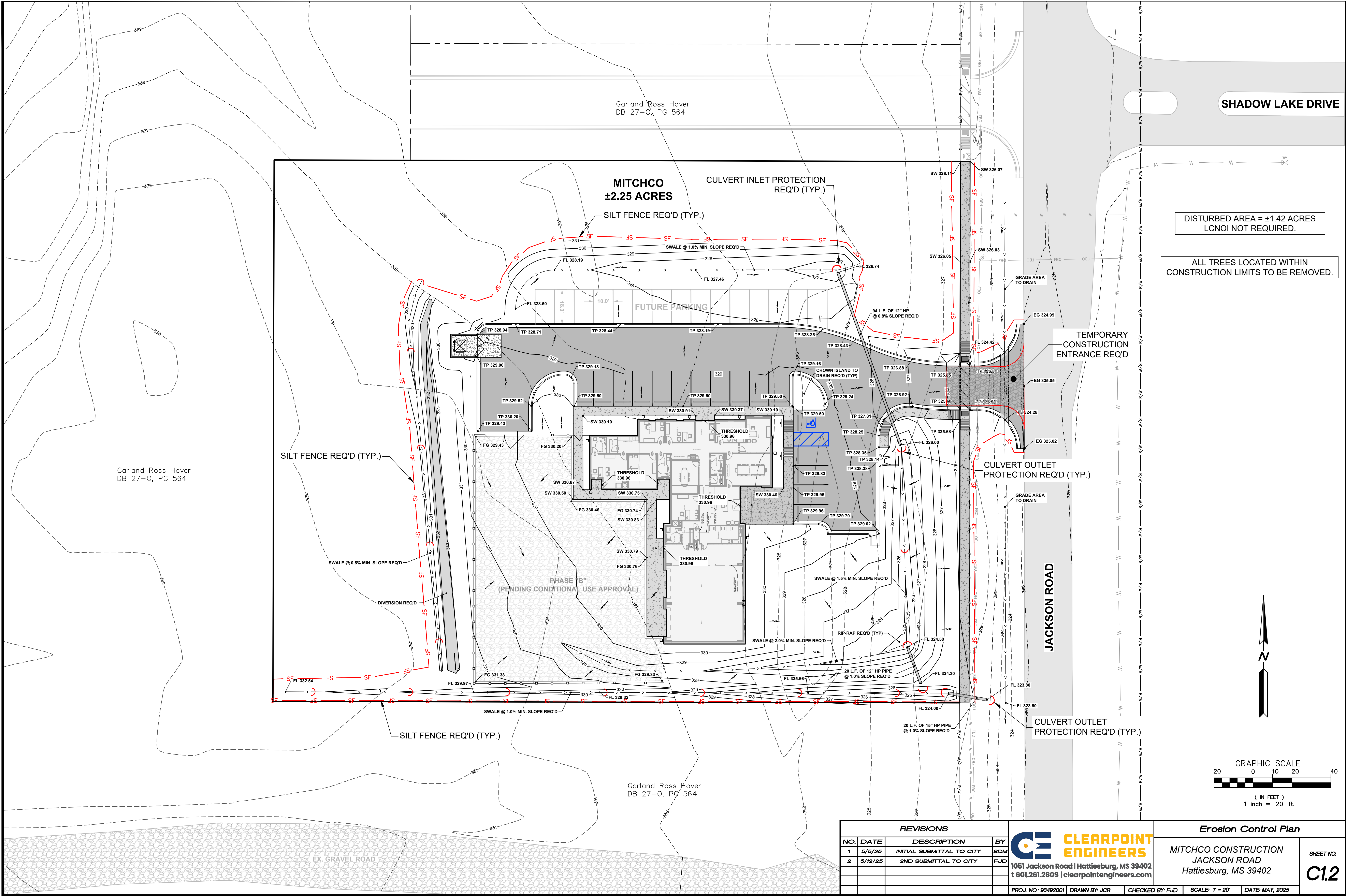


Utility Notes:

- The location of utilities are approximate only. Excavation near utilities shown should be done with caution. The Mississippi One-Call Network (1-800-227-6477) should be notified prior to commencing with excavation activities.
- Additional underground utilities may exist. Lacking excavation, however, the exact location of underground utilities cannot be accurately, completely, and reliably depicted. Where additional or more detailed information is required, the client is advised that excavation may be necessary.

FOR REVIEW PURPOSES ONLY

REVISIONS				Title Sheet		
NO.	DATE	DESCRIPTION	BY	 1051 Jackson Road Hattiesburg, MS 39402 t 601.261.2609 clearpointengineers.com	MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402	SHEET NO. C1.0
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD			
2	5/12/25	2ND SUBMITTAL TO CITY	FJD			
				PROJ. NO.: 93492001	DRAWN BY: JCR	CHECKED BY: FJD
				SCALE: N.T.S.	DATE: MAY, 2025	



SHADOW LAKE DRIVE

DISTURBED AREA = ±1.42 ACRES
LCNOI NOT REQUIRED.

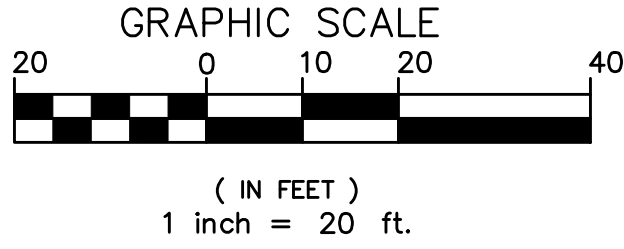
ALL TREES LOCATED WITHIN
CONSTRUCTION LIMITS TO BE REMOVED.

TEMPORARY
CONSTRUCTION
ENTRANCE REQ'D

CULVERT OUTLET
PROTECTION REQ'D (TYP.)

JACKSON ROAD

CULVERT OUTLET
PROTECTION REQ'D (TYP.)



REVISIONS		
NO.	DATE	DESCRIPTION
1	5/5/25	INITIAL SUBMITTAL TO CITY
2	5/12/25	2ND SUBMITTAL TO CITY



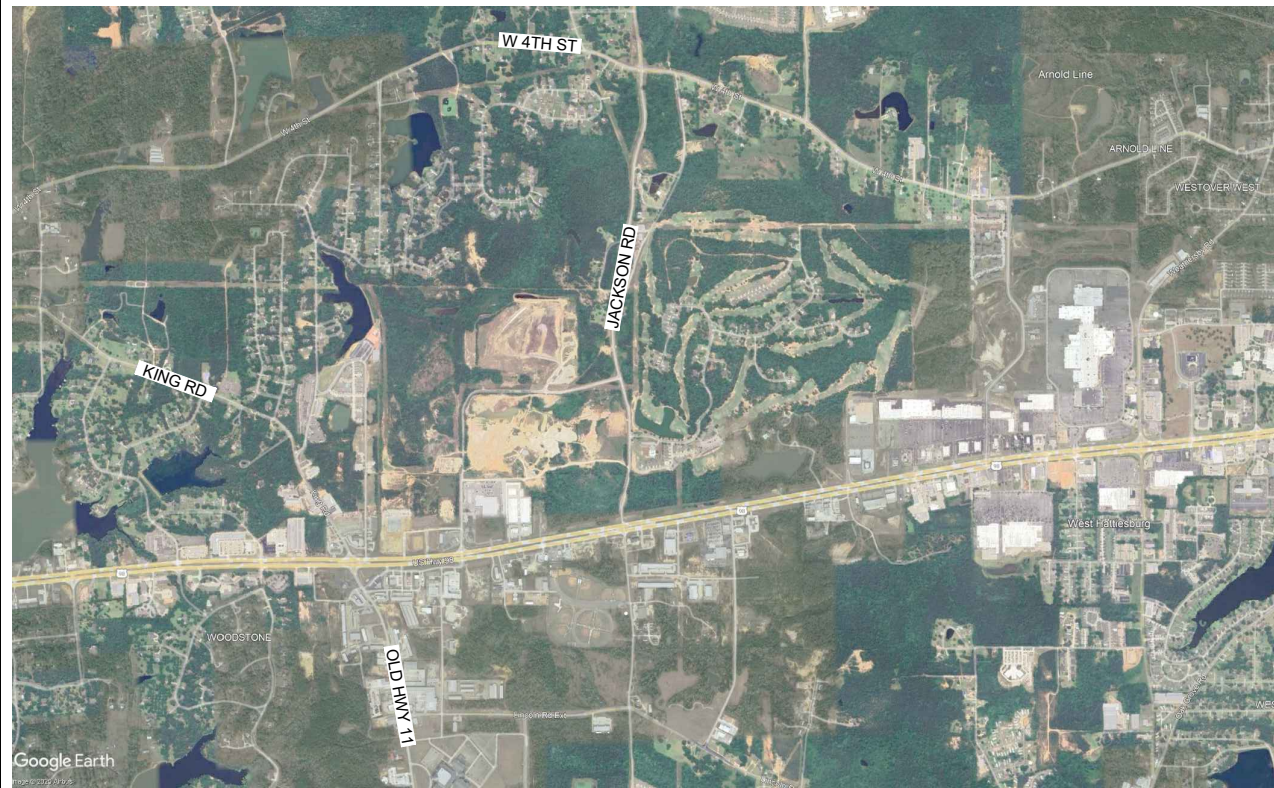
**CLEARPOINT
ENGINEERS**

1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Erosion Control Plan

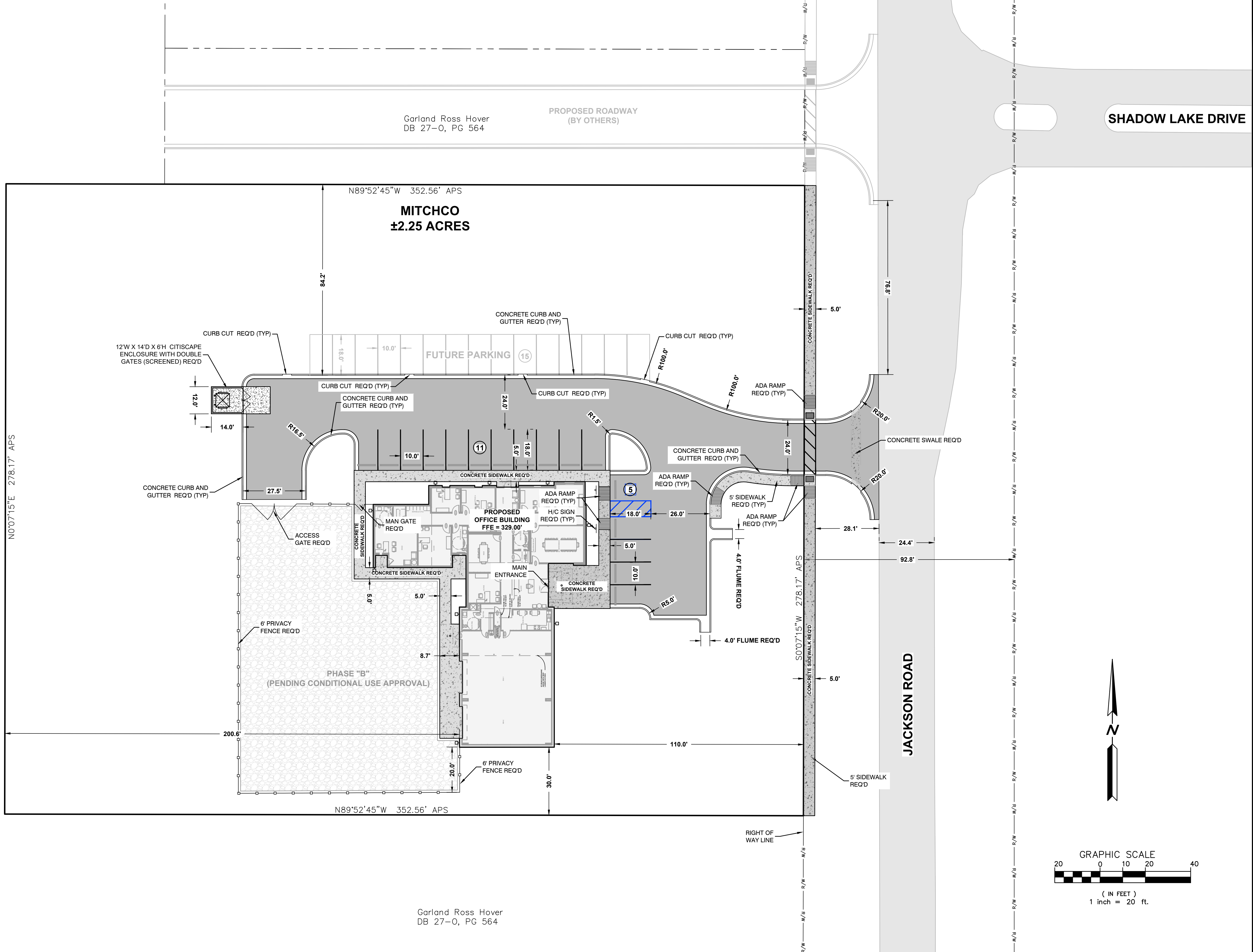
MITCHCO CONSTRUCTION
JACKSON ROAD
Hattiesburg, MS 39402

SHEET NO.
C1.2

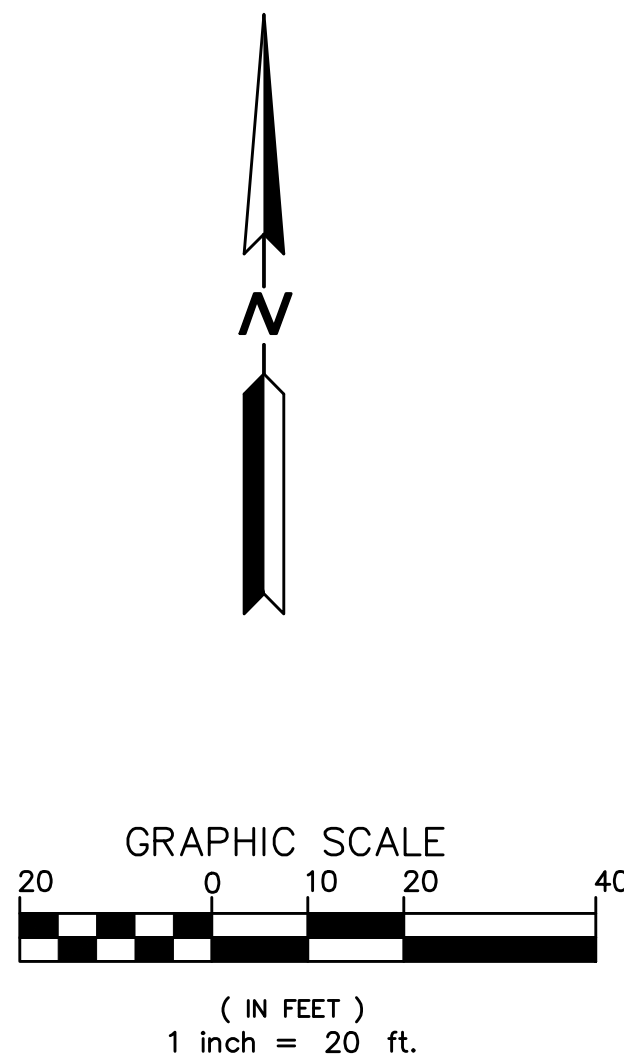


VICINITY MAP
N.T.S.

Garland Ross Hover
DB 27-0, PG 564



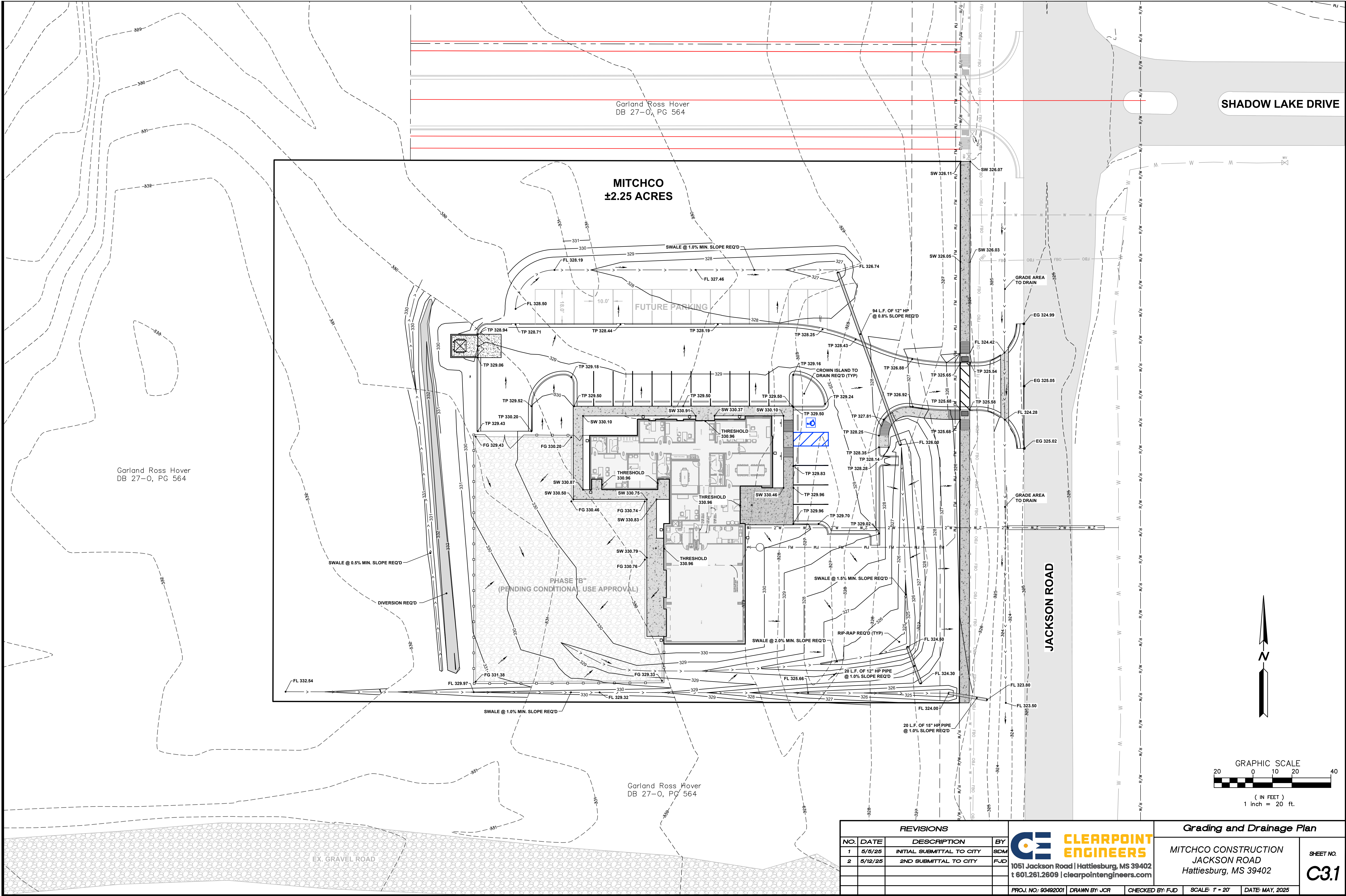
Garland Ross Hover
DB 27-0, PG 564



REVISIONS		
NO.	DATE	DESCRIPTION
1	5/5/25	INITIAL SUBMITTAL TO CITY
2	5/12/25	2ND SUBMITTAL TO CITY

CE CLEARPOINT ENGINEERS
1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Site Plan		
MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402		SHEET NO. C2.1
BY: FJD	SCALE: 1" = 20'	DATE: MAY, 2025



REVISIONS		
NO.	DATE	DESCRIPTION
1	5/5/25	INITIAL SUBMITTAL TO CITY
2	5/12/25	2ND SUBMITTAL TO CITY



**CLEARPOINT
ENGINEERS**

1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Grading and Drainage Plan

MITCHCO CONSTRUCTION
JACKSON ROAD
Hattiesburg, MS 39402

SHEET NO.
C3.1

PROJ. NO: 93492001

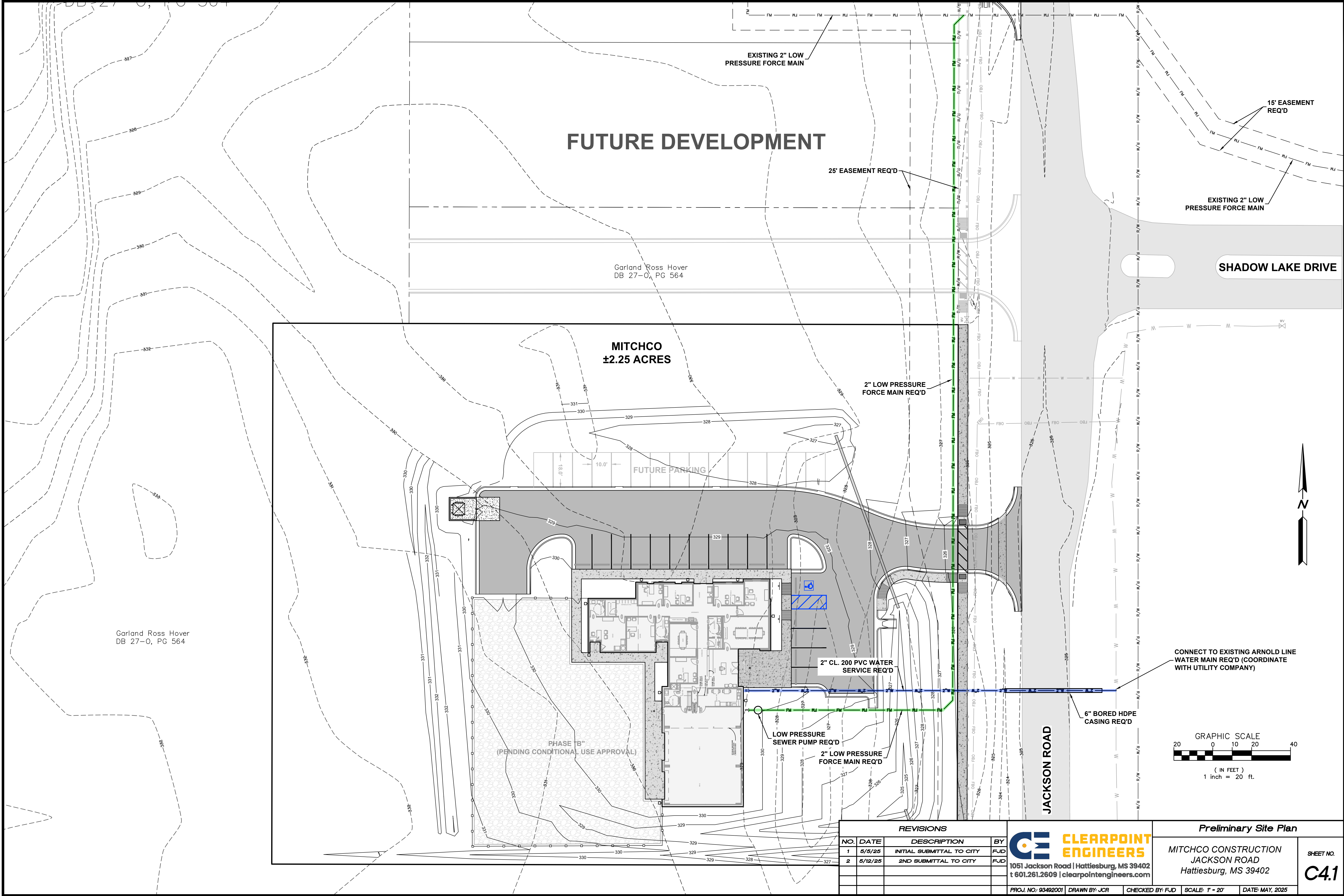
DRAWN BY: JCR

CHECKED BY: FJD

SCALE: 1" = 20'

DATE: MAY, 2025

Drawing Location: S:\93492001\DWG\93492001_CML.dwg



Garland Ross Hover
DB 27-0, PG 564

Garland Ross Hover
DB 27-0, PG 564

FUTURE DEVELOPMENT

MITCHCO
±2.25 ACRES

FUTURE PARKING

PHASE "B"
(PENDING CONDITIONAL USE APPROVAL)

EXISTING 2" LOW
PRESSURE FORCE MAIN

25' EASEMENT REQ'D

15' EASEMENT
REQ'D

EXISTING 2" LOW
PRESSURE FORCE MAIN

SHADOW LAKE DRIVE

2" LOW PRESSURE
FORCE MAIN REQ'D

2" CL. 200 PVC WATER
SERVICE REQ'D

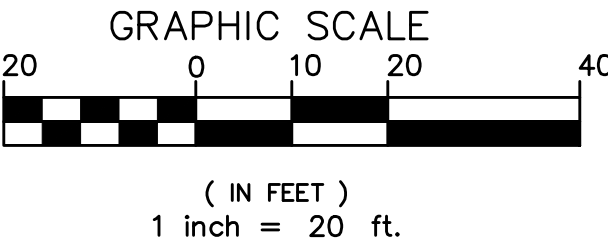
LOW PRESSURE
SEWER PUMP REQ'D

2" LOW PRESSURE
FORCE MAIN REQ'D

CONNECT TO EXISTING ARNOLD LINE
WATER MAIN REQ'D (COORDINATE
WITH UTILITY COMPANY)

6" BORED HDPE
CASING REQ'D

JACKSON ROAD



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD
2	5/12/25	2ND SUBMITTAL TO CITY	FJD



**CLEARPOINT
ENGINEERS**

1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Preliminary Site Plan		
MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402		SHEET NO. C4.1
BY: FJD	SCALE: 1" = 20'	DATE: MAY, 2025

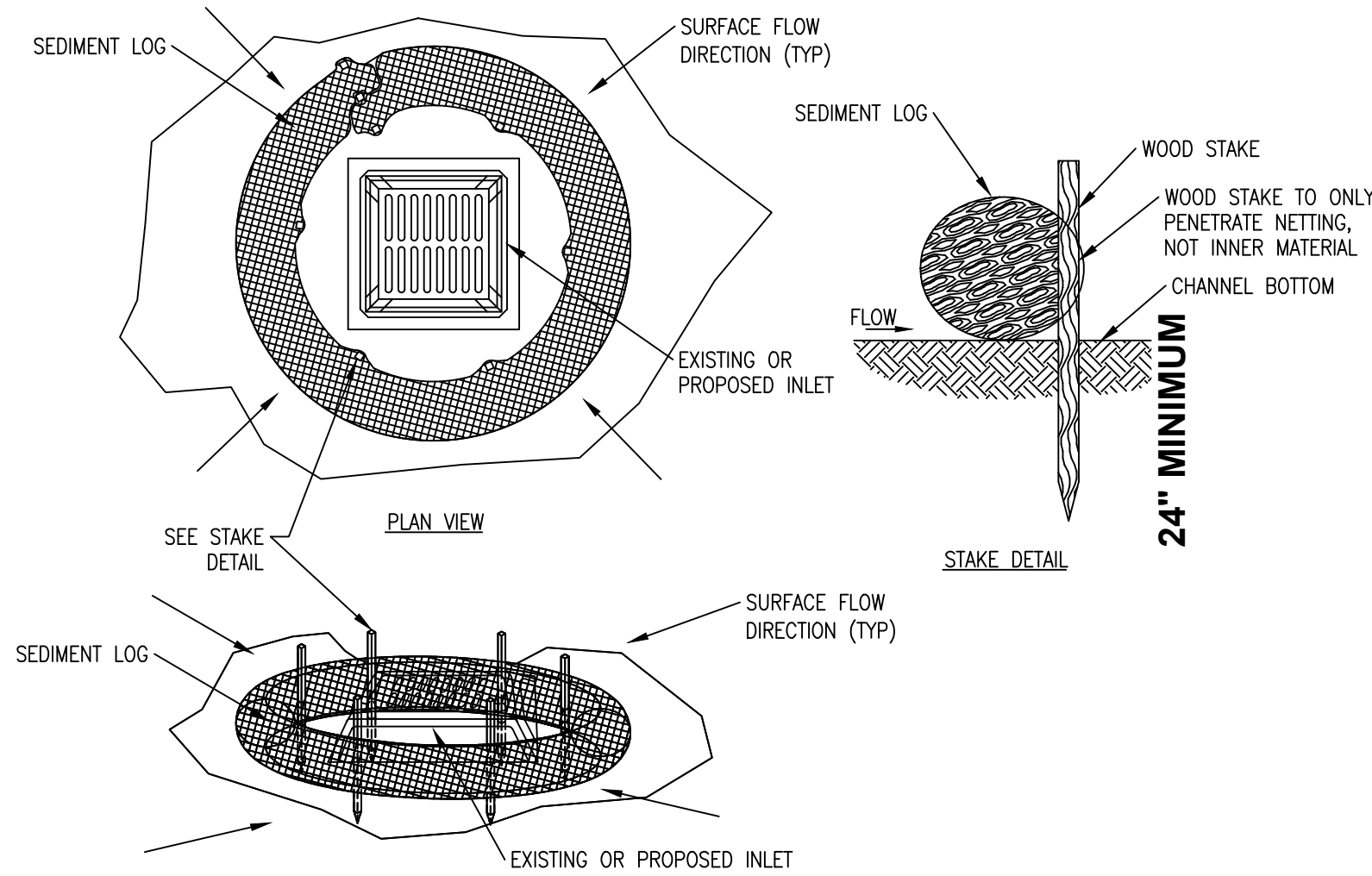
The image contains two technical drawings of a curb and gutter detail, labeled 'PROFILE' and 'PLAN VIEW'.

PROFILE View: This side elevation shows the vertical arrangement of materials. From top to bottom, it includes:

- EXISTING PAVEMENT:** The top surface, shown with a wavy line texture.
- 4" MIN.:** A vertical dimension line indicating the minimum thickness of the pavement layer.
- 6" MINIMUM 610 LIMESTONE:** A layer of bedding material, shown with a cross-hatch texture.
- 50' MIN.:** A horizontal dimension line indicating the minimum length of the bedding layer.
- FILTER CLOTH:** A thin layer separating the bedding from the base, indicated by a dashed line.
- 30' MIN.:** A horizontal dimension line indicating the minimum length of the filter cloth.
- 4" MIN.:** A vertical dimension line indicating the minimum thickness of the filter cloth.
- MOUNTABLE BERM:** The top edge of the curb, shown with a wavy line texture.

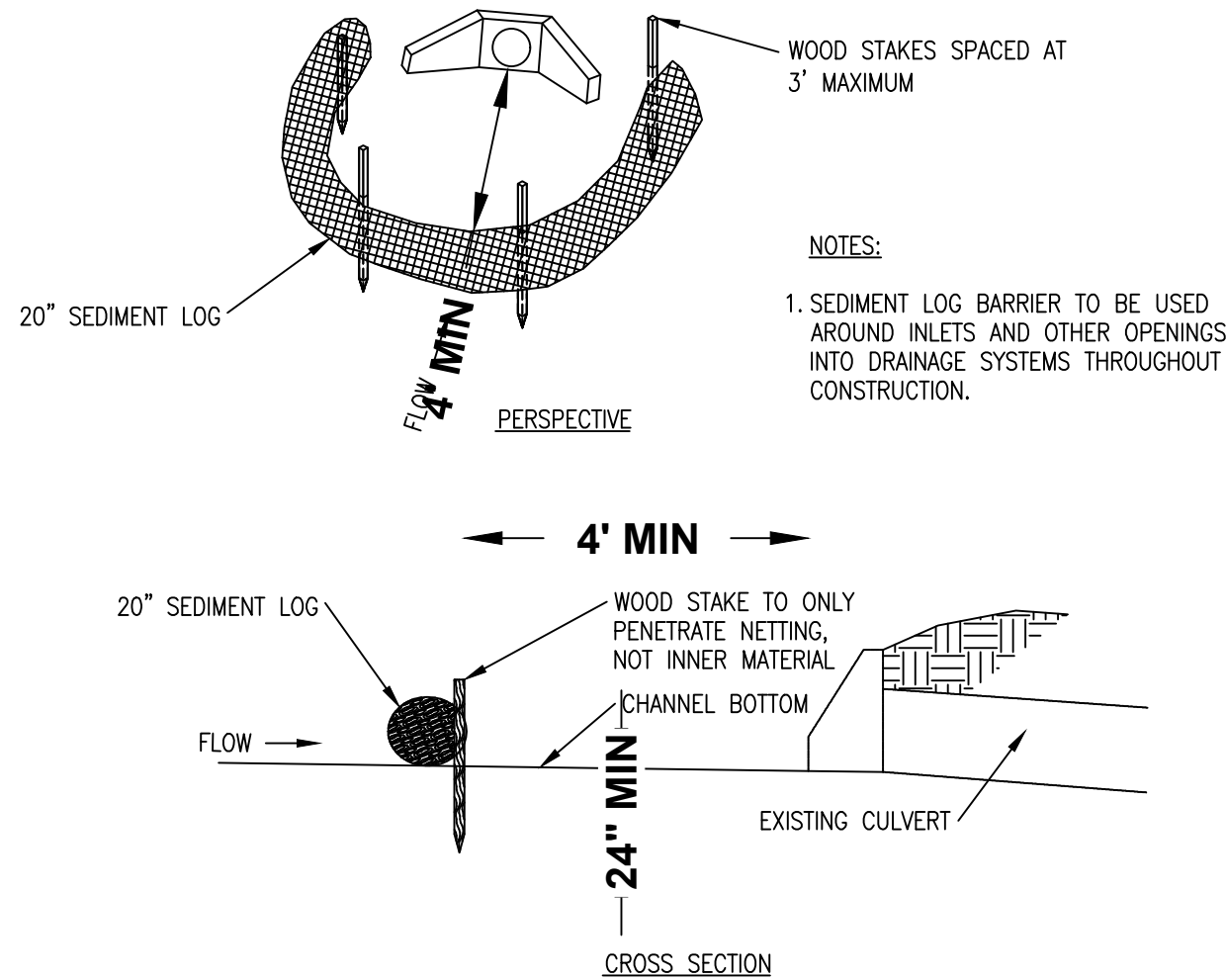
PLAN View: This top-down view shows the horizontal layout of the curb and gutter.

- 50' MIN.:** A horizontal dimension line indicating the minimum length of the curb.
- 30' MIN.:** A horizontal dimension line indicating the minimum length of the gutter.
- 10' MIN.:** A vertical dimension line indicating the minimum width of the curb.
- 10' MIN.:** A vertical dimension line indicating the minimum width of the gutter.
- EXISTING PAVEMENT:** The area to the right of the curb, shown with a wavy line texture.
- 10' MIN.:** A horizontal dimension line indicating the minimum width of the gutter.
- 10' MIN.:** A vertical dimension line indicating the minimum width of the curb.

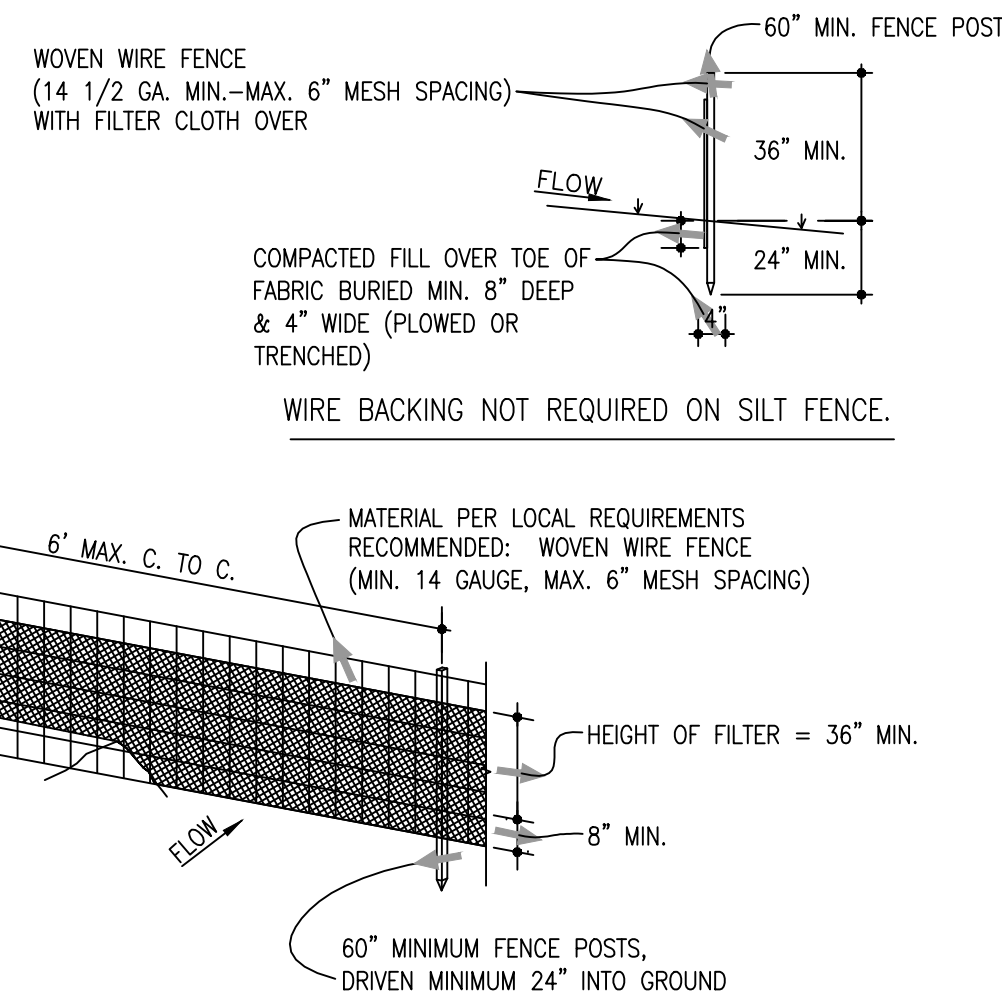


SCALE: NOT TO SCALE

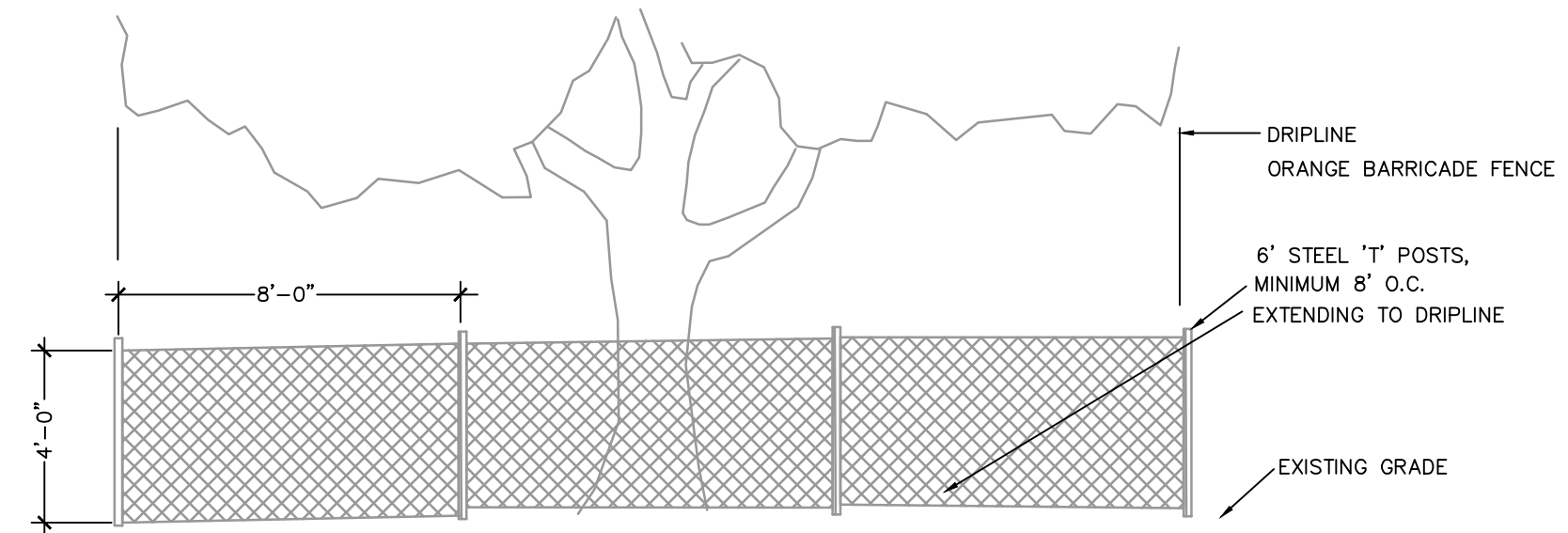
1. STONE SIZE - USE #2 STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH - AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH - NOT LESS THAN SIX (6) INCHES.
4. WIDTH - THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH - WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER - ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING - WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.



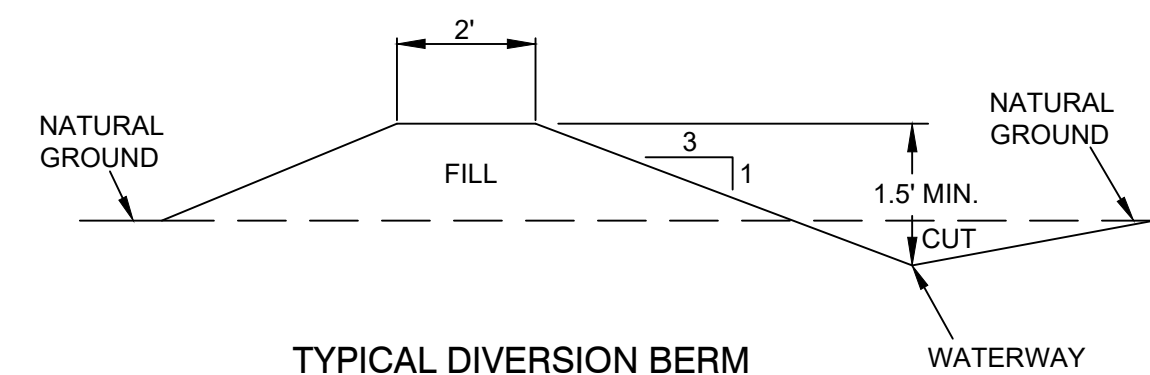
SCALE: NOT TO SCALE



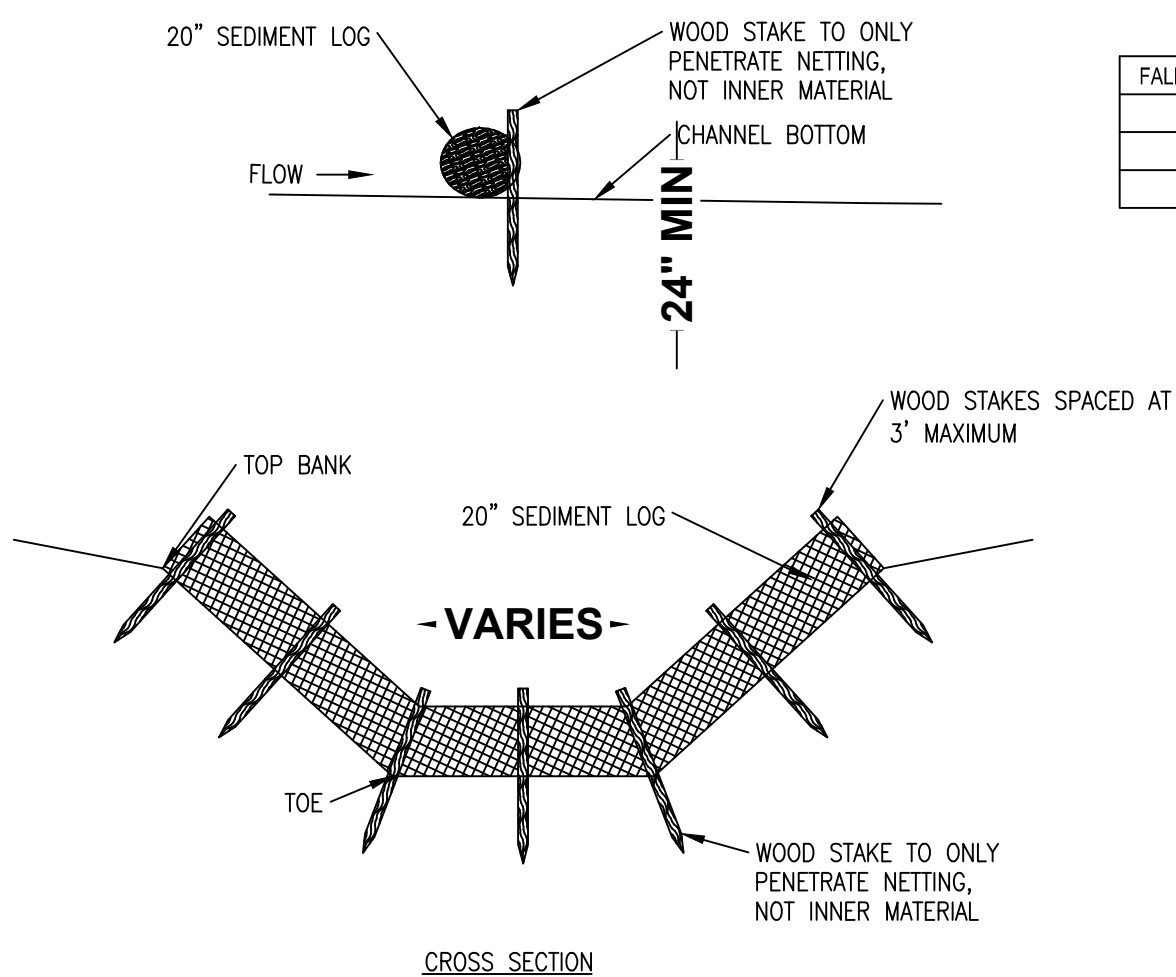
SCALE: NOT TO SCALE



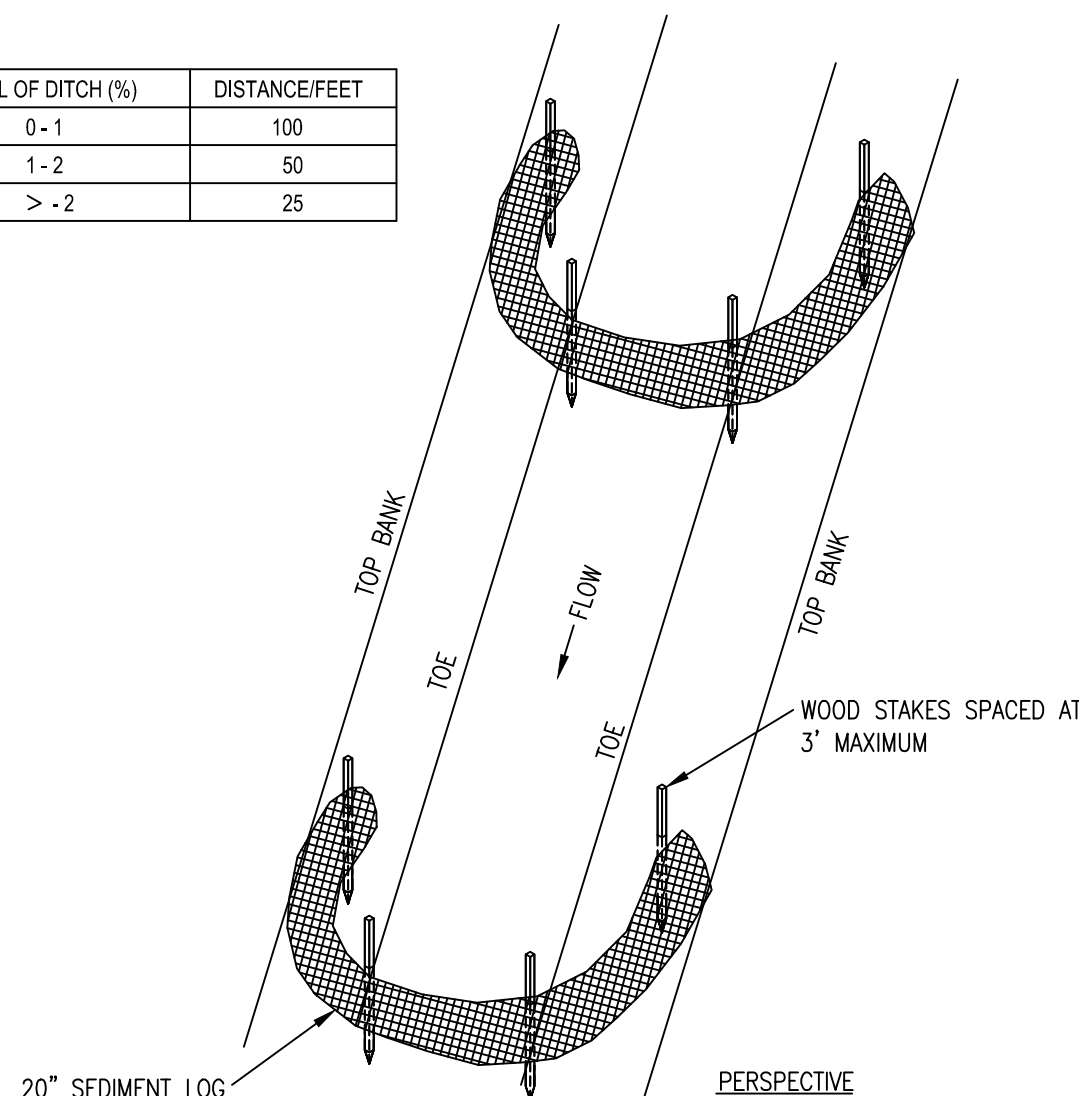
SCALE: NOT TO SCALE



SCALE: NOT TO SCALE



FALL OF DITCH (%)	DISTANCE/FEET
0 - 1	100
1 - 2	50
> - 2	25



SCALE: NOT TO SCALE

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED, FERTILIZED, MULCHED AND/OR SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION.
2. SILT FENCES AND HAY BALES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM WATERCOURSES (I.E., STORM SEWER SYSTEMS, DITCHES, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPED FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS SUCH AS SILT FENCING, GEOTEXTILE FABRIC PROTECTION OF STORM SEWERS, HAY BALES, DIKES AND SANDBAG BERMES; AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATIVE BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS AT LOCATIONS SHOWN ON PLANS.

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD
2	5/12/25	2ND SUBMITTAL TO CITY	FJD



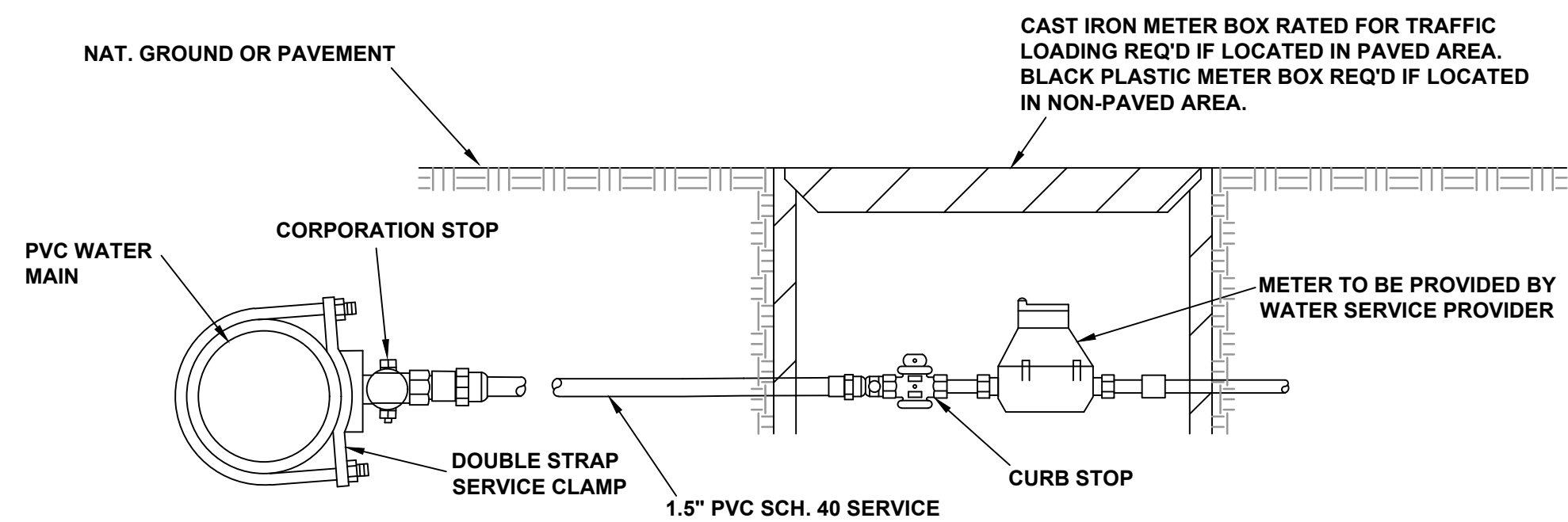
MITCHCO CONSTRUCTION
JACKSON ROAD
Hattiesburg, MS 39402

SHEET NO.

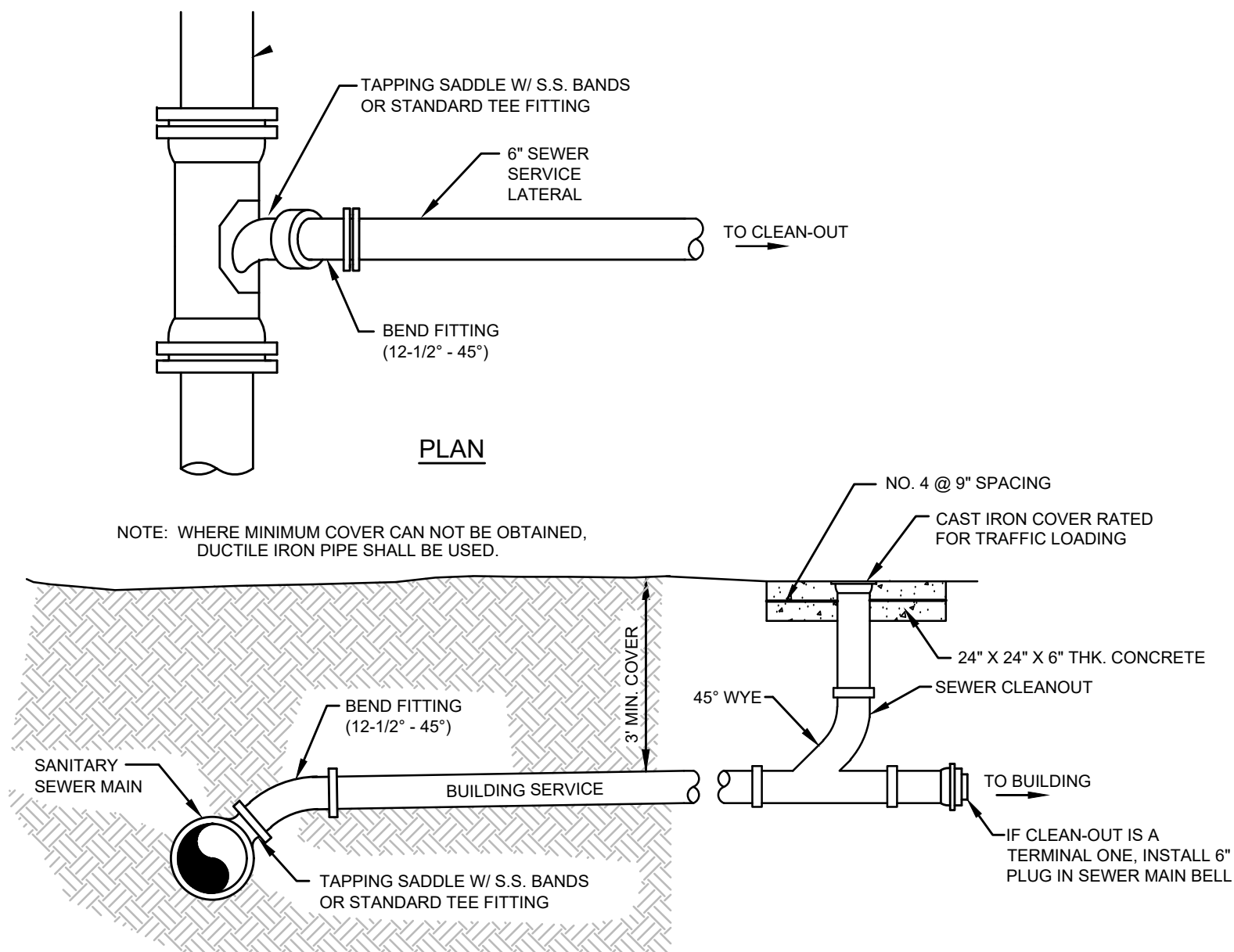
C5.1

8. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION EXITS.
9. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 60 MIL POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE TANKS. USE 2 FOOT HIGH BERM AROUND FUEL STORAGE AREAS.
10. CONTRACTOR WILL ADVISE OWNER IMMEDIATELY, VERBALLY, AND IN WRITING, OF ANY FUEL SPILLS ONTO THE PROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO REMEDY THE PROBLEM.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EXCAVATIONS IN A LEGALLY APPROVED MANNER.
13. CONTRACTOR SHALL INSPECT ALL STRUCTURAL CONTROLS WITHIN 24 HOURS AFTER ANY STORM EVENT THAT MEETS OR EXCEEDS 0.5 INCHES OF RAINFALL IN A 24 HOUR PERIOD. DURING PROLONGED RAINFALL EVENTS, CONTRACTOR SHALL INSPECT STRUCTURAL CONTROLS ON A DAILY BASIS. AT A MINIMUM, STRUCTURAL CONTROLS SHOULD BE INSPECTED EVERY 14 CALENDAR DAYS. A QUALIFIED REPRESENTATIVE OF THE CONTRACTOR, AS APPROVED BY THE OWNER, SHALL PROVIDE THESE INSPECTIONS. SHOULD CONTROLS BECOME INEFFECTIVE, NECESSARY REPAIRS SHALL BE PERFORMED TO RETURN THE INTEGRITY OF THE STRUCTURAL CONTROLS. REMOVE ALL SEDIMENT IF IT ACCUMULATES TO 1/3 THE HEIGHT OF THE SILT FENCE.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT, NO SEPARATE PAY.
15. CONTRACTOR WILL PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. AT COMPLETION OF THE CONTRACT, OWNER AND/OR OWNER'S REPRESENTATIVE WITH THE CONTRACTOR SHALL EXAMINE EROSION AND SEDIMENTATION CONTROL SYSTEMS BEFORE RELIEVING CONTRACTOR OF HIS MAINTENANCE RESPONSIBILITIES.
18. CONTRACTOR SHALL SOLID SOD DISTURBED AREAS IMMEDIATELY AFTER REACHING FINAL GRADE.

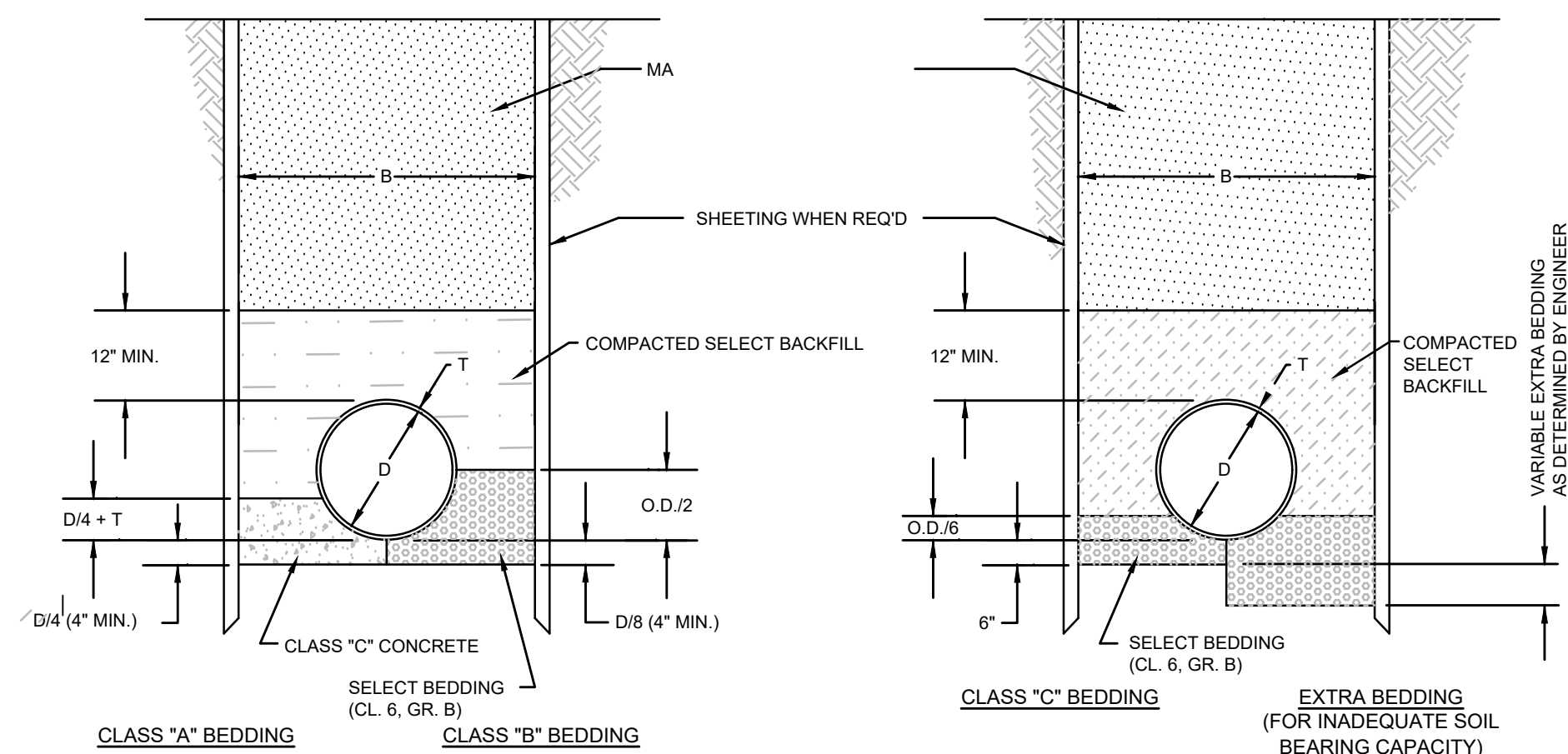
Drawing Location: S:\93492001\DWG\93492001_CIVIL.dwg



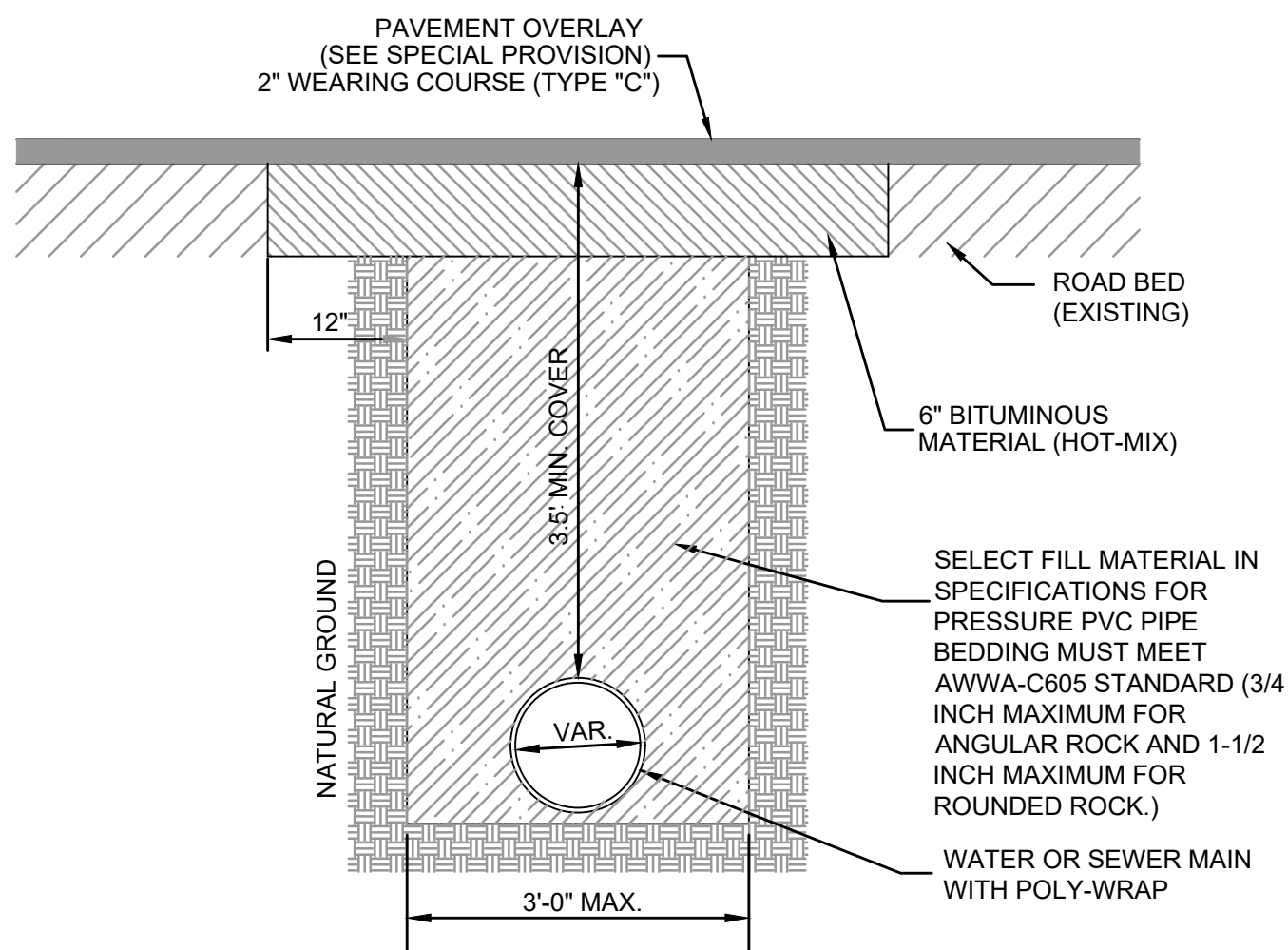
TYPICAL DOMESTIC SERVICE CONNECTION



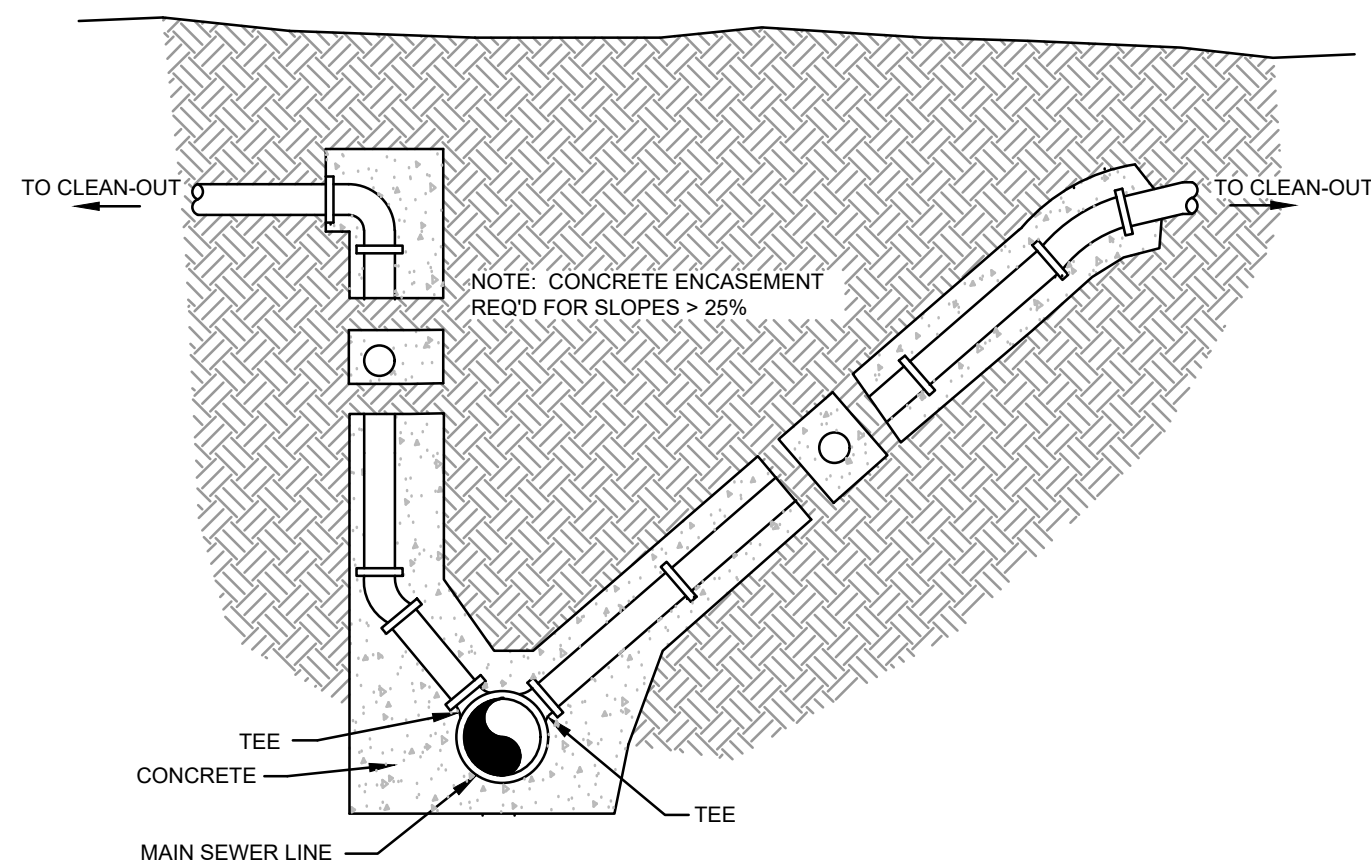
SEWER SERVICE CONNECTION AND CLEAN-OUT DETAILS



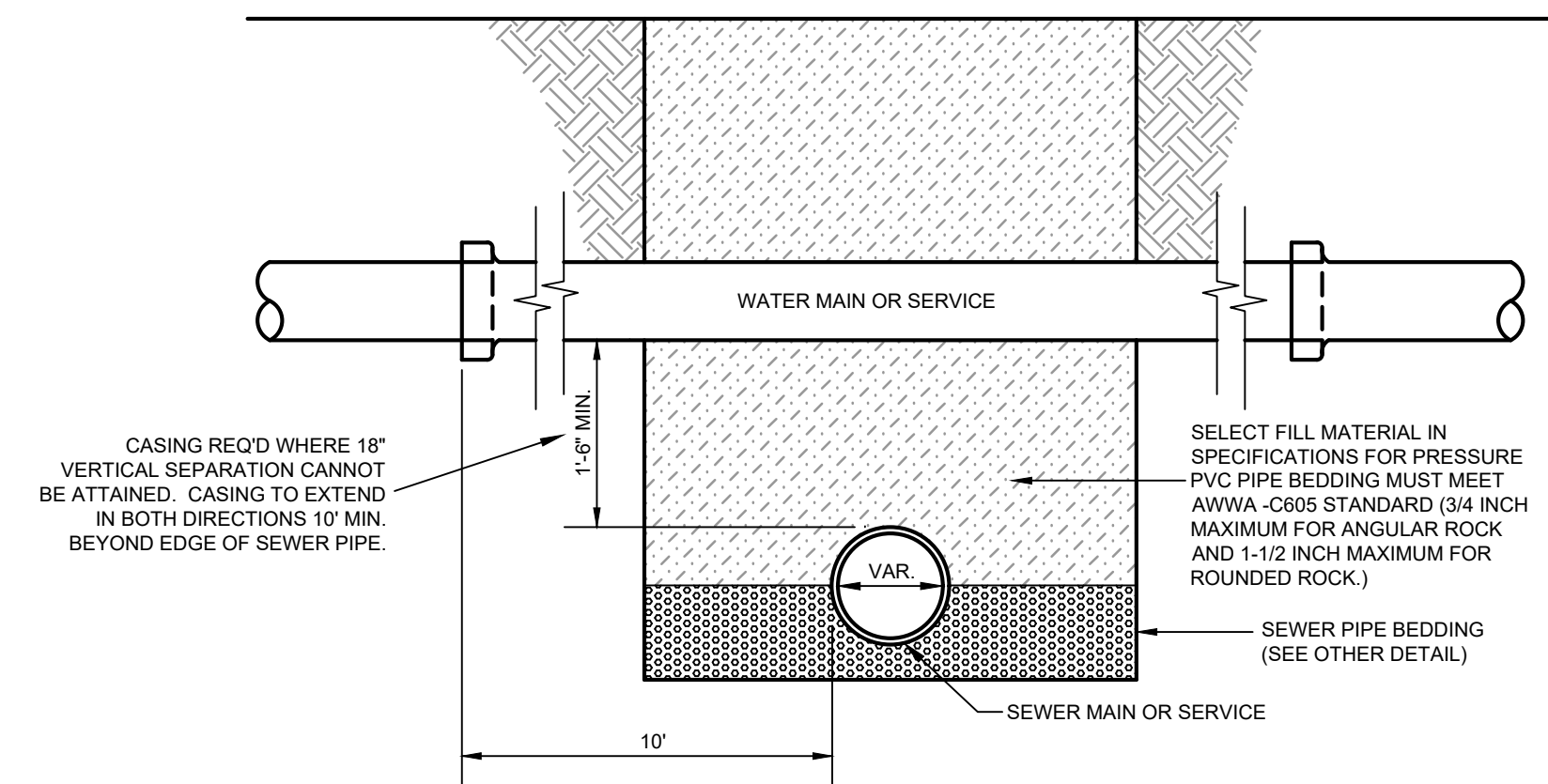
PIPE BEDDING DETAILS



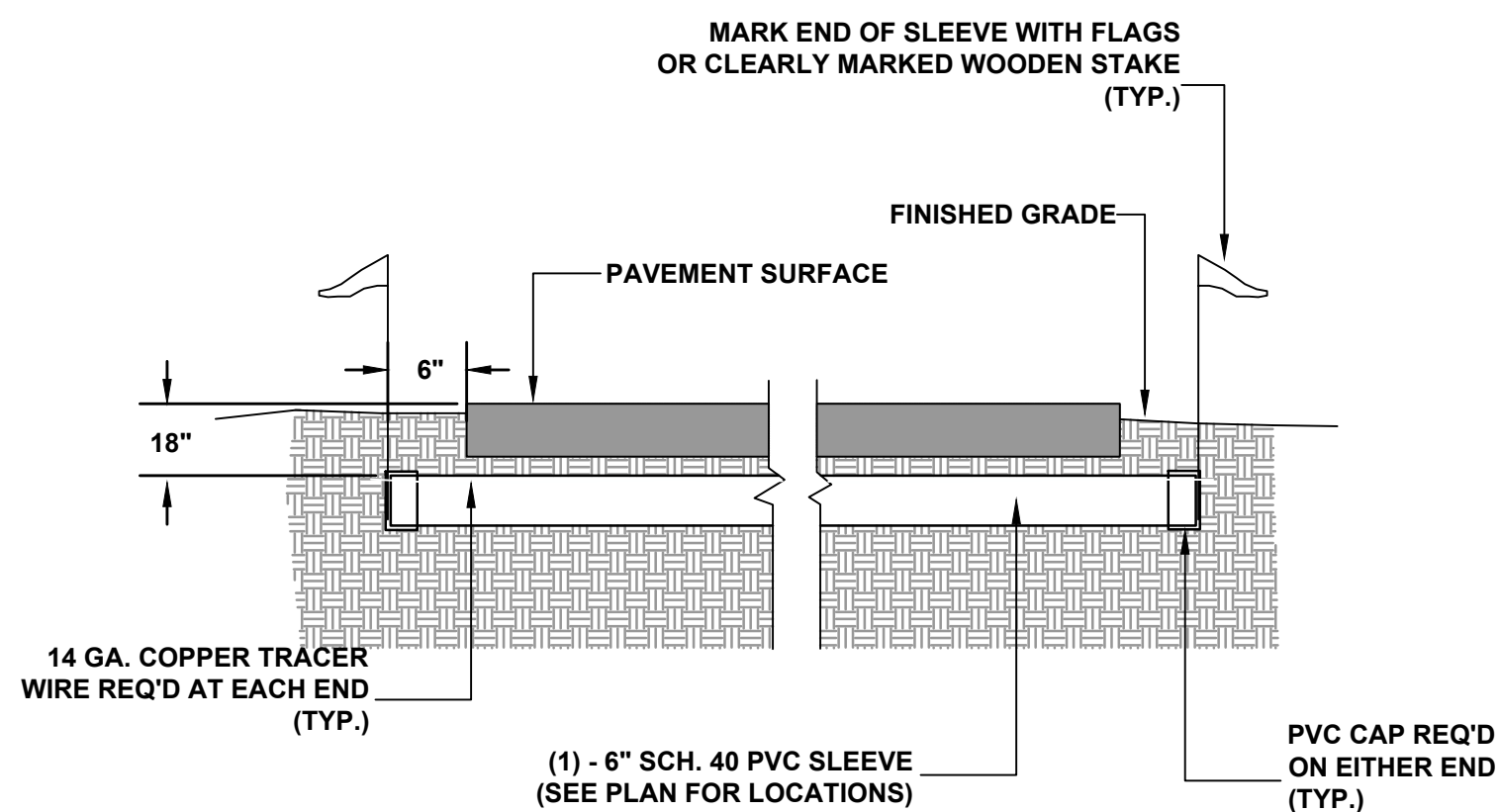
TYPICAL PAVING REPAIR



SEWER SERVICE DETAILS FOR DEEP SEWERS



WATER-SEWER SEPARATION



IRRIGATION SLEEVE DETAIL

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD
2	5/12/25	2ND SUBMITTAL TO CITY	FJD

CE CLEARPOINT ENGINEERS
 1051 Jackson Road | Hattiesburg, MS 39402
 t 601.261.2609 | clearpointengineers.com

Sewer and Water Details	
MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402	SHEET NO. C5.3
PROJ. NO: 93492001 DRAWN BY: JCR	CHECKED BY: FJD SCALE: NTS DATE: MAY, 2025

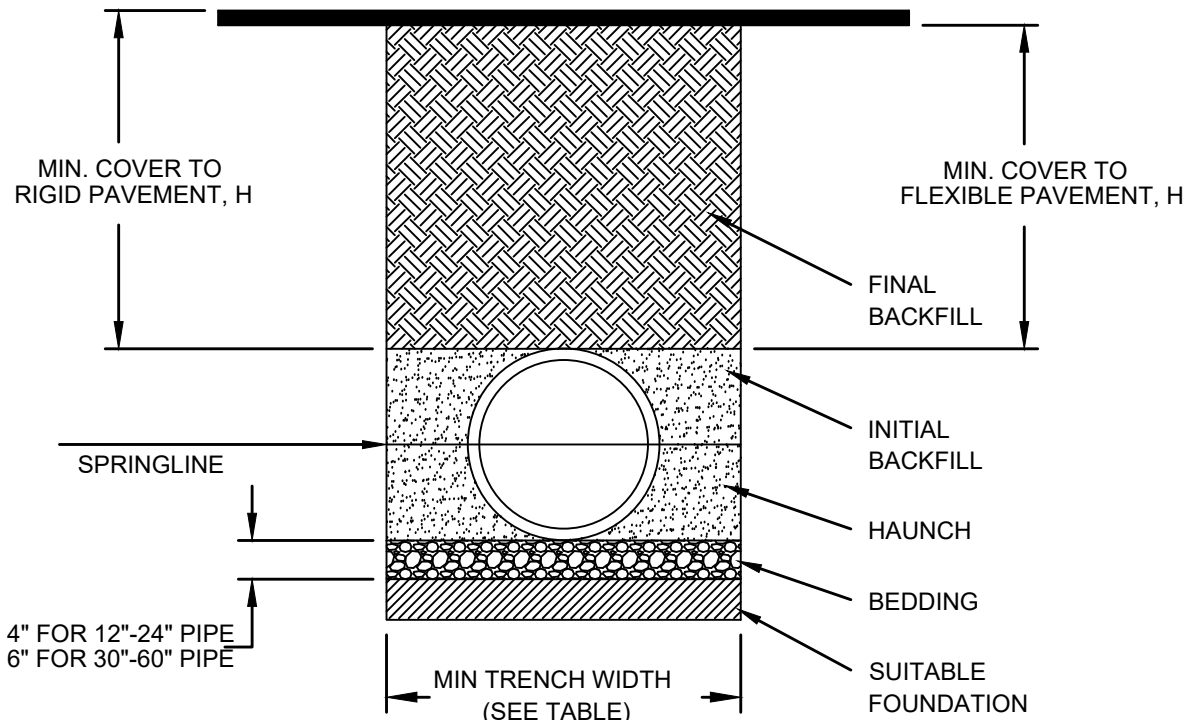
ADS, Inc. Drainage Handbook
Table 5-2
Classes of Embedment and Backfill Materials

ASTM D2321(A) (CSA B182.11) Class Description		ASTM D2487 Notation Description		AASHTO M43 Notation	AASHTO M145 Notation	BNQ 2560	ASTM Dm 2321 (A) (CSA B182.11)										
							Percentage Passing Sieve Sizes				Atterberg Limits		Coefficients				
							1 ½ in. (40mm)	3/8" (9.5mm)	No. 4 (4.75mm)	No. 200 (0.075 mm)	LL	PI	Cu	Cc			
I(B)	Crushed rock, angular	N/A	Angular crushed stone or rock, crushed gravel, crushed slag; large voids with little or no fines	5, 56, 57(D), 6, 67(D)	N/A		100%	≤25%	≤15%	<12%	Non Plastic	N/A					
II	Clean, coarse-grained soils	GW	Well-graded gravel, gravel-sand mixtures; little or no fines	5, 6	A1, A3	CG-14, MG-20	100%		<50% of "Coarse Fraction"	<5%	Non Plastic	>4	1 to 3				
		GP	Poorly-graded gravels, gravel-sand mixtures; little or no fines	56, 57, 67						<4	<1 or >3						
		SW	Well-graded sands, gravelly sands; little or no fines					>50% of "Coarse Fraction"		>6	1 to 3						
		SPF	Poorly-graded sands, gravelly sands; little or no fines						<6	<1 or >3							
		Coarse- Grained Soils, borderline clean to w/fines	GW- GC, SP-SM	Sands and gravels which are borderline between clean and with fines	N/A			100%		Varies	5% to 12%	Non Plastic	Same as for GW, GP, SW and SP				
III	Coarse-grained soils with fines	GM	Silty gravels, gravel-sand-silt mixtures	Gravel & sand with <10% fines	A-2-4, A-2-5, A-2-6, or A-4 or A-6 soils with more than 30% retained on #200 sieve	100%	100%	<50% of "Coarse Fraction"	12% to 50%	N/A		<4 or <"A" Line	N/A				
		GC	Clayey gravels, gravel-sand-clay mixtures											<7 & >"A" Line			
		SM	Silty sands, sand-silt mixtures											>4 or <"A" Line			
		SC	Clayey sands, sand-clay mixtures											>7 & >"A" Line			
	Inorganic fine-grained soils	ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, silts with slight plasticity					100%	> 30% (Retain ed)	<50	<4 or <"A" Line						
		CL	Inorganic clays of low to medium plasticity; gravelly, sandy, or silty clays; lean clays									>7 & >"A" Line					
IV(E)	Inorganic fine-grained soils	ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands, silts with slight plasticity	N/A	A-2-7 or A-4 or A-6 soils with 30% or less retained on #200 sieve	100%	100%	< 30% (Retain ed)	<50		<4 or <"A" Line	N/A					
		CL	Inorganic clays of low to medium plasticity; gravelly, sandy, or silty clays; lean clays	N/A									>7 & >"A" Line				
V (G)	Inorganic fine-grained soils	MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts	N/A	A5, A7	100%	100%	100%	>50%	>50	<"A" Line	N/A					
		CH	Inorganic clays of high plasticity, fat clays	N/A									>"A" Line				
	Organic soils or Highly organic soils	OL	Organic silts and organic silty clays of low plasticity	N/A							100%	100%	>50%	>50	<50	<4 or <"A" Line	N/A
		OH	Organic clays of medium to high plasticity, organic silts	N/A													
		PT	Peat and other high organic soils	N/A													

ADS, Inc. Drainage Handbook

- Notes:
- A) Refer to ASTM D2321 / CSA B182.11/ BNQ 2560 for more complete soil descriptions.
- B) Class I materials allow for a broader range of fines than previous versions of D2321 / B182.11. When specifying class I material for infiltration systems, the engineering shall include a requirement for an acceptable level of fines.
- C) All particle faces shall be fractured.
- D) Assumes less than 25% passes the 3/8" sieve.
- E) Class IV materials require a geotechnical evaluation prior to use and should only be used as backfill under the guidance of a qualified engineer.
- F) Uniform fine sands (SP) with more than 50% passing a 100 sieve behave like silts and should be treated as Class III soils if allowed.
- G) Class V materials shall not be permitted as bedding and backfill material.

ADS, Inc., August 2016



NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS". LATEST ADDITION, WITH THE EXCEPTION THAT THE INITIAL BACKFILL MAY EXTEND TO THE CROWN OF THE PIPE. SOIL CLASSIFICATIONS ARE PER THE LATEST VERSION OF ASTM D2321. CLASS IVB MATERIALS (MH, CH) AS DEFINED IN PREVIOUS VERSIONS OF ASTM D2321 ARE NOT APPROPRIATE BACKFILL MATERIALS.
2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
3. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
4. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, II, III, OR IV. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. COMPACTION SHALL BE SPECIFIED BY THE ENGINEER IN ACCORDANCE WITH TABLE 3 FOR THE APPLICABLE FILL HEIGHTS LISTED. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 12"-24" (300mm-600mm) DIAMETER PIPE; 6" (150mm) FOR 30"-60" (750mm-900mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED. PLEASE NOTE, CLASS IV MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT; USE ONLY WITH THE APPROVAL OF A SOIL EXPERT.
5. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, II, III, OR IV IN THE PIPE ZONE EXTENDING TO THE CROWN OF THE PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D2321, LATEST EDITION. COMPACTION SHALL BE SPECIFIED BY THE ENGINEER IN ACCORDANCE WITH TABLE 3 FOR THE APPLICABLE FILL HEIGHTS LISTED. PLEASE NOTE, CLASS IV MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT; USE ONLY WITH THE APPROVAL OF A SOIL EXPERT.
6. MINIMUM COVER: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" (300mm) FROM THE TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION. FOR TRAFFIC APPLICATIONS; CLASS I OR II MATERIAL COMPACTED TO 85% SPD AND CLASS III COMPACTED TO 90% SPD IS REQUIRED. FOR TRAFFIC APPLICATIONS, MINIMUM COVER, H, IS 12" (300mm) UP TO 42" (1200mm) DIAMETER PIPE AND 24" (600mm) OF COVER FOR 60" (1500mm) DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.

HIGH PERFORMANCE (H.P.) STORM PIPE BEDDING DETAILS & SPECIFICATIONS

TABLE 1. RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN TRENCH WIDTH
12" (300mm)	30" (750mm)
15" (375mm)	34" (860mm)
18" (450mm)	39" (990mm)
24" (600mm)	48" (1200mm)
30" (750mm)	56" (1420mm)
36" (900mm)	64" (1620mm)
42" (1050mm)	72" (1830mm)
48" (1200mm)	80" (2030mm)
60" (1500mm)	96" (2440mm)

TABLE 2. MINIMUM RECOMMENDED COVER BASED ON VEHICLE LOADING CONDITIONS

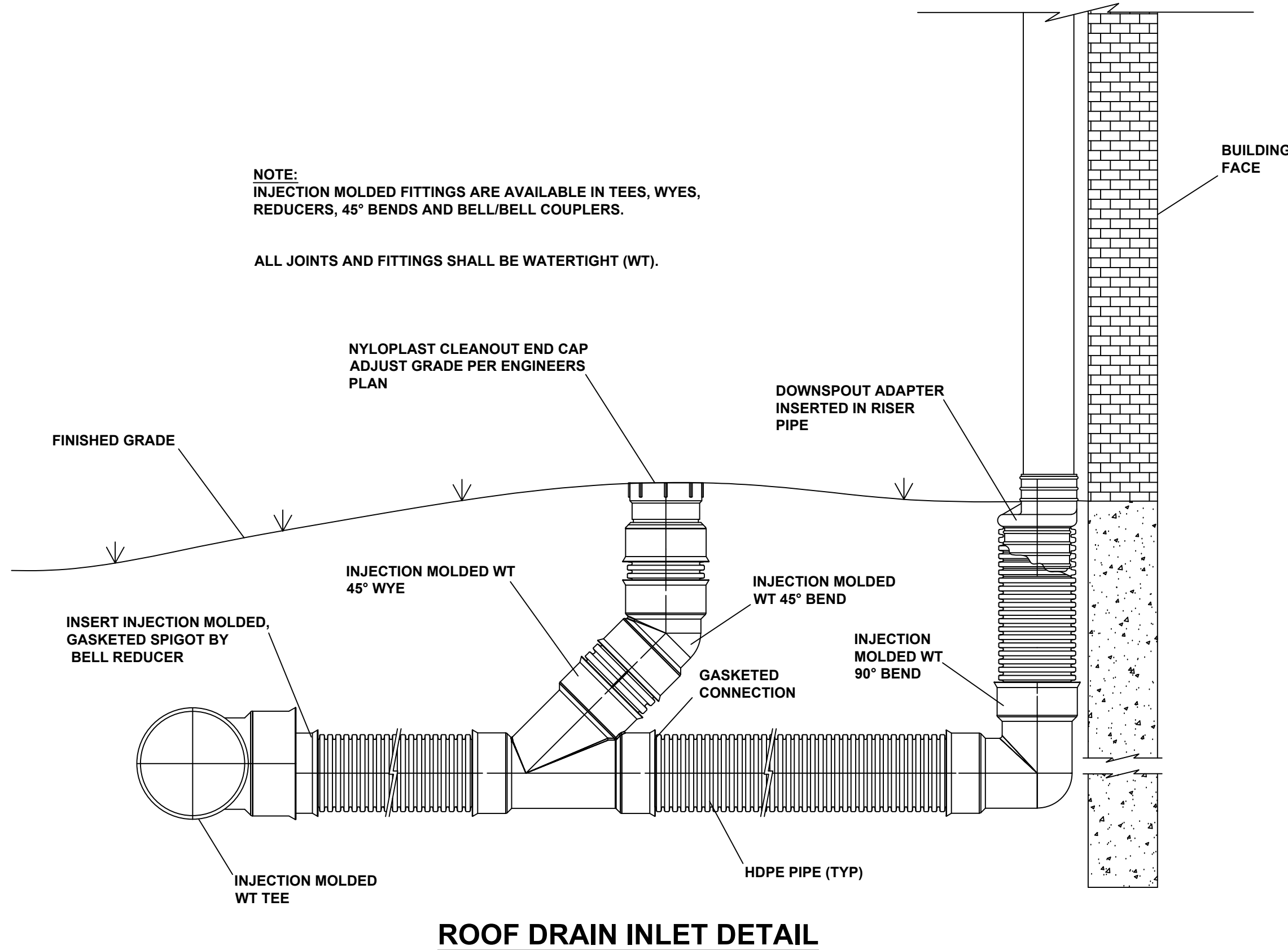
PIPE DIAM.	SURFACE LIVE LOADING CONDITION	
	H-25	HEAVY CONSTRUCTION (75T AXLE LOAD) *
12" - 48" (300mm - 1200mm)	12" (300mm)	48" (1200mm)
60" (1500mm)	24" (600mm)	60" (1500mm)

* VEHICLES IN EXCESS OF 75T MAY REQUIRE ADDITIONAL COVER

TABLE 3. MAXIMUM COVER FOR ADS HP STORM PIPE, ft

PIPE DIA	CLASS I	CLASS II			CLASS III			CLASS IV
		95%	90%	85%	95%	90%	85%	
12" (300mm)	41 (12.5m)	29 (8.8m)	21 (6.4m)	10 (3.0m)	22 (6.7m)	12 (3.7m)	11 (3.4m)	
15" (375mm)	44 (13.4m)	30 (9.1m)	22 (6.7m)	10 (3.0m)	23 (7.0m)	13 (4.0m)	12 (3.7m)	
18" (450mm)	38 (11.6m)	26 (7.9m)	19 (5.8m)	9 (2.7m)	20 (6.1m)	12 (3.7m)	11 (3.4m)	
24" (600mm)	32 (9.8m)	23 (7.0m)	16 (4.9)	9 (2.7m)	17 (5.2m)	11 (3.4m)	10 (3.0m)	
30" (750mm)	35 (10.7m)	25 (7.6m)	18 (5.5m)	9 (2.7m)	18 (5.5m)	12 (3.7m)	11 (3.4m)	
36" (900mm)	31 (9.5m)	22 (6.7m)	15 (4.6m)	9 (2.7m)	16 (4.9m)	11 (3.4m)	10 (3.0m)	
42" (1050mm)	33 (10.1m)	23 (7.0m)	17 (5.2m)	8 (2.4m)	17 (5.2m)	11 (3.4m)	10 (3.0m)	
48" (1200mm)	31 (9.5m)	22 (6.7m)	15 (4.6m)	8 (2.4m)	16 (4.9m)	11 (3.4m)	10 (3.0m)	
60" (1500mm)	36 (11.0m)	25 (7.6m)	17 (5.2m)	8 (2.4m)	18 (5.5m)	11 (3.4m)	10 (3.0m)	

FILL HEIGHT TABLE GENERATED USING AASHTO SECTION 12, LOAD RESISTANCE FACTOR DESIGN (LRFD) PROCEDURE WITH THE FOLLOWING ASSUMPTIONS:
NO HYDROSTATIC PRESSURE
UNIT WEIGHT OF SOIL (γs) = 125 PCF



NOTE:
INJECTION MOLDED FITTINGS ARE AVAILABLE IN TEES, WYES, REDUCERS, 45° BENDS AND BELL/BELL COUPLERS.

ALL JOINTS AND FITTINGS SHALL BE WATERTIGHT (WT).

ROOF DRAIN INLET DETAIL

REVISIONS			Storm Drainage Details	
NO.	DATE	DESCRIPTION		
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD	MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402
2	5/12/25	2ND SUBMITTAL TO CITY	FJD	
				SHEET NO. C5.4
PROJ. NO.: 93492001 DRAWN BY: JCR			CHECKED BY: FJD	SCALE: NTS
			DATE: MAY, 2025	

CLEARPOINT ENGINEERS
1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Garland Ross Hover
DB 27-0, PG 564

Garland Ross Hover
DB 27-0, PG 564

N89°52'45"W 352.56' APS

MITCHCO
±2.25 ACRES

BERMUDA GRASS
REQ'D ON ALL
DISTURBED AREAS

LIVE OAK REQ'D (TYP.)

CONSTRUCTION LIMITS

FUTURE PARKING

SWEET OLIVE REQ'D (TYP.)

SEASONAL
COLOR REQ'D
(TYP.)

PHASE "B"
(PENDING CONDITIONAL USE APPROVAL)

SWEET BAY MAGNOLIA
REQ'D (TYP.)

N89°52'45"W 352.56' APS

CONSTRUCTION LIMITS

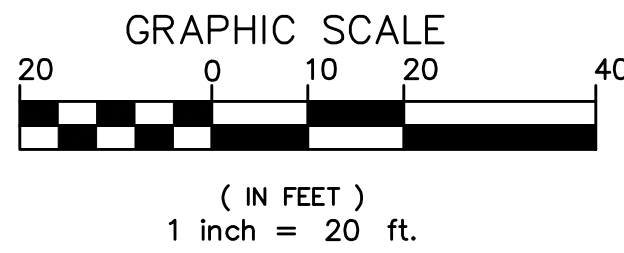
BERMUDA GRASS
REQ'D ON ALL
DISTURBED AREAS

Garland Ross Hover
DB 27-0, PG 564

EX. GRAVEL ROAD

SHADOW LAKE DRIVE

JACKSON ROAD



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	5/5/25	INITIAL SUBMITTAL TO CITY	FJD
2	5/12/25	2ND SUBMITTAL TO CITY	FJD

CE **CLEARPOINT**
ENGINEERS
1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

PROJ. NO.: 93492001 | DRAWN BY: JCR | CHECKED BY: FJD | SCALE: 1" = 20' | DATE: MAY, 2025

Landscape Plan

MITCHCO CONSTRUCTION
JACKSON ROAD
Hattiesburg, MS 39402

SHEET NO.

L1.1

Drawing Location: S:\93492001\DWG\93492001_CML.dwg

Garland Ross Hover
DB 27-0, PG 564

Garland Ross Hover
DB 27-0, PG 564

N89°52'45"W 352.56' APS

MITCHCO
±2.25 ACRES

FUTURE PARKING

SIGHT LIGHTING VIA WALL PACKS MOUNTED
ON FACE OF EXTERIOR WALL REQ'D (TYP.)

SIGHT LIGHTING VIA CEILING
MOUNTED UNDER COVERED
AREA REQ'D (TYP.)

SIGHT LIGHTING VIA WALL PACKS MOUNTED
ON FACE OF EXTERIOR WALL REQ'D (TYP.)

PHASE "B"
(PENDING CONDITIONAL USE APPROVAL)

N89°52'45"W 352.56' APS

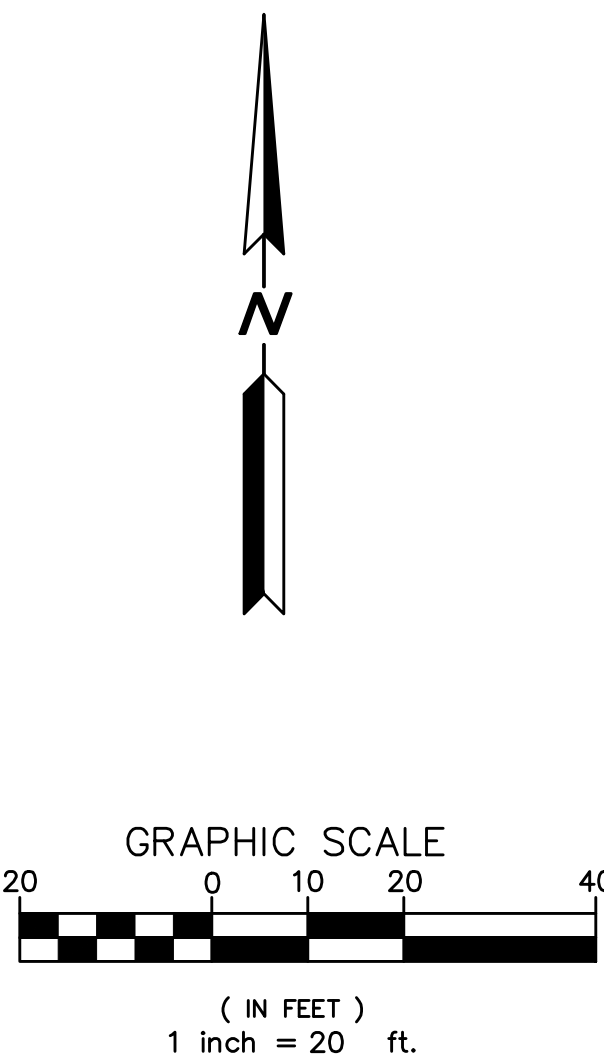
Garland Ross Hover
DB 27-0, PG 564

EX. GRAVEL ROAD

SHADOW LAKE DRIVE

JACKSON ROAD

GENERAL PHOTOMETRIC SCHEDULE	
AVERAGE FOOT-CANDLES	0.11
MAXIMUM FOOT-CANDLES	1.7
MINIMUM FOOT-CANDLES	0.0
MINIMUM TO MAXIMUM FC RATIO	0.00
MAXIMUM TO MINIMUM FC RATIO	1.72 / 0.00
AVERAGE TO MINIMUM FC RATIO	0.11 / 0.00



REVISIONS		
NO.	DATE	DESCRIPTION
1	5/5/25	INITIAL SUBMITTAL TO CITY
2	5/12/25	2ND SUBMITTAL TO CITY



**CLEARPOINT
ENGINEERS**

1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

Lighting Plan	
MITCHCO CONSTRUCTION JACKSON ROAD Hattiesburg, MS 39402	
PROJ. NO.: 93492001	DRAWN BY: JCR
CHECKED BY: FJD	SCALE: 1" = 20'
DATE: MAY, 2025	

SHEET NO.
L12



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Accept the recommendation of the Planning Commission to approve a conditional use request for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (Forrest County, Ward 4).
File Number: 2025-478
Minute Book #

Summary

Accept the recommendation of the Planning Commission to approve a conditional use request for a “Group Facility” for a B-3 zoned property, as requested by Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, for a property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

Recommendation Statement

The Planning Commission recommended approval.

Please place this on the June 17, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative

Address of Property:	Tax Parcel	PPIN:	Ward:
810 Hardy Street	2-029N-09-014.00	15864	4

Request: Conditional Use Request “Group Facility”

Purpose of Request: **Conditional Use Request—** Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

History / Background: The applicant met with staff for a pre-application to go over the requirements to open a group facility at 810 Hardy Street. The structure has been previously used as a professional office building. The applicant wants to open a group facility that would house elderly and disabled people in a residential living situation with 13 beds. They will not provide medical care to the residents, but will assist in bringing them to off-site medical appointments. Staff explained that the use of “group facility” was allowed with a conditional use approval, which would require a public hearing. Staff informed the applicant that the property is also located in the Oaks Historic District, and any exterior changes or new signage would need Historic Conservation Commission approval.

The change of use of the building from an office to a residential structure will change the occupancy type, and will need to meet the building and fire codes for the new occupancy type, including the addition of a sprinkler system.

Conditional uses allow a community to regulate certain uses in a zoning ordinance, allowing for some flexibility while ensuring a use is in harmony with the ordinance's purpose and intent. This can be done by permitting with a set of carefully crafted conditions that ensure the use is compatible and in harmony with the surrounding uses.

Planning Commission may also recommend any conditions for approval to ensure these conditions are met, such as further restricting the number of residents or posting an emergency contact number on the exterior of the facility for neighbors to report concerns.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 5 USE REGULATIONS

5.4.25 Group Care Home; Group Care Center.

5.4.25.1 A group home shall be located in a structure originally constructed as and designed for a single-family dwelling which shall be the principal structure on the lot. The structure shall not be altered nor the site used in any manner which diminishes its value as a single-family dwelling or which changes its exterior residential character.

5.4.25.2 Group care centers serving individuals who are deemed to be a danger to themselves or others must be identified by the applicant during Site Plan Review Care centers may not serve more than 20 residents; however, in order to protect the health and safety of the community, the Planning Commission has the right to further restrict the location of facilities and the number of residents, and to require increased buffering, screening, and fencing.

Present Zoning: B-3 (Community Business)

Present Use: Vacant

Future Land Use: Neighborhood Business Corridor

Surrounding Zoning

May 2025 HPC Item: E
Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative
Request for: **Conditional Use Approval**

and Land Use:

North:	B-3 (Community Business)
South:	R-1A and R-1C (Single-Family Residential)
East:	B-1 (Professional Business)
West:	B-3 (Community Business)

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications regarding this case as of finalizing this report.

Option: Recommend **Approval** or **Denial** of the Conditional Use Request for “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

Basis for approval: **12.3.3 Conditional Use Approvals**

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

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

- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available

capacity of existing streets can safely provide access to the site.

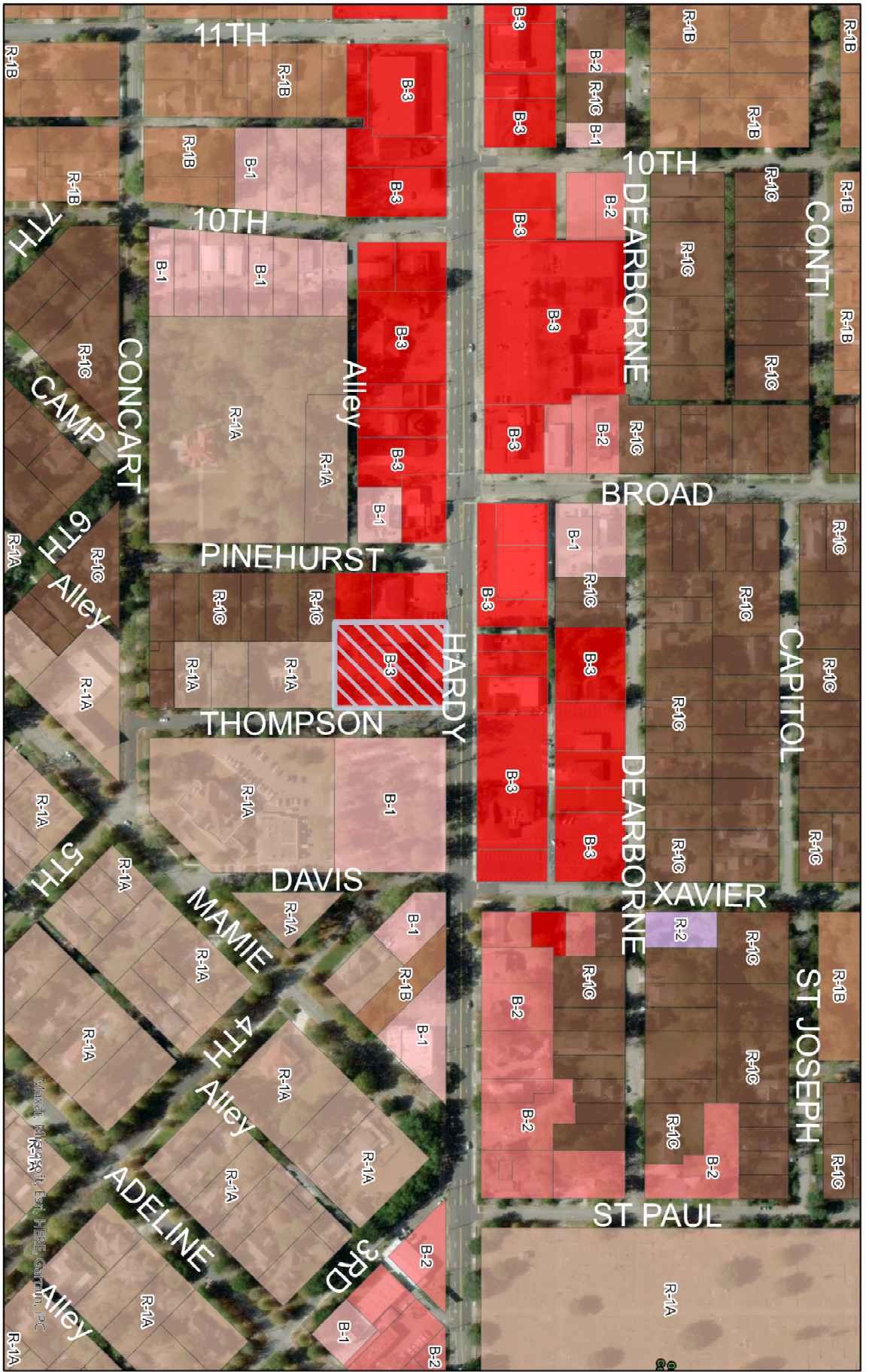
- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. Fences, walls, barriers and / or vegetation shall be arranged to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants.
 - Protection of use and enjoyment. The proposed plan shall be designed and arranged to have minimal negative impact on the use and enjoyment of adjoining property.
 - Compatible design and integration. The use meets all design criteria required by this Code that apply and is designed to integrate well both on and off site.

SUBJECT PARCEL

810 Hardy Street — Conditional Use Request

Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).





Zoning Map

- R-1A
- R-1B
- R-1C
- R-2
- B-1
- B-2
- B-3
- 810 Hardy Street

Conditional Use Request for

- Group Facility
- 810 Hardy Street
- PPIN: 153864
- Flood Zone: X
- Ward 4, Forrest County

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: 4/22/2025 2:47 PM



URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°18'10"W 31°19'28"N





Future Land Use Map

- Downtown District
- Neighborhood Conservation District 1
- Neighborhood Conservation District 2
- Neighborhood Conservation District 1
- 810 Hardy Street

Conditional Use Request for

- Group Facility
- 810 Hardy Street
- PPIN: 15864
- Flood Zone: X
- Ward 4, Forrest County

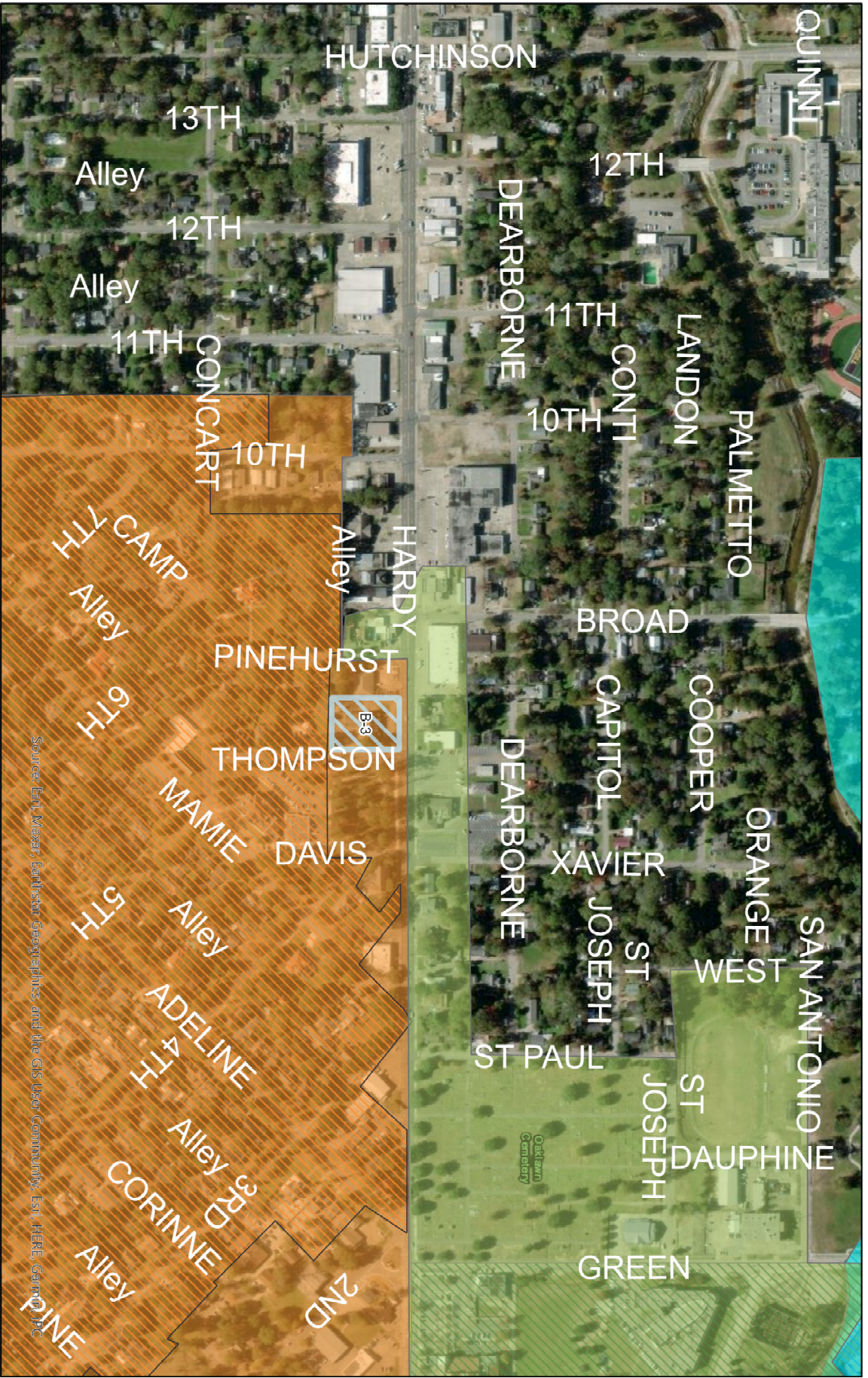
URBAN DEVELOPMENT PLANNING DIVISION

Center: 89°18'11"W 31°19'29"N

0 0.25 Miles

Map Exported on: 4/22/2025 2:48 PM

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.



Historic Districts

- Hub City Downtown Historic District Boundaries, Local Register
- Hub City National Register Historic District, National Register
- North Main Historic District, Local Register
- North Main National Register Historic District, National Register

Conditional Use Request for
Group Facility
810 Hardy Street
PPIN: 15864
Flood Zone: X
Ward 4, Forrest County

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: 4/22/2025 2:53 PM

0 750 Feet



URBAN DEVELOPMENT PLANNING DIVISION
Center: 89°18'12"W 31°19'30"N

Site Aerial



Surrounding Area



Surrounding Area



Surrounding Area





Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

NOTE:

- Fill this application out IN FULL with what applies to your application
- Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code



Applicant Information

Name Applicant: Shakira LeBlanc Project Name: Quality Care Residential Living
 Municipal Address of Site: 510 Hardy St PPIN #: 15864

Parcel Number(s): _____

Type of Public Hearing	Additional Information Needed:
☐ Variance	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☐ Other: _____
Other Application types: ☐ Subdividing of lot, Parcel, or Tract ☐ Street or Alley Renaming ☐ Vacating Street or Alley	☐ Minor/Major Subdivision ☐ Overlay District ☐ Planned Mixed-Use District (PMU)

For Staff Only:				
Zoning:	Historic District:	Flood Zone:	Ward:	
			☐ 1	☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received:		
PPIN # or Parcel #:				

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

810 Hardy St Hattiesburg MS 39402
Street Address City State

on this the 26th day of March, 2025.

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.

Heidi Hackbart

on this the 26th day of March, 2025.

Shakira LeBlanc
Property Owner (Print)

K LeBlanc
Property Owner (Signature)

STATE OF MS

COUNTY OF Forrest

Personally came and appeared before me, the within named

Shakira LeBlanc

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 26th day of March, 2025.



Hazel Young
NOTARY PUBLIC

My Commission Expires:

APPLICANT AFFIDAVIT PAGE

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

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

810 Hardy Street Hattiesburg, MS 39401
Street Address City State

on this the 26 day of March, 2025

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

on this the _____ day of _____, 20____.

Heidi Hackbarth

Applicant (Print)

Heidi Hackbarth

Applicant (Signature)

STATE OF MS

COUNTY OF Genat

Personally came and appeared before me, the within named

Heidi Hackbarth,
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 26th day of March, 2025.

Hazel Young
NOTARY PUBLIC



My Commission Expires:

FOR CONDITIONAL USE APPLICANTS:

Section 12.3.3.1 Compliance Required. Uses requiring Planning Commission approval as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section.

Any application for such use must comply with: all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. *Where conflicts exist, the Planning Commission shall determine which criteria apply on a case-by-case basis.*

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

Yes. The facility will only serve 12 residents.

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

The only effects will be regular use of utilities and facilities.

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

The site is 3400 sq. feet. This is enough space to accommodate 12 individual rooms for the residents

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:

No

5. Will there be any elevation in the noise level resulting from this proposed use? If yes, please explain:

No

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

3

7. Is proposed use compatible with surrounding uses and design? If yes, please explain:

yes. It will provide housing for ederly and disabled

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for 40 vehicles, and 8 ADA vehicles; with 8 loading spaces.

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

Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via link or QR code.



F0012
Fee: \$ 60



Michael Watson
SECRETARY OF STATE

2025209168

Business ID: 1476010
Filed: 03/26/2025 10:30 AM
Michael Watson
Secretary of State

Articles/Certificate of Amendment

Business Details

Business ID: 1476010

Business Name: QUALITY CARE RESIDENTIAL LIVING
LLC

Current Parties On Record

Name:

SHAKIEA LEBLANC
Manager

Address:

115 THORNHILL DR STE A
HATTIESBURG, MS 39402

Amended Parties On Record

Name:

SHAKIEA LEBLANC
Manager

Address:

115 THORNHILL DR STE A
HATTIESBURG, MS 39402

HEIDI HACKBARTH
Other

319 EAST PINE ST, APT
HATTIESBURG, MS 39401

Current Registered Agent

Name: SHAKIEA LEBLANC

Address: 115 THORNHILL DR STE A
HATTIESBURG, MS 39402

Amended Registered Agent

Name: SHAKIEA LEBLANC

Address: 810 HARDY ST
HATTIESBURG, MS 39401

NAICS Code/Nature of Business

623312 - Assisted Living Facilities for the Elderly

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
June 4th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Lee Anne Venable
4. Rebekah Ray, Secretary
5. Michael Pruitt
6. Charles Dawe (Virtual)
7. Richard Conville

Members Not Present:

1. Carlos Wilson
2. Michael Dickerson
3. Rhoda Pickett, Vice Chair
4. Vacant Seat

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Senior Planner
3. Kevin Bates, Building Official
4. Wiley Quinn, Director of Urban Development
5. Meridian McDaniel, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:05 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve June's agenda.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve June's agenda was passed by a 7-0 vote.

MINUTES REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve the May 7th and 14th, 2025, meeting minutes.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve the meeting minutes on May 7th and 14th, 2025, passed with a 7-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for May 2025.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, city elections, comprehensive plan public engagement dates (July 17-19, 2025), updates on vacant, abandoned, and Dilapidated property registration, and short-term rental registration updates.

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: Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - Aaron Smith
- Proponents:
 - None.
- Opponents:
 - None.

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual

Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0 vote with one abstention.

~~~~~

**Item B:** Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o John Anglin.
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Charles Dawe to recommend approval of the request.

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      | X   |     | Virtual |
| Michael Dickerson |     |     | Absent  |
| Amy Hinton        | X   |     |         |
| Elayne Lockett    | X   |     |         |
| Rhoda Pickett     |     |     | Absent  |

|                  |   |  |        |
|------------------|---|--|--------|
| Michael Pruitt   | X |  |        |
| Rebekah Ray      | X |  |        |
| Lee Anne Venable | X |  |        |
| Carlos Wilson    |   |  | Absent |

The motion to recommend approval of the request passed with a 7-0 vote.

### **OTHER BUSINESS:**

**Tabled Item:** Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

### **Motion:**

Made by Commissioner Amy Hinton to remove the request from the table

### **Second:**

Made by Commissioner Richard Conville

### **Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Richard Conville    | X          |            |              |
| Charles Dawe        | X          |            | Virtual      |
| Michael Dickerson   |            |            | Absent       |
| Amy Hinton          | X          |            |              |
| Elayne Lockett      | X          |            |              |
| Rhoda Pickett       |            |            | Absent       |
| Michael Pruitt      | X          |            |              |
| Rebekah Ray         | X          |            |              |
| Lee Anne Venable    | X          |            |              |
| Carlos Wilson       |            |            | Absent       |

The motion to remove the request from the table passed with a 7-0 vote.

### **Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Heidi Hackbarth

- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Michael Pruitt to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other     |
|-------------------|-----|-----|-----------|
| Richard Conville  | X   |     |           |
| Charles Dawe      | X   |     | Virtual   |
| Michael Dickerson |     |     | Absent    |
| Amy Hinton        | X   |     |           |
| Elayne Lockett    | X   |     |           |
| Rhoda Pickett     |     |     | Absent    |
| Michael Pruitt    | X   |     |           |
| Rebekah Ray       |     |     | Abstained |
| Lee Anne Venable  | X   |     |           |
| Carlos Wilson     |     |     | Absent    |

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

~~~~~

Tabled Item: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Motion:

Made by Commissioner Rebekah Ray to remove the request from the table.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to remove the request from the table passed with a 7-0 vote.

Discussion and Vote:

- The Planning Staff introduced the case.
- Presented by:
 - o Alvin Watson
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Michael Pruitt to recommend approval of the request.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		

Rebekah Ray			Abstained
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

Adjournment:

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

The motion to adjourn passed with all present in favor.

The June 2025 Hattiesburg Planning Commission's meeting adjourned at 2:10 pm.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Accept the recommendation of the Planning Commission to approve a conditional use request for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (Forrest County, Ward 2).
File Number: 2025-479
Minute Book #

Summary

Accept the recommendation of the Planning Commission to approve a conditional use request for “Dwelling, Single Family, Detached” for a B-2 zoned property, as requested by J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, for a property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Recommendation Statement

The Planning Commission recommended approval.

Please place this on the June 17, 2025 City Council meeting for consideration.

April 2025 HPC Item: A

J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative.

Request for: Conditional Use Approval



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative.

Address of Property:	Tax Parcel	PPIN:	Ward:
237 Short Columbia Street	2-029E-04-147.00	23928	2

Request: Conditional Use Request for “Dwelling, Single Family, Detached.”

Purpose of Request: **Conditional Use Request—** J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

History / Background: The property is located near the Hercules Plant, a chemical production facility that employed hundreds of workers at its height and closed in 2009. When Hercules was open, the area surrounding the plant was home to several local businesses, including properties located around 7th Street and Short Columbia. There are still a handful of businesses and churches in the surrounding area. However, much of the surrounding area has shifted into primarily residential neighborhoods. The structure at 237 Short Columbia has been vacant for some years, but before its current state, it was used as a Beauty Salon and Barber Shop.

The applicants met with staff in early 2025 to discuss renovating a structure on Short Columbia into a residential dwelling. Staff explained that the property was zoned B-2, a

April 2025 HPC Item: A

J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative.

Request for: Conditional Use Approval

commercial zoning that allows for single-family dwellings with conditional use approval.

Applicant Summary: See Attached

Present Zoning: B-2 (Neighborhood Business)

Present Use: Vacant Structure

Future Land Use: Neighborhood Conservation District 1

Surrounding Zoning and Land Use:
North: B-2 (Neighborhood Business)
South: R-2 (Two Family Residential)
East: A-2 (Neighborhood Business)
West: A- 2 (Neighborhood Business)

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications regarding this case as of finalizing this report.

Option: Recommend **Approval** or **Denial** of the Conditional Use Request for “Dwelling, Single Family, detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Basis for approval: **12.3.3 Conditional Use Approvals**

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

Request for: Conditional Use Approval

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

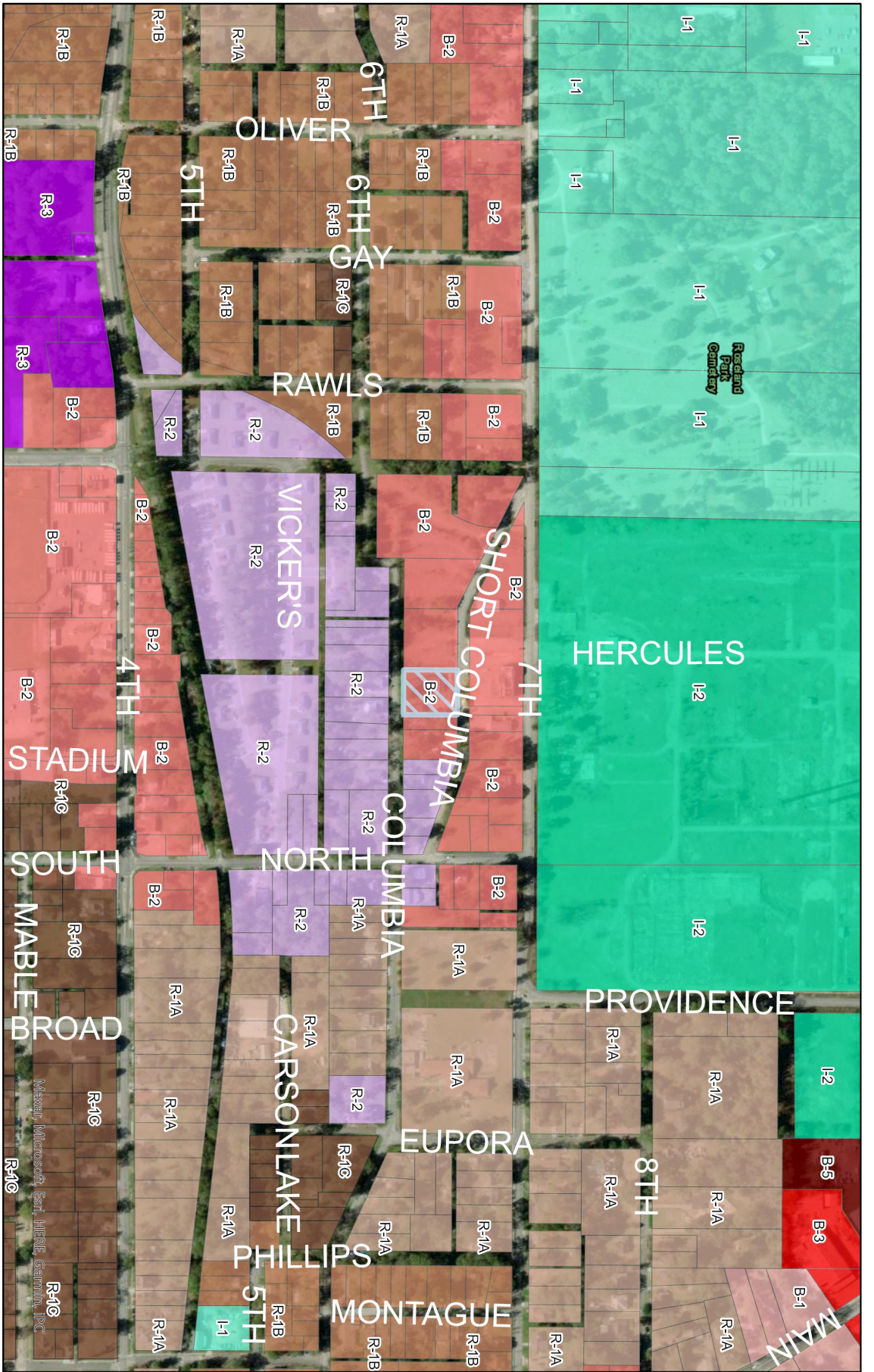
- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide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

SUBJECT PARCEL

237 Short Columbia Street — Conditional Use Request

J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).





Zoning Map

- Subject Property
- R-2
- R-3
- R-1A
- R-1B
- R-1C
- B-3
- B-5
- B-1
- B-2
- I-1
- I-2

Conditional Use Request for
"Dwelling, Single-Family Detached"

237 Short Columbia

PPIN: 23928

Flood Zone: X

Ward 2, Forrest County

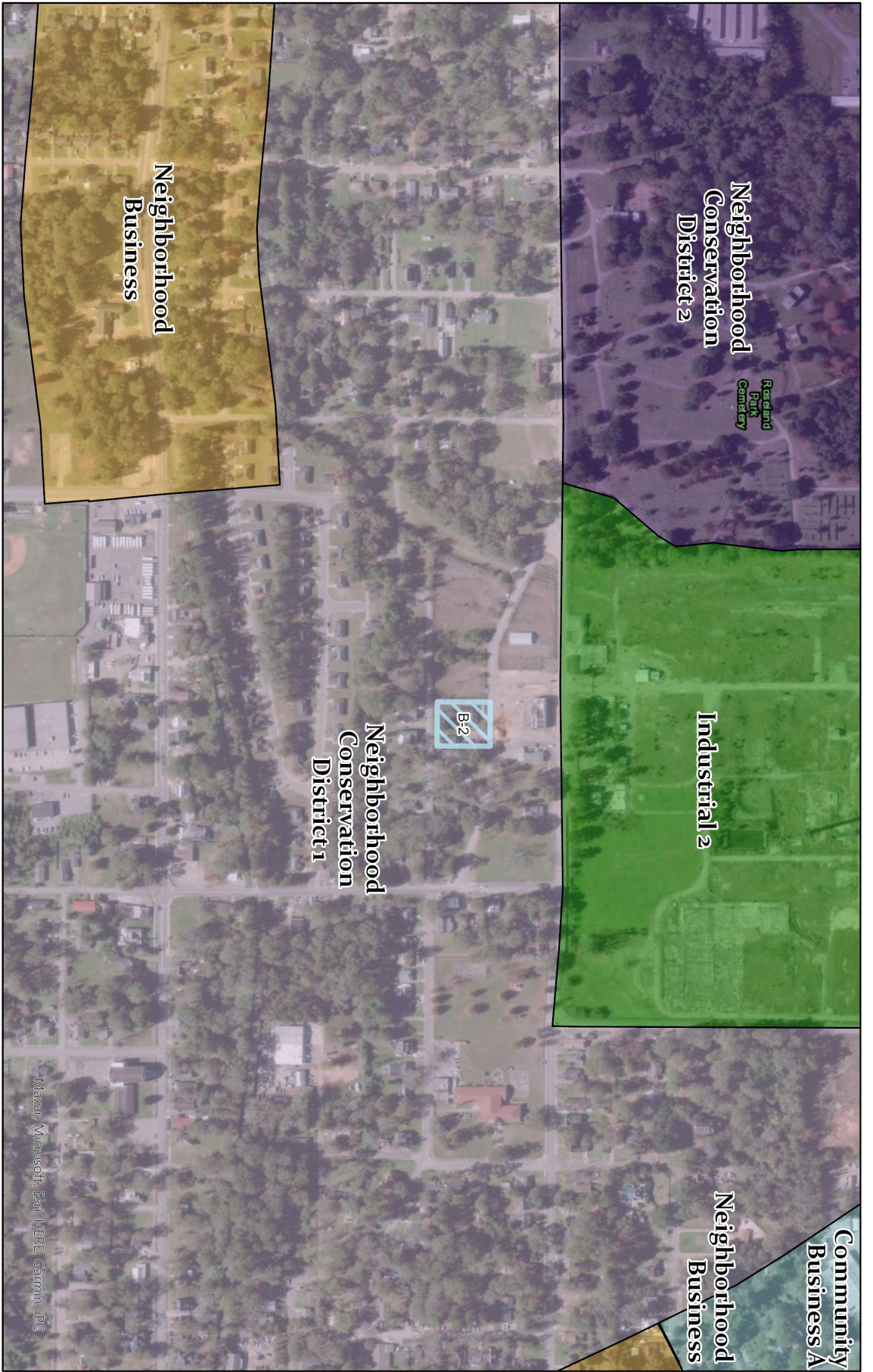
DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 3/17/2025 11:25 AM



**URBAN
DEVELOPMENT**
PLANNING DIVISION

Center: 89°18'27"W 31°20'5"N





Future Land Use Map

- Subject Property
- Community Business A
- Industrial 2
- Neighborhood Business
- Neighborhood Conservation District 1
- Neighborhood Conservation District 2

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: 3/17/2025 11:30 AM

Conditional Use Request for
"Dwelling, Single-Family Detached"

237 Short Columbia

PPIN: 23928

Flood Zone: X

Ward 2, Forrest County



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°18'29"W 31°20'4"N

Site Aerial



Surrounding Area



Surrounding Area



USE - 0225-0009



Application for Public Hearing

City of Hattiesburg – Planning Division

PO BOX 1898 – Hattiesburg, MS 39403-1898 | Phone (601)- 545-4599

NOTE:

Fill this application out IN FULL with what applies to your application

Applicant Information

Name Applicant: J. Alvin Investments Project Name: _____

Municipal Address of Site: _____ PPIN #: 23928

Parcel Number(s): _____

Type of Public Hearing	Additional Information Needed:
☐ Variance	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☒ Rezoning	Existing Zoning: Residential <u>Business</u> Proposed Zoning: <u>Residential</u>
☒ Conditional Use	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☐ Other: _____
☐ Minor Subdivision	
☐ Subdividing of lot, Parcel, or Tract	
☐ Street or Alley Renaming	
☐ Vacating Street or Alley	
☐ Overlay District	
☐ Planned Mixed-Use District (PMU)	
C	

For Staff Only:				
Zoning:	Historic District:	Flood Zone:	Ward:	
			☐ 1	☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received: RECEIVED FEB 21 2025		
PPIN # or Parcel #:				

BY: [Signature]

Printed Version 07/31/2024

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

237 Short Columbia St Hattiesburg MS 39401
Street Address City State

on this the 12th day of February, 2025

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.

Alvin Watson

on this the 12th day of February, 2025.

Alvin Watson

Property Owner (Print)

Alvin Watson

Property Owner (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 12th day of
February, 2025.

Meagan Mills
NOTARY PUBLIC



My Commission Expires:

11 / 15 / 2026



DEED

Bk:1462 Page:554-556

RCD: 12/19/2024 @ 8:47:45:AM

FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

THIS INSTRUMENT PREPARED BY:

Richard & Thomas, PLLC
132 Westover Drive
Hattiesburg, MS 39402
(601) 602-2457

Indexing Instructions: The property described in this instrument is situated in Lot 10, 11, & 12, BLK 2 Ross & Montague Subdivision, Hattiesburg, Forrest County, Mississippi. Please index accordingly in the sectional index.

RETURN TO:

Richard & Thomas, PLLC
132 Westover Drive
Hattiesburg, MS 39402
(601) 602-2457

STATE OF MISSISSIPPI

COUNTY OF FORREST

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned GRANTORS

J. ALVIN INVESTMENTS, LLC, and
a Mississippi limited liability company
630 Columbia Street
Hattiesburg, MS 39401
(601) 620-0825

SAPIENCE INVESTMENTS, LP
a Wyoming limited partnership
30 N. Gould St., Ste. 6022
Sheridan, WY 82801
(844) 855-0755

do hereby grant, bargain, sell, convey and specially warrant unto GRANTEE

SEVERO ALVA ADAN

Address: 229 Short Columbia St
Hattiesburg, MS 39401
Phone: 769 299 8232

the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

Lot 10, Block 2 of the Ross & Montague S/D Survey of or addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; all together with all improvements thereon and appurtenances thereunto belonging.

Grantor(s) and Grantee(s) shall pro-rate county and state ad valorem taxes for 2024.

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

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

File No. 24-11-801

Forrest County, MS



11/19/2024, 3:08:14 PM

----- LOTLINE ☐

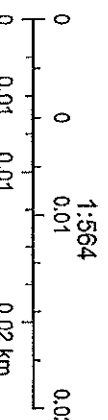
Parcels

forrest_ms_ac
forrest_ms_dim

Anno

ROAD_LN

forrest_ms_parcelno



East Community Maps Contributors, City Of Hattiesburg, © Op
Microsoft, CONANP, East, TomTom, Garmin, SatGraph, GeoTech
METINASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

FOR CONDITIONAL USE APPLICANTS:

Section 12.3.3.1 Compliance Required. Uses requiring Planning Commission approval as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section.

Any application for such use must comply with: all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. *Where conflicts exist, the Planning Commission shall determine which criteria apply on a case-by-case basis.*

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

N/A

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

The Inhome utilities will have little to no impact on the residents or the community.

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

~~The size allows more living space - close to square footage. This is apart of the reason~~
It would serve as a single family residence

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:

No, there will not be

5. Will there be any elevation in the noise level resulting from this proposed use? If yes, please explain:

No

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

Residential Property No employees
or customers

7. Is proposed use compatible with surrounding uses and design? If yes, please explain:

Yes, there are only residential property
located on this street

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for _____ vehicles, and ☒ ADA vehicles; with _____ loading spaces.

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

Refer to the hattiesburgms.com/planning for Land Development Code and GIS map. Access via
link or QR code.



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
June 4th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Lee Anne Venable
4. Rebekah Ray, Secretary
5. Michael Pruitt
6. Charles Dawe (Virtual)
7. Richard Conville

Members Not Present:

1. Carlos Wilson
2. Michael Dickerson
3. Rhoda Pickett, Vice Chair
4. Vacant Seat

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Senior Planner
3. Kevin Bates, Building Official
4. Wiley Quinn, Director of Urban Development
5. Meridian McDaniel, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:05 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve June's agenda.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve June's agenda was passed by a 7-0 vote.

MINUTES REVIEW

Motion:

Made by Commissioner Michael Pruitt to approve the May 7th and 14th, 2025, meeting minutes.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to approve the meeting minutes on May 7th and 14th, 2025, passed with a 7-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for May 2025.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, city elections, comprehensive plan public engagement dates (July 17-19, 2025), updates on vacant, abandoned, and Dilapidated property registration, and short-term rental registration updates.

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: Larry McNair, Property Owner/Applicant, and Aaron Smith, Representative, request approval for the conditional use of “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road (PPIN 32153, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - Aaron Smith
- Proponents:
 - None.
- Opponents:
 - None.

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request

Second:

Made by Commissioner Rebekah Ray

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual

Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0 vote with one abstention.

~~~~~

**Item B:** Chad Mitchell, Property Owner/Applicant/Contractor, and Forrest Dungan, Engineer/Applicant, request approval for the conditional use of Outdoor Storage with Gravel for a B-5 zoned property located on Jackson Road (PPIN 27624, Lamar County, Ward 3).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o John Anglin.
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Charles Dawe to recommend approval of the request.

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      | X   |     | Virtual |
| Michael Dickerson |     |     | Absent  |
| Amy Hinton        | X   |     |         |
| Elayne Lockett    | X   |     |         |
| Rhoda Pickett     |     |     | Absent  |

|                  |   |  |        |
|------------------|---|--|--------|
| Michael Pruitt   | X |  |        |
| Rebekah Ray      | X |  |        |
| Lee Anne Venable | X |  |        |
| Carlos Wilson    |   |  | Absent |

The motion to recommend approval of the request passed with a 7-0 vote.

### **OTHER BUSINESS:**

**Tabled Item:** Shakiea LaBlanc, Property Owner/Applicant, and Heidi Hackbarth, Applicant/ Representative, request conditional use approval for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street (PPIN 15864, Forrest County, Ward 4).

### **Motion:**

Made by Commissioner Amy Hinton to remove the request from the table

### **Second:**

Made by Commissioner Richard Conville

### **Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      | X   |     | Virtual |
| Michael Dickerson |     |     | Absent  |
| Amy Hinton        | X   |     |         |
| Elayne Lockett    | X   |     |         |
| Rhoda Pickett     |     |     | Absent  |
| Michael Pruitt    | X   |     |         |
| Rebekah Ray       | X   |     |         |
| Lee Anne Venable  | X   |     |         |
| Carlos Wilson     |     |     | Absent  |

The motion to remove the request from the table passed with a 7-0 vote.

### **Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Heidi Hackbarth

- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Michael Pruitt to recommend approval of the request.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| Board Member      | Yea | Nay | Other     |
|-------------------|-----|-----|-----------|
| Richard Conville  | X   |     |           |
| Charles Dawe      | X   |     | Virtual   |
| Michael Dickerson |     |     | Absent    |
| Amy Hinton        | X   |     |           |
| Elayne Lockett    | X   |     |           |
| Rhoda Pickett     |     |     | Absent    |
| Michael Pruitt    | X   |     |           |
| Rebekah Ray       |     |     | Abstained |
| Lee Anne Venable  | X   |     |           |
| Carlos Wilson     |     |     | Absent    |

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

~~~~~

Tabled Item: J. Alvin Investments, Property Owner/Applicant, Alvin Watson, Property Owner, and Amber Bell, Representative, request approval for a conditional use for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street (PPIN 23928, Ward 2, Forrest County).

Motion:

Made by Commissioner Rebekah Ray to remove the request from the table.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to remove the request from the table passed with a 7-0 vote.

Discussion and Vote:

- The Planning Staff introduced the case.
- Presented by:
 - o Alvin Watson
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Michael Pruitt to recommend approval of the request.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		Virtual
Michael Dickerson			Absent
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett			Absent
Michael Pruitt	X		

Rebekah Ray			Abstained
Lee Anne Venable	X		
Carlos Wilson			Absent

The motion to recommend approval of the request passed with a 6-0-1 vote with one abstention.

Adjournment:

Motion:

Made by Commissioner Lee Anne Venable to recommend approval of the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

The motion to adjourn passed with all present in favor.

The June 2025 Hattiesburg Planning Commission's meeting adjourned at 2:10 pm.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc:
Date: Tuesday, June 17, 2025
Re: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
File Number: 2025-484
Minute Book #

Summary

Adopt Resolutions of Condemnation 06 17 2025

Recommendation Statement

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

Please place this on the June 17, 2025 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: June 17, 2025

RE: Adopt Condemnation Resolutions

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

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	1101 Main Street	18986	2/HIST	DS, US, DB, ES, PT, OGL	Clean, Close, Secure, Demo	\$200,000	\$1,500
2.	1101 Main Street	22156	2/HIST	DS, US, DB, ES, PT, OGL	Clean, Close, Secure, Demo	\$400,000	\$1,500
3.	1101 Main Street	25107	2/HIST	DS, US, DB, ES, PT, OGL	Clean, Close, Secure, Demo	\$50,000	\$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 Division
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 17th day of June, 2025, the following Resolution:

RESOLUTION

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #1 - 1101 Main Street PPIN 18986

WHEREAS, on the 20th day of May, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 16th day of June, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1101 Main Street, Hattiesburg, MS 39401, PPIN: 18986, Parcel: 2-029G-03-436.00, and better described as: All of Lots 1 through 3 and 8 through 10 of Block "109" of the Kamper and Whinnery Survey, a part of Lots 1 and 2 of Block "3" of the Nancy McLeod Subdivision and a part of Lots 1 and 2 of the G. D. Wilson Subdivision of the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as beginning at the Southeast corner of said Lot 3 of Block 109 of the Kamper and Whinnery Survey, thence run South 89° 25' 50" West along the South line of said Block 109 and said Lot 2 of the G. D. Wilson Subdivision for 404.55 feet to the Eastern margin line of Main Street, said line also being the Northern right of way line of East Fifth Street, thence run North 28°23'37" West along the said Eastern Margin line of Main Street for 422.79 feet to the North line of said Lot 1 of Block 3 of the Nancy McLeod Subdivision, thence run North 89° 17' 09" East along the North line of said Lot 1 of Block 3 and said Lots 8 through 10 of Block 109 of the Kamper & Whinnery Survey for 604.37 feet to the Northeast corner of said Lot 8 of Block 109, said line being the South right of way line of East Sixth Street, thence run South 00° 11' 30" East along the East line of said Lots 3 and 8 of Block 109 for 375.44 feet to the Point of Beginning, comprising 4.34 acres, more or less.

WHEREAS, the owner of the property is Mt Carmel Baptist Church of Hattiesburg, State Bank of Texas, and Liberty Bank and Trust Co

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

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

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

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

Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dilapidated Building (International Property Maintenance Code 304.1), Exterior Structure (International Property Maintenance Code 304.1.1), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4)

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

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and was adopted by the following, to wit;

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 17th day of June, 2025.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 17th day of June, 2025, the following Resolution:

RESOLUTION

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #2 - 1101 Main Street PPIN 22156

WHEREAS, on the 20th day of May, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 16th day of June, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1101 Main Street, Hattiesburg, MS 39401, PPIN: 22156, Parcel: 2-029F-04-276.00, and better described as: Block Three (3), Mrs. Nancy Mcleod Subdivision, City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Mt Carmel Baptist Church of Hattiesburg, State Bank of Texas, and Liberty Bank and Trust Co

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

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

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

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

Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dilapidated Building (International Property Maintenance Code 304.1), Exterior Structure (International Property Maintenance Code 304.1.1), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City

Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and was adopted by the following, to wit;

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 17th day of June, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

ATTEST: **APPROVED:**

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 17th day of June, 2025, the following Resolution:

RESOLUTION

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #3 - 1101 Main Street PPIN 25107

WHEREAS, on the 20th day of May, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 16th day of June, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1101 Main Street, Hattiesburg, MS 39401, PPIN: 25107, Parcel: 2-029F-04-252.00, and better described as: Lot One (1) and Two (2), Block 170, G.D. WILSON SUBDIVISION, City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Mt Carmel Baptist Church of Hattiesburg, State Bank of Texas, and Liberty Bank and Trust Co

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

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

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

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

Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dilapidated Building (International Property Maintenance Code 304.1), Exterior Structure (International Property Maintenance Code 304.1.1), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City

Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and was adopted by the following, to wit;

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 17th day of June, 2025.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

ATTEST: **APPROVED:**

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 17, 2025
Re: Adopt a Resolution declaring property located at PPIN 42949, Parcel # 2-029P-10-198.01 as surplus and authorize the sale of said property to DTV Enterprises, LLC., in the amount of \$12,000.00, and authorize the Mayor to execute any and all necessary documents related to the same.
File Number: 2025-491
Minute Book #

Summary

Adopt a Resolution declaring property located at PPIN 42949, Parcel # 2-029P-10-198.01 as surplus and authorize the sale of said property to DTV Enterprises, LLC., in the amount of \$12,000.00, and authorize the Mayor to execute any and all necessary documents to the same.

Recommendation Statement

I recommend that this property be approved as surplus and sold.

Please place this on the June 17, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines the parcel at 1016 Rebecca Avenue, better identified by PPIN 42949 and county parcel number 2-029P-10-198.01, is no longer needed for municipal or related purposes and is not to be used in the future operation of the City; and

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to convey said property in accordance with appropriate Miss Code statutes; and

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said property;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Hattiesburg City Council does hereby declare surplus the aforementioned property and authorizes sale of the same to DTV Enterprises, LLC, in the amount of \$12,000.00.

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 17th day of June, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this 17th day of June, 2025.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

LAND APPRAISAL REPORT

File No. 2025011

IDENTIFICATION

OwnerThe City of HattiesburgCensus Tract0107.00Map Reference

Property AddressRebecca Avenue

CityHattiesburgCountyForrestStateMSZip Code39401

Legal DescriptionA part of Lot 4, Block 114 of Kamper and Whinery No. 2, a Subdivision of the City of Hattiesburg

Sale Price\$UnknownDate of SaleNAProperty Rights AppraisedFeeLeaseholdDe Minimis PUD

Actual Real Estate Taxes\$Exempt(yr.)

ClientCity of HattiesburgAddress200 Forrest Street, Hattiesburg, MS 39401

OccupantOwnerAppraiserZachary H. FairleyInstructions to AppraiserProvide an opinion of the "As-Is" Market Value

Intended User:City of HattiesburgIntended Use:Internal Asset Review

NEIGHBORHOOD

LocationUrbanSuburbanRural

Built UpOver 75%25% to 75%Under 25%

Growth RateFully Dev. RapidSteadySlow

Property ValuesIncreasingStableDeclining

Demand/SupplyShortageIn BalanceOver Supply

Marketing TimeUnder 3 Mos.4-6 Mos.Over 6 Mos.

Present Land Use50% 1 Family5% 2-4 Fam5% Apts.% Condo25% Commercial

100.005% Industrial10% Vacant%

Change in Present Land UseNot LikelyLikely (*)Taking Place (*)

(*) FromTo

Predominant OccupancyOwnerTenant% Vacant

Single Family Price Range\$to \$Predominant Value\$

Single Family Age40yrs. to60+yrs. Predominant Age50+yrs.

Employment Stability

Convenience to Employment

Convenience to Shopping

Convenience to Schools

Adequacy of Public Transportation

Recreational Facilities

Adequacy of Utilities

Property Compatibility

Protection from Detrimental Conditions

Police and Fire Protection

General Appearance of Properties

Appeal to Market

Good

Avg.

Fair

Poor

Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, noise)The subject is located in a historic residential area of Hattiesburg where single-family residences consists of a mixture from small, older wood frame cottages to more recently built ranch style brick veneer homes. In addition, multiple public parks are scattered within the neighborhood.

SITE

Dimensions55.47Fx143LSx54.04Rx142.03RS=7803 sfCorner Lot

Zoning ClassificationR-1A; Single-Family ResidentialPresent improvementsdo do not conform to zoning regulations

Highest and best use:Present useOther (specify)

PublicOther (Describe)

Elec.MS Power

GasSpire

Water

San. Sewer

Underground Elect. & Tel.

OFF SITE IMPROVEMENTS

Street Access:PublicPrivate

SurfaceAsphalt

Maintenance:PublicPrivate

Storm SewerCurb/Gutter

SidewalkStreet Lights

TopoLevel at road grade

Size7803 sf

ShapeRectangular

ViewResidential

DrainageAdequate

Is the property located in a HUD Identified Special Flood Hazard Area?NoYes

Comments (favorable or unfavorable including any apparent adverse easements, encroachments or other adverse conditions)Based on the limited inspection and search of public records, I am not aware of any apparent adverse easements, encroachments, or other adverse conditions that would pose a detriment to the subject property.

MARKET DATA ANALYSIS

The undersigned has recited three recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment, reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to, or more favorable than, the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to, or less favorable than, the subject property, a plus (+) adjustment is made, thus increasing the indicated value of the subject.

For the Market Data AnalysisSee grid below.See narrative attachment.

ITEM	Subject Property	COMPARABLE NO. 1		COMPARABLE NO. 2		COMPARABLE NO. 3	
Address	Rebecca Avenue Hattiesburg	609 E. 2nd Street Hattiesburg, MS 39401		433 W. 4th Street Hattiesburg, MS 39401		3308 Rosewood Drive Hattiesburg	
Proximity to Subj.							
Sales Price	\$Unknown		\$15,000.00		\$14,500		\$17,500
Price	\$Sale Price/SF		\$2.27		\$0.58		\$1.67
Data Source		MLS#131521		HAARMLS#136397; B&Co Realty		HAARMLS#137814; Luxury Southern Realty	
Date of Sale and Time Adjustment	DESCRIPTION NA	DESCRIPTION 9/29/2023	+ (-) \$ Adjustment	DESCRIPTION 05/01/2024	+ (-) \$ Adjustment	DESCRIPTION 05/21/2024	+ (-) \$ Adjustment
Location	Average	Similar		Similar		Similar	
Site/View	Residential	Residential		Residential		Residential	
Site Area	7803 sf	6,600 SF		25200 SF	-10,000	10454 SF	
Topography	Average	Similar		Similar		Similar	
Zoning	R-1A	R-3	-2,250	R-1A		R-1A	
Other	Utility Building	SFR		None	+5,000	Utility Building	
Sales or Financing Concessions							
Net Adj. (Total)		PlusMinus\$-2,250		PlusMinus\$-5,000		PlusMinus\$0	
Indicated Value of Subject		Gross 15.0% Net 15.0%\$12,750.00		Gross 103.4% Net 34.5%\$9,500		Gross 0.0% Net 0.0%\$17,500	

Comments on Market Data:The highest and best use of the subject would be to continue the use as a utility building or service type use. Sales 1 and 3 also residential lots with similar improvements. All of the comparable sales are located in downtown Hattiesburg and in the subject neighborhood. Lot values in the neighborhood over the last 12 months range from \$5,000 to \$20,000. Sale 2 is larger in size and lacks improvements. The adjusted values range from \$9,500 to \$17,500.

Comments and Conditions of Appraisal:The subject is a residential lot located along Rebecca Avenue one lot west of Frederick Street. The site is improved with a +/-906 square foot brick veneer building with an unknown actual age. The building was designed to serve as a concessions for the adjacent public parks. The building suffers from severe deferred maintenance due to the extensive period of being vacated and considered a "shell". Required repairs would include but are not limited to: roof replacement, replace perimeter fascia boards, boarded windows and doors, plumbing, electrical, and HVAC systems. Any contributory value of the structure is included in the concluded market value.

Final Reconciliation:The market comparison approach was considered the most appropriatie method of appraising the subject because of the availability of reliable sales data. The cost approach was also considered and given some weight in the final opinion of market value for the subject.

I ESTIMATE THE MARKET VALUE, AS DEFINED, OF SUBJECT PROPERTY AS OFApril 25, 2025to be \$12,000

RECONCILIATION

Zac Fairley Appraisals LLC

Page 1 of 9

This appraisal report is subject to the scope of work, intended use, intended user, definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this appraisal assignment.

SCOPE OF WORK: The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal report form, including the following definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject property, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research, verify, and analyze data from reliable public and/or private sources, and (5) report his or her analysis, opinions, and conclusions in this appraisal report.

DEFINITION OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he or she considers his or her own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS: The appraiser's certification in this report is subject to the following assumptions and limiting conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it, except for information that he or she became aware of during the research involved in performing this appraisal. The appraiser assumes that the title is good and marketable and will not render any opinions about the title.
2. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this appraisal report, the appraiser has no knowledge of any hidden or unapparent deficiencies or adverse conditions of the property (such as, but not limited to, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, this appraisal report must not be considered as an environmental assessment of the property.

APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

- 1. I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
- 2. I performed a complete visual inspection of the subject property.
- 3. I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
- 4. I developed my opinion of the market value of the real property that is the subject of this report based on the sales comparison approach to value. I have adequate comparable market data to develop a reliable sales comparison approach for this appraisal assignment. I further certify that I considered the cost and income approaches to value but did not develop them, unless otherwise indicated in this report.
- 5. I researched, verified, analyzed, and reported on any current agreement for sale for the subject property, any offering for sale of the subject property in the twelve months prior to the effective date of this appraisal, and the prior sales of the subject property for a minimum of three years prior to the effective date of this appraisal, unless otherwise indicated in this report.
- 6. I researched, verified, analyzed, and reported on the prior sales of the comparable sales for a minimum of one year prior to the date of sale of the comparable sale, unless otherwise indicated in this report.
- 7. I selected and used comparable sales that are locationally, physically, and functionally the most similar to the subject property.
- 8. I have reported adjustments to the comparable sales that reflect the market's reaction to the differences between the subject property and the comparable sales.
- 9. I verified, from a disinterested source, all information in this report that was provided by parties who have a financial interest in the sale of the subject property.
- 10. I have knowledge and experience in appraising this type of property in this market area.
- 11. I am aware of, and have access to, the necessary and appropriate public and private data sources, such as multiple listing services, tax assessment records, public land records and other such data sources for the area in which the property is located.
- 12. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable sources that I believe to be true and correct.
- 13. I have taken into consideration the factors that have an impact on value with respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
- 14. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
- 15. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
- 16. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
- 17. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or the attainment of a specific result or occurrence of a specific subsequent event.
- 18. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or the preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
- 19. I identified the client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
- 20. I am aware that any disclosure or distribution of this appraisal report by me or the client may be subject to certain laws and regulations. Further, I am also subject to the provisions of the Uniform Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.
- 21. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

SUPERVISORY APPRAISER’S CERTIFICATION: The Supervisory Appraiser certifies and agrees that:

1. I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
2. I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
3. The appraiser identified in this appraisal report is either a sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified to perform this appraisal, and is acceptable to perform this appraisal under the applicable state law.
4. This appraisal report complies with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
5. If this appraisal report was transmitted as an “electronic record” containing my “electronic signature,” as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

APPRAISER



Signature _____

Name Zachary H. Fairley

Company Name Zac Fairley Appraisals LLC

Company Address 47 Town Center Square

Hattiesburg, MS 39402

Telephone Number (601)466-2750

Email Address zfappraiser@gmail.com

Date of Signature and Report 05/02/2025

Effective Date of Appraisal 04/25/2025

State Certification # GA-1418

or State License # _____

or Other _____ State # _____

State MS

Expiration Date of Certification or License 05/31/2026

ADDRESS OF PROPERTY APPRAISED

Rebecca Avenue

Hattiesburg

APPRAISED VALUE OF SUBJECT PROPERTY \$ 12,000

CLIENT

Name Ms. Ann Jones, Cheif Administrative Officer

Company Name City of Hattiesburg

Company Address 200 Forrest Street

Hattiesburg, MS 39401

Email Address annjones@hattiesburgms.com

SUPERVISORY APPRAISER (ONLY IF REQUIRED)

Signature _____

Name _____

Company Name _____

Company Address _____

Telephone Number _____

Email Address _____

Date of Signature _____

State Certification # _____

or State License # _____

State _____

Expiration Date of Certification or License _____

SUBJECT PROPERTY

- ☐ Did not inspect subject property
- ☒ Did inspect exterior of subject property from street
- Date of Inspection April 25, 2025
- ☐ Did inspect interior and exterior of subject property
- Date of Inspection _____

COMPARABLE SALES

- ☒ Did not inspect exterior of comparable sales from street
- ☐ Did inspect exterior of comparable sales from street
- Date of Inspection _____

PHOTOGRAPH ADDENDUM

Intended User	City of Hattiesburg		
Property Address	Rebecca Avenue		
City	Hattiesburg	County	Forrest
		State	MS
		Zip Code	39401
Client	City of Hattiesburg		



COMPARABLE #1

609 E. 2nd Street
Hattiesburg, MS 39401

Price \$15,000.00

Date 9/29/2023

Value Indication \$12,750.00



COMPARABLE #2

433 W. 4th Street
Hattiesburg, MS 39401

Price \$14,500

Date 05/01/2024

Value Indication \$9,500



COMPARABLE #3

3308 Rosewood Drive
Hattiesburg

Price \$17,500

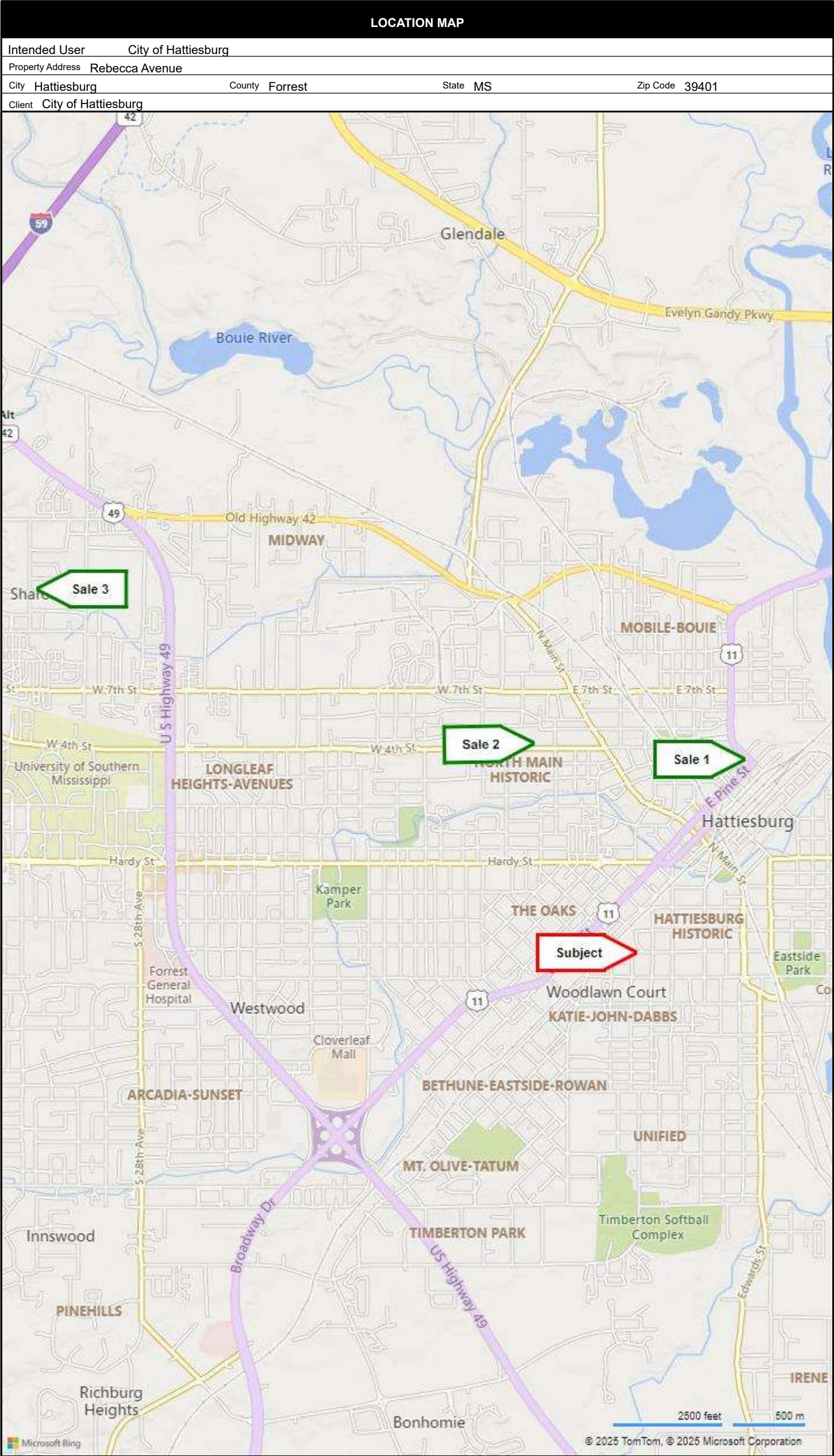
Date 05/21/2024

Value Indication \$17,500

SKETCH ADDENDUM

Intended User	City of Hattiesburg		
Property Address	Rebecca Avenue		
City	Hattiesburg	County	Forrest
		State	MS
		Zip Code	39401
Client	City of Hattiesburg		



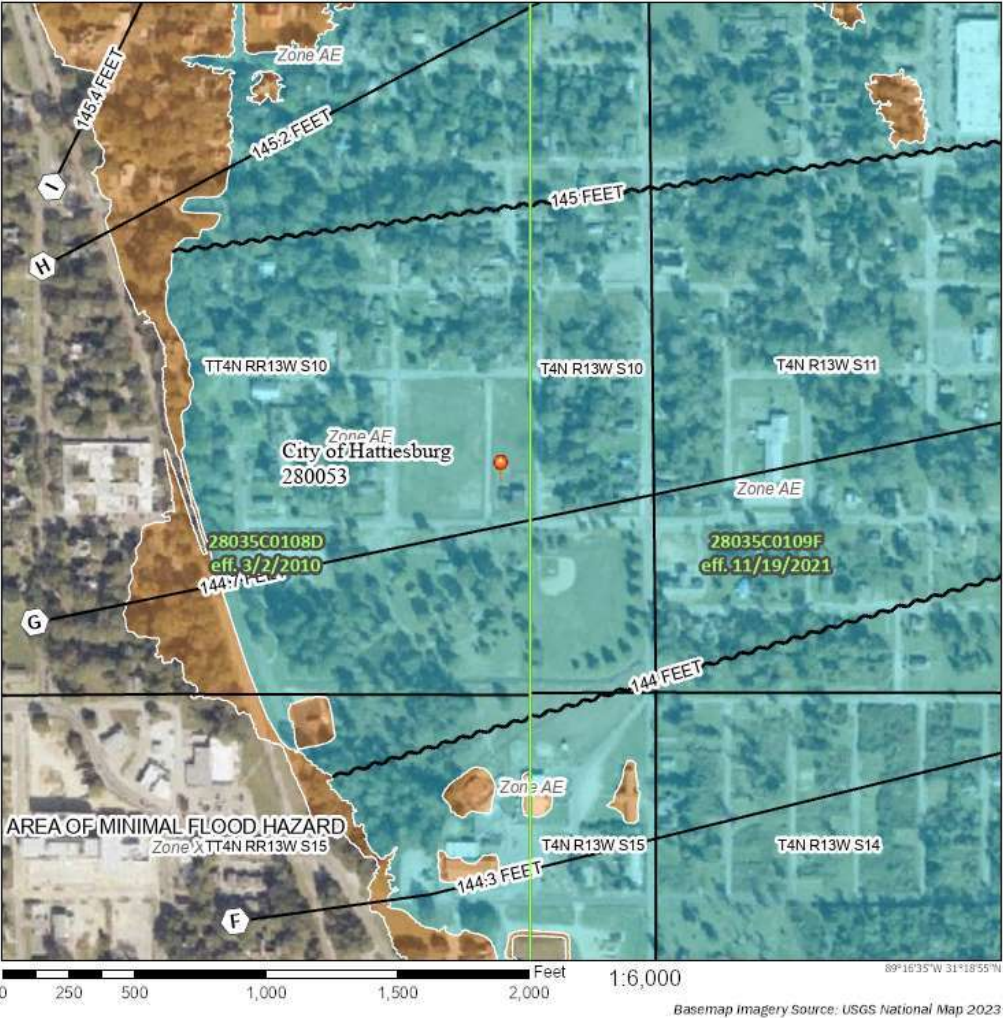


FLOOD MAP

Intended User	City of Hattiesburg			
Property Address	Rebecca Avenue			
City	Hattiesburg	County	Forrest	State MS
				Zip Code 39401
Client	City of Hattiesburg			

National Flood Hazard Layer FIRMette

89°17'12"W 31°19'25"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, X, AE
	With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee. See Notes, Zone F
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	NO SCREEN Area of Minimal Flood Hazard Zone X
	Effective LOMRs
	Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES	Channel, Culvert, or Storm Sewer
	Levee, Dike, or Floodwall
OTHER FEATURES	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transect
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary
MAP PANELS	Coastal Transect Baseline
	Profile Baseline
	Hydrographic Feature
	Digital Data Available
	No Digital Data Available
	Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/24/2025 at 4:26 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

PHOTOGRAPH ADDENDUM				
Intended User	City of Hattiesburg			
Property Address	Rebecca Avenue			
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Client	City of Hattiesburg			
 Street View - Rebecca Avenue  View of Improvements  Front View  Side and Rear View  View from north property line looking towards Rebecca Avenue  Looking north from the property.				

805

STATE OF MISSISSIPPI
COUNTY OF FORREST

STATE OF MISSISSIPPI
FORREST COUNTY
COUNTY CLERK'S OFFICE
2007 DEC -3 AM 10:06
WITNESSED BY HAND AND SEAL
JIMMY C. HAVARD
COUNTY CLERK

SPECIAL WARRANTY DEED

Pursuant to that certain Resolution of the Forrest County Board of Supervisors dated August 9, 2007, and to the Interlocal Agreement between Forrest County, Mississippi, and the City of Hattiesburg, Mississippi, approved by the Attorney General October 8, 1993, and in consideration of the sum of \$10.00 cash paid in hand, the receipt and sufficiency of which is hereby acknowledged, **FORREST COUNTY, MISSISSIPPI**, Grantor, does hereby grant, bargain, sell, convey and specially warrant unto **THE CITY OF HATTIESBURG, MISSISSIPPI**, Grantee, the following described real property:

SEE ATTACHED SURVEY PLAT
BY NICHOLAS M. CONNOLLY, P.E., P.L.S.
DATED OCTOBER 7, 2007

This special warranty is subject to any previous reservation or conveyance of oil, gas, and minerals, and Grantor further reserves any and all such oil, gas and minerals in, on or under the subject property which it may own at the time of this conveyance.

WITNESS MY SIGNATURE this, the 3rd day of December, 2007.

FORREST COUNTY, MISSISSIPPI

By:


Billy Hudson, President
Forrest County Board of Supervisors


Jimmy C. Havard, Clerk
Forrest County Board of Supervisors
STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY came and appeared before me, the undersigned authority in and for the said county and state, on this the 3rd day of December, 2007, within my jurisdiction, the within named **BILLY HUDSON** and **JIMMY C. HAVARD**, who each acknowledged that they are the

BOOK 1025 PAGE 0704

President and Clerk, respectively, of the Forrest County Board of Supervisors, and that for and on behalf of Forrest County, Mississippi, and as its act and deed, they executed the foregoing Special Warranty Deed, after first having been duly authorized by the Board of Supervisors of Forrest County, Mississippi, so to do.



Martha J. White
NOTARY PUBLIC

This instrument prepared by:

ATTORNEY FOR GRANTOR
David B. Miller, MSB No. 99638
Forrest County Board of Supervisors
P.O. Box 1310
Hattiesburg, MS 39403
Tel: 601-545-6097
Fax: 601-545-6050

GRANTOR: Forrest County Board of Supervisors
641 Main St.
Hattiesburg, MS 39401
(601) 545-6000

City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401
(601) 545-4501

INDEXING INSTRUCTIONS:
PART OF LOT 4 OF BLOCK 114 OF KAMPER AND WHINNERY NO. 2, A SUBDIVISION
OF THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI

BOOK 1025 PAGE 0705



SCALE: 1" = 30'

DATE: SEPTEMBER 27, 2007

JUDGE TO BE A CLASS "B" SURVEY
SURVEYED TO CLASS "B"

BEARING BASED ON THE RECORD
BEARING OF THE SOUTH LINE OF LOT
4, BLOCK 114, KAMPER & WHINNERY
No. 2, FORREST COUNTY, MISSISSIPPI.

REFERENCE MATERIALS:
SD&W, INC. SURVEY OF PARTS OF LOT 3, BLOCK 113, KAMPER & WHINNERY No. 2.
DATED: 09-23-1988
KAMPER & WHINNERY SUBDIVISION No. 2 PLAT
FORREST COUNTY TAX MAP No. 029P

STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF HATTIESBURG

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE FOLLOWING DESCRIBED PROPERTY:

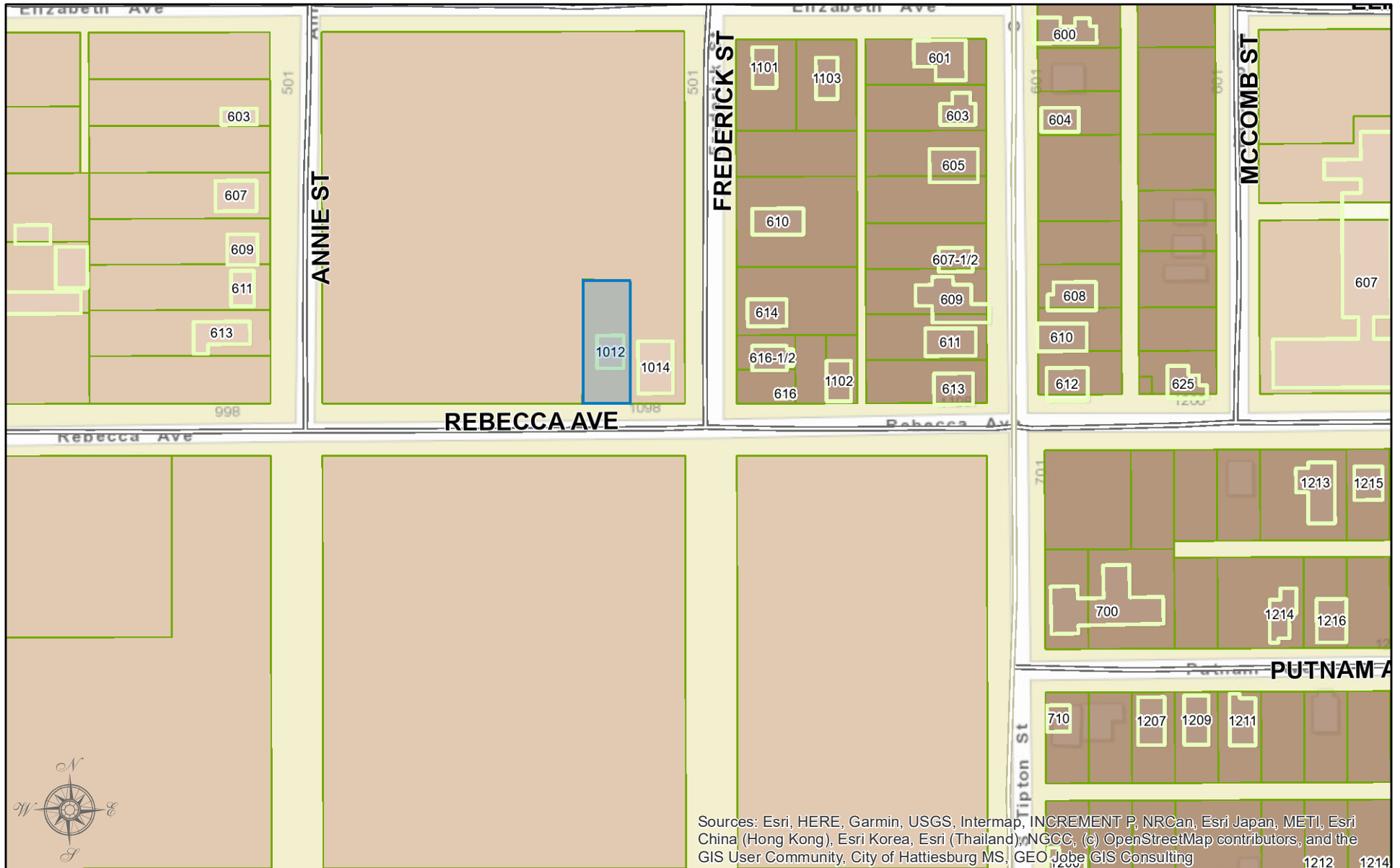
A part of Lot 4 of Block 114 of Kamper and Whinnery No. 2, a subdivision of the City of Hattiesburg, County of Forrest, State of Mississippi and being more particularly described as Commencing at the Southeast Corner of said Lot 4, thence run West along the South Line of said Lot 4 for 59.77 feet to the Point of Beginning, said Line also being the Northern Right of Way Line of Rebecca Avenue; thence continue West along the said South Line of Lot 4 for 55.47 feet, thence run N00°36'05"E for 143.00 feet, thence run S88°58'39"E for 54.04 feet, thence run S00°01'32"W for 142.03 feet to the Point of Beginning, comprising 0.18 Acres (7,803 Square Feet), more or less.

BOOK 1025 PAGE 0706



10/1/07
Nicholas M. Connolly, P.E., P.L.S.
Civil Engineer No. 12791
Land Surveyor No. 2973

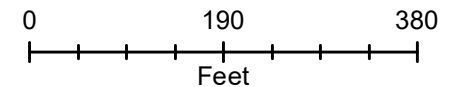
42949 - R-1A; Single Family Residential District



City of Hattiesburg, MS

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.

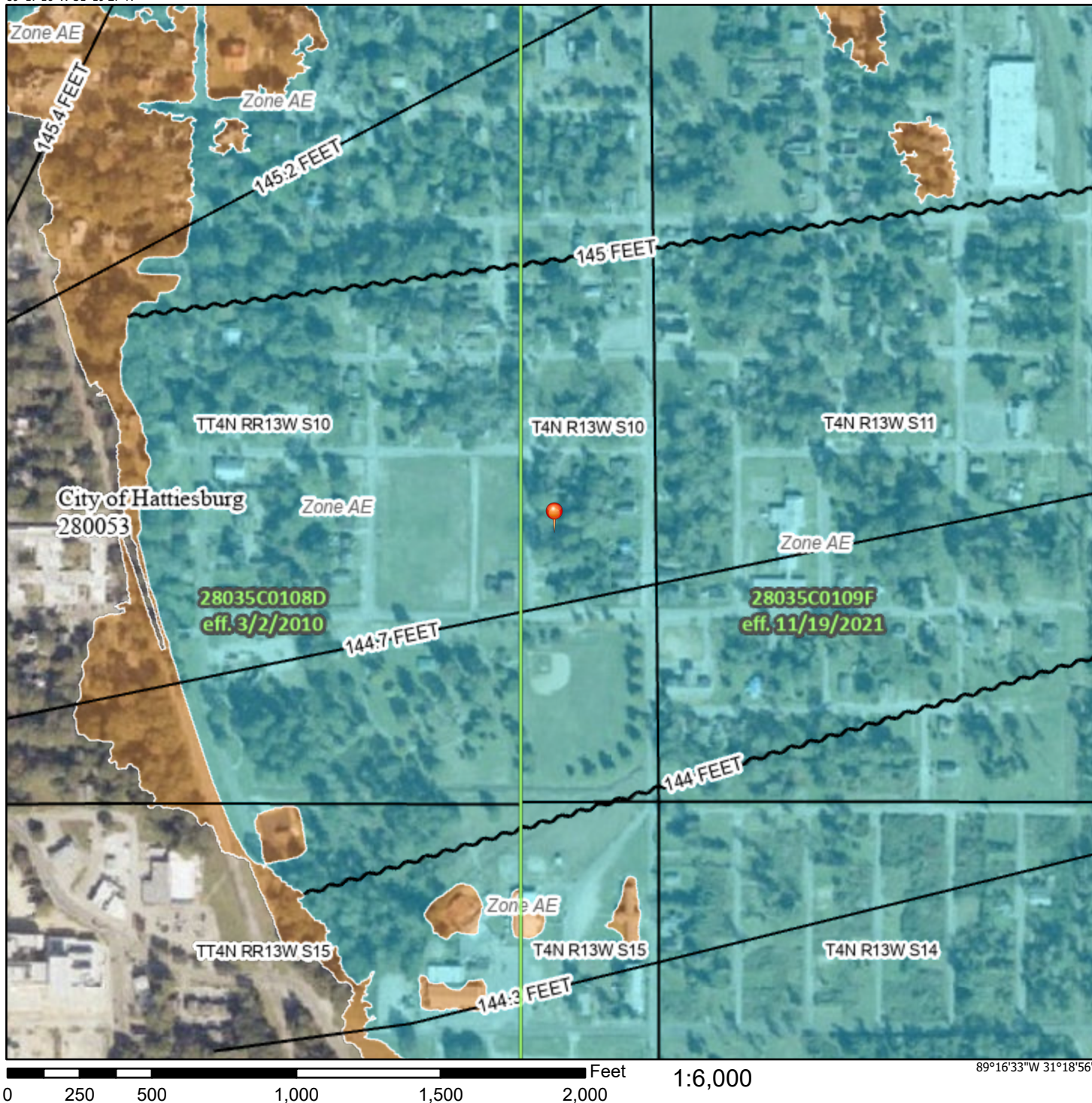
MAP DATE: February 24, 2025



National Flood Hazard Layer FIRMette



89°17'10"W 31°19'27"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/12/2025 at 8:12 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Basemap Imagery Source: USGS National Map 2023

-----	LOTLINE	forrest_ms_water	forrest_ms_rrname	forrest_ms_misc	forrest_ms_citylim
-----	ROAD_LN	forrest_ms_twprng	forrest_ms_reftxt	forrest_ms_lotno	forrest_ms_ac
-----		forrest_ms_subdblk	forrest_ms_rdbname	forrest_ms_exempt	
□	Parcels	forrest_ms_secno	forrest_ms_parcelno	forrest_ms_dim	



Forrest County Mississippi



Delta Computer Systems, Inc.

Property Appraisal Link

FORREST COUNTY, MS

Current Date **3/12/2025**Tax Year **2024**

APPRAISAL INQUIRY
PARCEL 2-029P-10-198.01 **ALT PARCEL NUMBER** 238 -0444-114-001.00
PPIN 042949 **SKETCH** 1
OWNER NAME THE CITY OF HATTIESBURG
OWNER ADDRESS 200 FORREST STREET
 HATTIESBURG MS39401
PROPERTY ADDRESS
PROPERTY IS VACANT (Y/N) N
FIELD WORK BY **DATE:** //
CLASSED BY **DATE:** //
REVIEWED BY TC/ **DATE:** 1/17/2023
REALTOR CODE

LEGAL DESCRIPTION

1 PART OF LOT 4 OF BLK 114 OF KAMPER
 2 AND WHINNERY #2 COM AT THE SE/COR
 3 OF LOT 4 WEST 59.77' TO POB ALSO
 4 BEING THE NORTHERN ROW OF REBECCA
 5 AVE WEST 55.47' NORTH 143' SOUTH
 6 88DEG E 54.04' SOUTH 142.03' TO POB
 7 CONT. 0.18 AC (7,803 SQUARE FEET)
 8 M/L

Block 114 Section 10 Township 03N Range 13W
Book 1025 Page 704 Type WD Date 12/ 3/2007

LOT INFORMATION

LOT CODE **LOT SIZE** **LOT VALUE**

CODE FRONT FT DEPTH PRICE DEPTH TABLE DEPTH % ADJ. % DESCRIPTION ADJ PRICE APPRAISED CLASS
 *** NO LOT INFO ***

ACRE INFORMATION

ACRES TYPE QUAL CLASS PRICE CODE UNCULTIVATED CODE PRICE ADJ. % DESCRIPTION APPRAISED MARKET
 .18 2 2 M C 14466.66 1.00 2600 2604

ACREAGE VALUE 2600 **OVERALL VALUE** 2600
LAND USE CODE CLASS 1
LAND USE CODE CLASS 2 9110 VACANT LAND SUITABLE FOR

BUILDING DESCRIPTIONS

NUMBER CODE BUILDING DESCRIPTION VALUE ELIGIBLE CLASS 1
 *** NO BUILDING INFO ***

TOTAL PARCEL VALUE 2600



[View Tax](#)

[Back](#)

[Forrest County Home](#) | [Online Property Tax Payments](#) | [Online Personal Property Tax Payments](#) | [Online Mobile Home Tax Payments](#) | [Online Car Tag Payments](#)
[Privacy Policy](#) | [Terms of Use](#) | [Contact Us](#) | [Help](#)



QUALIFICATIONS OF ZACHARY H. FAIRLEY

Professional Designations & Affiliations

☐ State Certified General Real Estate Appraiser in the State of Mississippi, #GA-1418

Related Job Experience

Zac Fairley Appraisals, LLC December 2019 – Present

Owner - Appraise all forms of real estate, including commercial, industrial, residential, multi-family, subdivision developments, right-of-way, partial interest, and timber land properties.

Colliers International Valuation & Advisory Services (CIVAS) January 2023 – September 2023

Senior Valuation Specialist – Performed valuations on various commercial (retail shopping centers, net lease retail, professional and medical office, and industrial) properties for lenders and portfolio management located in Mississippi and Alabama.

Collins and Null Appraisals, Inc. April 2007- October 2019

Real Estate Appraiser - Appraise all forms of real estate, including commercial, industrial, residential, rights-of-way, partial interest and timber land. Also includes preparation of documents for court proceedings, review of peer appraisals and expert witness testimony.

Academic Background

Petal High School- Petal, MS - (2003)

High School Diploma

Jones County Junior College - (2005)

Associate of Arts Degree in Business Administration

The University of Southern Mississippi - (2012)

Bachelor of Science in Business Administration (Real Estate, Finance)

Professional Education

Appraisal Principles Course (110) - Dallas, TX	2012
Appraisal Procedures Course (120) - Dallas, TX	2012
Standards of Professional Practice, USPAP - Dallas, TX	2012
Business Practices & Ethics (MAB #49249)	2013
General Site Valuation and Cost Approach - Houston, TX	2013
Residential Market Analysis and Highest & Best Use (MAB #7325)	2014
Residential Site Valuation and Cost Approach (MAB #49132)	2014
Residential Sales Comparison and Income Approach	2014
Residential Report Writing and Case Studies	2014
Condemnation Appraising: Principles & Applications (MAB #49179)	2015
USPAP Update (2016-2017)	2016
105 The Uniform Act - Executive Summary	2016
General Appraiser Sales Comparison Approach (MAB#49264)	2017
Real Estate Finance, Statistics, and Valuation Modeling (MAB#49442)	2018
USPAP Update (2018-2019)	2018
General Appraiser Income Approach, Part 1 (MAB#49573)	2018
General Appraiser Income Approach, Part 2 (MAB#49342)	2019
General Appraiser Market Analysis & Highest and Best Use (MAB#49647)	2020
Valuation Impacts from Covid-19	2020
General Appraiser Report Writing & Case Studies (MAB#49729)	2020
Advanced Income Capitalization (MAB#49604)	2020

2020-2021 15-Hour Equivalent USPAP (MAB#50212)	2021
2022-2023 7-Hour USPAP Update (MAB#50355)	2022
2024-2025 7-Hour USPAP Update (MAB#50533)	2024
The Basics of Expert Witness for Commercial Appraisers (MAB# 4994-CE)	2024
Complex Properties: The Odd Side of Appraisal (MAB# 49979-CE)	2024
Appraisal of Industrial and Flex Buildings (MAB# 50247-CE)	2024
Uniform Appraisal Standards for Federal Land Acquisitions (MAB#7222)	2025
Valuation Bias & Fair Housing Laws and Regulations (MAB#50634)	2025

State of Mississippi
MISSISSIPPI REAL ESTATE APPRAISAL BOARD

LICENSE # GA-1418

STATUS: ACTIVE

ZACHARY HUNTER FAIRLEY

HAS BEEN GRANTED A LICENSE AS A
STATE CERTIFIED GENERAL APPRAISER

Effective Date:
06/01/2024

Expiration Date:
05/31/2026

SIGNATURE OF LICENSEE



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 17, 2025
Re: Adopt a Resolution authorizing the submission of an application for the U.S. Department of Defense 2025 Defense Community Infrastructure Program (DCIP) Grant, and authorize the Mayor to act as a representative of the city in this matter and execute any and all documents necessary.
File Number: 2025-513
Minute Book #

Summary

Adopt a resolution authorizing the submission of an application for the U.S. Department of Defense 2025 Defense Community Infrastructure Program (DCIP) Grant, and authorize the mayor to act as a representative of the city in this matter and execute any and all documents necessary.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the [DATE] of [MONTH], 2025, the following Resolution:

ADOPT A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE U.S. DEPARTMENT OF DEFENSE 2025 DEFENSE COMMUNITY INFRASTRUCTURE PROGRAM (DCIP) GRANT, AND AUTHORIZE THE MAYOR TO ACT AS A REPRESENTATIVE OF THE CITY IN THIS MATTER AND EXECUTE ANY AND ALL DOCUMENTS NECESSARY

RESOLUTION 2025-XXX

WHEREAS, the City of Hattiesburg, Mississippi, is expanding the Jesse L. Brown Terminal Building at the Hattiesburg Bobby L. Chain Municipal Airport within the City of Hattiesburg; and

WHEREAS, the City of Hattiesburg desires to submit an application to the U.S. Department of Defense for the 2025 DCIP Grant; and

WHEREAS, the cost of expanding the Jesse L. Brown Terminal Building at the Hattiesburg Bobby L. Chain Municipal Airport is estimated to be \$2,479,984.88; and

WHEREAS, the City of Hattiesburg qualifies as a Rural Area under the definition given in the Notice of Funding Opportunity for the U.S. Department of Defense 2025 DCIP Grant and is eligible to request more than 80% federal funding for the Hattiesburg Bobby L. Chain Municipal Airport Terminal Expansion project; and

WHEREAS, the City of Hattiesburg intends to request \$2,340,003.58 (94.4%) through this application to the U.S. Department of Defense 2025 DCIP Grant to cover all project costs eligible under the Notice of Funding Opportunity for the U.S. Department of Defense 2025 DCIP Grant; and

WHEREAS, the City of Hattiesburg, contingent upon a grant award through the U.S. Department of Defense 2025 DCIP Grant, shall make available and obligate all necessary monies for all project costs associated with grant project management, planning, National Environmental Policy Act (NEPA) compliance, design, and permitting, estimated to be \$139,981.30. These monies shall be sourced through the City of Hattiesburg’s General Fund or other such sources available to the project; and

WHEREAS, the City of Hattiesburg understands that it shall be responsible for all project costs in excess of the funding requested through the U.S. Department of Defense 2025 DCIP Grant for the Hattiesburg Bobby L. Chain Municipal Airport Terminal Expansion project; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Hattiesburg be authorized to apply for and accept grant funding, and that he is authorized to act as a representative of the City of Hattiesburg in the matter and to execute all necessary forms and documents on behalf of the City.

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 17th day of June, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this 17th day of June, 2025.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc:
Date: Tuesday, June 17, 2025
Re: Adopt a Resolution supporting the application for Safe Street Roads for All (SS4A) Implementation Grant for the City of Hattiesburg, Mississippi in relation to the William Carey Parkway & U.S. Highway 49 Intersection project.
File Number: 2025-489
Minute Book #

Summary

Adopt a Resolution supporting the application for Safe Street Roads for All (SS4A) Implementation Grant for the City of Hattiesburg, Mississippi in relation to the William Carey Parkway & U.S. Highway 49 Intersection project.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

**SUPPORTING THE APPLICATION FOR SAFE STREETS ROADS FOR ALL (SS4A)
IMPLEMENTATION GRANT APPLICATION FOR THE CITY OF HATTIESBURG,
MISSISSIPPI**

WHEREAS City of Hattiesburg would like to apply for a 2025 SS4A Implementation Grant to provide funding to make improvements to the intersection of William Carey Parkway and US Highway 49 to minimize accidents within the project area.

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

- 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:

ABSENT:

(SEAL)

ADOPTED:

PRESIDENT

APPROVED:

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, June 17, 2025
Re: Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per the enclosed memo and authorize the Mayor to execute and record the same.
File Number: 2025-482
Minute Book #

Summary

Approval of Release of Lien documents filed in relation to Code Enforcement clean-up assessments.

Recommendation Statement

I recommend the approval of the release of lien documents for the properties on the attached list.

Please place this on the June 17, 2025 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: June 17th, 2025

RE: Ratification of Release of Lien Documents

Request for ratification of the release of lien documents for the following properties:

PROPERTY OWNER'S NAME	PROPERTY ADDRESS	PPIN	BOOK/PAGE NUMBER WITH THE FORREST COUNTY CHANCERY CLERK OF THE JUDGMENT TO BE RELEASED	NOTE
Edith Hilton	104 Comanche Drive	24868	Bk: 1454, Pg: 145-146	Resolution 2024-90 \$487.50 Paid
Edith Hilton	104 Comanche Drive	24868	Bk: 1459, Pg: 256-257	Resolution 2024-160 \$477.50 Paid
Dorothy Heard	206 S 24th Avenue	16597	Bk:1452, Pg: 338-339	Resolution 2024-70 \$3,308.72 Paid
James Edward Anderson	305 JC Killingsworth Drive	21408	Bk: 1457, Pg: 489-490	Resolution 2024-128 \$809.00 Paid
Hattiesburg University Foundation C/O Michael Gilmore	702 Short 9th Street	15765	Bk: 1457, Pg: 499-500	Resolution 2024-133 \$490.00 Paid

Hattiesburg University Foundation C/O Michael Gilmore	704 Short 9th Street	15766	Bk: 1457, Pg: 501-502	Resolution 2024-134 \$490.00 Paid
Hilltop VII LLC	6581 Highway 49	27498	Bk: 1460 Pg: 724-725	Resolution 2024-204 \$498.50 Paid
Hilltop VII LLC	6581 Highway 49	27498	Bk: 1463 Pg: 294-295	Resolution 2024-237 \$490.00 Paid

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	07/16/2024
BOOK:	1454
PAGE:	145-146
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$487.50
NAME:	Edith Hilton

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

104 Comanche Drive, Hattiesburg, MS 39402, PPIN: 24868, Parcel: 2-039F-18-280.00, and better described as: Lot 5, Block "M" of the Western Heights Subdivision 2nd, 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; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	10/08/2024
BOOK:	1459
PAGE:	256-257
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$477.50
NAME:	Edith Hilton

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

104 Comanche Drive, Hattiesburg, MS 39402, PPIN: 24868, Parcel: 2-039F-18-280.00, and better described as: Lot 5, Block "M" of the Western Heights Subdivision 2nd, 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; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	07/02/2024
BOOK:	1452
PAGE:	338-339
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$3,308.72
NAME:	Dorothy Heard

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

206 S 24th Avenue, Hattiesburg, MS 39401, PPIN: 16597, Parcel: 2-028O-08-152.00, and better described as: Lot 21, in Block 12 of the Hattiesburg Heights Fourth Survey or addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	09/03/2024
BOOK:	1457
PAGE:	489-490
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$809.00
NAME:	James Edward Anderson

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

305 JC Killingsworth Drive, Hattiesburg, MS 39401, PPIN: 21408, Parcel: 2-038F-16-129.00, and better described as: The Southeast Half (1/2) of Lot 3, Less forty (40) feet by (100) feet in Northwest corner in Block 21 of the D.D. McInnis Third Survey or addition to the City of Hattiesburg, being a part of Section 16, Township 4 North, Range 13 West, as per map or plat on file in the office of the Chancery Clerk of Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG,
having previously filed a Resolution as a result of code enforcement action against certain
property in the following location:

DATE FILED:	09/03/2024
BOOK:	1457
PAGE:	499-500
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$490.00
NAME:	Hattiesburg University Foundation C/O Michael Gilmore

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and
satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to
enter satisfaction and certificate of payment in full upon said instrument and that this order be
recorded in the records of said County as is provided by law.

**702 Short 9th Street, Hattiesburg, MS 39401, PPIN: 15765, Parcel: 2-029H-03-080.00, and
better described as: Block No. 41, of the Hardy and Scott Survey of the City of Hattiesburg,
Mississippi, specifically described as follows: BEGINNING at the Northwest Corner of that
part of River St. abandoned by the City of Hattiesburg, the said Point being 20 feet West of
the original Northwest Corner of the above described Block No. 41 and from said Point of
Beginning run thence South and along the East Margin of River Street as now constituted a
distance of 171.5 feet to Short Ninth St., thence East and along the North Margin of Short
Ninth Street a distance of 41 feet to a Point which is the Point of Beginning; from the said
Point of Beginning run thence North 84.5 feet, thence East 31.5 feet; thence South 84.5 feet
to the North Margin of Short Ninth Street; thence West to the Point of Beginning; said
realty being the premises bearing Municipal No. 702 Short Ninth Street, in said City,
together with all improvements thereon and thereunto belonging.**

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June,
2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	09/03/2024
BOOK:	1457
PAGE:	501-502
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$490.00
NAME:	Hattiesburg University Foundation C/O Michael Gilmore

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

704 Short 9th Street, Hattiesburg, MS 39401, PPIN: 15766, Parcel: 2-029H-03-079.00, and better described as: Beginning 171.5 ft. South and 65.5 ft. East of the Northwest corner of the Block, run North 84.5 ft., run East 31.5 ft., run South 84.5 ft., thence run West 31.5 ft. to the beginning of Block 41, Hardy & Scott Subdivision, Section 3, Township 4 North, Range 13 West of the City of Hattiesburg, Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	11/05/2024
BOOK:	1460
PAGE:	724-725
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$498.50
NAME:	Hilltop VII LLC

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

6581 Highway 49, PPIN: 27498, Parcel: 2-024M-31-011.00, and better described as: A part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows: Commence at the SW corner of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and run North for 250.6 feet; thence run North 68° 51' East for 432.94 feet to and for the Point of Beginning; thence continue North 68° 51' East for 380 feet to the Southwest right of way line of U.S. Highway No. 49; thence run South 43° 21' East along the Southwest right of way line of said highway for 40 feet; thence run North 46° 39' East along the said right of way line of said highway for 20 feet; thence run South 43° 21' East along the Southwest right of way line of said highway for 202.2 feet to the North right of way line of a proposed county road; thence run South 70° 54' West along the North right of way line of said proposed county road for 400 feet; thence run North 45° 20' West 220.3 feet to the Point of Beginning, the said described property being part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and comprising 2.1 acres, more or less.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	12/03/2024
BOOK:	1463
PAGE:	294-295
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$490.00
NAME:	Hilltop VII LLC

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

6581 Highway 49, PPIN: 27498, Parcel: 2-024M-31-011.00, and better described as: A part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows: Commence at the SW corner of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and run North for 250.6 feet; thence run North 68° 51' East for 432.94 feet to and for the Point of Beginning; thence continue North 68° 51' East for 380 feet to the Southwest right of way line of U.S. Highway No. 49; thence run South 43° 21' East along the Southwest right of way line of said highway for 40 feet; thence run North 46° 39' East along the said right of way line of said highway for 20 feet; thence run South 43° 21' East along the Southwest right of way line of said highway for 202.2 feet to the North right of way line of a proposed county road; thence run South 70° 54' West along the North right of way line of said proposed county road for 400 feet; thence run North 45° 20' West 220.3 feet to the Point of Beginning, the said described property being part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and comprising 2.1 acres, more or less.

IN WITNESS WHEREOF, this instrument is executed on this the 17th day of June, 2025.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17th day of June, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 17, 2025
Re: Approve Sanitary Sewer Agreement by and between the City of Hattiesburg and Moore & Moore Properties, Inc. for the acceptance and treatment of Domestic Wastewater and authorize the Mayor to execute the same.
File Number: 2025-365
Minute Book #

Summary

Approve Sanitary Sewer Agreement by and between the City of Hattiesburg and Moore & Moore Properties, Inc. for the acceptance and treatment of Domestic Wastewater and authorize the Mayor to execute the same.

****AWAITING RECEIPT OF CONTRACT TO UPLOAD DOCUMENT****

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

AGREEMENT FOR SEWER TREATMENT

THIS AGREEMENT, entered into on the day and date hereinafter provided, by and between the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation hereinafter referred to as "Hattiesburg" or "City," and MOORE & MOORE PROPERTIES, INC., a Mississippi corporation in good standing, hereinafter referred to as "Moore & Moore" (individually referred to as a "Party" and collectively referred to as the "Parties"), for the purpose of setting forth the terms, conditions and covenants pursuant to which City will receive only Domestic Wastewater and Commercial Wastewater for which City has given prior written consent from Moore & Moore into City's Wastewater Collection System and treatment facility at its North Lagoon in accordance with this Agreement, and to provide for payment for City's conveyance and treatment charges.

ARTICLE I

Definitions

Section 1.01. DEFINITIONS OF TERMS. Terms and expressions used in this Agreement, including the preamble hereof, shall have the meaning set forth in this Article:

- (a) "*Calendar year*" means the twelve (12) month period beginning January 1 of each year.
- (b) "*Capacity Expansion*" means an increase in the transportation or treatment capacity of the City realized by the construction of additional treatment capacity or the addition of capital improvements which allow greater treatment capacity.
- (c) "*Connection*" means one unit or one single occupied dwelling per building (e.g., duplex with two dwellings has two connections, and an apartment building with ten individual units has ten connections, although the duplex and apartment building each would have only one physical connection to the Wastewater Collection System).
- (d) "*Commercial Wastewater*" means non-toxic, non-hazardous wastewater discharged from premises predominantly of a commercial nature which is usually similar in composition to Domestic wastewater, but which may occasionally have one or more of its constituents exceed typical domestic ranges. Included in this definition are wastewaters from shops, offices, showrooms, service stations, commercial and institutional food service operations, commercial laundry facilities with no more than four washing machines, animal holding facilities (such as kennels, veterinary hospitals, and animal grooming facilities), and beauty salons, provided that toxic, hazardous, or Industrial wastes are not introduced into the system.
- (e) "*Domestic Wastewater*" means liquid and waterborne waste discharged from sanitary conveniences of dwellings, business buildings, institutions and the like, as distinct from wastes in Commercial or Industrial Wastewater.

- (f) *“Exceedance”* means excess flow based on allowable capacity as set forth in Sections 2.01, and 2.04 and/or any substances prohibited from discharge into any Wastewater Collection System in accordance with Chapter 21, Section 24 of City’s Code of Ordinances (Ordinance No. 3167, as adopted by the City Council, including all subsequent amendments).
- (g) *“Grease”* means a waste material composed primarily of fats and oil of animal and vegetable origins. The terms fats, oil and grease as used in the ordinance shall be deemed as Grease by definition. Grease does not include petroleum-based products.
- (h) *“City” or “Hattiesburg”* means the City of Hattiesburg, Mississippi, a municipal corporation.
- (i) *“Industrial Wastewater”* means the liquid and waterborne wastes from industrial processes as distinct from wastes in Domestic Wastewater or Commercial Wastewater.
- (j) *“Infiltration”* means water that has migrated from the ground into the wastewater collection system.
- (k) *“Inflow”* means water which is not Domestic Wastewater or Commercial Wastewater or Industrial Wastewater or Infiltration, which enters into the wastewater collection system. Inflow includes, but is not limited to, the following: stormwater; groundwater; roof run-offs; sub-surface drainage; down spouts; yard drains; fountains; ponds; and swimming pools.
- (l) *“Month”* means calendar month.
- (m) *“Operation and Maintenance Expense”* means the current expense paid or accrued in the operation, maintenance, and ordinary repair of the Wastewater Treatment Facility and Wastewater Collection System of City (including, but not limited to the North and South lagoons) and shall include, without limitation on the generality of the foregoing, capital expenditures, indebtedness, insurance premiums and administrative expenses of City and such other reasonable and necessary current expenses relating to the Wastewater Treatment Facility and Wastewater Collection System, as set forth in paragraph B of Chapter 21, Section 30, of City’s Code of Ordinances (Ordinance No. 3167, as adopted by the City Council, including all subsequent amendments), a copy of which is attached hereto and made a part hereof, and in accordance with sound accounting practices.
- (n) *“Person”* means and includes the state of Mississippi, a public agency as defined herein, or any municipal entity, town, or political subdivision of any governmental agency of the State of Mississippi or the United States of America, or any individual, co-partnership, association, firm, trust, State, or any other entity whatsoever.
- (o) *“Point of Entry”* means the point at which wastewater enters City’s Wastewater Collection System as determined by the City in Section 3.02.

- (p) “*System*” means all of the City’s facilities for receiving and transporting of Wastewater, together with any improvements, enlargements or additions to said facilities and any extensions or replacements of said facilities constructed or otherwise incorporated into said facilities in the future and including any facilities leased or otherwise utilized by the City. The System includes all rights-of-way, sewer interceptor Systems and pump stations, and force mains.
- (q) “*Wastewater*” means Domestic, Commercial and Industrial Wastewater, together with such Infiltration and Inflow that may be present.
- (r) “*Wastewater Collection System*” means the array of wastewater pipes, manholes, and pump stations which function to transport wastewater from service sources to a Wastewater Treatment Facility.
- (s) “*Wastewater Treatment Facility*” means the facility of City for treatment and disposal of wastewater, situated in Lamar or Forrest County, Mississippi, as such facility now exists and as it may be hereinafter improved, enlarged, and/or expanded by City.

ARTICLE II

Scope of the Agreement

Section 2.01. RESPONSIBILITIES OF THE PARTIES.

- 1) City agrees to accept and treat all volumes of Domestic Wastewater and Commercial Wastewater for which City has given prior written consent delivered by and from Moore & Moore from Moore & Moore’s rental properties, as described in Exhibit “A”, for collection and treatment according to the terms and conditions of this Agreement, as long as Moore & Moore does not exceed the thirty-five (35) Connections limit referenced in Section 2.04 herein. Provided, however, in no event shall the volume of Wastewater delivered by Moore & Moore exceed nine thousand six hundred twenty-five (9,625) gallons per day. If at any point the volume of Wastewater delivered by Moore & Moore exceeds 9,625 gallons per day, the City will proceed in accordance with Section 7.02.
- 2) Upon final completion of the construction of any needed improvements, Moore & Moore would own, operate, and maintain that portion of the sewer system which lies upstream of the Point(s) of Entry to the City’s Wastewater Collection System.
- 3) Upon final completion of the construction of any needed improvements, City would own, operate, and maintain that portion of the sewer system from and including the Point(s) of Entry to the City’s Wastewater Collection System and the downstream lines connecting thereto, including the City’s meter in the metering station, which will be installed, owned, operated, and maintained by City, as provided in Section 3.05, below.

Section 2.02. EXISTING FACILITIES. Moore & Moore will provide to the City the total number of existing individual Connections which are connected to Moore & Moore's system and facilities as of the date this Agreement is entered into and executed by the Parties. Moore & Moore's total number of existing Connections shall be provided to the City in the form of a written report signed by a licensed, professional engineer.

Section 2.03. ADDITIONAL CONNECTIONS AND / OR CAPACITY EXPANSION;
INFLOW AND INFILTRATION.

Moore & Moore may request in writing to the City to increase Connections to its Wastewater Collection System provided, however, that the City must approve of the increased number of Connections. In addition, the City's Wastewater Collection System and the City's Wastewater Treatment Facility must have sufficient capacity, in the sole discretion of the City, to accommodate the increased number of Connections. In the event the City determines that its Wastewater Collection System and/or Wastewater Treatment Facility do not have sufficient capacity to accommodate the increased number of Connections requested by Moore & Moore, the City may, in its sole discretion, approve the increased Connections requested by Moore & Moore as long as Moore & Moore bears all of the costs associated with the necessary improvements to the Wastewater Collection System and/or Wastewater Treatment System to accommodate the increased Connections and/or capacity expansion.

In the event the City desires an expansion in capacity in addition to any capacity expansion required as a result of the increased Connections requested by Moore & Moore, the costs associated with the capacity expansion shall be borne proportionately by Moore & Moore and the City, each being responsible for the costs associated with the capacity expansion attributable to each.

Notwithstanding anything herein to the contrary, the City has the sole discretion to approve or not approve any request for new Connections and/or for capacity expansion and Moore & Moore shall bear all costs associated with the necessary improvements to the Wastewater Collection System and/or Wastewater Treatment Facility to accommodate the increased Connections and any associated capacity expansion attributable to it.

Moore & Moore shall operate and maintain its Wastewater Collection System to ensure that Infiltration and Inflow are minimized. Moore & Moore shall pursue reductions in Inflow and Infiltration within the wastewater collection and transmission system operated and maintained by Moore & Moore, as well as any parties contributing wastewater to Moore & Moore's system. Moore & Moore shall comply with all sanitary sewer overflow rules set forth by the Mississippi Department of Environmental Quality, the United States Environmental Protection Agency, and any other governmental body having legal authority to set standards for sewer collection and transmission systems of similar size and character.

Section 2.04. EXCEEDANCES. Moore & Moore shall provide written notice to the City when a structure is completed and it begins discharging Wastewater into the collection system. At any point that the volume of Wastewater delivered per day is within ten (10%) of the volume of

Wastewater set forth in Section 2.01, Moore & Moore shall cease additional physical connections to the collection system until such time as Moore & Moore provides a proposed plan to be approved by the City which describes its plan to not exceed the volume of Wastewater set forth in Section 2.01.

In the event Moore & Moore is in exceedance of the number of Connections and/or volume of Wastewater delivered per day set forth in Section 2.01 or experiences any other Exceedances, City will issue a notice of violation for all violations. The City shall require Moore & Moore to provide a proposed corrective action plan to be approved by City which may include an Infiltration and Inflow study in accordance with standards specified by the City. The corrective action plan shall include a compliance schedule with a detailed plan of corrective action Moore & Moore will take, including the manner of corrective action, the timeframe for major milestones, the deadline by which the corrective action will be completed, and the cost of the corrective action. Moore & Moore may be required to reduce the number of Connections below thirty-five (35), if necessary to avoid an Exceedance of capacity. If Moore & Moore does not provide a proposed, detailed, corrective action plan addressing the Exceedances which is satisfactory to the City, the City may, within its discretion, terminate this Agreement for noncompliance and material breach under Article VII.

ARTICLE III

Discharge of Wastewater, Title, and Metering

Section 3.01. DISCHARGE. Moore & Moore shall have permission to discharge Domestic Wastewater and Commercial Wastewater for which City has given prior written consent into City's Wastewater Collection System from Moore & Moore's rental properties, as described by legal description and aerial plot in attached Exhibit "A", up to the gallons per day discharge limit set forth in Section 2.01. The number of service Connections shall be limited to the proposed number of lots and/or units set forth in Section 2.01 so long as the gallons per day discharge limit is not exceeded.

Section 3.02. POINT(S) OF ENTRY. Moore & Moore shall discharge its Domestic Wastewater and Commercial Wastewater for which City has given prior written consent through a municipally maintained Point or Points of Entry designated by City. City hereby designates the following as the Point(s) of Entry to which Moore & Moore agrees:

Moore & Moore Point(s) of Entry:

Point of Entry 1 – At a point approximately 155' southeast of the southwest corner of the subject parcel identified as Lamar County PPIN 12073 where the sewer service enters a 10' sewer easement, Lamar County, Mississippi

Point of Entry 2 – At a point approximately 340' southeast of the southwest corner of the subject parcel identified as Lamar County PPIN 12073 where the sewer service enters a 10' sewer easement, Lamar County, Mississippi

Point of Entry 3 – At a point approximately 95’ southwest of the southeast corner of the subject parcel identified as Lamar County PPIN 12073 where the sewer service enters a 10’ sewer easement, Lamar County, Mississippi

Point of Entry 4 – At a point approximately 170’ east of the southeast corner of the subject parcel identified as Lamar County PPIN 12073 where the sewer service enters a 10’ sewer easement, Lamar County, Mississippi

The discharge from each point of entry into the newly constructed low pressure force main ultimately discharges to an existing municipally maintained wastewater collection point or facility located southwest of the intersection of West 4th Street and Cross Creek Parkway at a manhole designated as MH H1000, Hattiesburg, Lamar County, Mississippi.

Section 3.03. CONVEYANCE TO POINT OF ENTRY. It shall be the sole responsibility of Moore & Moore, including any liability incurred in connection therewith, to convey such Domestic Wastewater and Commercial Wastewater for which City has given prior written consent to the Point(s) of Entry, as specifically defined and agreed to in Section 3.02, through Moore & Moore’s collection system to City’s Wastewater Collection System. Moore & Moore shall have sole ownership and construction and maintenance responsibility for the sewer pipe and facilities running and existing between Moore & Moore’s rental properties, as defined in attached Exhibit “A”, and the Point(s) of Entry, as specifically defined and agreed to in Section 3.02. City reserves the right to inspect Moore & Moore’s collection system for irregularities that could result in noncompliant discharges into City’s System including, but not limited to, Inflow/Infiltration, grease, and/or Commercial and Industrial Wastewater. City shall have no maintenance responsibilities for Moore & Moore’s sewer pipes and facilities. City shall be responsible for maintenance only at and from the Point(s) of Entry, as defined in Section 3.02.

Section 3.04. TITLE TO WASTEWATER AND RESPONSIBILITY THEREFORE. Title to Wastewater discharged hereunder shall remain in Moore & Moore until Point(s) of Entry and, upon passing through Point(s) of Entry, title thereto and all effluent therefrom shall pass to City. Moore & Moore agrees to save and hold harmless the City from all claims, demands, and causes of action which may be asserted by any person on account of the reception, transportation, delivery, and disposal of Domestic Wastewater and Commercial Wastewater for which City has given prior written consent while title thereto remains in or passes to Moore & Moore. Provided, however, that any administrative, non-routine, emergency, or other specific charge or assessment against City resulting from the operation of Moore & Moore’s collection system shall be deemed an expense of and charged to Moore & Moore regardless of whether title to the wastewater giving rise to any such charge against City has vested in City; such charge shall be payable by Moore & Moore upon presentation of adequate documentation of cost and responsibility. Moore & Moore shall be advised of and have the right to contest any charge or assessment made by any charging agency. Nothing herein is intended or should be construed to indemnify or hold harmless either party for such party’s own negligence. This covenant is not made for the benefit of any third party. City takes responsibility as between the Parties hereto for the proper reception and ultimate treatment and disposal of such Domestic Wastewater and Commercial Wastewater for which City has given prior written consent received by it at Point(s) of Entry;

provided, however, that such wastewater meets applicable federal and state standards and restrictions and/or regulations.

Section 3.05. METERING. At MH H1000, the City, at Moore & Moore's expense, shall install, own, operate and maintain the necessary equipment and device of standard type for measuring properly all of Moore & Moore's Domestic Wastewater and Commercial Wastewater for which City has given prior written consent. Such meter shall be an automatic meter reading (AMR) meter specified by the City to be compatible with the City's automated system and capable of being read remotely. Moore & Moore may request from the City access to such metering equipment at reasonable times for inspection and examination.

Moore & Moore may, at its expense, install, own, operate and maintain its own meter for measuring its wastewater discharged into the City Wastewater Collection System. Any meter installed by Moore & Moore shall be of the type specified by the City and, upon request, shall be accessible by the City at reasonable times for inspection and examination.

Meters shall be calibrated every year unless there is sufficient reason to calibrate at an earlier time. Any request by Moore & Moore or the City for either meter to be calibrated should be made in writing to the appropriate Party. If, for any reason, a meter is out of service or out for repair, or if, upon any test, accuracy of any meter is found to be inaccurate by ten percent (10%) or more, plus or minus, of the flow, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such a time is ascertainable, and if such a time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six (6) months.

Section 3.06. UNIT OF MEASUREMENT. The unit of measurement for wastewater delivery hereunder shall be one thousand (1,000) gallons, U.S. Standard Liquid Measure.

ARTICLE IV

Comprehensive Sewer Use Provisions

Section 4.01. ADMISSIBLE DISCHARGES. Moore & Moore agrees that wastewater discharged from its system into City's Wastewater Collection System shall be of such quality that:

- (a) Effluent thereof shall not be in violation of and shall fully comply with Chapter 21, Section 24, of City's Code of Ordinances (Ordinance No. 3167, as adopted by the City Council including all subsequent amendments), a copy of which is attached hereto as Exhibit "B" and made a part hereof; and
- (b) Effluent thereof meets the then current standards of the Mississippi Department of Environmental Quality and the United States Environmental Protection Agency and any other governmental body having legal authority to set standards for such effluent,

including those within any Order, Judgment, or Decree of any United States District Court or Mississippi Commission on Environmental Quality; and

- (c) City's Wastewater Treatment Facility or Wastewater Collection System lines are not damaged to the extent to cause any repairs or replacement or increased Operation and Maintenance expenses; and,
- (d) Stormwater inflow or infiltration in any appreciable amount is not introduced into the effluent stream.

Section 4.02. COMPREHENSIVE SEWER USE PROVISIONS. Moore & Moore shall include in any contract with its tenants the requirement to comply with Section 4.01 to the same extent as would be imposed by Chapter 21 of City's Code of Ordinances (Ordinance No. 3167, as adopted by the City Council, including all subsequent amendments), a copy of which is attached hereto Exhibit "B" and made a part hereof, if such a user were located within the jurisdiction of City.

Section 4.03. INDUSTRIAL and COMMERCIAL WASTEWATER. Moore & Moore shall prohibit the discharge of any Industrial Wastewater into its sewer system. In addition, Moore & Moore shall not allow the discharge of any Commercial Wastewater into its sewer system without prior written consent of City. Before any such consent may be given, the commercial facility shall file with the City, with a copy to Moore & Moore, a statement showing a representative analysis of the Commercial Wastewater it wishes to discharge. In addition, any Commercial establishment must be in compliance with Chapter 52, Sections 52-186 through 52-190 of the City of Hattiesburg's Code of Ordinances (Grease Control). No consent for the discharge of Commercial Wastewater will be given by City if such Commercial Wastewater does not pass through an inspection manhole located so as to be accessible at all times to inspectors of City and Moore & Moore. If, after consent is given for the discharge of such Commercial Wastewater, inspection indicates that damage may be resulting from the discharge of the Commercial Wastewater, Moore & Moore shall be responsible to City for any such damages, payable immediately upon determination of the amount of such damages.

Section 4.04. TESTING. Moore & Moore shall allow City, upon request, access to its system at any accessible point for purposes of taking samples of Moore & Moore's Wastewater for analysis to ensure compliance with ARTICLE IV of this Agreement. The results of such analysis will be made available to Moore & Moore at its request.

Section 4.05. ILLICIT THIRD-PARTY DISCHARGES. Moore & Moore shall ensure that its collection system is protected from illicit third-party discharges, including, but not limited to, industrial or septic tank discharges or unauthorized commercial discharges.

ARTICLE V

Fees, Payments, Structure Limitations, and Annual Adjustments

Section 5.01 INITIATION AND CONNECTION FEES. Moore & Moore shall pay to the City for connection to the City's Wastewater Collection System an initiation fee in the sum of \$5,000.00 upon execution of this Agreement.

Within 30 days of Moore & Moore's acceptance of the application for service of any new Connection to Moore & Moore's system, beyond those previously existing and disclosed in accordance with Section 2.02, where the discharge from such Connection will be discharged into the City's Wastewater Collection System, Moore & Moore shall collect and tender to the City the fee per new Connection as follows:

Sewer Connection..... \$300.00

Section 5.02 RATE. Moore & Moore shall pay to City for conveyance and treatment of its wastewater a rate per thousand gallons equal to double the current sewer rate set by Ordinance of the Mayor and Council of the City for those ratepayers within the corporate limits of the City. The City shall invoice Moore & Moore for conveyance and treatment of wastewater on a monthly basis. The fees due to the City will be calculated by using the volume of Moore & Moore's flow from the actual metered volume pursuant to the City's meter in Section 3.05. Moore & Moore shall make payment to the City within (30) days of receipt of any invoice. The Parties agree that in no event shall the total amount of wastewater discharged exceed the gallons per day discharge limit set forth in Section 2.01(1).

Section 5.03. Rates may be adjusted annually in accordance with any rate increases that City may impose on its entire customer base of which City has provided Moore & Moore thirty (30) days notice thereof.

Section 5.04. Moore & Moore shall provide a monthly residential and commercial Connection count to the City not later than the tenth of each month.

Section 5.05 CASH DEPOSIT, PAYMENT BONDS, OR IRREVOCABLE LETTER OF CREDIT. It is hereby agreed that upon entry into and signature of this Agreement, Moore & Moore shall, at its own option, submit to the City either a cash deposit, a payment bond posted through an approved surety company, or an irrevocable letter of credit issued to the City, any of which shall at a minimum be in an amount equal to one year's worth of estimated payments to be made to the City by Moore & Moore or as otherwise determined by the City. The amount of the cash deposit, bond, or irrevocable letter of credit shall be based on the total number of Connections and the average flow and at the rate as agreed to in this Agreement, unless the City provides notice in writing of another specific deposit, bond or letter of credit amount. The purpose of such deposits, payment bonds, or irrevocable letters of credit is in the event of triggering Section 5.06, below.

Any irrevocable standby letter of credit shall be payable to the City in an amount as specified above, guarantee payment under the terms of this Agreement, and be issued by a commercial bank in accordance with Miss. Code Ann. §§ 75-5-101, et seq. (Rev. 2019), naming the City as beneficiary. The language of the Irrevocable Letter of Credit shall clearly identify the Irrevocable Letter of Credit as “irrevocable,” and the Irrevocable Letter of Credit shall not be perpetual. The Irrevocable Letter of Credit shall also provide that, regarding expiration, the duration of the Irrevocable Letter of Credit shall be “extended from year-to-year until such time” as Moore & Moore has satisfied any debt owed under this Agreement to the City or until the City makes a demand on the Irrevocable Letter of Credit. Said extensions shall be for one-year periods of time beginning one year from the date of this Agreement, and each year thereafter until the conditions for satisfying any debt owed under this Agreement to the City have been satisfied.

Section 5.06 LATE PAYMENTS. Moore & Moore agrees that any invoice, issued under Section 5.02, is due to be paid in full, within thirty (30) days of receipt. If full payment is not made within forty-five (45) days of receipt of invoice, City will provide Moore & Moore written notice that Moore & Moore has fifteen (15) days within which Moore & Moore may come into compliance, or City may choose to seek any or all remedies available under the law to recover the outstanding debt to the City including utilizing any cash deposit, payment bond and/or letter of credit posted by Moore & Moore pursuant to Section 5.05 above to satisfy any outstanding debts. In addition, City may seek judicial intervention to disconnect Moore & Moore from the City’s Wastewater Collection System, which may require Moore & Moore to construct its own treatment facilities within a reasonable time, during which time Moore & Moore shall continue to pay the City for sewer treatment until disconnected, such payments to be made within seven (7) days of receipt of any invoice. If continued payment is not made by Moore & Moore, City may further utilize the cash deposit, payment bond, or irrevocable letter of credit provided for in Section 5.05 above for the purposes of satisfying Moore & Moore’s continuing payments for ongoing sewer treatment. Moore & Moore’s failure to make a timely payment shall entitle the City, either by this Agreement or through judicial action, to require any cash deposit, payment bond, and/or irrevocable letter of credit be increased to a sufficient amount to make estimated payments for the length of time needed or required for Moore & Moore to provide an alternative method of sewer treatment and to be disconnected from the City’s collection and treatment facilities, unless the City provides notice in writing of another specific time period. The City retains the option to terminate this Agreement for noncompliance and material breach under Article VII.

ARTICLE VI

Effective Date, Term of Agreement, and Sale

Section 6.01. EFFECTIVE DATE. This Agreement shall become effective as of the date the Agreement is executed by both Parties (“Effective Date”) and as of that date this Agreement shall constitute the sole and only Agreement between City and Moore & Moore as to matters contained herein.

Section 6.02. TERM OF AGREEMENT. This Agreement shall be in force and effect from the Effective Date until the end of the term of the City Council that approved this Agreement and shall be subject to being voided by a future City Council.

Section 6.03. SALE.

- (a) Any sale of the entire parcel, as described in Exhibit “A”, shall be submitted to City for approval as a discharger into the City system. In deciding whether to approve a purchaser as a discharger into the City system, the City may consider the factors it deems appropriate including, but not limited to, the purchaser’s financial resources, operational expertise, and environmental compliance history over the last five years. Any purchaser must post or maintain financial assurance mechanisms pursuant to Section 5.05 at least equivalent to those posted by Moore & Moore. Provided, however, that the City may require any additional financial assurance it deems appropriate.
- (b) In the event of a sale of a portion of the parcel described in “Exhibit A”, Moore & Moore shall remain the responsible party with respect to the obligations of this Agreement.

ARTICLE VII

Miscellaneous Provisions

Section 7.01. INTERRUPTION OF SERVICE.

7.01.1 Force Majeure.

7.01.1.1 Should City be forced to suspend, reduce, or interrupt service to Moore & Moore because of any emergency condition reasonably beyond the control of the City, including, without limitation, floods, fires, ice, windstorms, lightning, equipment failure, strikes, lockouts, Acts of God, or of the public enemy, or acts, orders, or directives of the federal or state government or court (“Force Majeure”), then the City need not deliver any services that it is unable to deliver by reason of such conditions; nor shall Moore & Moore be required to pay any charges for services not delivered. In the event a suspension of service is necessary as a consequence of a Force Majeure event, City will notify Moore & Moore within 24 hours of such event. Moore & Moore shall provide notice to its tenants of any interruption in service under this paragraph within 24 hours of initial notice by the City. City will use best efforts to resume service following any such Force Majeure event.

7.01.1.2 In case by reason of “Force Majeure” Moore & Moore shall be rendered unable wholly or in part to carry out its obligations under this Agreement, then if it shall give notice to the City within 24 hours of such event and follow up with full particulars of such “Force Majeure” in writing to the City within three (3) days after occurrence of the event or cause relied on, the obligation of Moore & Moore, so far as it is affected by “Force Majeure,” shall be suspended during the continuance of the inability then claimed, but for no longer period. Moore & Moore shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event of

any interruption in service to Moore & Moore's tenants under this paragraph, Moore & Moore shall provide notice to its tenants within 24 hours of initial notice to the City.

7.01.2 Other Suspensions of Service.

7.01.2.1 Should City be forced to suspend, reduce, or interrupt service to Moore & Moore because of any emergency condition reasonably beyond the control of City, other than a Force Majeure event, then City need not deliver any services that it is unable to deliver by reason of such conditions; nor shall Moore & Moore be required to pay any charges for services not delivered. In the event a suspension of service is necessary as a consequence of an emergency condition other than a Force Majeure event, City will notify Moore & Moore within 24 hours of such event. Moore & Moore shall provide notice to its tenants of any interruption in service under this paragraph within 24 hours of initial notice by the City. City will use best efforts to resume service following any such emergency event.

7.01.2.2 In case of an emergency event described in 7.01.2.1 Moore & Moore shall be rendered unable wholly or in part to carry out its obligations under this Agreement, then if Moore & Moore shall give notice to the City within 24 hours of such event and follow up with full particulars of such emergency event in writing to the City within three (3) days after occurrence of the event or cause relied on, the obligation of Moore & Moore, so far as it is affected by the emergency event, shall be suspended during the continuance of the inability then claimed, but for no longer period. Moore & Moore shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event of any interruption in service to Moore & Moore's tenants under this paragraph, Moore & Moore shall provide notice to its tenants within 24 hours of its initial notice to the City.

Section 7.02. BREACH.

7.02.1 This Agreement may be terminated by either party for a material breach of the Agreement by the other party. In the event of termination under this provision, the party terminating shall give written notice by mail to the other party and termination shall be effective on the date specified, but no earlier than (a) ninety (90) days from the date such written notice is received by the other party or (b) a date following a transition period to accomplish the disconnection not to exceed twelve months from the notice of termination, unless otherwise agreed in writing by both Parties, whichever period of time (a) or (b) is longer. Provided, however, in no event shall the term exceed the term established by Section 6.02.

In the event this Agreement is breached because Moore & Moore is in Exceedance of capacity, under Section 2.04 of this Agreement, City will issue a notice of violation for any and all violations of capacity, and the City shall require Moore & Moore within thirty (30) days from notice of violation to provide a proposed, corrective action plan to be approved by the City which may include an infiltration and inflow study (NASSCO standards). The corrective action plan shall include a compliance schedule with a detailed plan of corrective action Moore & Moore will take, including the manner of corrective action, the timeframe for major milestones, the deadline by which the corrective action will be completed, and the cost of the corrective action. Moore & Moore may be required to reduce the number of Connections below thirty-five

(35), if necessary to avoid an Exceedance of capacity. If Moore & Moore does not provide a proposed, detailed, corrective action plan addressing the Exceedance which is satisfactory to the City, the City may, within its discretion, terminate this Agreement for noncompliance and material breach under this Article. In case of termination, all obligations that are still executory on both sides are discharged as of the effective date of the termination. However, rights based on prior breach or prior performance, the indemnification provisions, and the records retention provisions shall survive. Moore & Moore shall provide its tenants with notice of termination within five (5) days from the date it receives notice of termination.

7.02.2 In the event that either party is required to pursue any action in any court to enforce the obligations, conditions, and terms of this Agreement against the other party, the prevailing party shall be entitled to recover all its costs and expenses, including, but not limited to, reasonable attorneys' fees and expert witnesses' fees with respect to the issues it prevailed on. A party is a prevailing party if it obtains all or part of the relief that it seeks in the lawsuit.

Section 7.03. GOVERNING LAW AND VENUE. This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Forrest County or Lamar County, Mississippi.

Section 7.04. WAIVER. No waiver or failure to insist on performance of a term or condition of this Agreement shall be construed as a waiver of the term or condition absent a writing clearly stating that the condition is being waived. A written waiver shall be applicable only for the period or time stated and shall not be construed as a waiver of indefinite duration.

Section 7.05. SEVERABILITY. If any provision of this Agreement is held to be invalid, unenforceable, or unlawful by a court or tribunal of competent jurisdiction, then said provision will not operate to invalidate any other remaining portion of this Agreement, which shall continue in force and effect but for said provision and shall be construed accordingly.

Section 7.06. HEADINGS. The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

Section 7.07. AUTHORITY TO CONTRACT AND EXECUTE. Each individual executing and signing this Agreement warrants and represents that he/she has been authorized to execute the Agreement on behalf of the Parties to this Agreement.

Section 7.08. AMENDMENTS AND MODIFICATION. This Agreement may not be modified or amended absent the execution of a written instrument, signed by duly authorized officials and/or representatives of Moore & Moore and the City. Amendments and modifications to the Agreement shall be effective as of the date set forth in the amendment or modification and shall not be retroactive.

Section 7.09. NOTICE. Notices required or provided pursuant to the provisions of this Agreement shall be in writing and served either by personal delivery, mail, electronic mail or fax to the Parties as follows (with the exception that notice of any "Force Majeure" or emergency

event shall be provided by telephone and email to the emergency contact number and email provided below):

For City:

Notice in person:

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

Notice by electronic mail:

City of Hattiesburg
ATTN: City of Hattiesburg Director of Water and Sewer
Email address: ahowe@hattiesburgms.com

Notice in the Event of EMERGENCY or FORCE MAJEURE should be made by telephone and electronic mail:

Emergency Contact: Alan Howe, City of Hattiesburg Director of Water and Sewer
Emergency Number: (601) 408-0586
Email address: ahowe@hattiesburgms.com

For Moore & Moore Properties, Inc.:

Notice in person:

Moore & Moore Properties, Inc.
10 Commercial Warehouse Dr.
Hattiesburg, MS 39402

Notice by electronic mail:

Moore & Moore
ATTN: Sarah
Email address: mooreconstructionandproperties@gmail.com

Notice in the event of EMERGENCY or FORCE MAJEURE should be made by telephone and electronic mail:

Emergency Contact: Chris Moore
Emergency Number: (601) 543-5118
Email address: chrismooreconstruction@gmail.com

Section 7.10. FURTHER ASSURANCES. The Parties agree that each shall and will, upon reasonable request of the other, make, do, execute, or cause to be made, done, or executed, all such further and other lawful acts, deeds, things, devices, and assurances whatsoever for the better or more perfect and absolute performance of the terms and conditions of the Agreement for the treatment of Moore & Moore's wastewater.

WITNESS THE SIGNATURES of the Parties on duplicate originals, on this the _____ day of _____, A.D. _____.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

City Clerk

By: _____
Mayor Toby Barker

ATTEST:

MOORE & MOORE PROPERTIES, INC.



Witness:

By: 
President: SAMUEL CHRIS MOORE

EXHIBITS:

EXHIBIT “A”: Aerial plot of rental property area, including number of lots, units, or proposed flow and Legal description;

EXHIBIT “B”: Ordinance No. 3167 – Chapter 21, Sections 1 through 49, of City’s Code of Ordinances – as adopted by the City Council, including all subsequent amendments.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc:
Date: Tuesday, June 17, 2025
Re: Approve Agreement for Professional Services with Neel-Schaffer, Inc. to provide engineering services related to the Gordon's Creek Linear Park-River District project for a fixed fee of \$456,961.00 and authorize the Mayor to execute in duplicate.
File Number: 2025-485
Minute Book #

Summary

Approve Agreement for Professional Services with Neel-Schaffer, Inc. to provide engineering services related to the Gordon's Creek Linear Park-River District project for a fixed fee of \$456.961.00 and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.



NEEL-SCHAFER

April 29, 2025

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

RE: GORDON'S CREEK LINEAR PARK – RIVER DISTRICT
MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND

Dear Mayor Barker:

Neel-Schaffer is pleased to offer our professional services to the City of Hattiesburg in reference to the Gordon's Creek Linear Park – River District Project. Our services will be provided for a fixed fee of \$456,961.00 (Design - \$203,094.00/ Permitting \$50,773.00 / CEI - \$203,094.00) and will be in accordance with Exhibit A – Scope of Work, Exhibit B – Project Map and Exhibit C – General Terms and Conditions, which are attached hereto and made part of this Letter Agreement.

Please indicate your acceptance by executing this agreement and returning a signed copy to our office. Thank you for the opportunity to be of continued service to the City of Hattiesburg.

Sincerely,

Neel-Schaffer, Inc.

Russ Bryan, PLA
Landscape Architect Manager

ACCEPTED:

BY: _____ DATE: _____

Attachments

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street
Hattiesburg, MS 39401

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



EXHIBIT A

Scope of Work

The scope of work will include Design, Permitting, and Construction Engineering and Inspection Phase services to include items to implement the River District Phase of the Gordon's Creek Linear Park as conceptually shown on Exhibit B – Project Map.

I - Items included in our Scope of Work:

1. Coordination with City and Key Stakeholders
2. Topographic Survey
3. Geotechnical Investigation & Report
4. Development of Construction Plans and Specifications
5. Development of Final Cost Estimate and Bid Documents
6. Permitting (To be determined)
7. Wetland Delineation
8. Flood Modeling and No-Rise Certification
9. Assistance with Property Acquisition
10. Bidding and Award Assistance
11. Construction Administration
12. Assistance with Grant Reporting

II- Items NOT included in our Scope of Work:

1. Traffic Study
2. Boundary Survey
3. Property Acquisition Services
4. Environmental, Cultural or Historical Assessments
5. Letter of Map Revision (LMOR) or Conditional Letter of Map Revision (CLMOR) Study

EXHIBIT B - PROJECT MAP

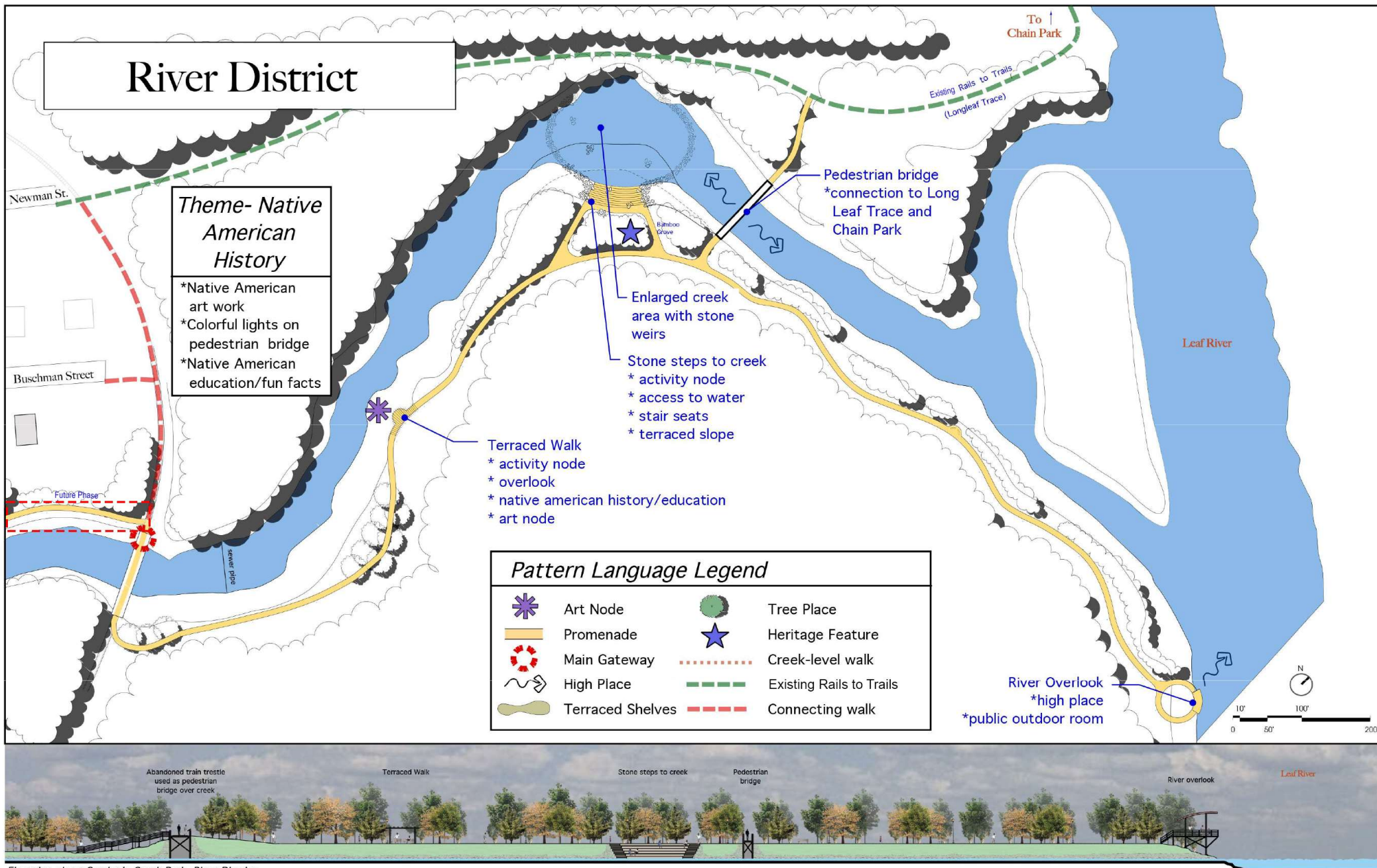


EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 17, 2025
Re: Approve Letter Agreement with Neel-Schaffer, Inc. for Engineering Services related to the Gordon's Creek Pathway - Hutchinson Avenue to Broad Street project for a fixed fee of \$77,280.00 and authorize the Mayor to execute the same.
File Number: 2025-490
Minute Book #

Summary

Approve letter agreement with Neel-Schaffer, Inc. for Engineering Services related to the Gordon's Creek Pathway - Hutchinson Avenue to Broad Street project and authorize the Mayor to execute.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.



May 29, 2025

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

RE: GORDON'S CREEK PATHWAY – HUTCHINSON AVENUE TO BROAD STREET
LETTER AGREEMENT FOR PROFESSIONAL SERVICES

Dear Mayor Barker:

Neel-Schaffer is pleased to offer our professional engineering services to the City of Hattiesburg for the 2025 TAP Project. This project is being funded through the MDOT's Transportation Alternatives Program (TAP). Our scope will include Design Phase Services to develop construction plans and specifications as well as advertising and bidding of the project.

Our services will be provided for a fixed fee of \$77,280.00 and will be in accordance with Exhibit A –Scope of Work, Exhibit B – Project Map, and Exhibit C – General Terms and Conditions, which are attached hereto and made part of this Letter Agreement.

If you have any questions or comments regarding this proposal, please give me a call at (601) 545-1565. We appreciate the opportunity to work with you on this project.

Sincerely,

Neel-Schaffer, Inc.

Mike Essary, P.E.
Senior Engineer Manager / Vice President

ACCEPTED:

BY: _____

DATE: _____

Attachments

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street

Hattiesburg, MS 39401

www.neel-schaffer.com



EXHIBIT A

Scope of Work

This PROJECT includes a sidewalk as shown in Exhibit B – Project Location Map.

The CONSULTANT shall prepare all plans, specifications, and provide an Opinion of Probable Cost (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this analysis;
4. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of the project shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; and the Manual on Uniform Traffic Control Devices (MUTCD)l. The latest edition of the aforementioned documents shall be used.

This project shall be performed using English units.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants. As a minimum, the Scope of Work shall be divided into the following phases:

FIELD REVIEW PLANS

Part 1 -- Pre-Design Conference

Part 2 -- Conceptual Plans

Part 3 -- Field Inspection Plans

Part 4 -- Office Review Plans

Part 5 -- Final Contract Plans

FIELD SURVEY:

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans.

FIELD REVIEW PLANS:

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 - PRE-DESIGN CONFERENCE

The purpose of the conference is to discuss LPA procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the preparation of the conceptual design plans.

Part 2 - CONCEPTUAL PLANS

The CONSULTANT shall prepare and submit conceptual plans for the project to include, where applicable:

- A. **CONCEPTUAL PLANS:** Title Sheet(s), typical sections, plan-profile sheets, traffic control sheets, conceptual permanent directional signing layout sheets, special design sheets where needed, phase construction sheets as required (plan & elevation).

Part 3 - FIELD INSPECTION PLANS

The CONSULTANT shall prepare and submit field inspection plans in accordance with the LPA'S format based on the approved conceptual plan. The field inspection plans shall contain, as a minimum:

- A. **FIELD INSPECTION PLANS:** Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, preliminary pavement marking sheets, size and location of all drainage structures, as well as any traffic control that will be required during construction. Cross drain structures shall be plotted on the cross sections.

After the field review is conducted, the CONSULTANT shall provide the LPA with written updated construction opinion of probable cost. This OPC shall be based on historical cost data from similar MDOT projects.

Part 4 - OFFICE REVIEW PLANS

After the Office Review plans (100% plan development, pending final review) are complete, the CONSULTANT shall submit one (1) set of reproducible plans for review by the LPA. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

After the Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction opinion of probably cost. This OPC shall be based on the plan quantities and historical cost data for the pay items.

Part 5 - FINAL CONTRACT PLANS

The final contract plans shall include all items required in the final right-of-way plans and all other information such as, but not limited to:

- A. **FINAL CONTRACT PLANS:** Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan-profile sheets; special design sheets; and all notes and data used to develop the plans.

ADVERTISEMENT:

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

Additional Items included in the scope of work:

1. Completion of forms LPA-100, LPA-700, and Env-160
2. Completion of Sampling and Testing Proposal
3. Assist in the bid opening and prepare items for concurrence to award the project
4. Identify existing right of way
5. Prepare right of way plat for 1 parcel at Broad Street

Items Not included in the scope of work:

1. Right-of-way Acquisition Services
2. Environmental Assessment / Environmental Impact Statement
3. Re-bidding the Project
4. Traffic Study
5. LOMR/CLOMR
6. Cultural Resource Survey
7. Wetland delineation
8. Threatened and Endangered Species
9. No Rise evaluation

CONCEPT PLAN

Exhibit B

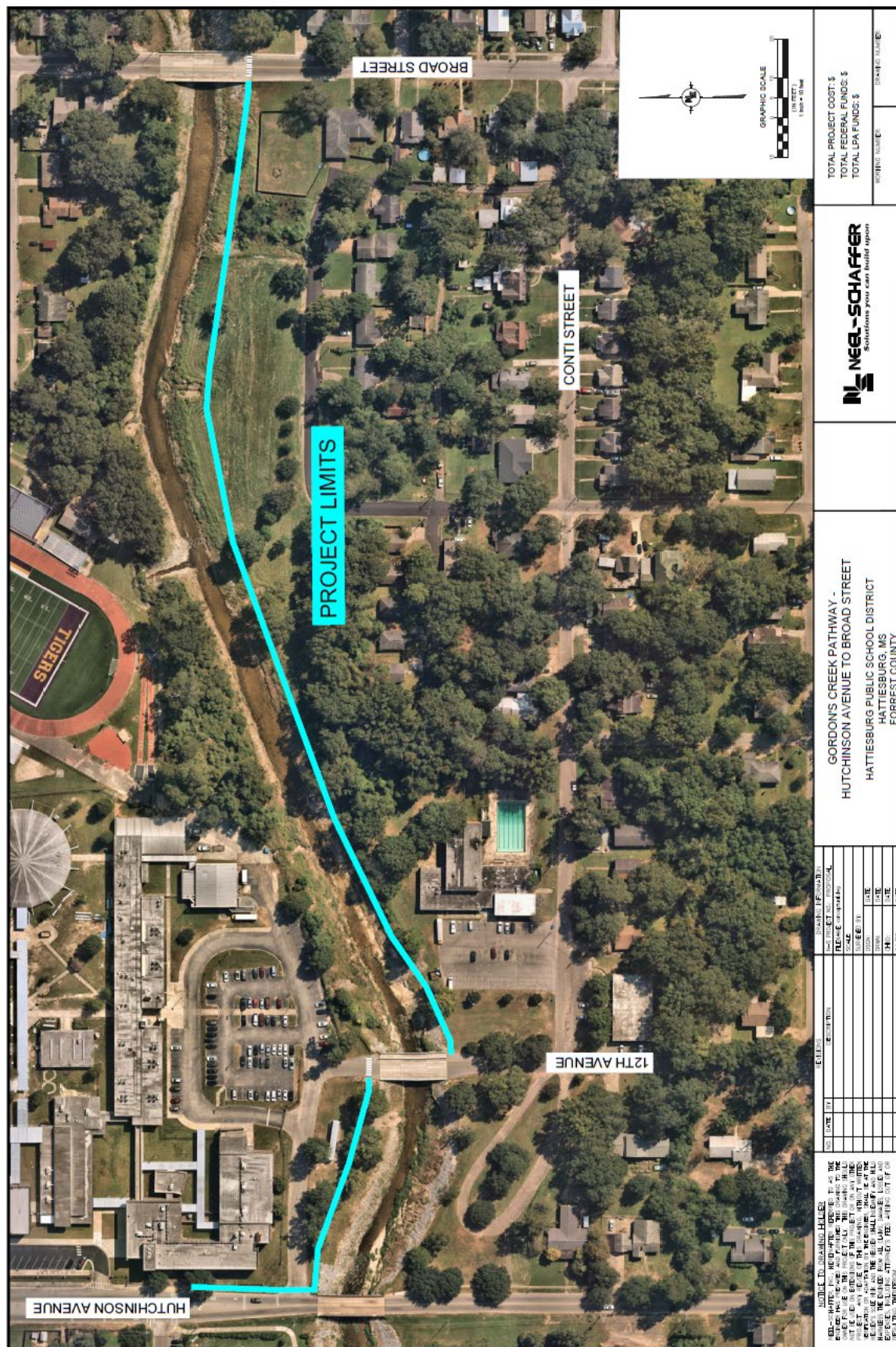


EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc:
Date: Tuesday, June 17, 2025
Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at JM Tatum Industrial Dr for a monthly increase of \$428.31, and authorize Mayor to execute in duplicate.
File Number: 2025-482
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at JM Tatum Industrial Dr for a monthly increase of \$428.31, and authorize Mayor to execute the same in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

DATE:

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

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

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

DATE MAIL/FAX/ EMAIL RECEIVED _____

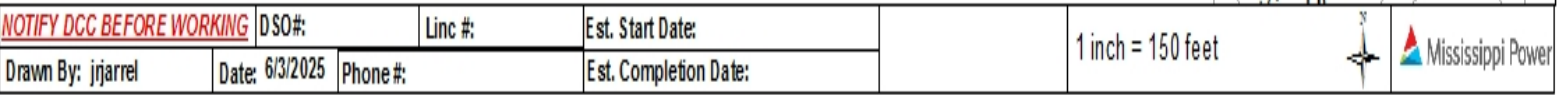
INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

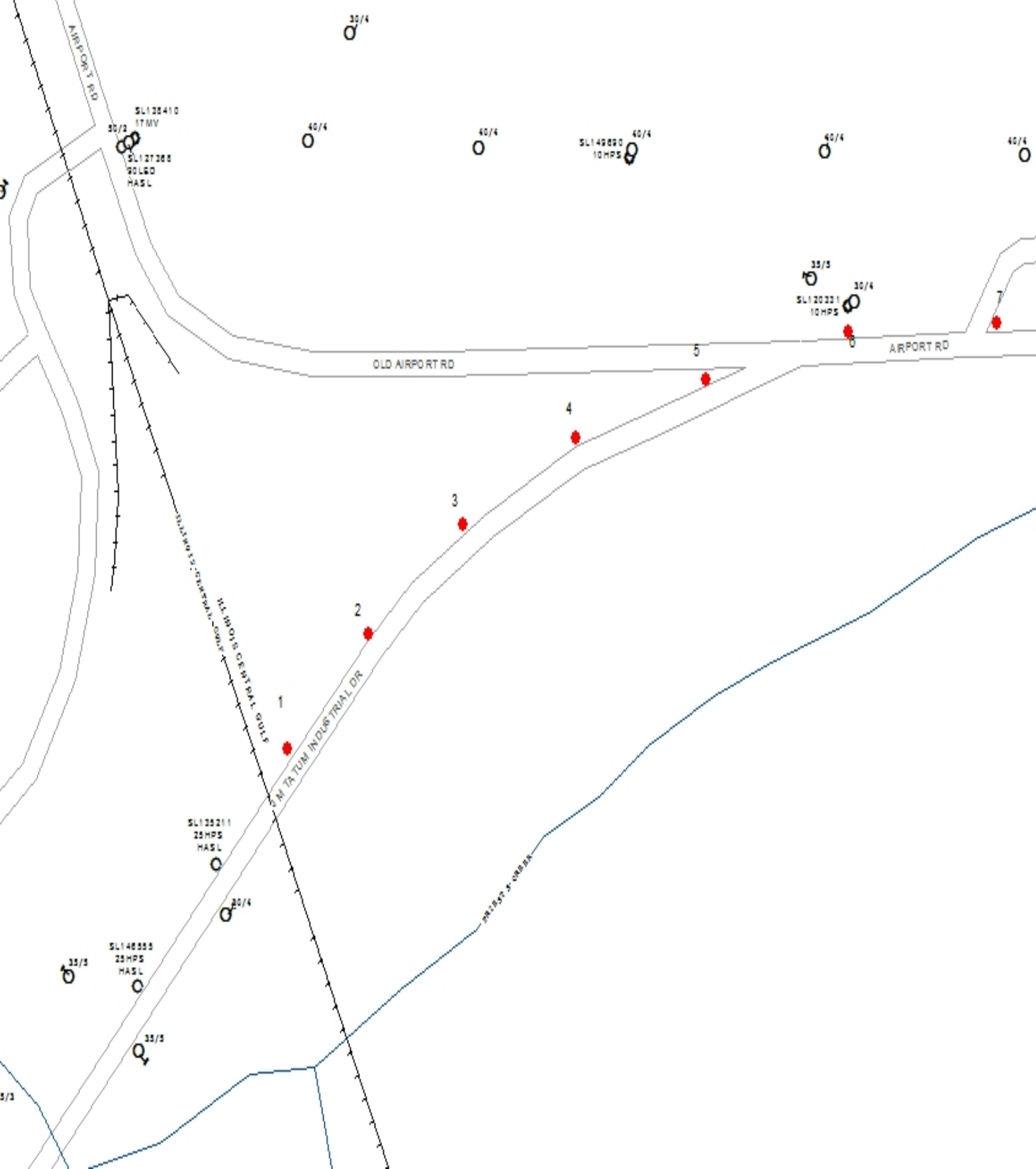
PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
LED FIXTURES		
50 WATT LED		
90 WATT LED		
110 WATT LED		
190 WATT LED		
OTHER FIXTURES		
		Poles and Lights (18) - 421.38 per month
		JM Tatum Industrial Dr

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

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







Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 17, 2025
Re: Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.
File Number: 2025-481
Minute Book #

Summary

Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

INDEPENDENT CONTRACTOR AGREEMENT EXTENSION

THIS AGREEMENT EXTENSION is made and entered into effective as of the ____ day of _____, 2025, by and between the CITY OF HATTIESBURG, MISSISSIPPI (the “City”), and DEBRISTECH, LLC, a Mississippi limited liability company (the “Contractor”).

WITNESSETH

WHEREAS, the parties entered into a certain Contractor Agreement for Disaster Debris Removal Services on the 19th day of September, 2023.

WHEREAS, the parties agree to extend the term of the Contractor Agreement in accordance with the terms set forth below.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. The parties agree to extend the term of the Contractor Agreement for DEBRIS MONITORING services for a period of 1 year, which shall be from the extension effective date to September 19th, 2026.
2. This extension agreement shall be binding upon and inure to the benefit of the parties, their successors, and personal representatives. This document, including the original Contractor Agreement, is the entire agreement between the parties.

All other terms and conditions of the original Contractor Agreement remain unchanged.

CITY OF HATTIESBURG, MS

By: _____

Title: Mayor

Date: _____

DEBRISTECH, LLC.

By: 

Title: President

Date: 6/4/2025



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 17, 2025
Re: Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.
File Number: 2025-475
Minute Book #

Summary

Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

June 2, 2025

Ms. MaryBeth Bergin
Director of Transportation & Engineering
City of Hattiesburg
212 West Front Street
Hattiesburg, MS 39401

via email: mbergin@hattiesburgms.com

Re: Contract Renewal for Disaster Debris Removal and Disposal Services

Dear Ms. Bergin:

CrowderGulf has been providing the City of Hattiesburg with Disaster Debris Removal and Disposal Services per the agreement that commenced on September 19, 2023. The contract term will be for a one (1) year period with the option for three (3) renewals of one (1) year each. This will be the second renewal option for the City.

If the City of Hattiesburg is in agreement to renew the existing contract, please sign the renewal acceptance below and return to CrowderGulf. Upon execution of this acknowledgement the contract will continue under the same terms and conditions until its new expiration date of September 18, 2026.

We appreciate the opportunity to renew this contract and stand ready to respond immediately in the event the community of the City of Hattiesburg needs our services. If you have any questions or if we can be of any further assistance, please do not hesitate to contact me at the Disaster Administration Office (DAO) at 800-992-6207 or by e-mail to jramsay@crowdergulf.com.

Best regards,



Ashley Ramsay-Naile
President

RENEWAL ACCEPTANCE – City of Hattiesburg, MS

Signature

Name/Title

Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 17, 2025
Re: Ratify and confirm the Mayor's appointment of Lillie Dwight (W2) to the Historic Conservation Commission for a term beginning June 17, 2025, through June 16, 2029.
File Number: 2025-509
Minute Book #

Summary

Ratify and confirm the Mayor's appointment of Lillie Dwight (W2) to the Historic Conservation Commission for a term beginning June 17, 2025, through June 16, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 17, 2025
Re: Ratify and confirm the Mayor's appointment of Johnathan Krebs to the Hattiesburg Convention Commission for a term beginning June 17, 2025, and ending June 16, 2027.
File Number: 2025-512
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Johnathan Krebs to the Hattiesburg Convention Commission for a term beginning June 17, 2025, and ending June 16, 2027.

Recommendation Statement

i recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 17, 2025
Re: Approve advertising sponsorship for 2025 Star Spangled Celebration on the River, July 3, 2025, in accordance with Mississippi 17-3-1, in the amount of \$9,500.00, and authorize issuance of manual check for the same.
File Number: 2025-510
Minute Book #

Summary

Approve advertising sponsorship for 2025 Star Spangled Celebration on the River, July 3, 2025, in accordance with Mississippi 17-3-1, in the amount of \$9,500.00, and authorize issuance of manual check for the same.

Recommendation Statement

I recommend that this item be approved.

Please place this on the June 17, 2025 City Council meeting for consideration.

Downtown Hattiesburg Association

P.O. Box 150 Hattiesburg, MS 39403

Invoice

Invoice No. SSCR2025-1

Bill To:

Ship To:

City of Hattiesburg

Attn: Kermas Eaton

Customer ID:

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
6/06/2025		Emily Gallaspy			30	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
1	Presenting sponsorship	Star Spangled Celebration July 3rd Fireworks celebration				9500.00

Subtotal:	9500.00
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	9500.00

Hattiesburg Downtown Association
P.O. Box 150
Hattiesburg, MS 39403
Phone: (Andrea) 601.270.1373
E-Mail:
andrea@downtownhattiesburg.com



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 17, 2025

Re: Approve Service Agreement with Medical Analysis for the operation of a city employee healthcare and wellness clinic for a term of one hundred forty-four (144) months and authorize the Mayor to execute the same.
File Number: 2025-514
Minute Book #

Summary

Recommendation Statement

Please place this on the June 17, 2025 City Council meeting for consideration.



**PROPOSED SERVICE AGREEMENT RENEWAL
WELLNESS PROGRAM INCLUDING HEALTH & WELLNESS CLINIC**

THIS AGREEMENT is entered into on this 17th Day of July, 2025, between City of Hattiesburg, (hereinafter "CLIENT") with its principal place of business located at 200 Forest St., Hattiesburg, MS 39401 and Garlington Haller Ventures, Inc., a Mississippi corporation dba Medical Analysis-GHV with its primary place of business at 14231 Seaway Rd, Unit F3, Gulfport, Mississippi 39503 (hereinafter "MEDICAL ANALYSIS") as follows:

WHEREAS CLIENT wishes to offer to its eligible employees and such employees' eligible spouses and dependents a near-site clinic to provide certain professional health care and wellness services;

WHEREAS, MEDICAL ANALYSIS, is willing to provide certain health care and wellness services to CLIENT's employees in a competent and professional manner;

NOW, THEREFORE, in consideration of the mutual agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. PURPOSE

- a. The intent of this Agreement is for MEDICAL ANALYSIS to provide for the complete administration, operation and staffing of an existing near-site employee primary care and wellness clinic located at 2101 West 4th St, Hattiesburg, MS 39401 (the "CLINIC"), for the benefit of CLIENT'S eligible employees and their eligible spouses and eligible dependents (collectively "dependents") with only such exceptions and limitations as may be specifically noted herein. Eligibility determinations shall be made by CLIENT in its sole discretion.
- b. In interpreting this Agreement, words describing materials or work to be performed have a known technical or professional meaning, unless otherwise specifically defined, shall be construed in accordance with such known meaning recognized by the healthcare profession.

2. SCOPE OF SERVICES

- a. The scope of services to be performed under this agreement is described in **Attachment A "Clinic Services,"** attached hereto and incorporated herein, under such standards of operations as will meet CLIENT's goals (the "Clinic Services"). In addition, Medical Analysis will comply with all City, State, and Federal guidelines, standards and licensure requirements as required by law while operating CLINIC.
- b. The privileges granted by this Agreement shall be the right to provide personnel, manage operations, procure required equipment and provide the necessary supplies to run an effective and efficient on-site employee clinic for the CLIENT.

3. TERM AND EXCLUSIVITY

- a. This Agreement will become effective on the date first referenced above and will continue for a term of one hundred forty-four (144) months following the Commencement Date unless earlier terminated pursuant to the terms of this Agreement (the "Renewal Term"). During the term of this agreement, after every two (2) years there will be a 3% Base Fee increase to account for cost of living increase. Should CLIENT exercise its right to renew this Agreement, MEDICAL ANALYSIS shall provide CLIENT notice of the percentage increase at least thirty (90) days prior to the start of the Renewal Term. CLIENT may exercise its option to renew this Agreement by providing written notice of same to MEDICAL ANALYSIS at least ninety (90) days prior to the end of the term. If Client has not given termination notice and/or Service Agreement has not been renewed prior to termination date, Service Agreement will automatically renew for an additional one (1) year term at proposed rate.
- b. In the event of a material breach of this Agreement by MEDICAL ANALYSIS, CLIENT shall have the right to terminate this Agreement by providing written notice of same to MEDICAL ANALYSIS at least ninety (90) days prior to the effective date of such termination.
- c. From and after April 1, 2027, either party may terminate this Agreement as of the June 30 contract anniversary date for any reason, or no reason, by providing the other party with at least ninety (90) days' written notice.
- d. In the event of termination of this Agreement for any reason other than Section 3(b) above, CLIENT acknowledges for a period of one (1) year, medical staff of MEDICAL ANALYSIS will not be available to work in the CLINIC for a direct competitor of MEDICAL ANALYSIS without express written permission by MEDICAL ANALYSIS. CLIENT acknowledges that medical providers and staff will receive detailed training, education, and other strategic information and intellectual property that is proprietary to MEDICAL ANALYSIS.

4. CLINIC SPACE, IMPROVEMENTS AND MAINTENANCE

- a. CLIENT will be responsible for providing space for CLINIC building and the build-out for the CLINIC. CLIENT will also be responsible for providing or contracting with another entity to provide the CLINIC power, internet connectivity, phone, and fax. Further, the CLIENT shall reimburse MEDICAL ANALYSIS for reasonable costs incurred in the waste disposal of biohazard/sharps used by CLINIC participants.
- b. CLIENT will be responsible for all maintenance and repairs to the CLINIC, including but not limited to janitorial, HVAC, electrical, plumbing, and structural. CLIENT will maintain the CLINIC space in good and safe working order to allow for uninterrupted CLINIC operations.

- c. Medical Analysis will be responsible for maintaining all furniture, fixtures and equipment needed to provide Clinic Services safely and effectively for CLIENT's employees and eligible dependents.
- d. MEDICAL ANALYSIS will also be responsible for maintaining all data and records regarding patient visits and operation of the CLINIC. In the event this Agreement is terminated, (1) all data and records regarding patient visits (including, but not limited to, patient medical records and any personally identifiable health information of any patient stored in any equipment used in the operation of the Clinic) shall be (A) transferred to another provider designated by CLIENT (CLIENT is responsible for any expenses associated with the transfer of data following termination.) or (B) CLIENT shall be permitted to grant access or designate another provider to have access to the electronic medical record system maintained by MEDICAL ANALYSIS and (2) to the extent such data and records cannot be transferred, MEDICAL ANALYSIS shall provide a list of such data and records for CLIENT's review, and should CLIENT elect to require such data and records be destroyed, MEDICAL ANALYSIS shall certify to CLIENT the destruction of the same. Any release, transfer or destruction of medical records and/or protected data will be in compliance with all applicable laws regarding such material.

5. COMPENSATION FOR SERVICES

- a. CLIENT agrees to pay MEDICAL ANALYSIS for CLINIC Services in the amount of \$30,000 per month for base clinic fee (the "Base Fee") to cover up to 800 eligible employees, including their spouses and eligible dependents over 2 years of age. In the event that the eligible employee count and/or clinic utilization increases to a point where both CLIENT and MEDICAL ANALYSIS agree in writing that there is a need for additional staffing and/or supplies, CLIENT agrees to reimburse MEDICAL ANALYSIS for these additional costs as agreed upon by the parties.
- b. Uninsured employees and their eligible dependents will pay a \$20 copay for office visits, labs, injections and CLIA waived testing will be billed at cost.
- c. MEDICAL ANALYSIS shall provide those laboratory tests, generic medications, CLIA waived tests, and any ordered vaccines/serums set forth in "Attachment A" attached hereto ("Additional Services") to employees and their eligible spouses and dependents. The parties acknowledge that the cost of the Additional Services will change from time to time. Regardless of the frequency of change, MEDICAL ANALYSIS will invoice the CLIENT for Additional Services at a cost equal to the cost billed by third parties.
- d. Clinic invoices are emailed on the first of each month, and payments are due 45 days from receipt. Payments will be sent to MEDICAL ANALYSIS-GHV, preferably by ACH transmission.

6. CONFIDENTIALITY

In performing the Clinic Services described in this Agreement, MEDICAL ANALYSIS will learn or will be provided with certain information regarding CLIENT's employees and their dependents and/or concerning CLIENT. All such information will be held strictly confidential. MEDICAL ANALYSIS will not share or divulge to any party (other than its

employees involved with providing services to CLIENT's employees) the name or any personal information about any CLIENT employee. In no case will MEDICAL ANALYSIS use, share or provide any information about a CLIENT employee to any third party without the prior written approval of the CLIENT employee.

7. COMPLIANCE WITH LAW

Each party warrants that they are in compliance with all applicable laws and ordinances, and that during the Term of this Agreement, each party agrees to comply with all laws, orders, ordinances, regulations, and directives of applicable federal, state, county, and municipal authorities, or regulatory agencies.

8. EVENTS OF DEFAULT

- a. The occurrence of any one or more of the following events constitutes an "event of default" or "a material breach" under this Agreement:
 - i. if either party fails to perform its duties in good-faith or in compliance with the applicable laws;
 - ii. if either party does or fails to do anything that may have a negative impact on the other party's business or reputation in the business community or with its customers; or
 - iii. if either party fails to comply with the terms of this Agreement and such failure continues for more than thirty (30) days after receipt of written notice from the non-defaulting party; except such thirty (30) day cure period will be extended as reasonably necessary to permit the defaulting party to complete cure so long as the defaulting party commences cure within such thirty (30) day cure period and thereafter continuously and diligently pursues and completes such cure.

9. REMEDIES

If an event of default occurs which is not cured during any applicable cure period, the non-breaching party may terminate this Agreement in which event the non-breaching party shall owe no further obligations to the other party, and in which event the non-breaching party may pursue all remedies available to them at law or in equity.

10. NOTICES

All notices, requests, claims, demands, and other communications hereunder shall be in writing and shall be delivered to the address shown herein or to such other address as any party may have furnished to the other in writing. Any such notice may be hand delivered or sent by reliable overnight courier, or certified or registered mail (postage prepaid, return receipt requested). Notice shall be deemed received on the date of hand delivery, one (1) business day following deposit with a reliable overnight courier, or three (3) business days following deposit in the United States mail addressed as required above. Notices shall be sent as follows:

If to CLIENT:

Attn: _____

Tel: _____

Email: _____

With copy to:

Attn: _____

Tel: _____

Email: _____

If to MEDICAL ANALYSIS:

MEDICAL ANALYSIS-GHV

PO Box 8700

Gulfport, MS 39506

Attn: Tim Haller, CEO

Tel:(228) 324-1262

Fax:(228) 273-8922

Email: GHV@medaclinics.com

11. RELATIONSHIP OF THE PARTIES

In no case shall the parties be deemed a partnership or a joint venture. CLIENT is not a health care provider, nor is it qualified to render healthcare to its employees. Therefore, to make these services available to its employees (and their eligible dependents), CLIENT is contracting with MEDICAL ANALYSIS as an independent contractor for the sole purpose of setting forth the terms by which MEDICAL ANALYSIS will provide the Services described herein. MEDICAL ANALYSIS and CLIENT both agree to be responsible for all acts and/or omissions of their respective employees.

12. HIPAA CONFIDENTIALITY

MEDICAL ANALYSIS acknowledges that certain material, which will come into its possession or knowledge in connection with this Agreement, may include confidential patient information, disclosure of which to third parties may be damaging to the individual to whom the information relates and/or CLIENT. MEDICAL ANALYSIS agrees to hold all such material in confidence, to use it only in connection with performance under this Agreement and to release it only to those persons requiring access thereto for such performance or as may be otherwise required by law. MEDICAL ANALYSIS agrees to

maintain patient confidentiality as required by federal and state law, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). MEDICAL ANALYSIS agrees to comply with the provisions of HIPAA, including, but not limited to, the requirements to provide individuals with a Notice of Privacy Practices, and to enter agreements relating to use and disclosure of protected health information with any "business associate" of MEDICAL ANALYSIS (as defined in HIPAA). MEDICAL ANALYSIS shall provide CLIENT copies of its HIPAA privacy and security policies and practices at least thirty (30) days prior to engaging in Clinic Services under this Agreement.

13. INDEMNIFICATION

MEDICAL ANALYSIS shall defend, indemnify and hold CLIENT, CLIENT'S employee health plan(s), and their respective parents, subsidiaries, affiliates, directors, officers, representatives, agents, employees, and contractors of such entities, harmless from and against all costs and expenses, including attorney's and expert witness fees, arising from all loss, liability, claims, suits or demands of every kind on account of injury, including death, to any person or persons and loss or damage to property caused by or arising out of the services performed by MEDICAL ANALYSIS under this Agreement and/or arising out of MEDICAL Analysis's breach of this Agreement.

14. INSURANCE

MEDICAL ANALYSIS shall maintain insurance coverage in the forms and minimum amounts set forth below. Such insurance coverage will be written by insurance companies having an A.M. Best® rating of "A-" or better and a financial category of "VIII" or better, and legally qualified to issue such insurance. Such policies shall name CLIENT, its parent, affiliates, subsidiaries, agents, employees, officers, and directors ("Additional Insureds") as additional insureds under each policy. Specifically, MEDICAL ANALYSIS shall maintain the following insurance coverage:

- (i) Commercial General Liability – \$1,000,000.00 per occurrence; \$1,000,000.00 for products / completed operations aggregate; \$1,000,000.00 personal injury; \$2,000,000.00 general aggregate. Such coverage shall include liability assumed by the contract.
- (ii) Worker's Compensation / Employer's Liability Insurance – Worker's compensation insurance required to comply with the laws of the State of Mississippi with minimum limits of \$1,000,000.00 per occurrence, body injury by accident, each employee \$1,000,000.00 bodily injury by disease.
- (iii) Professional Liability Insurance – Professional liability insurance coverage in an amount not less than \$1,000,000.00 per claim and \$3,000,000.00 aggregate.
- (iv) Auto Liability Insurance – Automobile liability insurance coverage in an amount not less than \$1,000,000.00 per occurrence.
- (v) Property Insurance – Property insurance to cover any and all property of MEDICAL ANALYSIS used at the CLINIC premises, to be issued on a replacement cost basis.

- (vi) Commercial Crime Insurance – Commercial Criminal Insurance coverage in an amount not less than \$1,000,000.00 per claim.
- (vii) Cyber Liability Insurance – Cyber Liability Insurance to cover errors and omissions, media liability, network security, and privacy liability in an amount not less than \$1,000,000.00 per claim.
- (viii) Umbrella/Excess Liability Insurance – Umbrella/Excess Liability insurance coverage in an amount not less than \$5,000,000.00 aggregate.

- b. Upon request, MEDICAL ANALYSIS shall provide CLIENT with a Certificate of Insurance evidencing the above coverages. MEDICAL ANALYSIS' insurance policies and certificates shall also contain a provision by which the insurer agrees that such policy shall not be canceled or amended without at least thirty (30) days prior written notice to CLIENT. MEDICAL ANALYSIS agrees to obtain and maintain throughout the term of this Agreements, endorsements to its respective insurance policies waiving the right of subrogation of MEDICAL ANALYSIS' insurance companies against CLIENT and CLIENT's agents and employees.

15. AMENDMENT

No amendment or modification of this Agreement, or waiver of any term or condition contained herein, shall be valid unless in writing and executed by the parties hereto.

16. APPROVALS

This Agreement shall be expressly subject to MEDICAL ANALYSIS maintaining all necessary and required approvals/permits, if any, from any regulatory body that may have jurisdiction over the parties. MEDICAL ANALYSIS shall have a continuing obligation to so maintain, and if applicable, obtain such new approvals / permits as may be required to continue providing the Clinic Services, as same may be amended from time to time. MEDICAL ANALYSIS will do so at its sole cost and expense. Notwithstanding any other provision in this Agreement to the contrary, in the event MEDICAL ANALYSIS fails to comply with the provisions of this Paragraph, it shall provide notice of the failure to CLIENT within one (1) business day of the discovery of the omission, including informing CLIENT how long MEDICAL ANALYSIS has been out of compliance. In addition, MEDICAL ANALYSIS shall provide the CLIENT within an additional three (3) business days, a plan to return to compliance. Such omission shall be grounds for termination unless the failure can be cured within 7 business days. If the Agreement is terminated pursuant to this provision, the parties agree that Section 3.b. shall no longer apply.

17. WAIVERS TO BE IN WRITING

Unless provided to the other party in writing, no waiver of any violation will be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions, and covenants herein contained and forbearance to enforce one or more of

the remedies herein provided upon an event of default will not be deemed or construed to constitute a waiver of such default.

18. GOVERNING LAW

This Agreement shall be construed in accordance with the laws of the State of Mississippi ("Governing Law"), and any dispute regarding this Agreement will be resolved in accordance with such law. Any case or controversy related to this Agreement must be conducted in state Circuit Court for Forest County, Mississippi.

19. COUNTERPARTS

This Agreement may be executed in counterparts, and any number of counterparts signed in the aggregate by the parties will constitute a single, original instrument.

20. ENTIRE AGREEMENT

This Agreement and any exhibits attached hereto, all being a part hereof, constitutes the entire agreement of the parties hereto and shall supersede all prior offers, negotiations, representations, and agreements.

21. VALIDITY

If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties have executed or have caused their properly authorized representatives to duly execute this agreement on the date and year first written above.

City of Hattiesburg, MS

GARLINGTON HALLER VENTURES, LLC

By: _____

BY: _____

Name: _____

Name: Timothy H Haller

Title: _____

Title: Chief Executive Officer

Date: _____

Date: _____

Attachment A

Clinic Services

ONGOING SERVICES:

As of the “Renewal Date”, Medical Analysis shall continue to operate a near-site CLINIC for Client located at 2101 West 4th St, Hattiesburg, MS 39401. All eligible employees and their eligible spouses and eligible dependents over two years old of the Client are eligible to utilize the CLINIC to receive primary care, wellness, and available occupational health services provided by Medical Analysis.

The following is included in the fixed fees:

PARTICIPANTS AS OF THE COMMENCEMENT DATE:

Anticipated 750 eligible employees, spouses and dependents over two (2) years of age.

NEAR SITE CLINIC STAFFING:

- 1 - Nurse Practitioners
- 1 - Licensed Practical Nurse/Medical Technician
- 1 - Front Desk/Clinic Coordinator, as needed
- Hours of Operation
 - Monday 7:30am-4:30pm
 - Tuesday 7:30am-4:30pm
 - Wednesday 7:30am-4:30pm
 - Thursday 7:30am-4:30pm
 - Friday 7:30am-4:30pm
 - Saturday Closed
 - Sunday Closed
- The Medical Analysis Health staffing model requires that each mid-level practitioner will have a physician collaborator who provides medical supervision, consultation, chart review, and quality assurance activities.
- Notwithstanding the hours of operation described above, the Clinic shall be closed for 10 holidays (which shall coincide closely with the holiday schedule of CLIENT)
- In the event of an unexpected clinician absence, the Clinic shall remain open for services to be continued by the other regular equally qualified clinic staff member(s). Up to 5 days of such absences that result in no direct care services being provided shall be allowed per year.

PRACTICE MANAGEMENT SYSTEM AND EHR

- Online scheduling
- Telehealth
- HIPPA secure messaging
- Online patient portal

PRIMARY CARE to include but not limited to:

- Urgent Care – Level 1 suturing, wound care, splinting, breathing treatment
- Acute care
- Physicals - Annual (male and female), School, Camp, Sport
- Health promotion
- Disease prevention
- Health maintenance
- Counseling
- Occupational
- Patient education
- Chronic Disease Management
- Generic Pharmaceuticals/Prescription Management
- Allergies
- Immunizations/vaccinations
- Laboratory
- Basic EKG

OCCUPATIONAL MEDICINE to available but not limited to:

- Employment Immunizations
- Work related injuries
- Musculoskeletal and other joint injuries
- In house pre-employment/Random/Suspicion Drug/Alcohol Screens (up to 500 per calendar year at no charge)
- Physicals-Pre-employment
- Audiometric Screening
- Respiratory Fit Testing
- Pulmonary Function Testing
- Wound Care, Burns
- Minor suturing
- Initial head injury assessment
- Case Management within the scope of practice
- Reporting injury status and return to work status

COMPREHENSIVE RANGE OF WELLNESS to include but not limited to:

- Health Risk Assessment, which will identify areas to be addressed in the individual and the employee population as a whole.
- Counseling, coaching, education, tracking and management of chronic diseases.
- Biometric Screenings for individual employees in-house and new hires consist of (“lab work”) blood analysis, blood pressure, height, weight, and body mass index.

EDUCATION AND HEALTH COACHING- Individual consultation and group:

- Weight control/nutrition
- Hypertension/heart disease management
- Diabetes management

- Smoking cessation
- Physical exercise, etc.
- Stress management
- Breast cancer and early detection
- Women and men's health
- Cholesterol/Hyperlipidemia management
- Cold and flu season
- Blood borne pathogens

LIFESTYLE MODIFICATION - For high-risk individuals agreeing to follow-up with the Medical Analysis Health Care provider as their personal health coach:

- Work 1:1 with individuals to change behaviors putting them at risk for certain conditions, addressing lifestyle habits such as physical activity, smoking, diet, stress, weight control, cholesterol and blood pressure.
- Individualized management plans
- Proactive support

DISEASE MANAGEMENT – For individuals with chronic diseases (Diabetes, COPD, Asthma, CHF, CAD, HTN, Depression, Low Back Pain):

- Work 1:1 with individuals to empower and educate them to improve their health and quality of life through self-management practices and adherence to a treatment plan that aligns with national clinical guidelines for their disease.
- Coaching, symptom monitoring, and disease education

MANAGEMENT REPORTING AND ANALYSIS:

- Clinic Operations Report, monthly for first quarter then quarterly for remainder of term
- Cohort Studies on Chronic Disease States
- Other reports available upon request

NOT INCLUDED IN THE FIXED COSTS:

- Send out laboratory tests, clinic/generic medications, and client approved serums, vaccinations and diabetic supplies.
- CLIA waived tests; flu, rapid strep testing, and cotinine (nicotine testing).
- External lab processing related to physicals, annual exams and screenings.
- Clinic space, internet connectivity, electricity, gas, telephone and janitorial services for onsite clinic.
- After Hours Post Accident Drug Screens for police and fire departments.
- Mass HRA/Biometric screens.
- Additional Data Services, such as custom interfaces for uploads of prior provider data, or more than 3 ongoing activity reports.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 17, 2025

Re: Adopt a Resolution by the Mayor and City Council to name the municipal building located at 601 East Pine Street in honor of Councilwoman Deborah Denard Delago.
File Number: 2025-515
Minute Book #

Summary

Recommendation Statement

Please place this on the June 17, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg from time to time honors and memorializes certain individuals who have made significant contributions to the City, State or Nation;

WHEREAS, in December 2016, the City of Hattiesburg purchased the former Greater Trueway Apostolic Church building located at 601 East Pine Street, along with several parcels of surrounding vacant land;

WHEREAS, the facility opened on October 4th, 2019 with the purpose of spurring economic and community development in Twin Forks Rising (Ward 2);

WHEREAS, Deborah Denard Delgado has served on the Hattiesburg City Council since July 2001, becoming the first African American female in city history to serve as a councilperson or commissioner;

WHEREAS, Deborah Denard Delgado has dedicated her career on the City Council to the revitalization and renaissance of Ward 2, including the creation of the Mobile Street Renaissance Festival, the development of the Twin Forks Rising master plan, the creation of the 6th Street Museum District in partnership with the Hattiesburg Convention Commission, improved housing and many other initiatives that brought focus and resources to the residents of Ward 2;

WHEREAS, Deborah Denard Delgado spearheaded the efforts to have the church building at 601 East Pine Street purchased for community development purposes and advocated for its renovation;

WHEREAS, the City of Hattiesburg seeks to honor this tenacious public servant for her vision, advocacy and leadership in public office;

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and City Council of the City of Hattiesburg honor and recognize Councilperson Deborah Denard Delgado and do hereby name the municipal building at 601 East Pine Street in honor of Councilperson Deborah Denard Delgado.

The above and foregoing Resolution, having been first reduced to writing, was introduced by Council member _____, seconded by Council member _____, and

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 17th day of June, A.D., 2025.

(SEAL)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of June A.D., 2025.

ATTEST: APPROVED:

CITY CLERK MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 17, 2025

Re: Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same.
File Number: 2025-516
Minute Book #

Summary

Recommendation Statement

Please place this on the June 17, 2025 City Council meeting for consideration.

Indigov Corporation
Subscription Agreement
Order Form

This Subscription Agreement Order Form (this "**Order Form**") incorporates the attached Terms and Conditions. Signing this Order Form constitutes Subscriber's acceptance of the Terms and Conditions. Capitalized terms not defined herein have the meanings ascribed to them in the Terms and Conditions.

1. Subscriber Information.

Subscriber Name:	City of Hattiesburg, MS
Subscriber Address:	200 Forrest St, Hattiesburg, MS 39401
Primary contact name:	John Arender
Primary contact email address:	jarenders@hattiesburgms.com
Primary contact phone:	601-447-5950

2. Subscription Metrics.

Number of Authorized Users:	Up to 5 licenses
-----------------------------	------------------

3. Term.

Effective Date:	Date of signature
Initial Term:	Thirty-six (36) months beginning on the Effective Date

4. Pricing.

Fees:	Year one: \$21,369 Year one itemized: • Set-up fee: \$6,000 (one-time fee) • Indigov subscription (up to 5 Authorized Users): \$12,000/year • Indigov Platform Fee: \$1,561/year • Constituent data package: \$1,808/year Years two and three: \$15,369 When mutually agreed, Indigov may provide custom development services for an additional fee of \$200/hr. based on project scope. The City of Hattiesburg, MS may purchase additional seats as needed for \$2,400/user/yr.
-------	---

5. Additional Terms and Conditions.

All fees are billed as follows: the one-time fees are billed on the Effective Date. The recurring fees are billed on a semi-annual basis, with the first installment due on the Effective Date and the second installment due six (6) months thereafter. In subsequent years, recurring fees will be billed semi-annually on each anniversary and half-anniversary of the Effective Date. Indigov shall begin work in earnest on the Effective Date. Payment terms are net 30 days.

[REMAINDER OF PAGE LEFT BLANK – SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to sign this Agreement on their behalf. Each individual signing below on behalf of a Party personally represents that he or she has been duly authorized to sign this Agreement on behalf of the Party.

Indigov Corporation	City of Hattiesburg, MS
Signed: _____	Signed: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Indigov Corporation
Subscription Agreement Terms and Conditions

These Subscription Agreement Terms and Conditions (these "**Terms and Conditions**"), dated as of the effective date set forth on the attached Order Form (the "**Effective Date**"), are between Indigov Corporation ("**Indigov**") and the subscriber identified on the Order Form ("**Subscriber**"). Subscriber and Indigov are each referred to herein as a "**Party**", and collectively, the "**Parties**". The term Subscriber also includes its Authorized Users (as context permits).

These Terms and Conditions are incorporated by express reference into the attached Order Form, and a signature to the Order Form constitutes acceptance of these Terms and Conditions. These Terms and Conditions and the Order Form are collectively referred to herein as the "**Agreement**".

Recitals

WHEREAS, Indigov has developed certain proprietary software solutions designed to manage constituent communications, optimize workflows, and otherwise facilitate Subscriber's operations (the "**Indigov Software**", as further defined below);

WHEREAS, Subscriber wishes to obtain a subscription license to use the Indigov Solution for the purposes set forth in this Agreement; and

WHEREAS, Indigov is willing to provide such subscription license to Subscriber, all on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

Agreement

- 1. Definitions.** For purposes of this Agreement, the following capitalized terms have the meanings set forth below. Other capitalized terms are defined in context.

- 1.1. Access Credentials.** The term "**Access Credentials**" has the meaning set out in Section 2.1.3 (Access Credentials).
- 1.2. Authorized User.** The term "**Authorized User**" means any of Subscriber's individual employees, agents, and representatives, to whom Access Credentials have been provided.
- 1.3. De-Identified Data.** The term "**De-identified Data**" means information that meets each of the following criteria: the information: (i) does not identify a particular natural person; (ii) does not identify, by network Internet Protocol address, raw hardware serial number, or raw MAC address, a particular device or computer associated with or used by a person; and (iii) is not reasonably linkable to a particular natural person due to technical, legal, or other controls.
- 1.4. Documentation.** The term "**Documentation**" means all printed or electronic: (i) user manuals and training materials; (ii) product descriptions and other specifications (including performance standards); (iii) requirements; and (iv) technical and operating manuals.
- 1.5. Indigov Software.** The term "**Indigov Software**" means: (i) the specific software applications to which Indigov provides Subscriber with access, as further described in the Recitals and related Documentation; (ii) the Indigov System; and (iii) any Indigov-provided modifications, enhancements, or updates to the foregoing.
- 1.6. Indigov Solution.** The term "**Indigov Solution**" means: (i) the Indigov Software; (ii) the Services; (iii) Documentation; and (iv) any Indigov-provided modifications, enhancements, or updates to the foregoing.
- 1.7. Indigov System.** The term "**Indigov System**" means the software, business rules, methods, data, know-how, and technology developed or acquired by Indigov to enable the services it provides to its customers, including all computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by Indigov or through the use of third party services.
- 1.8. Intellectual Property Rights.** The term "**Intellectual Property Rights**" means any rights (whether owned or licensed) existing now or in the future under patent law, copyright law, trademark law, data and database

protection law, trade secret law, and any and all similar proprietary rights. The term "Intellectual Property Rights" means those rights as they exist as of the Effective Date, and all such rights subsequently acquired.

1.9. Other Agreements. The term "**Other Agreements**" means any acceptable use policy, terms of conduct, terms of use, privacy policy, or other agreements that the Parties enter into or that Indigov makes available to Subscriber.

1.10. Services. The term "**Services**" means those services that Indigov makes available to Subscriber pursuant to the Agreement, including Onboarding Services and Support Services.

1.11. Subscriber Data. The term "**Subscriber Data**" means all data, information, content, work, and other material that Subscriber or its Authorized Users upload to or otherwise make available via the Indigov Solution.

2. Grant of Rights to Subscriber.

2.1. Subscription License to Indigov Software.

2.1.1. Non-Exclusive Rights in the Indigov Software. Indigov, under its Intellectual Property Rights, hereby grants to Subscriber during the Term, a limited, non-exclusive, non-transferrable, and non-sublicensable subscription license to access and use the Indigov Software solely for Subscriber's internal purposes; provided that: (i) Subscriber's access shall be limited to cloud-based access to an instance of the Indigov Software that resides in object code form on servers controlled by Indigov and that Indigov makes available to Subscriber; (ii) the access shall be via a browser approved by Indigov; and (iii) the Indigov Software shall in all respects be the current version generally made available by Indigov to all end users.

2.1.2. Restrictions. Subscriber agrees that it shall not: (i) sell, rent, lease, sublicense, transfer, modify, create derivative works of, or redistribute the Indigov Solution; (ii) except as expressly permitted pursuant to Section 2.1.1 (Non-Exclusive Right in the Indigov Software), otherwise use or exploit the Indigov Solution; (iii) alter or remove any copyright, patent, trademark, or other protective notices included with the Indigov Solution; (iv) reverse engineer, decompile, or disassemble the Indigov Solution or otherwise attempt to derive any related source code; (v) use the Indigov Software for any unlawful purposes; or (vi) allow any party other than Authorized Users to access or otherwise use the Indigov Solution (with or without Access Credentials).

2.1.3. Access Credentials. The term "**Access Credentials**" means any user name, password, security key, or other credential used to verify an individual's identity and authorization to access and use the Indigov Software, including, by way of limited example, single sign-on (SSO) data and certificates. Indigov relies on Access Credentials to verify Authorized Users' identity in order to provide them with access to the Indigov Software. Accordingly, Subscriber agrees, and shall cause each Authorized User to agree, that: (i) Access Credentials shall not be shared with any party other than the specific individual Authorized User for whom such credentials were issued; (ii) immediately notify Indigov and the Subscriber if the security, confidentiality, or integrity of Authorized Users' Access Credentials have been compromised; and (iii) Subscriber and each Authorized User are: (a) solely responsible for maintaining the confidentiality of the Access Credentials, and (b) as between Indigov and Subscriber, Subscriber is solely liable for any and all use of the Indigov Software that occurs as a result of access to it via the Access Credentials of Authorized Users. Indigov shall be responsible for distributing Access Credentials to Authorized Users. In no event shall Authorized Users' use of the Indigov Software exceed the subscription metrics specified on the Order Form.

2.2. Non-Exclusive Rights in Documentation. Indigov, under its Intellectual Property Rights, hereby grants to Subscriber during the Term, a limited, non-exclusive, non-transferrable, and non-sublicensable license to access and use (but not modify) the Documentation solely in connection with Subscriber's use of the Indigov Solution.

2.3. Third Party Materials. The Indigov Solution may incorporate, embed, or be bundled with software or components that are owned by third parties, including software or components that are subject to terms and conditions of third party licenses (collectively, the "**Third Party Materials**"). Subscriber's use of Third Party Materials, if any, is governed by the terms and conditions contained in the applicable third party's

license agreement or other applicable agreement, a copy of which shall be provided upon Subscriber's request.

2.4. No Implied Rights. Nothing in this Agreement shall be construed as granting Subscriber any rights other than those expressly provided herein. Any rights granted to Subscriber under this Agreement must be expressly provided herein, and there shall be no implied rights pursuant to this Agreement, based on any course of conduct or other construction or interpretation thereof. All rights and licenses not expressly granted to Subscriber herein are expressly reserved by Indigov.

3. Subscriber Grant of Rights to Indigov.

3.1. License to Subscriber Data. Subscriber, under its Intellectual Property Rights, hereby grants to Indigov, during the Term, a non-exclusive, non-sublicenseable, non-transferable, limited license to use, display, publish, and reproduce Subscriber Data for purposes of performing its obligations under this Agreement.

3.2. Contributions. Subscriber, under its Intellectual Property Rights, hereby grant to Indigov a non-exclusive, perpetual, worldwide, irrevocable, royalty-free, fully paid-up, sublicensable, and transferable license to copy, use, modify, and otherwise exploit Subscriber's suggestions, recommendations, and ideas relating to the Indigov Solution or Indigov's business (collectively, the "**Contributions**") for any and all purposes and for as long as Indigov sees fit. By way of clarification, and not limitation, Subscriber agrees that: (i) Subscriber has no expectation of review, compensation, or other consideration for Indigov's use and exploitation of Contributions, and (ii) Indigov is free to use and exploit the Contributions in Indigov's sole discretion and without compensation or other obligation to Subscriber.

4. Ownership. Other than those rights expressly granted to Subscriber under this Agreement, Indigov, its subcontractors, its service providers, and its licensors (as the case may be), retain all right, title, and interest in and to: (i) the Indigov Solution and its components, including all Intellectual Property Rights embodied therein; (ii) Indigov Confidential Information; and (iii) any modifications, enhancements, updates, and other improvements thereto. Subscriber shall not acquire any rights in the Indigov Solution or other Indigov Confidential Information by implication, course of conduct, or other means, apart from the express grant of rights provided in this Agreement. The Indigov Solution is licensed or made available under a subscription license to Subscriber, and not sold.

5. Fees and Payment.

5.1. Fees. Subscriber shall pay Indigov the fees associated with Subscriber's use of the Indigov Solution, as such fees are set forth in the Order Form, and any other fees payable hereunder (collectively, the "**Fees**"). Fixed annual Fees are payable semi-annually in advance, and any variable Fees for the Indigov Solution are payable monthly in arrears, as incurred, all at Indigov's then-current rates. Unless expressly otherwise provided herein, all Fees are stated and payable in U.S. dollars, are nonrefundable, and shall be paid without right of setoff. Subscriber may: (i) increase the number of Authorized Users upon written notice to Indigov at any time during the Term, subject to additional Fees; and (ii) reduce the number of Authorized Users upon written notice to Indigov, however, such reduction shall be effective only upon the next Renewal Term.

5.2. Invoices. Indigov will invoice Subscriber for any Fees payable by Subscriber hereunder. All invoiced amounts not disputed in good faith by Subscriber in a writing delivered to Indigov prior to the applicable due date shall be due and paid by Subscriber within thirty (30) days after the date on which Indigov sends the invoice to Subscriber. Any undisputed invoiced amounts not paid by the applicable due date shall thereafter accrue interest at a rate equal to the lesser of: (i) one and one-half percent (1.5%) per month, and (ii) the highest rate allowed by law (without 'usury' designation/authority).

5.3. Taxes. All Fees payable hereunder are exclusive of, and, as between the Parties, Subscriber is responsible for paying, any taxes assessed or imposed in connection with this Agreement (excluding taxes on Indigov's income or property). Subscriber shall indemnify and hold Indigov harmless from and against all claims and liabilities arising in connection with Subscriber's failure to report or pay any such taxes.

6. Indigov Services.

6.1. Onboarding Services. Indigov shall provide Subscriber with the initial implementation, configuration, setup, integration, and other onboarding services agreed by the Parties as set out in the Order Form (the "**Onboarding Services**").

6.2. Support Services; Availability. During the Term, Indigov shall use commercially reasonable efforts to make

the Indigov Software available to Subscriber without significant interruption or material deviations from the applicable Documentation (each, an "**Error**"). If the Indigov Software experiences material Errors, which are not due to scheduled or intended downtime or as a result of events beyond Indigov's control, then Indigov shall use commercially reasonable efforts to restore the intended functionality (the "**Support Services**"). As part of the Support Services, Indigov shall provide helpdesk support by telephone and/or email for basic questions related to the Indigov Software. In providing Support Services, Indigov shall use efforts that are reasonable in light of the severity of the Error, and in accordance with Indigov's then-current standard operating procedures.

6.3. Additional Support and Training. Other than the Onboarding Services and the Support Services, Indigov shall not provide any support or other services. Indigov shall be available to offer reasonable additional support and training under separate, mutually agreeable terms and conditions. In addition, Indigov is entitled to charge Subscriber, in accordance with Indigov's (or its service providers') then-current pricing and other applicable policies, for provision of Support Services required due to: (i) problems, errors, or inquiries caused by Subscriber's or an Authorized User's actions or omissions, Subscriber Data, or Subscriber systems; and (ii) excessive requests for Support Services.

7. Monitoring; Analytics. Subscriber agrees that Indigov may monitor and audit Subscriber's use of the Indigov Solution to confirm Subscriber's compliance with this Agreement and for Indigov's other business purposes, including analyzing and improving the Indigov Solution. Indigov shall be entitled to collect, generate from any dataset or source (including Subscriber Data), compile, analyze, and otherwise use (a) statistical data related to Subscriber's use of the Indigov Solution, and (b) other data that qualifies as De-Identified Data (collectively, the "**Indigov Analytics**") for any and all purposes and for as long as Indigov sees fit. By way of clarification, and not limitation, Subscriber agrees that (i) Subscriber has no expectation of review, compensation, or other consideration for Indigov's use and exploitation of Indigov Analytics, and (ii) Indigov is free to use and exploit the Indigov Analytics in Indigov's sole discretion and without compensation or other obligation to Subscriber. As between Indigov and Subscriber, Indigov shall own all right, title, and interest in and to the Indigov Analytics.

8. Representations and Warranties.

8.1. Mutual Representations and Warranties. Each Party represents and warrants that: (i) it is duly organized, validly existing, and in good standing, and is qualified and/or licensed to do business in all jurisdictions to the extent necessary to carry out its obligations under this Agreement; (ii) its execution, delivery, and performance of this Agreement will not violate or constitute a default under any agreement by which such Party is bound, or under such Party's organizational documents; (iii) it has the full right, power, and authority to enter into and be bound by the terms and conditions of this Agreement and to perform its obligations under this Agreement; and (iv) this Agreement has been duly executed and delivered by such Party and constitutes a valid and binding agreement, enforceable in accordance with its terms.

8.2. Indigov Representations and Warranties. Indigov represents and warrants that: (i) the Indigov Solution shall be, to its knowledge, free of viruses, worms, Trojan horses, or other similar malicious code; and (ii) Indigov shall provide the Services in a professional and workman-like manner, using qualified personnel.

8.3. Subscriber's Representations and Warranties. Subscriber represent and warrant to Indigov that: (i) the Subscriber Data and Contributions do not and shall not infringe the Intellectual Property Rights or other rights of a third party; (ii) Subscriber shall not upload any virus or malicious code to the Indigov Solution or otherwise use the Indigov Solution to develop a virus or malicious code; and (iii) Subscriber shall comply with the Other Agreements.

8.4. Warranty Disclaimer. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 8 (REPRESENTATIONS AND WARRANTIES), INDIGOV DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE INDIGOV DATA SOLUTION AND OTHER INDIGOV CONFIDENTIAL INFORMATION, WHETHER EXPRESS OR IMPLIED. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION 8 (REPRESENTATIONS AND WARRANTIES), THE INDIGOV SOLUTION, AND ALL INDIGOV PERFORMANCE OBLIGATIONS AND ALL PERFORMANCE OBLIGATIONS OF INDIGOV'S SUBCONTRACTORS, SERVICE PROVIDERS, AND LICENSORS ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND. INDIGOV DOES NOT REPRESENT OR WARRANT THAT: (i) THE INDIGOV SOLUTION, OTHER INDIGOV CONFIDENTIAL INFORMATION, OR OTHER PERFORMANCE OBLIGATIONS WILL MEET SUBSCRIBER'S REQUIREMENTS OR RESULT IN ANY DESIRED OUTCOME, OR (ii) THE INDIGOV SOLUTION'S OPERATION OR DELIVERY WILL BE UNINTERRUPTED OR ERROR-FREE. TO THE FULLEST EXTENT PERMITTED BY LAW, INDIGOV HEREBY DISCLAIMS (FOR ITSELF, ITS SUBCONTRACTORS, SERVICE

PROVIDERS, AND LICENSORS) ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE INDIGOV SOLUTION AND OTHER PERFORMANCE OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF TITLE, NON-INFRINGEMENT, QUIET ENJOYMENT, ACCURACY, INTEGRATION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, AND ALL WARRANTIES ARISING FROM ANY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

9. Limitations on Remedies.

9.1. Consequential Damages Waiver. IN NO EVENT SHALL INDIGOV BE LIABLE TO SUBSCRIBER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND OR NATURE WHATSOEVER, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS OR OTHER ECONOMIC LOSS, EVEN IF INDIGOV HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9.2. Limitation of Liability. IN NO EVENT SHALL INDIGOV'S TOTAL AGGREGATE LIABILITY TO SUBSCRIBER FOR ANY CLAIMS OR DAMAGES ARISING OUT OF THIS AGREEMENT EXCEED THE TOTAL AMOUNT OF FEES ACTUALLY RECEIVED BY INDIGOV DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE ALLEGED BREACH.

10. Confidentiality. Confidential Information under this Agreement shall consist of all non-public information disclosed by one Party (the "**Disclosing Party**") to the other Party (the "**Receiving Party**"), whether oral or in writing (including electronic transmission): (i) that is designated as "Confidential" or "Proprietary" by the Disclosing Party at the time of disclosure or within a reasonable period thereafter; (ii) that concerns the customers, finances, methods, research, processes, or procedures of the Disclosing Party; or (iii) that by the nature of the circumstances surrounding disclosure, or the information itself, should in good faith be treated as confidential (collectively, the "**Confidential Information**").

10.1. Non-Disclosure; Standard. The Receiving Party shall retain the Disclosing Party's Confidential Information in strict confidence and shall not use such Confidential Information except for purposes permitted under this Agreement. The Disclosing Party shall be entitled to disclose Confidential Information on a need-to-know basis to its employees, agents, and contractors, provided that the same are bound by non-disclosure and confidentiality obligations no less protective than those set out in this Agreement. The Receiving Party shall use at least the same degree of care in safeguarding the Disclosing Party's Confidential Information as it uses in safeguarding its own confidential information, but shall not use less than reasonable care and diligence. Except to the extent that a Party retains ongoing rights, the Receiving Party shall return or destroy all Confidential Information of the Disclosing Party (including, but not limited to, all copies of the same) in its possession or control immediately upon the Disclosing Party's request.

10.2. Exceptions. The Receiving Party's obligations with respect to the Disclosing Party's Confidential Information shall not apply to Confidential Information that the Receiving Party can demonstrate: (i) is or becomes a matter of public knowledge through no fault of the Receiving Party; (ii) was or becomes available to the Receiving Party on a non-confidential basis from a third party, provided that such third party is not bound by an obligation of confidentiality to the Disclosing Party with respect to such Confidential Information; or (iii) was independently developed by the Receiving Party without reference to the Confidential Information. The Disclosing Party's obligations under Section 11.1 (Non-Disclosure; Standard) shall not apply to information that is required to be disclosed by law, provided that the Disclosing Party is promptly notified by the Receiving Party in order to provide the Disclosing Party an opportunity to seek a protective order or other relief.

11. Term and Termination.

11.1. Term. This Agreement shall take effect on the Effective Date and, unless terminated earlier in accordance with Section 12.2 (Termination), shall continue in force for the initial term specified on the Order Form (the "**Initial Term**"). Thereafter, this Agreement will automatically renew for additional one (1) year periods from the end of the then-current term (each a "**Renewal Term**") unless one Party notifies the other in writing no less than ninety (90) days prior to the expiration of the Initial Term or the then-current Renewal Term of its intent not to renew. The Initial Term and Renewal Terms are collectively referred to as the "**Term**".

11.2. Termination.

11.2.1. Termination for Cause; Suspension. Either Party shall be entitled to terminate this Agreement for material breach by the other, upon providing written notice to the other Party reasonably identifying the breach and a thirty (30) day (or, in the case of nonpayment, ten (10) day) period to cure, commencing on such Party's receipt of this notice (the "**Cure Period**"). In the event the Party in breach does not cure the breach within the Cure Period to the reasonable satisfaction of the non-breaching Party, this Agreement shall automatically terminate as of the last date of the Cure Period. Subscriber acknowledges and agrees that, in addition to Indigov's other rights hereunder, Indigov may, in its sole discretion, immediately suspend or disable Subscriber's right and ability to access and use the Indigov Solution, without notice and without liability, if Indigov reasonably believes that Subscriber has breached or failed to comply with any of the terms of this Agreement or for any other reason that Indigov believes is causing risk, liability, loss, or damage to Indigov, the Indigov Solution, any other users of the Indigov Solution, or any other third parties. In the event of a suspension of Subscriber's use of the Indigov Solution, Subscriber shall promptly cooperate with Indigov in attempting to resolve the applicable issue.

11.2.2. Insolvency. Either Party shall be entitled to terminate this Agreement immediately upon written notice, if the other Party makes any assignment for the benefit of creditors, or a receiver, trustee in bankruptcy or similar officer is appointed to take charge of any or all of the other Party's property, or the other Party seeks protection under any bankruptcy, receivership, trust deed, creditors arrangement, composition or comparable proceeding or such a proceeding is instituted against the other Party and is not dismissed within ninety (90) days, or the other Party becomes insolvent or, without a successor, dissolves, liquidates or otherwise fails to operate in the ordinary course.

11.3. Effect of Termination or Expiration.

11.3.1. Cessation of Use of Indigov Solution; Certain Licenses. Upon termination or expiration of this Agreement, Subscriber's (including its Authorized Users') rights to access and use the Indigov Solution shall immediately end and Indigov shall have no further obligation to provide the Indigov Solution or any services to Subscriber.

11.3.2. Destruction of Confidential Information. Unless otherwise expressly permitted under this Agreement, promptly after termination or expiration of this Agreement, each Party shall (i) either (a) return the other Party's tangible Confidential Information, or (b) permanently destroy or irretrievably delete such Confidential Information from storage media; provided, that the foregoing shall not require any deletion where doing so would require an extraordinary effort and such information is (1) archived in the ordinary course, or (2) otherwise not readily accessible; and (ii) destroy all information, records, and materials developed from the other Party's Confidential Information (collectively, the "**Derived Information**"). Upon request, a Party shall certify in writing to the destruction of such Confidential Information and Derived Information. Notwithstanding the foregoing, Indigov's rights to retain and use De-Identified Data and other Indigov Analytics shall survive the termination of this Agreement.

11.3.3. No Effect on Prior Obligations. Any termination or expiration of this Agreement shall not affect any obligation which accrued prior to such termination or expiration, and Subscriber shall remit to Indigov all amounts due and payable (including, if terminated for Subscriber's breach, any court costs, attorneys' fees, and out-of-pocket expenses incurred by Indigov in connection with Subscriber's breach) within thirty (30) days after the effective date of termination or expiration.

12. General.

12.1. Governing Law; Exclusive Jurisdiction. This Agreement shall be governed and construed in all respects in accordance with the laws of the State of Mississippi without regard to any conflict of laws principles. The exclusive venue and jurisdiction for any action or proceeding arising out of this Agreement shall be the courts located in the judicial district that includes the District of Columbia. The Parties accept the personal jurisdiction of such courts.

12.2. Assignment. This Agreement is not assignable by Subscriber without Indigov's prior written consent. Indigov reserves the right to assign the rights and obligations under this Agreement for any reason and in Indigov's sole discretion. The Parties' rights, duties, and obligations shall bind and inure to the benefit of

their respective successors and permitted assigns.

- 12.3. United States Government License Rights; Restricted Rights.** This Section 13.3 (United States Government License Rights; Restricted Rights) applies if Subscriber is a United States government entity or if Subscriber is licensing the Indigov Solution on behalf of, or for the benefit of, a United States government entity. The Indigov Solution (and its components) are commercial computer software developed at private expense and are provided with RESTRICTED RIGHTS to the United States government. Use, duplication, or disclosure of the Indigov Solution by the United States government is subject to the license terms of this Agreement, and, to the extent applicable, FAR 12.212, DFAR 227.7202-1(a), DFAR 227.7202-3(a) and DFAR 227.7202-4 and, to the extent required under United States federal law, the minimum restricted rights as set out in FAR 52.227-19 (DEC 2007). If FAR 52.227-19 is applicable, this provision serves as notice under clause (c) thereof and no other notice is required to be affixed to the Indigov Solution. The United States government's rights in the Indigov Solution shall be only those set forth in this Agreement.
- 12.4. Force Majeure.** Neither Party shall be liable hereunder by reason of any failure or delay in the performance of its obligations due to any other cause which is beyond its reasonable control, including, by way of example, strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, terrorism, war, governmental action, earthquakes, pandemics and other public health emergencies.
- 12.5. Independent Contractors.** The Parties are independent contractors, and no agency, partnership, joint venture, or employer-employee relationship is intended or created by this Agreement. Neither Party shall have the power to obligate or bind the other Party.
- 12.6. Severability; Waiver; Headings.** Any provision of this Agreement determined to be unenforceable or invalid by applicable law or court decision shall not render this Agreement unenforceable or invalid as a whole and, in such event, such provision shall be changed and interpreted so as to best accomplish its objectives within the limits of applicable law or court decision. A Party's failure to require the other Party's performance of any obligation herein shall not affect the full right to require such performance at any time thereafter. A Party's waiver of the other Party's breach of any obligation under this Agreement shall not be taken or held to be a waiver of the obligation itself or of any past or subsequent breaches of the same obligation. Headings used in this Agreement are for reference purposes only and in no way define, limit, construe, or describe the scope or extent of such section or in any way affect this Agreement.
- 12.7. Entire Agreement.** This Agreement and the Other Agreements (which are incorporated into this Agreement for all purposes) set forth the entire understanding and agreement of the Parties and supersedes any and all oral or written agreements or understandings between the Parties as to the subject matter of this Agreement. In the event of a conflict or inconsistency between this Agreement and the Other Agreements, this Agreement shall control and such conflict or inconsistency shall be resolved in favor of this Agreement. Neither Party is relying on any warranties, representations, assurances, or inducements not expressly set forth herein. This Agreement may be changed only by a writing signed by both Parties.
- 12.8. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be taken together and deemed to be one instrument. A photocopy, facsimile, or scanned copy of a signature page on this Agreement shall have the same force and effect as an original ink signature.
- 12.9. Survival.** In addition to any other right or obligation that by its nature is intended to survive any termination or expiration, the following Sections shall survive any termination or expiration of this Agreement: (i) Section 2.4 (No Implied Rights); (ii) Section 3.2 (Contributions); (iii) Section 4 (Ownership); (iv) Section 7 (Monitoring; Analytics); (v) Section 8.3 (Subscriber's Representations and Warranties); (vi) Section 8.4 (Warranty Disclaimer); (vii) Section 9 (Limitations on Remedies); (viii) Section 10 (Confidentiality); (ix) Section 11.3 (Effect of Termination or Expiration); (x) and Section 12 (General).
- 12.10. Notice.** Any notices required or permitted herein shall be given to the appropriate Party at the address specified on the Order Form or above or at such other address as the Party specifies in writing. Such notice shall be deemed given: (i) upon personal delivery; (ii) if sent by facsimile or electronic mail, upon confirmation of receipt; or (iii) if sent by certified or registered mail, postage prepaid, five (5) days after the date of mailing.
- 12.11. Order of Precedence.** In the event of a conflict between the terms and conditions of this Agreement and any attachments, appendices, exhibits, or other supplementary documents the following order of

precedence shall govern the interpretation and enforcement of this Agreement: (1) this Agreement; (2) any schedules, exhibits, or appendices attached hereto; (3) purchase orders or statements of work and any terms and conditions related to those purchase orders or statements of work issued under this Agreement and; (4) other related agreements referenced herein.

12.12. Remedies. Except as expressly stated herein, no remedy conferred by any of the provisions of this Agreement is intended to be exclusive of any other remedy, and each remedy is cumulative and in addition to every other remedy available to a Party hereunder or otherwise existing at law, in equity, by statute, or otherwise. The election of any one or more remedies by either Party shall not constitute a waiver of the right to pursue any other available remedies.

#84545418_v2



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director, Dequandra Johnson
cc: Kermas Eaton, City Clerk
Date: Tuesday, June 17, 2025
Re: Approve and Authorize Issuance of Manual Checks for CDBG/HOME Program Claims.
File Number: 2025-480
Minute Book #

Summary

Approve and Authorize Issuance of Manual Checks for CDBG/HOME Program Claims.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

MEMORANDUM – Supporting Documentation

Purpose: Approve and Authorize Issuance of Manual Checks for CDBG Program Claims

The following request for payment is being submitted for approval during the City Council's June 17, 2025, meeting. Please authorize and approve the issuance of manual checks for the claim listed below:

Recipient: Starter Homes of Mississippi
Activity: Emergency Repair
Program: CDBG
Project Site: 101 Southview Drive
Amount Requested: \$14,995.00
Purpose of Request: Roof Repair Initiative

Recipient: Starter Homes of Mississippi
Activity: Emergency Repair
Program: CDBG
Project Site: 21 Annie Christie
Amount Requested: \$11,975.00
Purpose of Request: Roof Repair Initiative

Recipient: Starter Homes of Mississippi
Activity: Emergency Repair
Program: CDBG
Project Site: 3 Grace Court
Amount Requested: \$12,500.00
Purpose of Request: Roof Repair Initiative

Recipient: Landry Lewis Germany Architects, P. A.
Activity: Public Facilities and Improvement
Program: CDBG
Project Site: Katie-Dabbs Community Center
Amount Requested: \$3,202.47
Purpose of Request: Pay Request #9 – A&E Professional Services Rendered

Recipient: M & P Construction Inc.
Activity: Public Facilities and Improvement
Program: CDBG
Project Site: Katie-Dabbs Community Center
Amount Requested: \$200,154.29
Purpose of Request: Pay Request #2 – Demo, Rehab, and Paving

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

Date: June 4,2025

BILL TO:

MR. WILEY QUINN
COMMUNITY DEVELOPMENT
P.O. BOX 1898
HATTIESBURG, MS. 39401

Re: Roof Replacement Reimbursement
Labor & materials to complete repair

Project Site: 101 Southview

<i>Description</i>	<i>QUANTITY</i>	<i>Price</i>	<i>Total</i>
Bundles of shingles	102	42	4584.00
Boxes of nail-over ridge	2	125	250.00
Boxes of drip edge	1	250	250.00
Synthetic Felt	3	275	275.00
1x10x12" decking	3	50	50.00
Nails for Felt & shingles	3	250	250.00
3/4" CDX for overhangs	15	25	375.00
Boots	5	75	375.00
2x6 barge rafters	2	50	100.00
Insurance		250	250.00
Paint		100	100.00
Labor		6636	6636.00
Contractor Fee		1500	1500.00
TOTAL:		14995	14,995.00

THANK YOU FOR YOUR BUSINESS!

TOTAL DUE:
\$14,995.00

RECEIVED
JUN 6 15/25

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

Date: JUNE 4,2025

BILL TO:

MR. WILEY QUINN
COMMUNITY DEVELOPMENT
P.O. BOX 1898
HATTIESBURG, MS. 39401

Re: Roof Replacement Reimbursement
Labor & materials to complete repair

Project Site: 21 ANNIE
CHRISTIE

<i>Description</i>	<i>QUANTITY</i>	<i>Price</i>	<i>Total</i>
Bundles of shingles	57	42	2394.00
Boxes of nail-over ridge	2	125	250.00
Boxes of drip edge	1	250	250.00
Synthetic Felt	3	275	275.00
1x10x12' decking	3	50	150.00
Nails for Felt & shingles	3	250	250.00
3/4" CDX for overhangs	10	25	250.00
Boots	4	75	300.00
2x6 Barge Rafter	2	50	100.00
Insurance		250	250.00
Labor		5256	5,256.00
Contractor Fee		2250	2,250.00
TOTAL:		11975	11,975.00

THANK YOU FOR YOUR BUSINESS!

TOTAL DUE:
\$11,975.00

RECEIVED
6/5/25

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

Date: June 4, 2025

BILL TO:

MR. WILEY QUINN
COMMUNITY DEVELOPMENT
P.O. BOX 1898
HATTIESBURG, MS. 39401

Re: Roof Replacement Reimbursement
Labor & materials to complete repair

Project Site: 3 GRACE COURT

Description	QUANTITY	Price	Total
Bundles of shingles	66	42	2,772.00
Boxes of nail-over ridge	1	125	125.00
Boxes of drip edge	1	250	250.00
Synthetic Felt	3	275	275.00
Nails for Felt & shingles	3	250	250.00
3/4" CDX for overhangs	12	25	300.00
Boots	3	75	225.00
2X6 Barge Rafters	4	50	200.00
Insurance		250	250.00
Paint		0	0.00
Labor		5603	5,603.00
Contractor Fee		2250	2,250.00
TOTAL:		14875	12,500.00

THANK YOU FOR YOUR BUSINESS!

TOTAL DUE:
\$12,500.00

RECEIVED
TJ 6/5/25

INVOICE

CN 21-3823-009

June 4, 2025

RE:

City of Hattiesburg
200 Forrest Streete
Hattiesburg, MS, 39401

Katie Dabbs Community Center Renovations
Hattiesburg, MS

ATTN: annjones@hattiesburgms.com / djohnson@h

For Professional Services Rendered

Fee Structure Basis for Design Services:

Percentage of Construction Cost

For Professional Services Rendered from	April 18, 2025	through	May 25, 2025
Est. Construction Cost:*	\$ 1,045,000.00	Percentage Fee	8.00%

Percentage Design Services					
Phase of Work	% of Fee		Phase Fee*	% Complete	Current Status*
Schematic Design	15%	=	\$ 12,540.00	100%	= \$ 12,540.00
Design Development	20%	=	\$ 16,720.00	100%	= \$ 16,720.00
Construction Documents	40%	=	\$ 33,440.00	100%	= \$ 33,440.00
Bidding and Negotiation	5%	=	\$ 4,180.00	100%	= \$ 4,180.00
Construction**	20%	=	\$ 16,720.00	33%	= \$ 5,483.38
Totals*	100%	=	\$ 83,600.00	Total Earned	= \$ 72,363.38
				Less Previous Invoiced	= \$ 69,160.91
				Total Percentage Invoice	= \$ 3,202.47

*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

**Monthly invoice based upon contractors percentage of completion.

***Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

Construction Administration Services Detail							
Contractor	Base Bid*	Alternates			Change Orders		Total Contract**
		Accepted*	Not Accepted***	Add	Deduct***		
M&P Construction	\$ 1,045,000.00	\$ -	\$ -	\$ -	\$ -		\$ 1,045,000.00
					Total Earned Less Retainage		= \$ 342,711.29
					Less Previous Applications for Payment		= \$ 142,557.00
					Total Due Current Contractor Application for Payment		= \$ 200,154.29

Hourly Services Plus Expenses and Reimbursables					
Title	Hours	X	Rate/Hour	=	Total
Principal/Architect	0	X	\$ 200.00	=	\$ -
Project Manager	0	X	\$ 180.00	=	\$ -
Construction Administrator	0	X	\$ 180.00	=	\$ -
Senior Drafting	0	X	\$ 165.00	=	\$ -
Drafting	0	X	\$ 115.00	=	\$ -
Clerical	0	X	\$ 90.00	=	\$ -
Consultants	See attached copies of consultant invoices				\$ -
Reimbursable Expenses	See attached for detail.				\$ -
Total Due Hourly Services Plus Expenses and Reimbursables					\$ -

Total Amount Due this Invoice \$ 3,202.47

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

PROJECT:

Katie Dabbs Community Center Renovations

AIA DOCUMENT G702

APPLICATION No.

2

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	CONTRACTOR

FROM CONTRACTOR:

M&P CONSTRUCTION INC
130 Walker Circle
Richland, MS 39218

VIA ARCHITECT:

Landy Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

CONTRACT FOR: General Construction

PERIOD TO: 04/18/2025 To 05/25/2025

PROJECT NO: CN 21-3823

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	1,045,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,045,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	360,748.73

5. RETAINAGE:

a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	18,037.44
b. <u> </u> % of Stored Material (Column F on G703)	Included in above	

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	684,251.27
---	----	------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$	142,557.00
------------------------	----	------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	200,154.29
--	----	------------

	\$	702,288.71
--	----	------------

	\$	200,154.29
--	----	------------

	\$	702,288.71
--	----	------------

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
----------------------	-----------	------------

Total changes approved	\$0.00	\$0.00
------------------------	--------	--------

Total approved this Month	\$0.00	\$0.00
---------------------------	--------	--------

TOTALS	\$0.00	\$0.00
--------	--------	--------

NET CHANGES by Change Order	\$0.00	
-----------------------------	--------	--

CONTRACTOR: M&P CONSTRUCTION INC

By: [Signature] Date: 06/03/25

State of MS County of Hankin
Subscribed and sworn to before me this 3 day of June 2025
Notary Public: Pamela C. Ingram
My Commission expires: 9-15-27

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 200,154.29

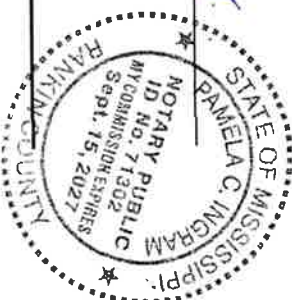
(Attach explanation if amount certified differs from the amount applied. Round all figures on this Application and other Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 06/03/2025

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

RECEIVED
6/14/25



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 2

APPLICATION DATE: 5/29/2025

PERIOD TO: 04/18/2025 To 05/25/2025

ARCHITECT'S PROJECT NO: CN 21-3823

ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	GENERAL CONDITIONS	\$ 186,137.00							
1.1	Bond & Insurance	\$ 23,012.00	\$23,012.00	\$0.00	\$0.00	\$23,012.00	100%	\$0.00	\$1,150.60
1.2	Taxes (3.5%)	\$ 36,575.00	\$36,575.00	\$0.00	\$0.00	\$36,575.00	100%	\$0.00	\$1,828.75
1.3	Project management and coordination	\$ 25,000.00	\$3,500.00	\$6,000.00	\$0.00	\$9,500.00	38%	\$15,500.00	\$1,250.00
1.4	Mobilization	\$ 41,800.00	\$20,000.00	\$11,800.00	\$0.00	\$31,800.00	76%	\$10,000.00	\$2,090.00
1.5	Daily cleaning and waste management	\$ 5,500.00	\$500.00	\$1,000.00	\$0.00	\$1,500.00	27%	\$4,000.00	\$275.00
1.6	Final Cleaning	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
1.7	Punch List (5%)	\$ 52,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,250.00	\$2,612.50
1.8	Closeout Docs.	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
1.a	ALLOWANCES:	\$ 34,800.00							
1.a.1	Appliances Allowance	\$ 2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	\$140.00
1.a.2	Door Hardware Allowance	\$ 16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$800.00
1.a.3	Decorative Stained Glass Allowance	\$ 16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$800.00
2.	EXISTING CONDITIONS	\$ 29,470.00							
2.1	Moving and dispose of furniture	\$ 400.00	\$400.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	\$20.00
2.2	Remove floor finishes (carpeting, vinyl, base and tile)	\$ 6,035.00	\$6,035.00	\$0.00	\$0.00	\$6,035.00	100%	\$0.00	\$301.75
2.3	Demo existing subfloor + framing	\$ 7,960.00	\$7,960.00	\$0.00	\$0.00	\$7,960.00	100%	\$0.00	\$398.00
2.4	Remove existing wall paneling, drywall & insulation	\$ 3,812.00	\$3,812.00	\$0.00	\$0.00	\$3,812.00	100%	\$0.00	\$190.60
2.5	Remove existing storefront entrance & exterior doors & frames	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
2.6	Remove existing windows	\$ 1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	\$80.00
2.7	Remove millwork	\$ 650.00	\$650.00	\$0.00	\$0.00	\$650.00	100%	\$0.00	\$32.50
2.8	Remove Interior Doors & Frames	\$ 1,013.00	\$1,013.00	\$0.00	\$0.00	\$1,013.00	100%	\$0.00	\$50.65
2.9	Remove interior wall partitions	\$ 1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
2.10	Remove exterior concrete steps & walkway	\$ 1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
2.11	Remove wood stair, rails & framing	\$ 800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00	\$40.00
2.12	Remove Toilet partitions & accessories	\$ 500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
2.13	Demo mezzanine access stair	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
2.14	Demo water heater compartment	\$ 300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$15.00
2.15	Remove popcorn finish from gyp board ceiling	\$ 1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100%	\$0.00	\$95.00

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		TOTAL	ON PREVIOUS APPLICATION (D + E)						
	2.- EXISTING CONDITIONS (Cont...)	\$ 24,208.00							
2.16	Demo existing soffit, fascia, trims, flashing, etc.	\$ 1,300.00	\$0.00	\$650.00	\$0.00	\$650.00	50%	\$650.00	\$65.00
2.17	Demo existing siding	\$ 500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$25.00
2.17	Remove existing concrete paving	\$ 6,580.00	\$6,580.00	\$0.00	\$0.00	\$6,580.00	100%	\$0.00	\$329.00
2.18	Remove existing grass	\$ 1,508.00	\$1,508.00	\$0.00	\$0.00	\$1,508.00	100%	\$0.00	\$75.40
2.19	Remove existing asphalt paving	\$ 3,437.00	\$3,437.00	\$0.00	\$0.00	\$3,437.00	100%	\$0.00	\$171.85
2.20	Remove portion of concrete curb	\$ 500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
2.21	Demo existing brick sign	\$ 450.00	\$450.00	\$0.00	\$0.00	\$450.00	100%	\$0.00	\$22.50
2.22	Remove existing tree	\$ 4,433.00	\$4,433.00	\$0.00	\$0.00	\$4,433.00	100%	\$0.00	\$221.65
2.23	Equipment rental	\$ 5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	\$275.00
3.-	CONCRETE	\$ 51,784.00							
3.1	5' Sidewalk w/ 6x6 wwf, forming, rebars, joints, sealants (Material)	\$ 9,600.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	100%	\$0.00	\$480.00
3.2	5' Sidewalk w/ 6x6 wwf, forming, rebars, exp joints, sealants (Labor)	\$ 11,700.00	\$0.00	\$11,700.00	\$0.00	\$11,700.00	100%	\$0.00	\$585.00
3.3	6" Concrete Curb forming & finishing (Material)	\$ 5,012.00	\$0.00	\$5,012.00	\$0.00	\$5,012.00	100%	\$0.00	\$250.60
3.4	6" Concrete Curb forming & finishing (Labor)	\$ 1,591.00	\$0.00	\$1,591.00	\$0.00	\$1,591.00	100%	\$0.00	\$79.55
3.5	Concrete @ Entry and doorways (Material & Labor)	\$ 3,001.00	\$0.00	\$3,001.00	\$0.00	\$3,001.00	100%	\$0.00	\$150.05
3.6	Patch plumbing trenches (Mat & Labor)	\$ 2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,205.00	\$110.25
3.7	Concrete @ Assem. Room (footings,forming, rebars) (Mat & Labor)	\$ 8,163.00	\$0.00	\$8,163.00	\$0.00	\$8,163.00	100%	\$0.00	\$408.15
3.8	Concrete @ Exterior New Stair (forming, rebars) (Material)	\$ 3,512.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,512.00	\$175.60
3.9	Concrete @ Exterior New Stair (forming, rebars) (Labor)	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
3.10	Testing	\$ 5,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	70%	\$1,500.00	\$250.00
4.-	MASONRY	\$ 7,846.00							
4.1	Miscellaneous Wall Patching and Finish (Material & Labor)	\$ 1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	\$95.00
4.2	Cut, patch & infill windows & doors openings (Mat & Labor)	\$ 1,616.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,616.00	\$80.80
4.3	Infill void in ex Men's Restroom	\$ 450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$450.00	\$22.50
4.4	New doorway header and blocking	\$ 630.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$630.00	\$31.50
4.5	8x8 CMU Blocks @ Assembly subfloor (Mat & Labor)	\$ 950.00	\$0.00	\$950.00	\$0.00	\$950.00	100%	\$0.00	\$47.50
4.6	Wash exterior brick veneer and prepare for paint (Mat & Labor)	\$ 2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	\$115.00
5.-	METALS	\$ 25,755.00							
5.1	Reinforce existing wood beam with steel channels (Mat & Labor)	\$ 3,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,350.00	\$167.50
5.2	Exterior New Stair support columns (Material)	\$ 8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
5.3	Exterior New Stair support columns (Labor)	\$ 4,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,505.00	\$225.25
5.4	Exterior New Stair guardrails (Material + Labor)	\$ 9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,900.00	\$495.00

A ITEM NO.	B DESCRIPTION OF WORK	C		D	E		F	G	H	I	J
		TOTAL	WORK COMPLETED	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	5. METALS (Cont.)	\$ 20,917.00									
5.5	Exterior New Stair stringers, landings and misc assem. (Material)	\$ 12,500.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$12,500.00	\$625.00
5.6	Exterior New Stair stringers, landings and misc assemblies (Labor)	\$ 3,800.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$3,800.00	\$190.00
5.7	Handrails @ Interior Stair (Material & Labor)	\$ 2,705.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,705.00	\$135.25
5.8	Handrails @ Stair Ramp (Material & Labor)	\$ 1,912.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,912.00	\$95.60
	6. WOOD, PLASTICS & COMPOSITES	\$ 36,431.00									
6.1	Wall furring & blocking (Material & Labor)	\$ 1,000.00		\$0.00	\$750.00		\$0.00	\$750.00	75%	\$250.00	\$50.00
6.2	Wall wood framing 1st Floor (Material)	\$ 2,000.00		\$0.00	\$1,500.00		\$0.00	\$1,500.00	75%	\$500.00	\$100.00
6.3	Wall wood framing 1st Floor (Labor)	\$ 3,000.00		\$0.00	\$2,250.00		\$0.00	\$2,250.00	75%	\$750.00	\$150.00
6.4	Wall wood framing 2nd Floor (Material)	\$ 1,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,000.00	\$50.00
6.5	Wall wood framing 2nd Floor (Labor)	\$ 2,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,000.00	\$100.00
6.6	New subfloor @ Stage (joists, plywood, accessories (Mat & Labor)	\$ 6,502.00		\$0.00	\$5,200.00		\$0.00	\$5,200.00	80%	\$1,302.00	\$325.10
6.7	Interior Wood Stair Assembly, stringers, joists, plywood (Material)	\$ 2,500.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,500.00	\$125.00
6.8	Interior Wood Stair Assembly, stringers, joists, plywood (Labor)	\$ 5,380.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$5,380.00	\$269.00
6.9	Stained grade Tread & Risers (Material & Labor)	\$ 1,620.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,620.00	\$81.00
6.10	Window Sills (Material & Labor)	\$ 1,454.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,454.00	\$72.70
6.11	Wall & Base Cabinets (Material & Labor)	\$ 4,020.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$4,020.00	\$201.00
6.12	Hard surface countertops (Material & Labor)	\$ 1,545.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,545.00	\$77.25
6.13	New fascia (Material & Labor)	\$ 1,800.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,800.00	\$90.00
6.14	New Soffit (Material & Labor)	\$ 2,610.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,610.00	\$130.50
	7. THERMAL & MOISTURE PROTECTION	\$ 107,707.00									
7.1	Asphalt Shingle Roof Demo (incl. felt, flashing, etc)	\$ 6,395.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$6,395.00	\$319.75
7.2	Install 2"x4" Furring Strip	\$ 3,676.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$3,676.00	\$183.80
7.3	Install Ice and Water underlayment	\$ 8,392.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$8,392.00	\$419.60
7.4	Pre Finish Metal Roof & Accessories	\$ 66,212.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$66,212.00	\$3,310.60
7.5	24 Ga. Steel Gutters & downspouts	\$ 7,366.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$7,366.00	\$368.30
7.6	Equipment Rental	\$ 6,600.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$6,600.00	\$330.00
7.7	Batt Insulation 1st Floor (Material)	\$ 2,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,000.00	\$100.00
7.8	Batt Insulation 1st Floor (Labor)	\$ 2,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,000.00	\$100.00
7.9	Batt Insulation 2nd Floor (Material)	\$ 1,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,000.00	\$50.00
7.10	Batt Insulation 2nd Floor (Labor)	\$ 1,000.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,000.00	\$50.00
7.11	Sliding (Material)	\$ 1,100.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,100.00	\$55.00
7.12	Sliding (Labor)	\$ 900.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$900.00	\$45.00
7.13	Interior and exterior caulking (Material & Labor)	\$ 1,066.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,066.00	\$53.30

A ITEM NO	B DESCRIPTION OF WORK	C WORK		D WORK COMPLETED ON PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
		TOTAL								
	DOORS AND WINDOWS	\$ 46,438.00								
8.1	Fixed Aluminum Storefront Windows (Material)	\$ 15,936.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$15,936.00	\$796.80
8.2	Fixed Aluminum Storefront Windows (Labor)	\$ 4,886.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$4,886.00	\$244.30
8.3	Aluminum Storefront Entrance Door (Material)	\$ 5,020.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$5,020.00	\$251.00
8.4	Aluminum Storefront Entrance Door (Labor)	\$ 1,555.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,555.00	\$77.75
8.5	Hollow Metal Frame (Material)	\$ 4,555.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$4,555.00	\$227.75
8.6	Hollow Metal Frame (Labor)	\$ 2,546.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$2,546.00	\$127.30
8.7	Hollow Metal Cased Opening Frames (Material)	\$ 710.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$710.00	\$35.50
8.8	Hollow Metal Cased Opening Frames (Labor)	\$ 630.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$630.00	\$31.50
8.9	Hollow Metal Doors (Material)	\$ 2,350.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$2,350.00	\$117.50
8.10	Hollow Metal Doors (Labor)	\$ 800.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$800.00	\$40.00
8.11	Premachined Wood Doors (Material)	\$ 4,950.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$4,950.00	\$247.50
8.12	Premachined Wood Doors (Labor)	\$ 1,200.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,200.00	\$60.00
8.13	Hardware Installation (Labor)	\$ 1,300.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,300.00	\$65.00
	9. FINISHES	\$ 54,343.00								
9.1	Patch & Repair Gypsum wall board	\$ 1,000.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,000.00	\$50.00
9.2	Gypsum Bd 1st Floor (hanged, taped & finish) (Material & Labor)	\$ 2,845.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$2,845.00	\$142.25
9.3	Gypsum Bd 2nd Floor (hanged, taped & finish) (Material & Labor)	\$ 3,769.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$3,769.00	\$188.45
9.4	Stairs Treads & Risers (Mat & Labor)	\$ 1,025.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,025.00	\$51.25
9.5	Floor preparation for new finishes 1st Floor (Material & Labor)	\$ 1,393.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,393.00	\$69.65
9.6	Floor preparation for new finishes 2nd Floor (Material & Labor)	\$ 1,393.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,393.00	\$69.65
9.7	Ceramic floor & base tile rooms 106, 107 & 108 (Material & Labor)	\$ 6,852.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$6,852.00	\$342.60
9.8	LVT floor installation 1st Floor (Material & labor)	\$ 8,331.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$8,331.00	\$416.55
9.9	LVT floor installation 2nd Floor (Material & Labor)	\$ 8,822.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$8,822.00	\$441.10
9.10	Rubber Base Installation 1st Floor (Material & Labor)	\$ 1,912.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,912.00	\$95.60
9.11	Rubber Base Installation 2nd Floor (Material & Labor)	\$ 1,912.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,912.00	\$95.60
9.12	Acoustic ceiling room 102, 103, 104, (Material)	\$ 2,315.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$2,315.00	\$115.75
9.13	Acoustic ceiling room 102, 103, 104, (Labor)	\$ 1,629.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,629.00	\$81.45
9.14	Acoustic ceiling room 105, 106, 107, 109, 111 (Material)	\$ 1,680.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,680.00	\$84.00
9.15	Acoustic ceiling room 105, 106, 107, 109, 111 (Labor)	\$ 1,500.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,500.00	\$75.00
9.16	Acoustic ceiling room 108, 110 (Material)	\$ 2,100.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$2,100.00	\$105.00
9.17	Acoustic ceiling room 108, 110 (Labor)	\$ 1,850.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,850.00	\$92.50
9.18	Paint interior doors incl: frame and trim (Primer)	\$ 985.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$985.00	\$49.25
9.19	Paint interior doors incl: frame and trim (2 coats)	\$ 1,760.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,760.00	\$88.00
9.20	Paint interior walls Rooms 100, 102, 103 Primer (Mat & Labor)	\$ 1,270.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	0%	\$1,270.00	\$63.50

A ITEM NO.	B DESCRIPTION OF WORK	C WORK COMPLETED		D ON PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
		TOTAL								
	9.- FINISHES (Cont.)	\$ 22,568.00								
9.21	Paint interior walls Rooms 100, 102, 103 2 Coats (Mat & Labor)	\$ 2,630.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,630.00	\$131.50
9.22	Paint interior walls Rooms 200, 201, 202 Primer (Mat & Labor)	\$ 1,283.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,283.00	\$64.15
9.23	Paint interior walls Rooms 200, 201, 202 2 Coats (Mat & Labor)	\$ 2,245.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,245.00	\$112.25
9.24	Paint siding (Mat & Labor)	\$ 800.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	\$40.00
9.25	Paint miscellaneous interior wood, trim, casing (Mat & Labor)	\$ 1,500.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$75.00
9.27	Paint exterior railing (Material & Labor)	\$ 1,005.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,005.00	\$50.25
9.28	Paint interior railing (Material & Labor)	\$ 1,000.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
9.29	Paint exterior brick veneer (Material)	\$ 2,175.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,175.00	\$108.75
9.30	Paint exterior brick veneer (Labor)	\$ 7,500.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$375.00
9.31	Gyp Board Ceiling Paint 2nd Floor Primer (Mat & Labor)	\$ 910.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$910.00	\$45.50
9.32	Gyp Board Ceiling Paint 2nd Floor 2 Coats (Mat & Labor)	\$ 1,520.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,520.00	\$76.00
	10.- SPECIAL TIES	\$ 11,480.00								
10.1	Exterior 24x24 Plaque (Material & Labor)	\$ 2,530.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,530.00	\$126.50
10.2	Women's RR Partitions (Mat & Labor)	\$ 2,700.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,700.00	\$135.00
10.3	Men's RR Partitions (Mat & Lab)	\$ 2,100.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,100.00	\$105.00
10.4	Toilet accessories (Mat & Labor)	\$ 2,260.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,260.00	\$113.00
10.5	Fire Extinguishers & Cabinets (Mat & Labor)	\$ 1,015.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,015.00	\$50.75
10.6	Interior Room Signs (Mat & Labor)	\$ 875.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$875.00	\$43.75
	21.- FIRE SUPPRESSION	\$ 64,890.00								
21.1	Sprinkler System Design	\$ 5,400.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	\$270.00
21.2	Sprinkler System (Labor)	\$ 21,600.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,600.00	\$1,080.00
21.3	Sprinkler System (Material)	\$ 32,400.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,400.00	\$1,620.00
21.4	Sprinkler System Test & Trim	\$ 2,400.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	\$120.00
21.5	Punch List (5%)	\$ 3,090.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,090.00	\$154.50
	22.- PLUMBING	\$ 28,256.00								
22.1	Plumbing Fixtures Demolition	\$ 1,500.00		\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
22.2	Plumbing Rough in (Materials)	\$ 5,000.00		\$0.00	\$2,500.00	\$0.00	\$2,500.00	50%	\$2,500.00	\$250.00
22.3	Plumbing Rough in (Labor)	\$ 6,002.00		\$0.00	\$3,001.00	\$0.00	\$3,001.00	50%	\$3,001.00	\$300.10
22.4	Plumbing Fixtures (Material)	\$ 9,750.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,750.00	\$487.50
22.5	Plumbing Fixtures (Labor)	\$ 4,661.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,661.00	\$233.05
22.6	Punch List (5%)	\$ 1,345.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,345.00	\$67.25
	23.- AIR CONDITIONER	\$ 19,330.00								
23.1	Mechanical Demo	\$ 6,350.00		\$6,350.00	\$0.00	\$0.00	\$6,350.00	100%	\$0.00	\$317.50
23.2	Ductwork (Material)	\$ 5,310.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,310.00	\$265.50
23.3	Ductwork (Labor)	\$ 7,670.00		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,670.00	\$383.50

A ITEM NO	B DESCRIPTION OF WORK	C WORK COMPLETED		D ON PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
		TOTAL								
	23.- AIR CONDITIONER Cont..)	\$ 7,686.00								
23.4	Fans, grills, diffusers (Material)	\$ 3,200.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,200.00	\$160.00
23.5	Fans, grills, diffusers (Labor)	\$ 3,200.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,200.00	\$160.00
23.6	Punch List (5%)	\$ 1,286.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,286.00	\$64.30
	26.- ELECTRICAL	\$ 133,399.00								
26.1	Mobilization/Permit	\$ 6,670.00	\$6,670.00		\$0.00	\$0.00	\$6,670.00	100%	\$0.00	\$333.50
26.2	Coordination w/ MS Power	\$ 8,625.00	\$0.00		\$1,121.25	\$0.00	\$1,121.25	13%	\$7,503.75	\$431.25
26.3	Demolition	\$ 7,475.00	\$7,475.00		\$0.00	\$0.00	\$7,475.00	100%	\$0.00	\$373.75
26.4	Rough in Rooms 102, 103 & 104 (Material)	\$ 5,347.00	\$0.00		\$588.17	\$0.00	\$588.17	11%	\$4,758.83	\$267.35
26.5	Rough in Rooms 102, 103 & 104 (Labor)	\$ 6,900.00	\$0.00		\$1,656.00	\$0.00	\$1,656.00	24%	\$5,244.00	\$345.00
26.6	Rough in Classroom, Foyer, Restrooms & Food Prep Area (Material)	\$ 7,187.00	\$0.00		\$934.31	\$0.00	\$934.31	13%	\$6,252.69	\$359.35
26.7	Rough in Classroom, Foyer, Restrooms & Food Prep Area (Labor)	\$ 9,200.00	\$0.00		\$828.00	\$0.00	\$828.00	9%	\$8,372.00	\$460.00
26.8	Light Fixtures (Material)	\$ 10,350.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$10,350.00	\$517.50
26.9	Light Fixtures (Labor)	\$ 8,625.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$8,625.00	\$431.25
26.10	Service & distribution gear(panels, disconnects, meter (Material)	\$ 7,820.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$7,820.00	\$391.00
26.11	Service & distribution gear(panels, disconnects, meter (Labor)	\$ 5,175.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$5,175.00	\$258.75
26.12	Conduits, fittings, wire service & distribution installation	\$ 4,025.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,025.00	\$201.25
26.13	Conduits, fittings & wire	\$ 4,485.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,485.00	\$224.25
26.14	Fire alarm engineered submittals	\$ 5,750.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$5,750.00	\$287.50
26.15	Fire alarm equipment materials	\$ 6,325.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$6,325.00	\$316.25
26.16	Fire alarm equipment installed	\$ 4,830.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,830.00	\$241.50
26.17	Fire alarm rough in (Materials)	\$ 4,715.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,715.00	\$235.75
26.18	Fire alarm rough in (Labor)	\$ 10,350.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$10,350.00	\$517.50
26.19	Wiring Devices (Materials)	\$ 1,150.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,150.00	\$57.50
26.20	Wiring Devices (Labor)	\$ 1,725.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,725.00	\$86.25
26.21	Punch List	\$ 5,750.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$5,750.00	\$287.50
26.22	Closeout Documentation	\$ 920.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$920.00	\$46.00
	31.- EARTHWORK	\$ 38,830.00								
31.1	Erosion control fence (Material & Labor)	\$ 855.00	\$0.00		\$655.00	\$0.00	\$855.00	100%	\$0.00	\$42.75
31.2	Stripping and stockpile of topsoil	\$ 7,665.00	\$0.00		\$7,665.00	\$0.00	\$7,665.00	100%	\$0.00	\$383.25
31.3	Haul debris & compact subgrade	\$ 8,268.00	\$0.00		\$8,268.00	\$0.00	\$8,268.00	100%	\$0.00	\$413.40
31.4	Excavate & Grading to planned elevations	\$ 4,250.00	\$0.00		\$4,250.00	\$0.00	\$4,250.00	100%	\$0.00	\$212.50
31.5	Import crushed aggregate (Mat & Labor)	\$ 8,000.00	\$0.00		\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
31.6	Compaction	\$ 5,280.00	\$0.00		\$5,280.00	\$0.00	\$5,280.00	100%	\$0.00	\$264.00
31.7	Soil Treatment	\$ 2,012.00	\$0.00		\$2,012.00	\$0.00	\$2,012.00	100%	\$0.00	\$100.60
31.8	Testing	\$ 2,500.00	\$0.00		\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00

[illegible]



M&P CONSTRUCTION INC

130 Walker Cr Richland MS 39218 Phone: (601) 421 3568 Fax: (601) 956 0849

May 29th, 2025

Project No: CN 21-3823

Project Name: Katie Dabbs Community Center Renovations.

Architect: Landry Lewis Germany Architects, P.A.
Hattiesburg, MS 39402

Re: *Time Extension Request Letter.*

For Pay Application **No.2** from **April 18th, 2025 to May 25th, 2025**; M&P Construction, Inc. is requesting **8 Days** extension time for weather related matters.

April: 24th, 25th, and 26th.
May: 03rd, 07th, 10th, 11st, and 25th.

If you have any questions regarding this information, please get in touch with Mariela Cancio at (601) 421 3568

Sincerely,



Mariela Cancio
President
M&P Construction, Inc.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, June 17, 2025
Re: Acknowledge receipt of the FY 2024 audit from the Hattiesburg Tourism Commission.
File Number: 2025-486
Minute Book #

Summary

Recommendation Statement

I recommend this item for approval.

Please place this on the June 17, 2025 City Council meeting for consideration.

HATTIESBURG TOURISM COMMISSION
(VISIT HATTIESBURG)

FINANCIAL STATEMENTS

YEARS ENDED SEPTEMBER 30, 2024 and 2023

HATTIESBURG TOURISM COMMISSION
FINANCIAL STATEMENTS
YEARS ENDED SEPTEMBER 30, 2024 and 2023

TABLE OF CONTENTS

	<u>PAGE</u>
INDEPENDENT AUDITOR'S REPORT	3
FINANCIAL STATEMENTS	
Exhibit A – Statements of Net Position	7
Exhibit B – Statements of Activities	8
Exhibit C – Balance Sheets – Governmental Funds	9
Exhibit C1 – Reconciliation of the Balance Sheets - Governmental Funds to the Statements of Net Position	10
Exhibit D – Statements of Revenues, Expenditures, and Changes In the Fund Balances - Governmental Funds	11
Exhibit D1 – Reconciliation of the Statements of Revenues, Expenditures, and Changes in the Fund Balances to the Statements of Activities	12
NOTES TO FINANCIAL STATEMENTS	13
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule 1A – Schedule of the Commission's Proportionate Share of Net Pension Liability	25
Schedule 1B – Schedule of Commission's Contributions (PERS)	26
OTHER INFORMATION	
Schedule 2A – Budgetary Comparison	28
Schedule 2B – Budgetary Comparison	29
Schedule 3 – Schedule of Directors	30
OTHER AUDITOR'S REPORTS	
Report On Internal Control Over Financial Reporting And On Compliance And Other Matters Based On An Audit Of Financial Statements Performed In Accordance With <i>Government Auditing Standards</i>	31
ALTERNATIVE CSLFRF COMPLIANCE EXAMINATION	
Independent Auditor's Report on Compliance for an Alternative Coronavirus State and Local Fiscal Recovery Fund Compliance Examination	34

American Institute of
Certified Public Accountants

King CPA, PLLC

206 East Central Ave P.O. Box 1182
Petal, MS 39465
Telephone 601-544-9795 Fax 601-544-9793

Mississippi Society of
Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Hattiesburg Tourism Commission

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of the Hattiesburg Tourism Commission as of and for the years ended September 30, 2024 and 2023, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Hattiesburg Tourism Commission, as of September 30, 2024 and 2023, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to the financial audits contained in the *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Hattiesburg Tourism Commission, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute and therefore is not a guarantee

that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require the Schedule of Commission's Proportionate Share of the Net Pension Liability and the schedule of the Commission's Contributions be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statement in an appropriate operational, economic, or historical context. Our opinions on the basic financial statements are not affected by this missing information.

Other Information

Management is responsible for the other information included in the report. The other information comprises the budgetary comparison schedule but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 11, 2025, on our consideration of the Commission's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Commission's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Commission's internal control over financial reporting and compliance.

King CPA, PLLC

KING CPA, PLLC
Petal, Mississippi
February 11, 2025

HATTIESBURG TOURISM COMMISSION

FINANCIAL STATEMENTS

EXHIBIT A**HATTIESBURG TOURISM COMMISSION**STATEMENTS OF NET POSITION
SEPTEMBER 30, 2024 AND 2023

	Governmental Activities	
	<u>2024</u>	<u>2023</u>
Assets		
Cash and cash equivalents	\$ 3,458,032	\$ 2,990,656
Investments	802,842	764,686
Due from other governments	128,464	146,676
Other receivables	9,768	14,846
Inventory	23,934	24,433
Prepaid expense	1,695	-
Fixed assets, net	4,207	737
TOTAL ASSETS	<u>4,428,942</u>	<u>3,942,034</u>
Deferred Outflow of Resources		
Deferred outflow related to pensions	<u>283,239</u>	<u>387,418</u>
Liabilities		
Accounts payable	22,658	6,807
Accrued payroll & related taxes	26,911	30,258
Accrued compensated absences	38,721	33,793
Deferred ARPA TRF revenue	1,883,381	1,641,284
Net pension liability	<u>1,298,371</u>	<u>1,257,566</u>
TOTAL LIABILITIES	<u>3,270,042</u>	<u>2,969,708</u>
Deferred Inflow of Resources		
Deferred inflow related to pensions	<u>221,240</u>	<u>207,162</u>
Net Position		
Net investment in capital assets	4,207	737
Restricted for:		
ARPA Tourism Recovery	149,242	47,536
Hattiesburg Alliance for Public Art	107,520	68,088
Unrestricted	<u>959,930</u>	<u>1,036,221</u>
TOTAL NET POSITION	<u>\$ 1,220,899</u>	<u>\$ 1,152,582</u>

The accompanying notes are an integral part of the financial statements.

EXHIBIT B

HATTIESBURG TOURISM COMMISSION
STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED SEPTEMBER 30, 2024 AND 2023

FUNCTION/PROGRAM EXPENSES:	Governmental Activities	
	<u>2024</u>	<u>2023</u>
Governmental Activities		
Tourism Promotion		
Payroll expense	\$ 603,848	\$ 549,888
Pension expense	232,030	248,906
Tourism promotion	992,453	369,017
Operational costs	148,944	136,953
Long term strategic planning	12,772	105,850
Grants and sponsorships	83,950	48,025
Logo shop purchases	10,121	13,228
Depreciation and related asset charges	591	909
Events and Programs		
Art and sculpture projects	84,426	92,745
MS Miss Hospitality	142,701	110,894
Total Governmental Activities	<u>2,311,836</u>	<u>1,676,415</u>
 PROGRAM REVENUES:		
Charges for Services		
Logo shop sales	7,073	5,284
MS Miss Hospitality	206,660	173,913
Support services	128,291	111,201
Other income	4,501	2,501
Operating Grants and Contributions		
Hattiesburg Alliance for Public Art	73,858	96,538
Total Program Revenue	<u>420,383</u>	<u>389,437</u>
NET PROGRAM EXPENSE	<u>(1,891,453)</u>	<u>(1,286,978)</u>
 GENERAL REVENUES:		
Special sales tax	914,192	953,338
Employee Retention Credit	-	73,393
ARPA Tourism Recovery Fund grant	876,143	135,985
Interest income	169,435	74,571
Total General Revenues	<u>1,959,770</u>	<u>1,237,287</u>
CHANGE IN NET POSITION	<u>68,317</u>	<u>(49,691)</u>
 NET POSITION - Beginning of Year	<u>1,152,582</u>	<u>1,202,273</u>
NET POSITION - End of Year	<u>\$ 1,220,899</u>	<u>\$ 1,152,582</u>

The accompanying notes are an integral part of the financial statements.

EXHIBIT C

HATTIESBURG TOURISM COMMISSION
BALANCE SHEETS – GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024 AND 2023

	Special Revenue Funds				Total	
	General Fund	ARPA Tourism Recovery Fund	MS Miss Hospitality	Hattiesburg Alliance for Public Art	2024	2023
ASSETS:						
Cash and cash equivalents	\$ 1,150,831	\$ 2,032,623	\$ 167,058	\$ 107,520	\$ 3,458,032	\$ 2,990,656
Investments	802,842	-	-	-	802,842	764,686
Due from other governments	128,464	-	-	-	128,464	146,676
Other receivables	9,768	-	-	-	9,768	14,846
Inventory	23,934	-	-	-	23,934	24,433
Prepaid Expense	1,695	-	-	-	1,695	-
Total Assets	\$ 2,117,534	\$ 2,032,623	\$ 167,058	\$ 107,520	\$ 4,424,735	\$ 3,941,297
LIABILITIES						
Current Liabilities						
Accounts payable	\$ 22,658	\$ -	\$ -	\$ -	\$ 22,658	\$ 6,807
Deferred sales tax revenue	63,531	-	-	-	63,531	74,432
Deferred ARPA TRF revenue	-	1,883,381	-	-	1,883,381	1,641,284
Accrued payroll & payroll taxes	26,911	-	-	-	26,911	30,258
Total Liabilities	113,100	1,883,381	-	-	1,996,481	1,752,781
Fund Balances:						
Nonspendable						
Inventory	23,934	-	-	-	23,934	22,842
Restricted						
ARPA Tourism Recovery	-	149,242	-	-	149,242	47,536
Hattiesburg Alliance for Public Art	-	-	-	107,520	107,520	68,088
Committed:						
Operational reserve	1,000,000	-	-	-	1,000,000	1,000,000
Assigned:						
Art partnership reserve	150,000	-	-	-	150,000	200,000
Lightpole banner project	20,000	-	-	-	20,000	15,000
Civic special attraction project	600,000	-	-	-	600,000	300,000
Strategic planning implementation	200,000	-	-	-	200,000	200,000
MS Miss Hospitality	-	-	167,058	-	167,058	176,846
Unassigned:						
General fund	10,500	-	-	-	10,500	158,204
Total Fund Balance	2,004,434	149,242	167,058	107,520	2,428,254	2,188,516
Total Liabilities and Fund Balance	\$ 2,117,534	\$ 2,032,623	\$ 167,058	\$ 107,520	\$ 4,424,735	\$ 3,941,297

The accompanying notes are an integral part of the financial statements.

EXHIBIT C1

HATTIESBURG TOURISM COMMISSION
RECONCILIATIONS OF THE BALANCE SHEETS - GOVERNMENTAL FUNDS
TO THE STATEMENTS OF NET POSITION
SEPTEMBER 30, 2024 AND 2023

	<u>2024</u>	<u>2023</u>
Total Fund Balance-Governmental Funds (Exhibit C)	\$ 2,428,254	\$ 2,188,516
Amounts reported for net position in the statement of net position are different because:		
Capital Assets used in governmental activities are not financial resources and are not reported as assets in governmental funds		
Capital assets	87,305	83,244
Less accumulated depreciation	(83,098)	(82,507)
Some liabilities, including net pension obligations, are not due and payable in the current period and, therefore, are not reported in the funds:		
Net pension liability	(1,298,371)	(1,257,566)
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds		
Deferred outflows of resources related to pensions	283,239	387,418
Deferred inflows of resources related to pensions	(221,240)	(207,162)
A portion of the Commission's receivables are collected after year-end; but they are not collected soon enough to be available as financial resources for the current year. These revenues are deferred and not reported in the governmental funds.		
Special sales tax for September	63,531	74,432
Long term liabilities, including compensated absences payable are not due and payable in the current period and are not reported as liabilities in governmental funds		
Accrued compensated absences	<u>(38,721)</u>	<u>(33,793)</u>
Total Net Position-Governmental Activities (Exhibit A)	<u>\$ 1,220,899</u>	<u>\$ 1,152,582</u>

The accompanying notes are an integral part of the financial statements.

EXHIBIT D

HATTIESBURG TOURISM COMMISSION
STATEMENTS OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES – GOVERNMENTAL FUNDS
FOR THE YEARS ENDED SEPTEMBER 30, 2024 AND 2023

	Special Revenue Funds				Total	
	General Fund	ARPA Tourism Recovery Fund	MS Miss Hospitality	Hattiesburg Alliance for Public Art	2024	2023
REVENUES						
Special sales tax	\$ 925,094	\$ -	\$ -	\$ -	\$ 925,094	\$ 954,213
Support services	128,291	-	-	-	128,291	111,201
Logo shop sales	7,073	-	-	-	7,073	5,284
Event revenue	-	-	206,660	-	206,660	173,913
Donations and grants	-	-	-	73,858	73,858	96,538
Other income	4,501	-	-	-	4,501	2,501
Interest income	62,399	101,706	5,330	-	169,435	74,572
Total Revenues	1,127,358	101,706	211,990	73,858	1,514,912	1,418,222
EXPENDITURES						
Tourism Promotion						
Payroll expense	671,888	-	-	-	671,888	612,499
Tourism promotion	116,310	876,143	-	-	992,453	369,017
Operational costs	143,929	-	9,077	-	153,006	136,953
Long term strategic planning	12,772	-	-	-	12,772	105,850
Grants and sponsorships	83,950	-	-	-	83,950	48,025
Logo shop purchases	10,121	-	-	-	10,121	13,228
Events and Programs						
Art and sculpture projects	-	-	-	84,426	84,426	92,745
MS Miss Hospitality pageant	-	-	142,701	-	142,701	110,894
Total Expenditures	1,038,970	876,143	151,778	84,426	2,151,317	1,489,212
OTHER FINANCING SOURCES						
Operating transfers in (out)	20,000	-	(70,000)	50,000	-	-
Employee Retention Credit	-	-	-	-	-	73,393
ARPA Tourism Recovery Fund grant	-	876,143	-	-	876,143	135,985
Total Other Financing Sources	20,000	876,143	(70,000)	50,000	876,143	209,378
Net Change in Fund Balance	108,388	101,706	(9,788)	39,432	239,738	138,388
FUND BALANCE, Beginning	1,896,046	47,536	176,846	68,088	2,188,516	2,050,128
FUND BALANCE, Ending	\$ 2,004,434	\$ 149,242	\$ 167,058	\$ 107,520	\$ 2,428,254	\$ 2,188,516

The accompanying notes are an integral part of the financial statements.

EXHIBIT D1

HATTIESBURG TOURISM COMMISSION
RECONCILIATIONS OF THE STATEMENTS OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED SEPTEMBER 30, 2024 AND 2023

	<u>2024</u>	<u>2023</u>
Net Change in fund balances-governmental funds (Exhibit D)	\$ 239,738	\$ 138,388
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlay as expenditures. However, in the statement of activities, the cost of capital assets is allocated over their estimated useful lives as depreciation expense.		
Capital outlay	4,061	-
Depreciation expense	(591)	(909)
Some items reported in the statement of activities relating to the implementation of GASB 68 are not reported in the governmental funds.		
Net change in pension expense	(159,062)	(179,488)
Some items reported in the Statement of Activities do not provide or require the use of current financial resources and are not reported as revenue/expenditures in governmental funds.		
Changes in compensated absences	(4,928)	(6,807)
Changes in deferred revenue	<u>(10,901)</u>	<u>(875)</u>
Change in net position of governmental activities (Exhibit B)	<u>\$ 68,317</u>	<u>\$ (49,691)</u>

The accompanying notes are an integral part of the financial statements.

HATTIESBURG TOURISM COMMISSION

NOTES TO FINANCIAL STATEMENTS

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. REPORTING ENTITY

The Hattiesburg Tourism Commission was established under the provision of House Bill 1717 adopted by the Mississippi Legislature in the 1990 regular session. House Bill 1717 authorizes the mayor and city council of Hattiesburg, Mississippi, to create and establish the Hattiesburg Tourism Commission. The City of Hattiesburg considers the Commission a related organization. The Commission began operations November 1, 1990. House Bill No. 1742 which amended Chapter 878, local and private laws of 1990 and subsequent amendments is currently in effect until July 1, 2027 at which time it is repealed.

The Hattiesburg Tourism Commission has been granted tax-exempt status under Internal Revenue Code Section 501 (c) (3). The Commission is currently operating as Visit Hattiesburg.

For financial reporting purposes, the reporting entity includes all funds that are covered by the oversight responsibility of the Commission's governing board. As defined by generally accepted accounting principles, the Commission is considered an "other standalone government." The Commission is a related organization of, but not a component unit of, the City of Hattiesburg since the governing authorities of the municipality select the Commission's board but do not have financial accountability for the Commission.

Under the provisions of House Bill No. 1742, the Hattiesburg Tourism Commission shall consist of seven members appointed by the mayor and ratified by the city council. A special 2% sales tax is authorized to be levied upon the gross proceeds from hotel and motel overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar changes; and provide that such tax be paid to the state tax commission.

B. GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

Government-wide Financial Statements - The Statement of Net Position and Statement of Activities report information on all of the non-fiduciary activities of the Commission.

The Statement of Net Position presents the Commission's non-fiduciary assets and liabilities, with the difference reported as net position. Net position is reported in three categories:

1. Net investment in capital assets, net of accumulated depreciation, and reduced by outstanding balances of bonds, notes and other debt attributable to the acquisition, construction or improvement of those assets.
2. Restricted net position results when constraints placed on net position use are either externally imposed or imposed by law through constitutional provisions or enabling legislation.
3. Unrestricted net position consists of net position not meeting the definition of the two preceding categories. Unrestricted net position often has constraints on resources imposed by management which can be removed or modified.

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The Statement of Activities demonstrates the degree to which the direct expenses of a given function, or segment, are offset by program revenues. Direct expenses are those clearly identifiable with a specific function. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function and 2) grants, contributions and interest restricted to meeting the operational or capital requirements of a particular function. Special sales taxes and other items not included among program revenues are reported instead as general revenues.

Fund Financial Statements - Separate financial statements are provided for governmental funds. Major individual governmental funds are reported in separate columns in the fund financial statements. Any remaining governmental funds would be aggregated and reported as other governmental funds.

The Commission reports the following major governmental funds:

The General Fund is the primary operating fund of the Commission. It is used to account for all financial resources, except those accounted for in another fund.

The ARPA Tourism Recovery Fund, a special revenue fund, is used to account for proceeds from the Destination Marketing Organization Grant Program of the American Rescue Plan Act and related expenditures. All funds must be spent on multimedia marketing and advertising to mitigate the negative impact of the COVID-19 public health emergency on Mississippi's tourism industry.

The MMH Pageant, a special revenue fund, accounts for the operation and promotion of the annual Mississippi Miss Hospitality Pageant.

The HAPA, a special revenue fund, accounts for the activities of the Hattiesburg Alliance for Public Arts.

Fund balance for governmental funds is reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

Governmental fund balance is classified as nonspendable, restricted, committed, assigned or unassigned. Following are descriptions of fund classifications used by the commission:

Nonspendable fund balance includes items that cannot be spent. This includes activity that is not in a spendable form (a) inventories or prepaids; or (b) legally required to be maintained intact.

Restricted fund balance includes amounts that have constraints placed upon the use of the resources either by an external party or imposed by law through constitution provision or enabling legislation.

Committed fund balance includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority.

Assigned fund balance includes amounts intended to be used by the Commission for specific purposes, subject to change, as established either directly by the Board of Directors or by management officials to whom assignment authority has been delegated by the Board of Directors.

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Unassigned fund balance is the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund.

C. MEASUREMENT FOCUS, BASIS OF ACCOUNTING

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place.

Governmental funds are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The Commission considers all revenues reported in governmental funds to be available if the revenues are collected within thirty (30) days of the end of the fiscal period. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt and claims and judgments which are recognized as expenditures when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources. The special sales tax associated with the current fiscal period is considered to be susceptible to accrual. The balance collected more than 30 days after the fiscal period is deferred in the fund statements since it is not considered available for current expenditures.

D. BUDGETS AND BUDGETARY ACCOUNTING

Hattiesburg Tourism Commission has no legal budget requirements. The Commission provides budgetary data for management and reporting purposes using the following procedures:

1. The executive director of Hattiesburg Tourism Commission submits a proposed budget to the Board of Directors.
2. The board reviews the proposed budget, makes changes and approves.
3. Budgets for the Governmental Funds are not adopted on a basis consistent with generally accepted accounting principles (GAAP). Budgeted amounts are as originally adopted, or as amended by the Board of Directors.
4. Budget amendments are approved by board before year end.
5. The budget appropriations lapse at the end of the fiscal year.

E. COMPENSATED ABSENCES

Commission employees are entitled to certain compensated absences based upon their length of employment. Vacation leave is accrued on a monthly basis. A waiting period of six months must be completed before vacation time can be used. After that, employees can request use of earned vacation time including that accrued during the waiting period. Unused vacation time can be accumulated and rolled over into the next year. Upon resignation or termination of employment, each employee shall be paid for unused vacation time that has been accrued through the last day of work up to six weeks. All unused vacation time remaining beyond six weeks will be certified to PERS. There is no limit to accumulation of sick leave days. However, unused sick leave days will not be paid to employees while they are employed or upon termination of employment. Unused sick time may be credited toward retirement service.

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

F. USE OF ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

G. PENSIONS

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employee's Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

H. INVENTORIES

Inventory consists of logo-related items, snacks, and gifts held for resale and marketing purposes and are reported at cost (calculated on the first-in, first-out basis). The inventories are expensed under the consumption method.

I. DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflow of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expenditure/expense) until that time.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred outflow of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time.

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 2 – CASH AND CASH EQUIVALENTS

The Commission deposits excess funds in financial institutions selected in accordance with state statutes.

Cash consists of amounts on deposit with financial institutions in non-interest-bearing accounts, interest-bearing demand accounts, savings accounts and certificates of deposit with an original maturity of 90-days or less. Cash is valued at cost. The carrying amount approximates fair value because of the short maturities of these instruments.

As of September 30, 2024, the carrying amount and bank balance of Hattiesburg Tourism Commission's deposits with financial institutions was \$3,456,833. As of September 30, 2023, the carrying amount of Hattiesburg Tourism Commission's deposits with financial institutions was \$2,989,456 and the bank balance was \$3,000,364.

The collateral for public entities' deposits in financial institutions are held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

Custodial Credit Risk – Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the Commission will not be able to recover deposits or collateral securities that are in the possession of an outside party. The Commission does not have a deposit policy for custodial credit risk. However, the Mississippi State Treasurer manages that risk on behalf of the Commission. Deposits above the FDIC coverage are collateralized by the pledging financial institution trust department or agent in the name of the Mississippi State Treasurer on behalf of the Commission.

NOTE 3 – INVESTMENTS

At September 30, 2024, the Commission had the following investments:

<u>Investment Type</u>	<u>Valuation Measurement Method</u>	<u>Fair Value</u>	<u>Less than 6 months</u>
US Treasury Bills	Fair Value- Level 1	\$ 802,842	\$ 802,842

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 4 – CAPITAL ASSETS

Capital acquisition and construction are reflected as expenditures in the Governmental Fund statements and the related assets are reported as capital assets in the governmental activities column in the government-wide financial statements.

Capital assets are reported at actual or estimated historical cost based on appraisals or deflated current replacement cost. Contributed assets are reported at estimated fair value at the time received.

Capitalized thresholds (dollar value above which asset acquisitions are added to the capital asset accounts) and estimated useful lives of capital assets are reported in the government-wide statements.

Depreciation is calculated on the straight-line basis for all assets, except land. The following schedule details those thresholds.

	<u>Capitalization Policy</u>	<u>Estimate Useful Life</u>
Land	\$ -	-
Buildings	50,000	40 years
Building improvements	25,000	20 years
Improvements other than buildings	25,000	20 years
Furniture and equipment	5,000	3-10 years
Mobile equipment	5,000	5-10 years

Capital Assets consist of the following:

	<u>10/01/23</u>	<u>Additions</u>	<u>Disposals</u>	<u>09/30/24</u>
Equipment	\$ 11,595		\$ -	\$ 11,595
Furniture	<u>71,649</u>	<u>4,061</u>	<u>-</u>	<u>75,710</u>
	<u>83,244</u>	<u>4,061</u>	<u>-</u>	<u>87,305</u>
Accumulated Depreciation	<u>82,507</u>	<u>591</u>	<u>-</u>	<u>83,098</u>
Net Fixed Assets	<u>\$ 737</u>			<u>\$ 4,207</u>

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 5 – DEFINED BENEFIT PENSION PLAN

Plan Description

The Hattiesburg Tourism Commission contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report is available at www.pers.ms.gov.

Benefits provided

Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the Hattiesburg Tourism Commission. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Contributions

PERS members are required to contribute 9.00% of their annual covered salary, and the Commission is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2024 was 17.90% of annual covered payroll. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature. The Commission's contributions to PERS for the fiscal years ending September 30, 2024, 2023, and 2022 were \$73,188, \$69,418, and \$57,288, respectively, which equaled the required contributions for each year.

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 5 – DEFINED BENEFIT PENSION PLAN (continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2024 and 2023, the Commission reported a liability of \$1,298,371 and \$1,257,566 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Commission's proportion of the net pension liability was based on a projection of the Commission's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. The Commission's proportionate share used to calculate the September 30, 2024 net pension liability was 0.005439 percent, which was based on a measurement date of June 30, 2024. This was an increase of 0.000327 percent from its proportionate share used to calculate the September 30, 2023 net pension liability, which was based on a measurement date of June 30, 2023.

For the years ended September 30, 2024 and 2023, the Commission recognized pension expense of \$232,030 and \$248,906, respectively. At September 30, 2024 the Commission reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 69,857	\$ -
Net difference between projected and actual earnings on pension plan investments	112,814	108,510
Changes of assumptions	80,421	-
Change in proportionate share	-	112,730
Contributions subsequent to the measurement date	20,147	-
	<u>\$ 283,239</u>	<u>\$ 221,240</u>

\$20,147 is reported as deferred outflows of resources related to pensions resulting from the entity's contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended September 30, 2024. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ended September 30,

2024	\$ 7,371
2025	58,451
2026	(13,423)
2027	(10,547)
2028	-
	<u>\$ 41,852</u>

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 5 – DEFINED BENEFIT PENSION PLAN (continued)

Actuarial assumptions. The collective total pension liability in the June 30, 2024 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.40 percent
Salary increases	2.65-17.90 percent, including inflation
Investment rate of return	7.00 percent, net of pension plan investment expense, including inflation

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 95% of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77. For females, 84% of female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the PubG.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the PubS.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 110% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used for the purposes of determining the total pension liability were based on the results of an actuarial experience study for the period July 1, 2018 to June 30, 2022. The experience report is dated April 21, 2023.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Target Allocation</u>		<u>Long-Term Expected Real Rate of Return</u>	
Domestic Equity	25.00	%	5.15	%
International Equity	20.00		5.00	
Global Equity	12.00		5.15	
Fixed Income	18.00		2.75	
Real Estate	10.00		3.50	
Private Equity	10.00		6.25	
Private Infrastructure	2.00		3.85	
Private Credit	2.00		4.90	
Cash Equivalents	1.00		0.50	
Total	100	%		

Discount rate. The discount rate used to measure the total pension liability was 7.00 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that employer contributions will be made at the current contribution rate (17.90%).

HATTIESBURG TOURISM COMMISSION
NOTES TO FINANCIAL STATEMENTS

NOTE 5 – DEFINED BENEFIT PENSION PLAN (continued)

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the District's proportionate share of the net pension liability to changes in the discount rate. The following table presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.00%, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.00%) or 1-percentage-point higher (8.00%) than the current rate:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
Hattiesburg Tourism Commission's Proportionate share of net pension liability	\$ 1,682,878	\$ 1,298,371	\$ 983,682

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

NOTE 6 –EFFECT OF DEFERRED AMOUNTS ON NET POSITION

The unrestricted net position amount of \$959,930 includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflow of resources related to pensions in the amount of \$20,147 resulting from the entity's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2024. The \$283,239 balance of the deferred outflow of resources related to pensions will be recognized in pension expense over the next 3 years and the \$221,240 balance of the deferred inflow of resources related to pensions will be recognized in pension expense over the next 4 years.

NOTE 7 –RELATED ENTITIES

In efforts to not duplicate services to the Hattiesburg area, the Commission has an agreement with the Hattiesburg Downtown Association. In exchange for a fee, the Hattiesburg Tourism Commission will provide the HDA marketing and admin services. The Commission will also serve as a pass through entity to provide payroll for the employees of the Hattiesburg Downtown Association. The HDA will fully reimburse the Commission for all payroll, taxes, and insurance associated with individual's payroll.

NOTE 8 –SUBSEQUENT EVENTS

Events that occur after the Statement of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Position date require disclosure in the accompanying notes. Management of the Commission has evaluated the activity through February 11, 2025, and determined that no subsequent event has occurred requiring disclosure in the notes to the financial statements.

HATTIESBURG TOURISM COMMISSION

REQUIRED SUPPLEMENTARY INFORMATION

HATTIESBURG TOURISM COMMISSION
Required Supplementary Information

SCHEDULE OF THE COMMISSION'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY

PERS

Last 10 Fiscal Years

Schedule 1A

	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Commission's proportion of the net pension liability	0.005439%	0.005112%	0.004337%	0.004102%	0.004532%	0.004334%	0.003027%	0.004342%	0.003722%	0.004317%
Commission's proportionate share of the net pension liability	\$ 1,298,371	\$ 1,257,566	\$ 1,029,182	\$ 739,022	\$ 967,942	\$ 703,679	\$ 503,480	\$ 721,787	\$ 714,500	\$ 618,321
Commission's covered payroll	\$ 417,389	\$ 398,956	\$ 329,239	\$ 268,792	\$ 298,739	\$ 289,258	\$ 216,254	\$ 270,095	\$ 225,111	\$ 258,375
Commission's proportionate share of the net pension liability as a percentage of its covered payroll	311.07%	315.21%	312.59%	274.94%	324.01%	243.27%	232.82%	267.23%	317.40%	239.31%
Plan fiduciary net position as a percentage of the total pension liability	56.30%	59.93%	70.44%	58.97%	61.59%	62.54%	61.49%	57.47%	61.70%	67.21%

The notes to the required supplementary information are an integral part of this schedule.

* The amounts presented for each fiscal year were determined as of the measurement date of 6/30 of the year prior to the fiscal year presented.

HATTIESBURG TOURISM COMMISSION
Required Supplementary Information

SCHEDULE OF COMMISSIONS CONTRIBUTIONS

PERS

Last 10 Fiscal Years

Schedule 1B

	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Contractually required contribution	\$ 73,188	\$ 69,418	\$ 57,288	\$ 46,770	\$ 51,981	\$ 46,682	\$ 34,060	\$ 42,540	\$ 35,455	\$ 40,694
Contributions in relation to the contractually required contribution	\$ 73,188	\$ 69,418	\$ 57,288	\$ 46,770	\$ 51,981	\$ 46,682	\$ 34,060	\$ 42,540	\$ 35,455	\$ 40,694
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commission's covered payroll	\$ 417,389	\$ 398,956	\$ 329,239	\$ 268,792	\$ 298,739	\$ 289,258	\$ 216,254	\$ 270,095	\$ 225,111	\$ 258,375
Contributions as a percentage of covered payroll	17.53%	17.40%	17.40%	17.40%	17.40%	16.14%	15.75%	15.75%	15.75%	15.75%

The notes to the required supplementary information are an integral part of this schedule.

HATTIESBURG TOURISM COMMISSION

OTHER INFORMATION

SCHEDULE 2A

HATTIESBURG TOURISM COMMISSION
BUDGETARY COMPARISON
FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Final Budget	Actual	Variances Positive (Negative)
REVENUES			
2% Bed Tax	\$ 875,000	\$ 925,094	\$ 50,094
Logo Shop Sales	2,500	7,073	4,573
Interest	63,500	62,399	(1,101)
Support Services	163,748	198,291	34,543
Other Income	-	4,501	4,501
Reserves	455,000	-	(455,000)
TOTAL REVENUES	\$ 1,559,748	\$ 1,197,358	\$ (362,390)
EXPENDITURES			
Tourism Promotion, grants and sponsorships	\$ 330,000	\$ 200,260	\$ 129,740
Logo Shop Purchases	2,500	10,121	(7,621)
Strategic Planning	400,000	62,772	337,228
Office Operations	131,500	143,930	(12,430)
Payroll	695,748	671,888	23,860
TOTAL EXPENDITURES	1,559,748	1,088,971	470,777
NET EXCESS (DEFICIT)	\$ -	\$ 108,388	\$ 108,387

Basis of Presentation

The Budgetary Comparison Schedule above presents the final budget of the general fund, the actual data on the GAAP basis, and the variances between the final budget and the actual data. The budget is adopted for management use only and is not legally required.

SCHEDULE 2B

HATTIESBURG TOURISM COMMISSION
BUDGETARY COMPARISON
FOR THE YEAR ENDED SEPTEMBER 30, 2023

	Final Budget	Actual	Variances Positive (Negative)
REVENUES			
2% Bed Tax	\$ 850,000	\$ 954,213	\$ 104,213
Logo Shop Sales	2,500	5,284	2,784
Interest	2,500	24,179	21,679
Support Services	129,140	141,201	12,061
Employee Retention Credit	-	73,393	73,393
Other Income	-	2,501	2,501
Reserves	390,000	-	(390,000)
TOTAL REVENUES	\$ 1,374,140	\$ 1,200,771	\$ (173,369)
EXPENDITURES			
Tourism Promotion, grants and sponsorships	\$ 330,000	\$ 281,057	\$ 48,943
Logo Shop Purchases	2,500	13,228	(10,728)
Strategic Planning	350,000	105,850	244,150
Office Operations	137,500	131,163	6,337
Payroll	561,140	612,499	(51,359)
TOTAL EXPENDITURES	1,381,140	1,143,797	237,343
NET EXCESS (DEFICIT)	\$ (7,000)	\$ 56,975	\$ 63,974

Basis of Presentation

The Budgetary Comparison Schedule above presents the final budget of the general fund, the actual data on the GAAP basis, and the variances between the final budget and the actual data. The budget is adopted for management use only and is not legally required.

SCHEDULE 3**HATTIESBURG TOURISM COMMISSION**

SCHEDULE OF DIRECTORS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

<u>Board Member</u>	<u>Representation Area</u>	<u>Bond Amount</u>	<u>Latest Renewal Date</u>
Frank James	Hotel Industry (1)	\$ 50,000	10/26/2024
Melanie Archer	Hotel Industry (2)	50,000	10/11/2024
Anthony L. Harris	Economic Development	50,000	1/15/2025
Joseph Paul	University of Southern Mississippi	50,000	5/27/2024
Bonnie Warren	At Large (1)	50,000	11/6/2024
Michael Marks	At Large (2)	50,000	8/17/2024
Shawn Lowrey	At Large (3)	50,000	8/19/2024

The enabling legislation requires a seven member board be appointed by the Mayor of the City of Hattiesburg and ratified by the City Council. The legislation also requires the members to represent specified areas of the community and to give bond in the amount of \$50,000. The bonds are renewed annually as they expire.

HATTIESBURG TOURISM COMMISSION

**INDEPENDENT AUDITOR'S REPORT
ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENTAL AUDITING STANDARDS**

American Institute of
Certified Public Accountants

King CPA, PLLC

206 East Central Ave P.O. Box 1182
Petal, MS 39465
Telephone 601-544-9795 Fax 601-544-9793

Mississippi Society of
Certified Public Accountants

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER
MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Directors
Hattiesburg Tourism Commission

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of the Hattiesburg Tourism Commission, as of and for the years ended September 30, 2024 and 2023, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements and have issued our report thereon dated February 11, 2025.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Commission's internal control over financial reporting to determine our audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of the Commission's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Hattiesburg Tourism Commission's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "King CPA, PLLC". The signature is written in a cursive, flowing style.

KING CPA, PLLC
Petal, Mississippi
February 11, 2025

HATTIESBURG TOURISM COMMISSION

**INDEPENDENT AUDITOR'S REPORT
ON COMPLIANCE FOR THE U.S. DEPARTMENT OF TREASURY CORONAVIRUS STATE AND LOCAL FISCAL
RECOVERY FUNDS PROGRAM (CSLFRF) REQUIREMENTS FOR AN ALTERNATIVE CSLFRF COMPLIANCE
EXAMINATION**

American Institute of
Certified Public Accountants

King CPA, PLLC

206 East Central Ave P.O. Box 1182
Petal, MS 39465
Telephone 601-544-9795 Fax 601-544-9793

Mississippi Society of Certified
Public Accountants

Independent Accountant's Report

Board of Directors and Management
Hattiesburg Tourism Commission

We have examined Hattiesburg Tourism Commission's compliance with the compliance requirements "activities allowed or unallowed" and "allowable cost/cost principles" (the specified requirements) as described in Part IV "Requirements for an Alternative Compliance Examination Engagement for Recipients That Would Otherwise be Required to Undergo a Single Audit or Program-Specific Audit as a Result of Receiving Coronavirus State and Local Fiscal Recovery Funds" of the CSLFRF section of the 2023 OMB *Compliance Supplement* (referred to herein as "Requirements for an Alternative CSLFRF Compliance Examination Engagement") during the year ended September 30, 2024. Management of Hattiesburg Tourism Commission is responsible for the Commission's compliance with the specified requirements. Our responsibility is to express an opinion on Hattiesburg Tourism Commission's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA; the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and in the "Requirements for an Alternative CSLFRF Compliance Examination Engagement." Those standards and requirements require that we plan and perform the examination to obtain reasonable assurance about whether Hattiesburg Tourism Commission complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether Hattiesburg Tourism Commission complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on Hattiesburg Tourism Commission compliance with specified requirements.

In our opinion, Hattiesburg Tourism Commission complied, in all material respects, with the specified requirements referenced above during the year ended September 30, 2024.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud, and noncompliance with provisions of laws, regulations, contracts or grant agreements that have a material effect on Hattiesburg Tourism Commission's compliance with the specified requirements and any other instances that warrant the attention of those charged with governance. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on Hattiesburg Tourism Commission's compliance with the specified requirements and not for the purpose of expressing an opinion on the internal control over the specified requirements or on compliance and other matters; accordingly, we express no such opinions. The results of our tests disclosed no matters that are required to be reported under *Government Auditing Standards*.

Intended Purpose

The purpose of this examination report is solely to express an opinion on whether Hattiesburg Tourism Commission complied, in all material respects with the specified requirements referenced above during the year ended September 30, 2024. Accordingly, this report is not suitable for any other purpose.



KING CPA, PLLC
Petal, Mississippi
February 11, 2025



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 17, 2025
Re: Authorize and approve publication of Notice of Public Hearing regarding the 2025 Annual Action Plan.
File Number: 2025-511
Minute Book #

Summary

Authorize and approve publication of Notice of Public Hearing regarding the 2025 Annual Action Plan.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

**CITY OF HATTISBURG
NOTICE OF PUBLIC HEARING
PY2025- 2026 Annual Action Plan
FOR THE COMMUNITY DEVELOPMENT BLOCK (CDBG) GRANT PROGRAM AND HOME
INVESTMENT PARTNERSHIP (HOME) PROGRAM**

NOTICE IS HEREBY GIVEN THAT the City of Hattiesburg invites citizens, public agencies, and other interested parties to participate in the development of the City's Annual Action Plan for the PY2025- 2026. The plan is required by the U. S. Department of Housing and Urban Development (HUD) in order for the City of Hattiesburg to receive federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program funds.

The purpose of these hearings are to obtain views and comments of individuals and organizations regarding the overall housing and community development needs of the City of Hattiesburg to be included in the 2025 Annual Action Plan (AAP). The Action Plan will be submitted to HUD.

The City's allocation for the FY2025 CDBG Program will be approximately \$542,000. The HOME Program allocation will be approximately \$281,000. These numbers are based on the 2024 awards and are subject to change. All proposed CDBG activities will principally benefit low and moderate-income persons, address slum and blight, or meet an urgent economic development need. The goal of the HOME program activities is to provide decent, safe, and affordable housing and to alleviate the problems of severe rent burdens, homelessness, and deteriorating housing.

Public Hearings: The purpose of this notice and public hearing is to provide citizens with the opportunity to learn about the CDBG and HOME eligible activities and to review and comment on elements of the program and action plan.

Meeting #1: July 8, 2025, at 6 p.m. Jackie Dole Community Center, 220 W Front Street
Meeting #2: July 24, 2025, at 6 p.m. Train Depot, Community Room, 308 Newman Street

Comment Period: The City will consider any comments or views of citizens, agencies, or units of local government received in writing and orally. Written comments will be accepted for a 30-day period beginning July 25, 2025, and ending at 5:00 p.m. on August 26, 2025. Comments related to this NOTICE may be delivered to City Hall, First Floor, Urban Development, Community Development Division, 200 Forrest Street, Hattiesburg, MS 39403, or mailed to City of Hattiesburg, Community Development Division, P.O. Box 1898, Hattiesburg, MS 39403. Comments may also be emailed to cdbg@hattiesburgms.com.

If you have any questions regarding this information, please contact the Department at (601) 554-1006. Anyone requiring special accommodation in considering these proposals, providing related comments, or in attending the public hearing is encouraged to contact the Department of Urban Development at (601) 554-1006 or email cdbg@hattiesburgms.com in advance of meetings to make arrangements.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH in the Legal Section: Thursday, June 19, 2025



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 17, 2025
Re: Approve claims docket for the period ending June 13, 2025.
File Number: 2025-508
Minute Book #

Summary

Approve claims docket for the period ending June 13, 2025.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 17, 2025 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
001000				BALANCE SHEET						
001000 060100				GAS/LUBRICANT-CITY BARN						
003497	MAPLES GAS COMPANY	307086	2503469	2025	9	INV P	12,705.32	061325	309168	GAS/FUEL STATION
ACCOUNT TOTAL							12,705.32			
001000 105205				RESTITUTION HOLDING ACCOUNT						
051585	OWUSU, JOSHUA	ATTAKO 6/2/25	0	2025	9	INV P	1,377.44	061325	309199	RESTITUTION
ACCOUNT TOTAL							1,377.44			
ORG 001000 TOTAL							14,082.76			
001003				CITY COUNCIL						
001003 606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV P	201.15	061325	309079	MB2016-287/WIRELESS
ACCOUNT TOTAL							201.15			
ORG 001003 TOTAL							201.15			
001015				CITY COURT						
001015 604900				OTHER PROFESSIONAL SERV.						
002564	COURT PROGRAMS INC	#129	0	2025	9	INV P	7,410.00	061325	309109	COURT ANKLE MONI MB
003040	HAVARD PEST CONTROL	2486831	0	2025	9	INV P	500.00	061325	309145	ONE TIME SERVICE FO
050953	CONVILLE & CONVILLE	2025-004	0	2025	9	INV P	4,421.25	061325	309108	PROTEM HOURS 4/2,3,
050953	CONVILLE & CONVILLE	2025-005	0	2025	9	INV P	1,350.00	061325	309108	PROTEM HOURS 5/1,8,
							5,771.25			
ACCOUNT TOTAL							13,681.25			
001015 604901				OTHER PROF-TECHNOLOGY						
004057	RJ YOUNG COMPANY	INV7524047	0	2025	9	INV P	1,930.15	061325	309220	COURT PRINT OVERAGE
004057	RJ YOUNG COMPANY	INV7547716	0	2025	9	INV P	66.83	061325	309220	MB 2022-398 COURT P
							1,996.98			
ACCOUNT TOTAL							1,996.98			
001015 606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV P	383.66	061325	309079	MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV P	40.23	061325	309079	MB2016-287/WIRELESS
							423.89			
ACCOUNT TOTAL							423.89			
001015 611800				TRVL-HHS SAMHSA GRANT						
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV P	-447.50	061325	309217	5548-05/31/25 REGIO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9																		
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION							
ACCOUNT TOTAL									-447.50									
001015	630000			G2025-06/03	0	2025	9	INV P	26.06	061325	309240 SPIRE(WILMUT GAS)VA							
004321	SPIRE																	
ACCOUNT TOTAL									26.06									
ORG 001015 TOTAL									15,680.68									
MAYOR/ADMIN.																		
001020	505000			4524-05/31/25	0	2025	9	INV P	17.11	061325	309217 4524-05/31/25 REGIO							
004017	REGIONS CARDHOLDER S																	
ACCOUNT TOTAL									17.11									
MTR VEHICLE REP. PTS/SPL																		
001020	570000			287308925627X060525	0	2025	9	INV P	47.20	061325	309079 MB2016-287/WIRELESS							
002160	AT&T MOBILITY																	
ACCOUNT TOTAL									47.20									
TELEPHONE AND TELEGRAPH																		
001020	606000			287290252011X060525	0	2025	9	INV P	180.52	061325	309079 MB2016-287/WIRELESS							
002160	AT&T MOBILITY																	
ACCOUNT TOTAL									180.52									
TRAVEL EXPENSE																		
001020	611000			4524-05/31/25	0	2025	9	INV P	73.02	061325	309217 4524-05/31/25 REGIO							
004017	REGIONS CARDHOLDER S																	
ACCOUNT TOTAL									73.02									
OFFICE EQUIPMENT RENT																		
001020	641000			515157	0	2025	9	INV P	45.27	061325	309198 ADMIN COPIER-MONTHL							
003825	OWENS BUSINESS MACHI																	
ACCOUNT TOTAL									45.27									
ORG 001020 TOTAL									363.12									
ELECTIONS																		
001030	500300			421775890001	2503112	2025	8	INV P	222.95	061325	309196 ELECTION SUPPLIES							
048766	OFFICE DEPOT																	
ACCOUNT TOTAL									222.95									
POSTAGE																		
001030	607000			1892-05/30/25	0	2025	9	INV P	2,196.06	061325	309217 1892-05/30/25 REGIO							
004017	REGIONS CARDHOLDER S																	
ACCOUNT TOTAL									2,196.06									
ORG 001030 TOTAL									2,419.01									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001040 MUNICIPAL CLERK											
001040 606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X060825	0	2025 9	INV	P	41.23 061325		309079	MB#2016-287/WIRELES	
ACCOUNT TOTAL							41.23				
001040 615000 ADVERTISING											
003141	HUB CITY SPOKES	105529	0	2025 8	INV	P	75.72 061325		309149	LEGAL NOTICES NOIRR	
003141	HUB CITY SPOKES	105546	0	2025 9	INV	P	261.20 061325		309149	LEGAL NOTICES 5.22.	
003141	HUB CITY SPOKES	105646	0	2025 9	INV	P	22.08 061325		309149	LEGAL NOTICES NOFS	
							359.00				
ACCOUNT TOTAL							359.00				
ORG 001040 TOTAL							400.23				
001080 HUMAN RESOURCES											
001080 636500				OFFICE EQUIPMENT R&M							
004050	RICOH CORP	1103582583	0	2025 9	INV	P	5.00 061325		309218	MB# 2021-250 HR COP	
004050	RICOH CORP	5071469184	0	2025 9	INV	P	85.65 061325		309218	MB#2021-250 HR COPI	
							90.65				
ACCOUNT TOTAL							90.65				
ORG 001080 TOTAL							90.65				
001090 URBAN DEVELOPMT											
001090 500300				PAPER							
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025 9	INV	P	126.22 061325		309217	5548-05/31/25 REGIO	
ACCOUNT TOTAL							126.22				
001090 502000				MINOR OFFICE EQUIP/FURN.							
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025 9	INV	P	307.61 061325		309217	5548-05/31/25 REGIO	
ACCOUNT TOTAL							307.61				
001090 508000				COMPUTER SUPPLIES							
004017	REGIONS CARDHOLDER S	2080-05/31/25	0	2025 9	INV	P	993.66 061325		309217	2080-05/31/25 REGIO	
004017	REGIONS CARDHOLDER S	4341-05/31/25	0	2025 9	INV	P	148.06 061325		309217	4341-05/31/25 REGIO	
							1,141.72				
ACCOUNT TOTAL							1,141.72				
001090 559000				OTHER OPERATING MATL/SPLY							
004017	REGIONS CARDHOLDER S	1892-05/30/25	0	2025 9	INV	P	77.02 061325		309217	1892-05/30/25 REGIO	
ACCOUNT TOTAL							77.02				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
001090	565000				PAINT AND PAINTING SPLY.							
004017	REGIONS CARDHOLDER S	1892-05/30/25	0	2025	9	INV	P	58.85	061325	309217	1892-05/30/25	REGIO
ACCOUNT TOTAL								58.85				
001090	606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV	P	59.84	061325	309079	MB#2016-287/WIRELES	
ACCOUNT TOTAL								59.84				
ORG 001090 TOTAL								1,771.26				
001091	INFO TECHNOLOGY											
001091	508000				COMPUTER SUPPLIES							
004017	REGIONS CARDHOLDER S	2080-05/31/25	0	2025	9	INV	P	840.46	061325	309217	2080-05/31/25	REGIO
ACCOUNT TOTAL								840.46				
001091	603500				DATA PROCESSING							
003583	METRIX SOLUTIONS	M125581	0	2025	9	INV	P	1,503.84	061325	309173	CYLANCE QUARTERLY R	
ACCOUNT TOTAL								1,503.84				
001091	606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV	P	52.27	061325	309079	MB2016-287/WIRELESS	
ACCOUNT TOTAL								52.27				
001091	606800				NETWORK							
002384	C SPIRE (MEGAGATE)	205876-103	0	2025	9	INV	P	669.00	061325	309090	NETWORK/INTERET - M	
002384	C SPIRE (MEGAGATE)	3000667134-46	0	2025	9	INV	P	775.00	061325	309090	NETWORK/INTERET - M	
002384	C SPIRE (MEGAGATE)	683013-92	0	2025	9	INV	P	9,155.44	061325	309090	NETWORK/INTERET - M	
								10,599.44				
ACCOUNT TOTAL								10,599.44				
ORG 001091 TOTAL								12,996.01				
001092	GEN.GOV'T.BLDG											
001092	513000				CHEMICALS							
002459	CHEM-AQUA	9160389	0	2025	9	INV	P	625.00	061325	309094	WATER TRMNT PRG FOR	
ACCOUNT TOTAL								625.00				
001092	630000				GAS							
004321	SPIRE	G2025-06/03	0	2025	9	INV	P	234.63	061325	309240	SPIRE(WILMUT GAS)VA	
ACCOUNT TOTAL								234.63				
001092	644900				OTHER RENT							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002720	EDWARDS	PROPERTY MGM	FILE 2024 7/25		0	2025	9	INV	P	1,419.00	061325	309124 DRIVER LICENSE RENE
ACCOUNT TOTAL										1,419.00		
ORG 001092 TOTAL										2,278.63		
001095	G/G INS.OTH SER											
001095	602500	LEGAL										
003944	POPE & POPE, PA	2545		0	2025	9	INV	P	2,909.58	061325	309210 7TH STREET INFRASTR	
003944	POPE & POPE, PA	2546		0	2025	9	INV	P	500.00	061325	309210 EEOC - DANIELS	
003944	POPE & POPE, PA	2547		0	2025	9	INV	P	750.00	061325	309210 LIGHTHOUSE MINISTRY	
003944	POPE & POPE, PA	2548		0	2025	9	INV	P	2,000.00	061325	309210 ORIENTATION FOR NEW	
003944	POPE & POPE, PA	2549		0	2025	9	INV	P	2,461.00	061325	309210 RUSSELL - CIVIL SER	
003944	POPE & POPE, PA	2550		0	2025	9	INV	P	2,338.00	061325	309210 GENERAL OUT OF POCK	
										10,958.58		
047351	LOWREY & FORTNER PA	20229041		0	2025	9	INV	P	1,000.00	061325	309166 PROFESSIONAL SERVIC	
047351	LOWREY & FORTNER PA	20229113		0	2025	9	INV	P	1,000.00	061325	309166 PROFESSIONAL SERVIC	
										2,000.00		
047720	HOWDESHELL, PITTMAN	1755		0	2025	9	INV	P	988.50	061325	309148 LEGAL SERVICES-COH	
047720	HOWDESHELL, PITTMAN	1756		0	2025	9	INV	P	834.00	061325	309148 LEGAL SERVICES-COH	
										1,822.50		
050662	CAREY R VARNADO	2001		0	2025	9	INV	P	500.00	061325	309091 MONTHLY ATTORNEY FE	
ACCOUNT TOTAL										15,281.08		
001095	602701	MEDICAL ANALYSIS-EMP CLINIC										
002523	COMCAST CABLEVISION	5/30/2025-6/29/2025		0	2025	9	INV	P	211.09	061325	309105 COMCAST BUSINESS-EM	
003576	MEDICAL ANALYSIS-GHV	11352		0	2025	9	INV	P	30,091.09	061325	309172 5/25 EMPLOYEE CLINI	
047011	JANI-KING OF SOUTH E	SEM06250217		2500534	2025	8	INV	P	415.00	061325	309156 TWO-QUOTE JANITORIA	
ACCOUNT TOTAL										30,717.18		
001095	604900	OTHER PROFESSIONAL SERV.										
003256	JOHNSON CONTROLS, IN	00074128617		2404475	2025	9	INV	P	12,940.25	061325	309157 M & V SERVICES AND	
004694	ZAC FAIRLEY APPRAISA	1210		0	2025	9	INV	P	1,200.00	061325	309265 APPRASIAL REPORT PP	
ACCOUNT TOTAL										14,140.25		
001095	606000	TELEPHONE AND TELEGRAPH										
002158	AT&T	L2025-05.28		0	2025	9	INV	P	248.15	061325	309076 AT&T BLUE LIGHTS ON	
002158	AT&T	L2025-05/20		0	2025	9	INV	P	51.53	061325	309076 AT&T BLUE LIGHTS"LO	
										299.68		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
										ACCOUNT TOTAL		299.68		
001095 607000 POSTAGE														
003929		PITNEY BOWES INC-MET		3320327592		0	2025	9	INV	P	1,161.24	061325	309209 PITNEY BOWES LEASE	
003929		PITNEY BOWES INC-MET		3320704295		0	2025	9	INV	P	1,161.24	061325	309209 LEASE PITNEY BOWES	
										2,322.48				
004491		U S POSTMASTER-BOX R		632025		0	2025	9	INV	P	610.00	061325	309251 12 MO RENT USPS BOX	
										ACCOUNT TOTAL		2,932.48		
001095 625000 FIRE & EXTENDED COVERAGE														
004307		SOUTHGROUP (HATTIESB		264975		0	2025	9	INV	P	298,798.50	061325	309239 RNWL PROPERTY CA3P	
004307		SOUTHGROUP (HATTIESB		264976		0	2025	9	INV	P	298,798.50	061325	309239 RNWL PROPERTY D356	
004307		SOUTHGROUP (HATTIESB		264977		0	2025	9	INV	P	119,468.99	061325	309239 RNWL LHD943714 202	
004307		SOUTHGROUP (HATTIESB		264978		0	2025	9	INV	P	96,839.24	061325	309239 RNWL PROPERTY LHD9	
004307		SOUTHGROUP (HATTIESB		264979		0	2025	9	INV	P	62,361.59	061325	309239 RNWL SP61466-01 20	
004307		SOUTHGROUP (HATTIESB		264980		0	2025	9	INV	P	40,233.77	061325	309239 RNWL PROPERTY 0010	
004307		SOUTHGROUP (HATTIESB		264982		0	2025	9	INV	P	73,573.50	061325	309239 RNWL PROPERTY CENP	
004307		SOUTHGROUP (HATTIESB		264983		0	2025	9	INV	P	51,319.13	061325	309239 RNWL PROPERTY B123	
004307		SOUTHGROUP (HATTIESB		264984		0	2025	9	INV	P	25,452.57	061325	309239 RNWL PROPERTY UTS2	
004307		SOUTHGROUP (HATTIESB		264985		0	2025	9	INV	P	21,510.00	061325	309239 RNWL BME1-1G071757	
										1,088,355.79				
										ACCOUNT TOTAL		1,088,355.79		
										ORG 001095 TOTAL		1,151,726.46		
001100 POLICE/PUB.SFTY														
001100 501200 EXPENDABLE OFF.SPL-LIFE														
003810		OFFICE PRODUCTS PLUS		1094805-0		2503489	2025	9	INV	P	119.22	061325	309197 COVID SUPPLIES AND	
003810		OFFICE PRODUCTS PLUS		1094805-1		2503489	2025	9	INV	P	128.18	061325	309197 COVID SUPPLIES AND	
										247.40				
										ACCOUNT TOTAL		247.40		
001100 511200 SUPPLIES-DOJ CORONA VIR														
003810		OFFICE PRODUCTS PLUS		1094805-0		2503489	2025	9	INV	P	2,903.74	061325	309197 COVID SUPPLIES AND	
003810		OFFICE PRODUCTS PLUS		1094805-1		2503489	2025	9	INV	P	931.53	061325	309197 COVID SUPPLIES AND	
										3,835.27				
										ACCOUNT TOTAL		3,835.27		
001100 525000 GAS AND OIL														
002869		FUELMAN OF MS		NP68444809		0	2025	9	INV	P	129.01	061325	309137 OFFSITE FUEL	
002869		FUELMAN OF MS		NP68467612		0	2025	9	INV	P	133.71	061325	309137 OFFSITE FUEL	
002869		FUELMAN OF MS		NP68572941		0	2025	9	INV	P	36.05	061325	309136 OFFSITE FUEL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									298.77		
ACCOUNT TOTAL									298.77		
001100	535500					WEARING APPAREL					
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV	P	446.64	061325	309217	5548-05/31/25 REGIO
ACCOUNT TOTAL									446.64		
001100	546000					MINOR EQUIPMENT					
047101	MOTOROLA SOLUTIONS	8282119192	2502800	2025	9	INV	P	1,080.50	061325	309178	BATTERIES AND HAND
047101	MOTOROLA SOLUTIONS	8330298836	2501855	2025	9	INV	P	500.00	061325	309178	VISTA REPAIR-HPD
									1,580.50		
ACCOUNT TOTAL									1,580.50		
001100	559000					OTHER OPERATING MATL/SPLY					
004495	ULINE	192711256	2503230	2025	9	INV	P	834.00	061325	309252	CLEANING SUPPLIES-H
050811	IMPERIAL DADE	36483299	2501438	2025	8	INV	P	910.32	061325	309152	PAPER BAGS FOR EVID
ACCOUNT TOTAL									1,744.32		
001100	570000					MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV	P	4,660.43	061325	309079	MB2016-287/WIRELESS
003681	MS FIRE & SAFETY OF	89683	2502958	2025	8	INV	P	890.00	061325	309180	ABC EXTINS W/ VEHIC
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV	P	96.20	061325	309217	5548-05/31/25 REGIO
004514	UNIVERSITY TIRE & SE	INV255330	2503578	2025	9	INV	P	2,420.00	061325	309255	TIRES FOR STOCK-HPD
051432	MIDWEST MOTOR SUPPLY	103416060	2503019	2025	9	INV	P	549.05	061325	309174	FIRST AID FOR SHOP-
ACCOUNT TOTAL									8,615.68		
001100	604900					OTHER PROFESSIONAL SERV.					
002471	CINTAS CORPORATION #	4230715195	0	2025	9	INV	P	155.76	061325	309095	MAT RENTALS FOR PUB
002471	CINTAS CORPORATION #	4232142275	0	2025	9	INV	P	62.51	061325	309096	MAT RENTALS FOR PUB
									218.27		
002473	CIOX HEALTH	0509259997	0	2025	9	INV	P	15.35	061325	309100	RETRIEVAL OF MEDICA
002522	COMCAST	05.22.25-06.21.25	0	2025	9	INV	P	123.87	061325	309104	CONVERTER BOX LEASE
002610	D P S CRIME LAB	90161380	0	2025	9	INV	P	1,080.00	061325	309115	ANALYTICAL FEES
002750	EQUIFAX INFORMATION	2065673561	0	2025	9	INV	P	10.67	061325	309129	ONLINE INVESTIGATIO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004453	TRANSUNION RISK AND	362606-202505-1	0	2025	9	INV	P		363.20	061325		309249	ONLINE INVESTIGATIO		
047187	FOUR SEASONS LAWN	21512	0	2025	9	INV	P		2,576.50	061325		309133	LAWN MAINTENANCE FO		
ACCOUNT TOTAL									4,387.86						
001100	604921	NOLA EXPENSE													
002901	GILKEY ELECTRIC SUPP	409437	2503430	2025	9	INV	P		433.30	061325		309140	EQUIPMENT FOR NOLA		
003742	N & H ELECTRONIC DIS	29850	2503403	2025	9	INV	P		415.80	061325		309193	EQUIPMENT FOR NOLA		
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV	P		530.56	061325		309217	5548-05/31/25 REGIO		
048940	WEST NETWORKS LLC	INV-204936	2503526	2025	9	INV	P		147.00	061325		309261	NOLA CAMERA WARRANT		
048940	WEST NETWORKS LLC	INV-205042	2503592	2025	9	INV	P		441.00	061325		309261	NOLA CAMERA WARRANT		
									588.00						
ACCOUNT TOTAL									1,967.66						
001100	606000	TELEPHONE AND TELEGRAPH													
002158	AT&T	0563152379001 5/25	0	2025	9	INV	P		3.51	061325		309078	POLICE DISPATCH		
002158	AT&T	M3182220010593 5/25	0	2025	9	INV	P		413.50	061325		309077	POLICE		
									417.01						
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV	P		546.58	061325		309079	MB#2016-287/WIRELES		
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV	P		28.48	061325		309079	MB2016-287/WIRELESS		
									575.06						
ACCOUNT TOTAL									992.07						
001100	611000	TRAVEL EXPENSE													
004017	REGIONS CARDHOLDER S	1892-05/30/25	0	2025	9	INV	P		295.86	061325		309217	1892-05/30/25 REGIO		
ACCOUNT TOTAL									295.86						
001100	612000	FREIGHT													
004495	ULINE	192711256	2503230	2025	9	INV	P		137.20	061325		309252	CLEANING SUPPLIES-H		
ACCOUNT TOTAL									137.20						
001100	630500	ELECTRICITY													
003700	MS POWER COMPANY	E2025-MAY 22	0	2025	9	INV	P		118.17	061325		309182	MISSISSIPPI POWER-8		
ACCOUNT TOTAL									118.17						
001100	635000	BUILDING R&M													
004234	SMITH, JIM SERVICES	i94579	0	2025	9	INV	P		815.34	061325		309233	REPLACE THE INDOOR		
051572	WME APPLIED SYSTEMS	064028	0	2025	9	INV	P		3,753.80	061325		309263	REPAIRS TO A/C UNIT		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
051572	WME APPLIED SYSTEMS	064029	0	2025	9	INV	P	4,130.80	061325	309263	REPAIRS TO FIRST FL
								7,884.60			
								ACCOUNT TOTAL			
								8,699.94			
001100	638400							MOTOR VEHICLE EQ. R&M			
003421	LIL TIRE SHOPPE (BR 1132689		2503361	2025	9	INV	P	1,012.00	061325	309165	QUOTE: 1132689 PART
003476	MAACO COLLISION REPA	40597	2503402	2025	9	INV	P	279.50	061325	309167	REPAIRS TO UNIT# 20
003861	PATTERSON AUTO ELECT	82772	2503175	2025	9	INV	P	2,235.06	061325	309201	REPAIRS TO UNIT# 19
003861	PATTERSON AUTO ELECT	82783	2503512	2025	9	INV	P	380.00	061325	309201	REPAIRS TO UNIT# 18
003861	PATTERSON AUTO ELECT	82793	2503231	2025	9	INV	P	432.50	061325	309201	REPAIRS TO UNIT# 16
003861	PATTERSON AUTO ELECT	82855	2503082	2025	9	INV	P	95.00	061325	309201	REPAIRS TO UNIT# 18
003861	PATTERSON AUTO ELECT	82878	2503081	2025	9	INV	P	125.00	061325	309201	REPAIRS TO RED TAHO
003861	PATTERSON AUTO ELECT	82890	2503360	2025	9	INV	P	1,124.50	061325	309201	REPAIRS TO UNIT# 16
								4,392.06			
047725	HI-FI CRUISIN	133392	2502531	2025	9	INV	P	1,200.00	061325	309146	INSTALL ON UNIT# 19
								ACCOUNT TOTAL			
								6,883.56			
001100	641700							MOTORCYCLE RENT			
048971	ENTERPRISE FM TRUST	FBN5348247	0	2025	9	INV	P	12,652.50	061325	309128	MB# 2022-221 LEASE
049468	EMAG DAYTONA HD LLC	07012025	0	2025	9	INV	P	16,500.00	061325	309125	MB 2022-235 MOTOR L
								ACCOUNT TOTAL			
								29,152.50			
001100	684500							REGISTRATION FEE/TUITION			
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV	P	1,390.00	061325	309217	5548-05/31/25 REGIO
								ACCOUNT TOTAL			
								1,390.00			
								ORG 001100 TOTAL			
								70,793.40			
001131								JOINT P&F TRNG.			
001131	501000							OTHER EXPENDABLE OFF.SPL			
003921	PINE BELT TROPHY	PBT/SMOKEDIVER	0	2025	8	INV	P	51.00	061325	309208	SMOKE DIVER PLAQUES
								ACCOUNT TOTAL			
								51.00			
001131	504000							PHOTO SUPPLIES			
002862	FRAMES & PANES	8041	0	2025	9	INV	P	178.00	061325	309135	FRAMING OF POLICE C
								ACCOUNT TOTAL			
								178.00			
001131	508000							COMPUTER SUPPLIES			
002613	DAKTECH COMPUTERS	348869	2503479	2025	9	INV	P	959.00	061325	309116	COMPUTER FOR ACADEM

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									959.00		
001131	545000										
004017	REGIONS	CARDHOLDER	S	2080-05/31/25	0	HAND TOOLS	2025	9	INV	P	946.97 061325 309217 2080-05/31/25 REGIO
ACCOUNT TOTAL									946.97		
001131	546500										
004017	REGIONS	CARDHOLDER	S	5548-05/31/25	0	SWIFT WATER RESCUE SUP	2025	9	INV	P	175.15 061325 309217 5548-05/31/25 REGIO
ACCOUNT TOTAL									175.15		
001131	559000										
003963	PRECISION	DELTA	CORP	33048	2402997	OTHER OPERATING MATL/SPLY	2025	8	INV	P	618.16 061325 309213 AMMUNITION
ACCOUNT TOTAL									618.16		
001131	6110FR										
002663	DILLARD, ROBERT			DILLARD/10803	0	MINOR EQUIPMENT-FIRE	2025	9	INV	P	272.00 061325 309120 3RD PART OF MS EXEC
003101	HOCANSON, NICHOLAS			HOCANSON/10786	0		2025	8	INV	P	340.00 061325 309147 HOCANSON TRAVEL TO
004017	REGIONS	CARDHOLDER	S	5548-05/31/25	0		2025	9	INV	P	177.13 061325 309217 5548-05/31/25 REGIO
004689	YAWN, JAMES			JYAWN TRAVEL REIM	0		2025	9	INV	P	661.40 061325 309264 J YAWN TRAVEL REIM/
ACCOUNT TOTAL									1,450.53		
001131	630000										
004321	SPIRE			G2025-06/03	0	GAS	2025	9	INV	P	152.79 061325 309240 SPIRE(WILMUT GAS)VA
ACCOUNT TOTAL									152.79		
ORG 001131 TOTAL									4,531.60		
FIRE DIVISION											
001160	510000										
002471	CINTAS	CORPORATION #	4231586995		0	CLEANING/JANITORIAL	2025	9	INV	P	65.49 061325 309096 HFD MECHANIC SHOP C
002471	CINTAS	CORPORATION #	4232329709		0		2025	9	INV	P	7.78 061325 309099 HFD MECHANIC SHOP C
002471	CINTAS	CORPORATION #	4232614458		0		2025	9	INV	P	152.83 061325 309095 HFD STATION 9 CLEAN
									226.10		
ACCOUNT TOTAL									226.10		
001160	511000										
050056	AMAZON	CAPITAL		14L1-HK3M-NXXQ	2503177	HOUSEHOLD SUPPLIES	2025	9	INV	P	143.36 061325 309072 HFD SUPPLIES FOR ST
ACCOUNT TOTAL									143.36		
001160	512000										
049761	BOUND TREE	MEDICAL	L	85776841	2503317	MEDICAL SUPPLIES	2025	9	INV	P	386.31 061325 309084 HFD MEDICAL SUPPLIE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							386.31		
001160	535000	UNIFORMS, BADGES, ETC.							
004445	TOP NOTCH EMBROIDERY	2173	2502858	2025	9	INV P	708.00	061325	309246 HFD UNIFORM SHIRTS
050056	AMAZON CAPITAL	14L1-HK3M-NXXQ	2503177	2025	9	INV P	1,141.45	061325	309072 HFD SUPPLIES FOR ST
050056	AMAZON CAPITAL	1KGW-D3XY-1T6G	2503464	2025	9	INV P	4,440.16	061325	309072 HFD UNIFORM PANTS F
							5,581.61		
ACCOUNT TOTAL							6,289.61		
001160	545000	HAND TOOLS							
050056	AMAZON CAPITAL	14L1-HK3M-NXXQ	2503177	2025	9	INV P	17.54	061325	309072 HFD SUPPLIES FOR ST
ACCOUNT TOTAL							17.54		
001160	546000	MINOR EQUIPMENT							
049645	DELTA FIRE & SAFETY	INVTX25-0889	2501263	2025	9	INV P	131.00	061325	309118 HFD LADDER 1 EQUIPM
ACCOUNT TOTAL							131.00		
001160	565000	PAINT AND PAINTING SPLY.							
004176	SHERWIN-WILLIAMS COM	2320-7	2503425	2025	9	INV P	303.63	061325	309229 HFD PAINT SUPPLIES
050056	AMAZON CAPITAL	14L1-HK3M-NXXQ	2503177	2025	9	INV P	289.07	061325	309072 HFD SUPPLIES FOR ST
ACCOUNT TOTAL							592.70		
001160	570000	MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV P	354.00	061325	309079 MB2016-287/WIRELESS
002700	EAGLE TIRE AND SERVI	INV089914	2502650	2025	9	INV P	969.85	061325	309122 TIRES FOR UNIT 2008
004017	REGIONS CARDHOLDER S	2080-05/31/25	0	2025	9	INV P	24.60	061325	309217 2080-05/31/25 REGIO
049645	DELTA FIRE & SAFETY	INVLA25-0238	2503485	2025	9	INV P	270.00	061325	309118 HFD ENGINE 7 UNIT #
051432	MIDWEST MOTOR SUPPLY	103413711	2502926	2025	9	INV P	24.56	061325	309174 HFD MECHANIC SHOP T
051432	MIDWEST MOTOR SUPPLY	103413746	2502924	2025	9	INV P	519.00	061325	309174 HFD MECHANIC SHOP T
							543.56		
ACCOUNT TOTAL							2,162.01		
001160	606000	TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV P	59.84	061325	309079 MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290217384X060525	0	2025	9	INV P	1,566.53	061325	309079 MB2016-287/WIRELESS
							1,626.37		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
				ACCOUNT TOTAL			1,626.37				
001160	611000			TRAVEL EXPENSE							
004067	ROBERTS, STEPHANIE	10783	0	2025	9	INV	P	279.02	061325	309221	HFD STEPHANIE ROBER
				ACCOUNT TOTAL			279.02				
001160	612000			FREIGHT							
049645	DELTA FIRE & SAFETY	INVTX25-0889	2501263	2025	9	INV	P	24.00	061325	309118	HFD LADDER 1 EQUIPM
				ACCOUNT TOTAL			24.00				
001160	630000			GAS							
004321	SPIRE	G2025-06/03	0	2025	9	INV	P	192.20	061325	309240	SPIRE(WILMUT GAS)VA
004321	SPIRE	G2025-MAY 27	0	2025	9	INV	P	123.76	061325	309240	SPIRE-VARIOUS DEPTS
							315.96				
				ACCOUNT TOTAL			315.96				
001160	630500			ELECTRICITY							
003873	PEARL RIVER VALLEY E	2025 05.27.25	0	2025	9	INV	P	1,083.57	061325	309203	PEARL RIVER VALLEY-
004282	SOUTHERN PINE ELECTR	E2025-06.03	0	2025	9	INV	P	963.49	061325	309236	SOUTHERN PINE ELECT
				ACCOUNT TOTAL			2,047.06				
001160	631500			WATER							
002146	ARNOLD LINE WATER AS	T2025- 5/19/2025	0	2025	9	INV	P	44.00	061325	309074	ARNOLD LINE WATER,
				ACCOUNT TOTAL			44.00				
001160	635000			BUILDING R&M							
003681	MS FIRE & SAFETY OF	86470	0	2025	9	INV	P	39.00	061325	309180	HFD STATION 2 FIRE
003681	MS FIRE & SAFETY OF	86472	0	2025	9	INV	P	49.00	061325	309180	HFD STATION 4 FIRE
003681	MS FIRE & SAFETY OF	86478	0	2025	9	INV	P	69.00	061325	309180	HFD STATION 9 FIRE
003681	MS FIRE & SAFETY OF	91748	0	2025	9	INV	P	69.00	061325	309180	HFD STATION 1 FIRE
							226.00				
004017	REGIONS CARDHOLDER S	3414-05/31/25	0	2025	9	INV	P	99.98	061325	309217	3414-05/31/25 REGIO
004256	SOLAR SUPPLY INC	3490717	2503477	2025	9	INV	P	57.48	061325	309234	HFD AC FILTERS FOR
				ACCOUNT TOTAL			383.46				
001160	638200			MINOR EQUIPMENT R&M							
002567	COURTNEY'S RESTAURAN	16666	0	2025	9	INV	P	637.55	061325	309111	HFD STATION 5 ICE M
				ACCOUNT TOTAL			637.55				
001160	638400			MOTOR VEHICLE EQ. R&M							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
002700	EAGLE TIRE AND SERVI	INV090405	2502953	2025	9	INV P	104.95	061325	309122	HFD MECHANIC TRUCK		
002700	EAGLE TIRE AND SERVI	INV091487	0	2025	9	INV P	28.04	061325	309122	HFD T1 UNIT #20369		
							132.99					
ACCOUNT TOTAL							132.99					
001160	639000			COMMUNICATION EQ. R&M								
002535	COMSOUTH	208740	0	2025	9	INV P	750.00	061325	309106	HFD RADIO EQUIPMENT		
002535	COMSOUTH	208742	0	2025	9	INV P	750.00	061325	309106	HFD RADIO EQUIPMENT		
002535	COMSOUTH	209854	2503312	2025	9	INV P	1,380.00	061325	309106	HFD BATTERIES FOR R		
							2,880.00					
ACCOUNT TOTAL							2,880.00					
001160	641000			OFFICE EQUIPMENT RENT								
004050	RICOH CORP	5071469633	0	2025	9	INV P	25.62	061325	309218	HFD ADMIN COPIER RE		
ACCOUNT TOTAL							25.62					
001160	643500			MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4232330017	0	2025	9	INV P	58.96	061325	309096	HFD ADMIN OFFICE MA		
ACCOUNT TOTAL							58.96					
ORG 001160 TOTAL							18,403.62					
001180				LAND DEVEL.ADM.								
001180	500300			PAPER								
004328	STAPLES	6033041953	2503431	2025	8	INV P	212.45	061325	309242	PAPER AND STAMP		
ACCOUNT TOTAL							212.45					
001180	501000			OTHER EXPENDABLE OFF.SPL								
004328	STAPLES	6033041953	2503431	2025	8	INV P	15.69	061325	309242	PAPER AND STAMP		
ACCOUNT TOTAL							15.69					
001180	505000			SUBSCRIPTIONS,MAGS,MAPS								
004017	REGIONS CARDHOLDER S	4341-05/31/25	0	2025	9	INV P	455.40	061325	309217	4341-05/31/25 REGIO		
ACCOUNT TOTAL							455.40					
001180	570000			MTR VEHICLE REP. PTS/SPL								
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV P	283.20	061325	309079	MB2016-287/WIRELESS		
ACCOUNT TOTAL							283.20					
001180	601600			TITLE OPINIONS								
004076	ROGERS, KEVIN	05-30-2025	0	2025	9	INV P	750.00	061325	309224	TITLE OPINIONS - 05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			750.00			
001180	602300				ABSTRACTING & RECORDING						
047491	LAMAR COUNTY CHANCER	MAY 2025		0	2025	8	INV	P	26.00	061325	309160 FILING FEES, MAY 20
					ACCOUNT TOTAL			26.00			
001180	604900				OTHER PROFESSIONAL SERV.						
004075	RODCO, LLC	2018		0	2025	9	INV	P	350.00	061325	309223 PLANS REVIEW - TOP
					ACCOUNT TOTAL			350.00			
001180	606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X060825		0	2025	9	INV	P	965.73	061325	309079 MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290252011X060525		0	2025	9	INV	P	665.52	061325	309079 MB2016-287/WIRELESS
								1,631.25			
					ACCOUNT TOTAL			1,631.25			
					ORG 001180	TOTAL		3,723.99			
001190				P/S CONTRAC.SER							
001190	602700				MEDICAL						
050313	ASSOCIATION PROGRAM	250425132133		0	2025	8	INV	P	6,337.53	061325	309075 MEDICAL BILL FOR IN
050313	ASSOCIATION PROGRAM	250527163601		0	2025	8	INV	P	5,329.50	061325	309075 MEDICAL BILL FOR IN
								11,667.03			
					ACCOUNT TOTAL			11,667.03			
001190	681500				JAIL EXPENSE						
002851	FORREST CTY SUPERVIS	04.01.25-04.30.25		0	2025	9	INV	P	49,767.36	061325	309132 HOUSING OF INMATE A
003372	LAMAR CTY SUPERVISOR	01.01.25-01.31.25		0	2025	9	INV	P	270.00	061325	309161 HOUSING OF INMATES
003372	LAMAR CTY SUPERVISOR	02.01.25-02.28.25		0	2025	9	INV	P	150.00	061325	309161 HOUSING OF INMATES
003372	LAMAR CTY SUPERVISOR	04.01.25-04.30.25		0	2025	9	INV	P	60.00	061325	309161 HOUSING OF INMATES
003372	LAMAR CTY SUPERVISOR	05.01.25-05.31.25		0	2025	9	INV	P	120.00	061325	309161 HOUSING OF INMATE M
								600.00			
					ACCOUNT TOTAL			50,367.36			
					ORG 001190	TOTAL		62,034.39			
001191				TRAFFIC MAINT.							
001191	554500				TRAFFIC SIGNS						
002113	AMERICAN SIGNS	1325-25		2503398	2025	9	INV	P	168.00	061325	309073 STREET SIGNS
002113	AMERICAN SIGNS	1338-25		2503518	2025	9	INV	P	378.00	061325	309073 STREET SIGNS
								546.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									546.00		
001191	570000					MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV	P	165.20	061325	309079	MB2016-287/WIRELESS
002168	AUTO ZONE	00139373215	2503399	2025	9	INV	P	161.99	061325	309081	VEHICLE UNIT 18864
003861	PATTERSON AUTO ELECT	82840	2503505	2025	9	INV	P	1,592.60	061325	309201	VEHICLE REPAIR UNIT
ACCOUNT TOTAL									1,919.79		
001191	606000					TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV	P	170.52	061325	309079	MB#2016-287/WIRELES
ACCOUNT TOTAL									170.52		
001191	643000					UNIFORM RENT					
002471	CINTAS CORPORATION # 4231584651	0	2025	9	INV	P	138.59	061325	309095	TRAFFIC UNIFORM SC/	
002471	CINTAS CORPORATION # 4232327979	0	2025	9	INV	P	91.89	061325	309096	TRAFFIC UNIFORM SC/	
002471	CINTAS CORPORATION # 4233050598	0	2025	9	INV	P	25.00	061325	309098	TRAFFIC UNIFORM S	
							255.48				
ACCOUNT TOTAL									255.48		
001191	643500					MOP-MAT-RAG RENT					
002471	CINTAS CORPORATION # 4231584211	0	2025	9	INV	P	8.78	061325	309099	TRAFFIC MATS SC/ 82	
002471	CINTAS CORPORATION # 4232327559	0	2025	9	INV	P	8.78	061325	309099	TRAFFIC MATS SC/ 82	
002471	CINTAS CORPORATION # 4233050322	0	2025	9	INV	P	8.78	061325	309099	TRAFFIC MATS SC/820	
							26.34				
ACCOUNT TOTAL									26.34		
001191	687000					CUSTODIAL SERVICE					
050404	PRECIOUS TATE JASPER 0006A	2501087	2025	9	INV	P	325.00	061325	309212	TWO-QUOTE JANITORIA	
ACCOUNT TOTAL									325.00		
ORG 001191 TOTAL								3,243.13			
001201	STREET DIV.										
001201	540000					ASPHALT & ASPHALT PROD.					
004586	WARREN PAVING INC	107415	0	2025	8	INV	P	453.39	061325	309258	ASPHALT /VARIOUS LO
004586	WARREN PAVING INC	107620	0	2025	8	INV	P	857.83	061325	309258	ASPHALT.VARIOUS LOC
004586	WARREN PAVING INC	107935	0	2025	9	INV	P	291.80	061325	309258	ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108086	0	2025	9	INV	P	212.38	061325	309258	ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108132	0	2025	9	INV	P	283.48	061325	309258	ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108286	0	2025	9	INV	P	276.09	061325	309258	ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108332	0	2025	9	INV	P	372.13	061325	309258	ASPHALT/VARIOUS LOC
							2,747.10				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							2,747.10		
001201	540500			CONCRETE, CEMENT, ETC.					
047525	DELTA INDUSTRIES	884240	0	2025 9	INV	P	583.00	061325	309119 CONCRETE/VARIOUS LO
ACCOUNT TOTAL							583.00		
001201	559000			OTHER OPERATING MATL/SPLY					
002471	CINTAS CORPORATION # 4231584709		0	2025 8	INV	P	18.33	061325	309098 HAND SANITIZER& SAN
002471	CINTAS CORPORATION # 4232327917		0	2025 9	INV	P	18.33	061325	309098 SANIS BOWL & HAND S
002471	CINTAS CORPORATION # 4233050616		0	2025 9	INV	P	18.33	061325	309099 HAND SANITIZER STAN
							54.99		
003543	MCELHANEY PLUMBING I 315162		2503487	2025 9	INV	P	279.55	061325	309171 NIPPLE, TEE, BALL V
003543	MCELHANEY PLUMBING I 315176		2503516	2025 9	INV	P	19.90	061325	309171 NIPPLE/WASH RACK
							299.45		
ACCOUNT TOTAL							354.44		
001201	570000			MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X060525	0	2025 9	INV	P	354.00	061325	309079 MB2016-287/WIRELESS
048827	CARQUEST	004543	2503455	2025 8	INV	P	284.39	061325	309092 BATTERY & STARTER UN
048827	CARQUEST	004689	2503507	2025 9	INV	P	238.80	061325	309092 ALTERNATOR & BELT/U
							523.19		
ACCOUNT TOTAL							877.19		
001201	604900			OTHER PROFESSIONAL SERV.					
047034	BUGZ LAWN CARE	32	0	2025 9	INV	P	1,200.00	061325	309087 WEEKLY LANDSCAPE MA
048836	PAYTON, RAY A.	746	0	2025 9	INV	P	2,300.00	061325	309202 WEEKLY MAINTENANCE-
048966	MARTINEZ DAVID J	199	0	2025 9	INV	P	5,000.00	061325	309170 WEEKLY MAINTENANCE
048966	MARTINEZ DAVID J	200	0	2025 9	INV	P	1,400.00	061325	309170 WEEKLY MAINTENANCE
048966	MARTINEZ DAVID J	201	0	2025 9	INV	P	1,000.00	061325	309170 WEEKLY MAINTENANCE
							7,400.00		
ACCOUNT TOTAL							10,900.00		
001201	612000			FREIGHT					
003635	MOMAR INC	PSI620715	2503418	2025 9	INV	P	189.67	061325	309176 SEWER-CIDE-ROOT KIL
ACCOUNT TOTAL							189.67		
001201	636099			LONG RANGE PAVING PLAN					
051380	PARK RIGHT STRIPING	A1105	2501665	2025 9	INV	P	4,500.00	061325	309200 STRIPING 38TH AVE/4

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
051380	PARK RIGHT STRIPING	A1109	2501664	2025	9	INV P	4,800.00	061325	309200 STRIPING BAY ST/SOU
							9,300.00		
						ACCOUNT TOTAL	9,300.00		
001201	638400					MOTOR VEHICLE EQ. R&M			
002035	AAMCO TRANSMISSION (I147603		2503446	2025	9	INV P	1,259.42	061325	309065 REPAIRS UNIT 14712
004139	SCOTTS HYDRAULIC SER 64074		2503305	2025	9	INV P	3,534.72	061325	309226 REPAIRS UNIT 16082
						ACCOUNT TOTAL	4,794.14		
001201	638700					AGRICULTURAL EQ. R&M			
002083	ALLBRITTON CHAIN SAW 20264		2503515	2025	9	INV P	157.48	061325	309070 REPAIR ON WEEDATER
						ACCOUNT TOTAL	157.48		
001201	643000					UNIFORM RENT			
002471	CINTAS CORPORATION # 4231584478		0	2025	8	INV P	37.03	061325	309097 UNIFORM RENTALS/SC
002471	CINTAS CORPORATION # 4231584622		0	2025	8	INV P	83.07	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4231584645		0	2025	8	INV P	83.93	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4231584723		0	2025	8	INV P	40.13	061325	309097 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4231584731		0	2025	8	INV P	23.72	061325	309098 MAT RENTALS SC 8200
002471	CINTAS CORPORATION # 4231584842		0	2025	8	INV P	69.87	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4232327651		0	2025	9	INV P	28.52	061325	309098 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4232327812		0	2025	9	INV P	37.03	061325	309097 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4232327958		0	2025	9	INV P	83.93	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4232327981		0	2025	9	INV P	23.72	061325	309098 MAT RENTALS SC/8200
002471	CINTAS CORPORATION # 4232328015		0	2025	9	INV P	62.37	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4233050356		0	2025	9	INV P	39.21	061325	309097 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4233050492		0	2025	9	INV P	37.03	061325	309097 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4233050537		0	2025	9	INV P	83.93	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4233050560		0	2025	9	INV P	62.37	061325	309096 UNIFORM RENTALS SC
002471	CINTAS CORPORATION # 4233050621		0	2025	9	INV P	23.72	061325	309098 MAT RENTALS SC 8200
							819.58		
						ACCOUNT TOTAL	819.58		
						ORG 001201 TOTAL	30,722.60		
001202						STREET LIGHTS			
001202	630500					ELECTRICITY			
003700	MS POWER COMPANY	E2025- 28-MAY	0	2025	9	INV P	114.31	061325	309185 MISSISSIPPI POWER-3
003700	MS POWER COMPANY	E2025- 29-MAY	0	2025	9	INV P	116.91	061325	309186 MISSISSIPPI POWER-
003700	MS POWER COMPANY	E2025- 30-MAY	0	2025	9	INV P	180.60	061325	309187 MISSISSIPPI POWER-6
003700	MS POWER COMPANY	E2025-03 JUNE	0	2025	9	INV P	121.86	061325	309188 MISSISSIPPI POWER-2
003700	MS POWER COMPANY	E2025-04 JUN	0	2025	9	INV P	58.43	061325	309190 MISSISSIPPI POWER-3
003700	MS POWER COMPANY	E2025-05 JUN	0	2025	9	INV P	57.88	061325	309192 MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025-06.04B	0	2025	9	INV P	57.88	061325	309189 MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025-27 MAY	0	2025	9	INV P	106.76	061325	309183 MISSISSIPPI POWER-1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
003700	MS POWER COMPANY	E2025-MAY 22B	0	2025	9	INV P	56.98	061325	309184	MISSISSIPPI POWER-5		
							871.61					
003873	PEARL RIVER VALLEY E	2025 05.25.25	0	2025	9	INV P	647.78	061325	309203	PEARL RIVER-VARIOUS		
003873	PEARL RIVER VALLEY E	2025 05.27.25	0	2025	9	INV P	79.04	061325	309203	PEARL RIVER VALLEY-		
003873	PEARL RIVER VALLEY E	2025 05.27.25B	0	2025	9	INV P	2,808.50	061325	309203	PEARL RIVER VALLEY-		
003873	PEARL RIVER VALLEY E	2025-05.21B	0	2025	9	INV P	1,365.34	061325	309203	MISSISSIPPI POWER-V		
003873	PEARL RIVER VALLEY E	2025-06.05	0	2025	9	INV P	68.53	061325	309203	PEARL RIVER VALLEY-		
							4,969.19					
004282	SOUTHERN PINE ELECTR	E2025-06.03	0	2025	9	INV P	2,072.10	061325	309236	SOUTHERN PINE ELECT		
ACCOUNT TOTAL							7,912.90					
ORG 001202 TOTAL							7,912.90					
001203	ENGR/PUBLIC SER											
001203	570000			MTR	VEHICLE	REP.	PTS/SPL					
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV P	165.20	061325	309079	MB2016-287/WIRELESS		
ACCOUNT TOTAL							165.20					
001203	601500			ENGINEERING								
003764	NEEL-SCHAFFER INC	1106388	0	2025	9	INV P	4,581.50	061325	309194	MB 2021-373 MS4 PRO		
004197	SHOWS DEARMAN & WAIT	25110	0	2025	9	INV P	1,267.50	061325	309230	MB 2012-1/34 EPA RE		
ACCOUNT TOTAL							5,849.00					
001203	604900			OTHER PROFESSIONAL SERV.								
002609	D L T SOLUTIONS LLC	SI698258	2503273	2025	9	INV P	2,691.50	061325	309114	AUTODESK SUBSCRIPTI		
ACCOUNT TOTAL							2,691.50					
001203	606000			TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV P	80.46	061325	309079	MB#2016-287/WIRELES		
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV P	80.46	061325	309079	MB2016-287/WIRELESS		
							160.92					
ACCOUNT TOTAL							160.92					
001203	611000			TRAVEL EXPENSE								
004638	WHITE, HUNTER	H white Perdiem	0	2025	9	INV P	204.00	061325	309262	Hunter white Peridi		
ACCOUNT TOTAL							204.00					
001203	630000			GAS								
004321	SPIRE	G2025-06/03	0	2025	9	INV P	36.98	061325	309240	SPIRE(WILMUT GAS)VA		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							36.98		
001203	684500			REGISTRATION FEE/TUITION					
003694	MS MUNICIPAL LEAGUE	H White MML Reg	0	2025 9	INV	P	350.00	061325	309181 Registration for MM
ACCOUNT TOTAL							350.00		
001203	687000			CUSTODIAL SERVICE					
050404	PRECIOUS TATE JASPER	0006A	2501087	2025 9	INV	P	325.00	061325	309212 TWO-QUOTE JANITORIA
ACCOUNT TOTAL							325.00		
ORG 001203 TOTAL							9,782.60		
SHOP DIVISION									
001204	513000			CHEMICALS					
001204	002739	EMPIRE TRUCK SALES	CE006235408:01	2503301	2025 9	INV	P	315.72	061325 309126 PW SHOP-COOLANT
ACCOUNT TOTAL							315.72		
001204	559000			OTHER OPERATING MATL/SPLY					
002071	AIRGAS USA LLC (NORD	9160985724	2502920	2025 9	INV	P	371.87	061325	309067 PW SHOP- OXYGEN AND
048766	OFFICE DEPOT	421726421001	2502982	2025 9	INV	P	215.39	061325	309196 SHOP-OFFICE SUPPLIE
ACCOUNT TOTAL							587.26		
001204	570000			MTR VEHICLE REP. PTS/SPL					
048827	CARQUEST	004559	2503460	2025 9	INV	P	24.80	061325	309092 PW SHOP-BATTERY TER
048827	CARQUEST	004893	2503598	2025 9	INV	P	8.72	061325	309092 PW SHOP-PARTS-O RIN
							33.52		
ACCOUNT TOTAL							33.52		
001204	612000			FREIGHT					
002071	AIRGAS USA LLC (NORD	9160985724	2502920	2025 9	INV	P	45.00	061325	309067 PW SHOP- OXYGEN AND
ACCOUNT TOTAL							45.00		
001204	630000			GAS					
004321	SPIRE	G2025-06/03	0	2025 9	INV	P	22.43	061325	309240 SPIRE(WILMUT GAS)VA
ACCOUNT TOTAL							22.43		
001204	643000			UNIFORM RENT					
002471	CINTAS CORPORATION #	4233050489	0	2025 9	INV	P	61.27	061325	309096 UNIFORM RENTALS SC
ACCOUNT TOTAL							61.27		
ORG 001204 TOTAL							1,065.20		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001205 G O & F S DIV.										
001205 604900 OTHER PROFESSIONAL SERV.										
051159	INTEVACON FLEET CARD	10182735		0	2025 9	INV P	250.00	061325	309154	MONTHLY FEE/FUEL CA
ACCOUNT TOTAL							250.00			
ORG 001205 TOTAL							250.00			
001206 DRAINAGE DIV.										
001206 606000 TELEPHONE AND TELEGRAPH										
002160	AT&T MOBILITY	287290252011X060525		0	2025 9	INV P	542.46	061325	309079	MB2016-287/WIRELESS
ACCOUNT TOTAL							542.46			
001206 721503 INNSWOOD DRAINAGE										
004197	SHOWS DEARMAN & WAIT	25115		0	2025 9	INV P	3,802.50	061325	309230	FILE 2020-267 INNSW
ACCOUNT TOTAL							3,802.50			
001206 729500 OTHER IMPROVEMENTS										
004197	SHOWS DEARMAN & WAIT	25119		0	2025 9	INV P	2,170.00	061325	309230	MB 2012-1/34 GROVE
004197	SHOWS DEARMAN & WAIT	25120		0	2025 9	INV P	1,290.00	061325	309230	MB 2012-1/34 712 CR
004197	SHOWS DEARMAN & WAIT	25121		0	2025 9	INV P	5,347.50	061325	309230	MB 2012-1/34 MOBILE
							8,807.50			
ACCOUNT TOTAL							8,807.50			
ORG 001206 TOTAL							13,152.46			
001207 CONSTRUCTION										
001207 560500 ELECTRICAL SUPPLIES										
002883	GARNER LUMLEY ELECTR	619476		2503600	2025 9	INV P	648.24	061325	309138	ELECTRICAL BOXES FO
002901	GILKEY ELECTRIC SUPP	408251		2503480	2025 9	INV P	705.45	061325	309140	TOWN SQUARE PARK MA
004017	REGIONS CARDHOLDER S	5548-05/31/25		0	2025 9	INV P	427.94	061325	309217	5548-05/31/25 REGIO
ACCOUNT TOTAL							1,781.63			
001207 575000 COMMUNICATION REPAIR PTS										
003191	INTERFACE SECURITY S	20912527		0	2025 9	INV P	53.26	061325	309153	SECURITY FOR TWIN F
ACCOUNT TOTAL							53.26			
001207 599000 OTHER REPAIR/MAINT. SPL.										
002060	ADVANCE AUTO PARTS	5604516277578		2503559	2025 9	INV P	133.96	061325	309066	SPLASH PAD SUPPLIES
ACCOUNT TOTAL							133.96			
001207 606000 TELEPHONE AND TELEGRAPH										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002160	AT&T MOBILITY	287273578351X060825		0	2025	9	INV P	59.84 061325	309079	MB#2016-287/WIRELES	
ACCOUNT TOTAL								59.84			
001207	643000	UNIFORM RENT									
002471	CINTAS CORPORATION # 4232327691		0	2025	9	INV P	48.32 061325	309096	UNIFORM RENTAL/CONS		
002471	CINTAS CORPORATION # 4233050423		0	2025	9	INV P	41.64 061325	309097	UNIFORM RENTAL/CONS		
								89.96			
ACCOUNT TOTAL								89.96			
ORG 001207 TOTAL								2,118.65			
001220	SANITATION DIV.										
001220	513000	CHEMICALS									
004583	WARING OIL CO	429180		2503442	2025	9	INV P	888.38 061325	309257	SANITATION-TOTES OF	
ACCOUNT TOTAL								888.38			
001220	559000	OTHER OPERATING MATL/SPLY									
004017	REGIONS CARDHOLDER S 5548-05/31/25		0	2025	9	INV P	299.98 061325	309217	5548-05/31/25 REGIO		
004139	SCOTTS HYDRAULIC SER 64143		2503501	2025	9	INV P	65.00 061325	309226	REPAIRS-REMOVE/INST		
ACCOUNT TOTAL								364.98			
001220	559100	OTHER OPER.MATLS-FULL R									
002471	CINTAS CORPORATION # 4223440530		0	2025	9	INV P	28.74 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4224220891		0	2025	9	INV P	28.74 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4224220940		0	2025	9	INV P	43.43 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4224956608		0	2025	9	INV P	43.43 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4224956613		0	2025	9	INV P	28.74 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4225696843		0	2025	9	INV P	28.74 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4225696857		0	2025	9	INV P	43.43 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4226417640		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4226417671		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4227168034		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4227168043		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4227913341		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4227913402		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4228630813		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4228630843		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4230123455		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4230123503		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4230832481		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4230832536		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4231584427		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4231584474		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4232327600		0	2025	9	INV P	29.45 061325	309098	SC8200044758 SANIT		
002471	CINTAS CORPORATION # 4232327637		0	2025	9	INV P	44.52 061325	309097	SC8200044758 SANIT		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									837.01			
ACCOUNT TOTAL									837.01			
001220	570000				MTR	VEHICLE	REP.	PTS/SPL				
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV	P		613.60	061325	309079 MB2016-287/WIRELESS	
002739	EMPIRE TRUCK SALES	CE006235398:01	2503299	2025	9	INV	P		293.10	061325	309126 PARTS-SEALS-UNITS 2	
002739	EMPIRE TRUCK SALES	CE006235405:01	2503302	2025	9	INV	P		64.90	061325	309126 PARTS-AIR SPRING KI	
002739	EMPIRE TRUCK SALES	CE006236386:01	2503616	2025	9	INV	P		116.58	061325	309126 PARTS-BELT-UNIT 199	
002739	EMPIRE TRUCK SALES	CE006236389:01	2503621	2025	9	INV	P		140.40	061325	309126 PARTS-BELT-HOSE-UNI	
									614.98			
003034	HATTIESBURG HYDRAULI	110363	2503562	2025	9	INV	P		142.54	061325	309144 PARTS- 8G2 HOSE ASS	
004120	SANSOM EQUIPMENT CO	P08154	2503314	2025	9	INV	P		1,424.10	061325	309225 PARTS-PTO DRIVESHAF	
004297	SOUTHERN TIRE MART (	2520184350	2503330	2025	9	INV	P		1,590.00	061325	309238 SANITATION-TIRES	
004297	SOUTHERN TIRE MART (	2520185991	2503589	2025	9	INV	P		1,325.00	061325	309238 PARTS-TIRES	
									2,915.00			
004465	TRUCKPRO LLC	039-0734937	2503583	2025	9	INV	P		2,134.20	061325	309250 SANITATION-BRAKE KI	
004597	WATERS INTERNATIONAL	08P892328	2503554	2025	9	INV	P		93.50	061325	309260 PARTS-GASKET AXLE S	
ACCOUNT TOTAL									7,937.92			
001220	604900				OTHER	PROFESSIONAL	SERV.					
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV	P		123.68	061325	309079 MB#2016-287/WIRELES	
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV	P		522.99	061325	309079 MB2016-287/WIRELESS	
									646.67			
ACCOUNT TOTAL									646.67			
001220	638400				MOTOR	VEHICLE	EQ.	R&M				
002252	BIG IRON DIESEL REPA	BI0602	2502997	2025	9	INV	P		10,391.25	061325	309083 REPAIRS-TEAR DOWN A	
002252	BIG IRON DIESEL REPA	BI0604	2503415	2025	8	INV	P		5,238.26	061325	309083 TEARDOWN/REPAIR-UNI	
002252	BIG IRON DIESEL REPA	BI0605	2503413	2025	8	INV	P		5,906.01	061325	309083 TEAR DOWN/REPAIR-UN	
									21,535.52			
003380	LANCASTER'S MACHINE	025939	2503308	2025	9	INV	P		1,200.00	061325	309162 REPAIRS-UNIT 19887-	
004120	SANSOM EQUIPMENT CO	W04131	2502699	2025	9	INV	P		4,977.50	061325	309225 REPAIRS-UNITS 22000	
004139	SCOTTS HYDRAULIC SER	64143	2503501	2025	9	INV	P		2,641.64	061325	309226 REPAIRS-REMOVE/INST	
004297	SOUTHERN TIRE MART (	2520183775	2503259	2025	9	INV	P		1,085.00	061325	309238 TIRE REPAIRS-TIRES,	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				31,439.66		
001220 643000					UNIFORM RENT						
002471	CINTAS	CORPORATION #	4230124076	0	2025	9	INV	P	193.94	061325	309095 SANITATION- UNIFORM
002471	CINTAS	CORPORATION #	4230833478	0	2025	9	INV	P	307.14	061325	309095 SANITATION- UNIFORM
002471	CINTAS	CORPORATION #	4231585135	0	2025	9	INV	P	245.02	061325	309095 SANITATION- UNIFORM
002471	CINTAS	CORPORATION #	4232328726	0	2025	9	INV	P	430.01	061325	309095 SANITATION- UNIFORM
									1,176.11		
					ACCOUNT TOTAL				1,176.11		
001220 688000					TIPPING FEES						
003920	PINE BELT	REGIONAL S	8395	0	2025	9	INV	P	39,999.35	061325	309207 MB# 2023-181 RUBBIS
051374	WASTE PRO OF MS, INC		17497	0	2025	9	INV	P	9,954.50	061325	309259 DISPOSAL OF WASTE T
					ACCOUNT TOTAL				49,953.85		
001220 688600					HAZARDOUS WASTE GRANT EXPENSES						
048766	OFFICE DEPOT		416550073001	2502894	2025	9	INV	P	161.16	061325	309196 SUPPLIES-GLOVES-PEN
					ACCOUNT TOTAL				161.16		
001220 746000					SANITATION TRUCKS						
004120	SANSOM	EQUIPMENT CO	E00566	2500660	2025	9	INV	P	352,500.00	061325	309225 SANITATION TRUCKS
					ACCOUNT TOTAL				352,500.00		
					ORG 001220 TOTAL				445,905.74		
001250					HEALTH DIVISION						
001250 513000					CHEMICALS						
002483	CLARKE		005112762	2503377	2025	9	INV	P	4,237.20	061325	309102 MOSQUITO CHEMICALS
002483	CLARKE		005112938	2503204	2025	9	INV	P	892.40	061325	309102 MOSQUITO CHEMICALS/
									5,129.60		
002836	FLUIDS INC.		16818	2503375	2025	8	INV	P	2,706.25	061325	309131 MOSQUITO CHEMICALS
003635	MOMAR INC		PSI619789	2503419	2025	9	INV	P	360.15	061325	309176 MOSQUITO CHEMICALS
003635	MOMAR INC		PSI620715	2503418	2025	9	INV	P	400.50	061325	309176 SEWER-CIDE-ROOT KIL
									760.65		
					ACCOUNT TOTAL				8,596.50		
001250 570000					MTR VEHICLE REP. PTS/SPL						
003034	HATTIESBURG	HYDRAULI	110380	2503569	2025	9	INV	P	123.62	061325	309144 HOSES FOR TRACTOR
					ACCOUNT TOTAL				123.62		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001250	575500					AGRICLTRL	REPAIR	PTS/SPL			
002304	BRACKMAN MOWER WAREH	68340		2503553	2025	9	INV	P	330.00	061325	309085 SPINDLE & PULLEY-LA
003034	HATTIESBURG HYDRAULI	110400		2503577	2025	9	INV	P	64.20	061325	309144 HOSE UNIT 21691
ACCOUNT TOTAL									394.20		
ORG 001250 TOTAL									9,114.32		
001260						ANIMAL CONTROL					
001260	699900					SERVICES	NOT	SPECIFIED			
050467	ALL ANIMAL CLINIC	189220		0	2025	9	INV	P	350.00	061325	309069 NECROPSY AND HISTOP
050467	ALL ANIMAL CLINIC	190036		0	2025	9	INV	P	40.00	061325	309069 BOARDING CANINE SMA
050467	ALL ANIMAL CLINIC	190376		0	2025	9	INV	P	132.88	061325	309069 VET VISIT
050467	ALL ANIMAL CLINIC	190377		0	2025	9	INV	P	180.00	061325	309069 BOARDING CANINE LAR
050467	ALL ANIMAL CLINIC	190505		0	2025	9	INV	P	45.18	061325	309069 VET VISIT
050467	ALL ANIMAL CLINIC	190762		0	2025	9	INV	P	60.00	061325	309069 BOARDING CANINE LAR
050467	ALL ANIMAL CLINIC	191815		0	2025	9	INV	P	60.00	061325	309069 BOARDING CANINE LAR
									868.06		
ACCOUNT TOTAL									868.06		
ORG 001260 TOTAL									868.06		
001402						ECONOMIC DEV.					
001402	604900					OTHER PROFESSIONAL	SERV.				
003764	NEEL-SCHAFFER INC	1106391		0	2025	9	INV	P	15,447.90	061325	309194 MB 2021-454 EDWARDS
003764	NEEL-SCHAFFER INC	1106395		0	2025	9	INV	P	4,145.80	061325	309194 MB 2022-363 SIMS RD
003764	NEEL-SCHAFFER INC	1106396		0	2025	9	INV	P	1,171.60	061325	309194 MB 2011-4/307 N. MA
									20,765.30		
051391	CLARION ASSOCIATES	10166		0	2025	9	INV	P	6,572.45	061325	309101 PROJECT/HBURG MS CO
ACCOUNT TOTAL									27,337.75		
001402	790100					MISCELLANEOUS	CAP	PROJECTS			
002606	CUSTOM BUILT TRAILER	02503209		2503209	2025	9	INV	P	3,480.00	061325	309113 TRAILER FOR CITY WI
048553	HUSTLER TURF	2852575		2502916	2025	9	INV	P	30,664.00	061325	309151 BOBBY CHAIN AIRPORT
ACCOUNT TOTAL									34,144.00		
ORG 001402 TOTAL									61,481.75		
001551						AIRPORT DIV.					
001551	560500					ELECTRICAL	SUPPLIES				
050300	R & W ELECTRIC CO	20561		2502575	2025	9	INV	P	3,150.00	061325	309215 LABOR, TRAVEL TIME
ACCOUNT TOTAL									3,150.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
001551 630000				GAS				
004321 SPIRE	G2025-06/03	0	2025 9 INV P	36.98 061325	309240 SPIRE(WILMUT GAS)VA			
			ACCOUNT TOTAL	36.98				
001551 638000			FIXED EQUIPMENT R&M					
050300 R & W ELECTRIC CO	20561	2502575	2025 9 INV P	880.00 061325	309215 LABOR, TRAVEL TIME			
			ACCOUNT TOTAL	880.00				
		ORG 001551	TOTAL	4,066.98				
001553		CEMETERY DIV						
001553 501000			OTHER EXPENDABLE OFF.SPL					
002471 CINTAS CORPORATION # 5272894901		0	2025 9 INV P	487.32 061325	309095 ST. CONT#8200044758			
			ACCOUNT TOTAL	487.32				
001553 546000			MINOR EQUIPMENT					
004499 UNDERWOOD OUTDOOR PO 140725		2502887	2025 8 INV P	456.00 061325	309253 TRIMMER LINE FOR CE			
			ACCOUNT TOTAL	456.00				
001553 559000			OTHER OPERATING MATL/SPLY					
003053 H'BURG COCA COLA BOT 47138257033		2503366	2025 9 INV P	178.56 061325	309143 POWERADE HYDRATION			
			ACCOUNT TOTAL	178.56				
001553 570000			MTR VEHICLE REP. PTS/SPL					
002160 AT&T MOBILITY	287308925627X060525	0	2025 9 INV P	259.60 061325	309079 MB2016-287/WIRELESS			
			ACCOUNT TOTAL	259.60				
001553 575500			AGRICLTRL REPAIR PTS/SPL					
002083 ALLBRITTON CHAIN SAW #105857		0	2025 9 INV P	56.85 061325	309070 AGRICULTURAL PARTS			
002905 GILLILANDS ELECTRONI 17468		0	2025 9 INV P	95.00 061325	309141 SERVICE CALL FOR HI			
			ACCOUNT TOTAL	151.85				
001553 604900			OTHER PROFESSIONAL SERV.					
003905 PIERCE PLUMBING INC	41333096	0	2025 8 INV P	137.00 061325	309206 EMERGENCY WATER MAI			
			ACCOUNT TOTAL	137.00				
001553 606000			TELEPHONE AND TELEGRAPH					
002160 AT&T MOBILITY	287273578351X060825	0	2025 9 INV P	158.89 061325	309079 MB#2016-287/WIRELES			
			ACCOUNT TOTAL	158.89				
001553 630000			GAS					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004321	SPIRE			G2025-06/03	0	2025 9	INV	P	24.85 061325	309240	SPIRE(WILMUT GAS)VA
				ACCOUNT TOTAL					24.85		
001553	630500										
003873	PEARL RIVER VALLEY E			2025 05.27.25B	0	2025 9	INV	P	50.40 061325	309203	PEARL RIVER VALLEY-
				ACCOUNT TOTAL					50.40		
001553	638700										
002083	ALLBRITTON CHAIN SAW			109748	2503225	2025 8	INV	P	154.72 061325	309070	WEED EATER SUPPLIES
				ACCOUNT TOTAL					154.72		
001553	643000										
002471	CINTAS CORPORATION #			4230836244	0	2025 8	INV	P	34.23 061325	309097	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4230836386	0	2025 8	INV	P	112.56 061325	309096	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4231587656	0	2025 8	INV	P	34.23 061325	309097	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4231587828	0	2025 8	INV	P	149.55 061325	309095	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4232330170	0	2025 9	INV	P	34.23 061325	309097	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4232330229	0	2025 9	INV	P	112.56 061325	309095	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4233053186	0	2025 9	INV	P	34.23 061325	309098	ST. CONT#8200044758
002471	CINTAS CORPORATION #			4233053286	0	2025 9	INV	P	144.10 061325	309095	ST. CONT#8200044758
									655.69		
				ACCOUNT TOTAL					655.69		
001553	733500										
004544	VERMEER MIDSOUTH INC			00355348	2503187	2025 9	INV	P	197.90 061325	309256	CHIPPER REPAIR/ PAR
004544	VERMEER MIDSOUTH INC			003556381	0	2025 9	INV	P	52.29 061325	309256	CHIPER REPAIRS PO#
									250.19		
				ACCOUNT TOTAL					250.19		
				ORG 001553					TOTAL		2,965.07
001560											
001560	640200										
003789	NORFOLK SOUTHERN COR			94165829	0	2025 9	INV	P	2,549.34 061325	309195	LAND LEASE 1.88 ACR
				ACCOUNT TOTAL					2,549.34		
				ORG 001560					TOTAL		2,549.34
FUND 001 General Fund									TOTAL:		1,956,695.76

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
002001	PKS/REC FUND REVENUES												
002001	312200			SUMMER DAY CAMP									
051589	ROCKHOLD, NEAL	ROCKHOLD RFD 6-25	0	2025	9	INV	P	120.00	061325	309222	RFD	SUMMER CAMP	
ACCOUNT TOTAL								120.00					
ORG 002001 TOTAL								120.00					
002300	PKS/REC-RECREATION MAINT. DIV.												
002300	501000			OTHER EXPENDABLE OFF.SPL									
002905	GILLILANDS ELECTRONI	17538	0	2025	9	INV	P	195.00	061325	309141	ANNUAL ACCESS CONTR		
004017	REGIONS CARDHOLDER S	4341-05/31/25	0	2025	9	INV	P	21.39	061325	309217	4341-05/31/25 REGIO		
ACCOUNT TOTAL								216.39					
002300	510000			CLEANING/JANITORIAL SPLY									
003810	OFFICE PRODUCTS PLUS	1094247-1	2503401	2025	8	INV	P	46.18	061325	309197	JANITORAL SUPPLIES		
003810	OFFICE PRODUCTS PLUS	1094777-0	2503482	2025	9	INV	P	401.71	061325	309197	JANITORAL SUPPLIES		
003810	OFFICE PRODUCTS PLUS	1095313-0	2503567	2025	9	INV	P	710.03	061325	309197	JANITORAL SUPPLIES		
								1,157.92					
ACCOUNT TOTAL								1,157.92					
002300	540500			CONCRETE, CEMENT, ETC.									
002714	ECONOMY SUPPLY CO	145628	2503540	2025	9	INV	P	49.15	061325	309123	SUPPLIES FOR FEDERA		
ACCOUNT TOTAL								49.15					
002300	546000			MINOR EQUIPMENT									
003543	MCELHANEY PLUMBING I	312287	2503542	2025	9	INV	P	19.90	061325	309171	SHOP SUPPLIES		
004017	REGIONS CARDHOLDER S	5548-05/31/25	0	2025	9	INV	P	27.99	061325	309217	5548-05/31/25 REGIO		
ACCOUNT TOTAL								47.89					
002300	551000			RECREATIONAL SUPPLIES									
002714	ECONOMY SUPPLY CO	145428	2503511	2025	9	INV	P	40.00	061325	309123	HOOKS FOR FLOWERS		
004017	REGIONS CARDHOLDER S	3414-05/31/25	0	2025	9	INV	P	470.39	061325	309217	3414-05/31/25 REGIO		
ACCOUNT TOTAL								510.39					
002300	560000			BUILDING MATERIALS & SPLY									
002714	ECONOMY SUPPLY CO	145264	2503481	2025	9	INV	P	441.15	061325	309123	JAYCEE PARK BRIDGE		
ACCOUNT TOTAL								441.15					
002300	560500			ELECTRICAL SUPPLIES									
002883	GARNER LUMLEY ELECTR	619225	2503452	2025	8	INV	P	27.77	061325	309138	TATUM PARK SUPPLIES		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002883	GARNER LUMLEY ELECTR	619329			2503495	2025	9	INV	P	31.80	061325	309138 WOMENS RESTROOM AT
002883	GARNER LUMLEY ELECTR	619465			2503586	2025	9	INV	P	128.24	061325	309138 DAHMER PARK FANS
										187.81		
ACCOUNT TOTAL										187.81		
002300	565000				PAINT AND PAINTING SPLY.							
004176	SHERWIN-WILLIAMS COM	TRANS # 2592-1			2503288	2025	9	INV	P	2,528.23	061325	309229 SPLASH PAD PAINT
ACCOUNT TOTAL										2,528.23		
002300	570000				MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X060525		0	2025	9	INV	P		495.60	061325	309079 MB2016-287/WIRELESS
004297	SOUTHERN TIRE MART (	2520185478			2503517	2025	9	INV	P	208.98	061325	309238 TRUCK MAINT UNIT #1
004297	SOUTHERN TIRE MART (	2520185931			2503606	2025	9	INV	P	150.00	061325	309238 TRUCK MAINT UNIT #2
004297	SOUTHERN TIRE MART (	2520186072			2503619	2025	9	INV	P	120.50	061325	309238 TRUCK MAINT UNIT #2
004297	SOUTHERN TIRE MART (	2520186085			2503605	2025	9	INV	P	107.82	061325	309238 TRUCK MAINT UNIT #2
004297	SOUTHERN TIRE MART (	2520186093			2503618	2025	9	INV	P	115.50	061325	309238 TRUCK MAINT UNIT #2
004297	SOUTHERN TIRE MART (	2520186195			2503632	2025	9	INV	P	115.50	061325	309238 TRUCK MAINT UNIT #2
										818.30		
ACCOUNT TOTAL										1,313.90		
002300	575500				AGRICLTRL REPAIR PTS/SPL							
002083	ALLBRITTON CHAIN SAW	20147			2503411	2025	8	INV	P	99.86	061325	309070 MOWER PARTS
002083	ALLBRITTON CHAIN SAW	20188			2503410	2025	8	INV	P	39.80	061325	309070 MOWER PARTS
										139.66		
002304	BRACKMAN MOWER WAREH	68325			2503466	2025	9	INV	P	301.42	061325	309085 MOWER PARTS
002304	BRACKMAN MOWER WAREH	68613			2503555	2025	9	INV	P	95.88	061325	309085 SHOP SUPPLIES
										397.30		
004297	SOUTHERN TIRE MART (	2520185476			2503504	2025	9	INV	P	16.81	061325	309238 MOWER REPAIR UNIT#2
048827	CARQUEST	012564			2503490	2025	9	INV	P	129.99	061325	309092 TRACTOR PARTS
050508	SLOPE CARE, LLC	3.6103			2503472	2025	8	INV	P	52.40	061325	309231 SPIDER MOWER PARTS
ACCOUNT TOTAL										736.16		
002300	599000				OTHER REPAIR/MAINT. SPL.							
051590	UNITED FENCE	404			2503546	2025	9	INV	P	106.99	061325	309254 SPLASH PAD AT SULLI
ACCOUNT TOTAL										106.99		
002300	602000				CONSULTANT SERV/SURVEYS							
003764	NEEL-SCHAFFER INC	1106344		0	2025	9	INV	P		3,505.55	061325	309194 MB 2011-4/307 HALL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							3,505.55		
002300	606000			TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X060825	0	2025 9	INV	P	56.84	061325	309079 MB#2016-287/WIRELES
ACCOUNT TOTAL							56.84		
002300	612000			FREIGHT					
050508	SLOPE CARE, LLC	3.6103	2503472	2025 8	INV	P	26.00	061325	309231 SPIDER MOWER PARTS
ACCOUNT TOTAL							26.00		
002300	636000			STREETS & STRUCTURES R&M					
003764	NEEL-SCHAFFER INC	1106362	0	2025 9	INV	P	1,398.26	061325	309194 MB 2023-41 TIMBERTO
ACCOUNT TOTAL							1,398.26		
002300	638000			FIXED EQUIPMENT R&M					
004386	T & C RESTAURANT EQU 1-29395		2503190	2025 8	INV	P	3,558.64	061325	309244 ICE MAKER REPAIR FO
ACCOUNT TOTAL							3,558.64		
002300	638700			AGRICULTURAL EQ. R&M					
004297	SOUTHERN TIRE MART (2520185476		2503504	2025 9	INV	P	19.95	061325	309238 MOWER REPAIR UNIT#2
ACCOUNT TOTAL							19.95		
002300	644900			OTHER RENT					
002072	AIRGAS USA, LLC (LAU 5516725181		0	2025 9	INV	P	158.71	061325	309068 AIRGAS CYLINDER REN
002471	CINTAS CORPORATION # 4232135320		0	2025 9	INV	P	48.65	061325	309096 PR GROUNDS MAT RENT
002471	CINTAS CORPORATION # 4232135934		0	2025 9	INV	P	275.80	061325	309095 PR GROUNDS UNIFORM
002471	CINTAS CORPORATION # 4232806055		0	2025 9	INV	P	48.65	061325	309096 PR GROUNDS MAT RENT
002471	CINTAS CORPORATION # 4232806349		0	2025 9	INV	P	268.80	061325	309095 PR GROUNDS UNIFORM
002471	CINTAS CORPORATION # 5273946103		0	2025 9	INV	P	290.50	061325	309095 PR GROUNDS MEDICAL
							932.40		
004281	SOUTHERN ON SITE STO 112412		2500976	2025 9	INV	P	1,390.00	061325	309235 PORTABLE TOILET REN
ACCOUNT TOTAL							2,481.11		
002300	687000			CUSTODIAL SERVICE					
047011	JANI-KING OF SOUTH E SEM06250216		2500534	2025 8	INV	P	415.00	061325	309156 TWO-QUOTE JANITORIA
ACCOUNT TOTAL							415.00		
002300	699900			SERVICES NOT SPECIFIED					
047187	FOUR SEASONS LAWN 21356		0	2025 9	INV	P	530.00	061325	309133 LAWN MAINTENANCE 38
047187	FOUR SEASONS LAWN 21433		0	2025 9	INV	P	500.00	061325	309133 LAWN MAINTENANCE HA
047187	FOUR SEASONS LAWN 21464		0	2025 9	INV	P	650.00	061325	309133 LAWN MAINTENANCE LA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR				TYP	S	WARRANT	CHECK	DESCRIPTION
047187	FOUR SEASONS	LAWN	21562		0	2025	9	INV	P		325.00	061325	309133	LAWN MAINTENANCE HA
047187	FOUR SEASONS	LAWN	21566		0	2025	9	INV	P		2,982.50	061325	309133	LAWN MAINTENANCE HA
047187	FOUR SEASONS	LAWN	21567		0	2025	9	INV	P		1,382.50	061325	309133	LAWN MAINTENANCE HA
											6,370.00			
050384	FOUR SEASONS	ORNAMEN	3492		0	2025	9	INV	P		480.00	061325	309134	TURF MAINTENANCE LA
ACCOUNT TOTAL											6,850.00			
002300	729599	MISC.OTHER IMPROVEMENTS												
003897	PHILLIPS BARK PROCES	173154		2503456	2025	9	INV	P			1,305.00	061325	309204	MULCH FOR PLAYGROUN
003897	PHILLIPS BARK PROCES	173155		2503456	2025	9	INV	P			1,400.00	061325	309204	MULCH FOR PLAYGROUN
											2,705.00			
ACCOUNT TOTAL											2,705.00			
002300	732500	OFFICE FURN/EQUIP.												
051381	DE LAGE LANDEN		590336673		0	2025	9	INV	P		136.21	061325	309117	DEX IMAGING LEASE A
ACCOUNT TOTAL											136.21			
002300	739900	OTHER EQUIPMENT												
004017	REGIONS CARDHOLDER S	3414-05/31/25		0	2025	9	INV	P			1,411.86	061325	309217	3414-05/31/25 REGIO
ACCOUNT TOTAL											1,411.86			
ORG 002300 TOTAL											29,860.40			
002315	PKS/REC-REC.ADMIN/COM.REL.													
002315	508000	COMPUTER SUPPLIES												
004017	REGIONS CARDHOLDER S	2080-05/31/25		0	2025	9	INV	P			565.00	061325	309217	2080-05/31/25 REGIO
ACCOUNT TOTAL											565.00			
002315	551000	RECREATIONAL SUPPLIES												
004017	REGIONS CARDHOLDER S	3414-05/31/25		0	2025	9	INV	P			491.79	061325	309217	3414-05/31/25 REGIO
004017	REGIONS CARDHOLDER S	5548-05/31/25		0	2025	9	INV	P			2,099.03	061325	309217	5548-05/31/25 REGIO
											2,590.82			
048941	SWANK MOTION PICTURE	3984540		2500021	2025	9	INV	P			250.00	061325	309243	LICENSING FOR PARKS
048941	SWANK MOTION PICTURE DB	3976494		2500021	2025	8	INV	P			250.00	061325	309243	LICENSING FOR PARKS
											500.00			
ACCOUNT TOTAL											3,090.82			
002315	603400	OFFICIALS												
002540	CONNER, TOBARRA		TCONNER602		0	2025	9	INV	P		60.00	061325	309107	ADULT SOFTBALL JUNE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
003313	KETTLEY, ANNETTE	AKETTLEY602	0	2025	9	INV	P	50.00 061325	309159	ADULT SOFTBALL	JUNE
003958	POWELL, RANDY	RPOWELL602	0	2025	9	INV	P	135.00 061325	309211	ADULT SOFTBALL	JUNE
004221	SMITH, CARLTON L	CSMITH602	0	2025	9	INV	P	150.00 061325	309232	ADULT SOFTBALL	JUNE
004432	THOMPSON, JESSE	JTHOMPSON603	0	2025	9	INV	P	75.00 061325	309245	ADULT SOFTBALL	JUNE
048772	LEE ANTHONY	ALEE602	0	2025	9	INV	P	165.00 061325	309164	ADULT SOFTBALL	JUNE
049966	MORRIS, GEORGE T	GMORRIS602	0	2025	9	INV	P	135.00 061325	309177	ADULT SOFTBALL	JUNE
051376	GIBBS VICTOR L JR.	VGIBBS602	0	2025	9	INV	P	150.00 061325	309139	ADULT SOFTBALL	JUNE
ACCOUNT TOTAL								920.00			
002315	604900			OTHER PROFESSIONAL SERV.							
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV	P	130.49 061325	309079	MB2016-287/WIRELESS	
003958	POWELL, RANDY	RPOWELL503	0	2025	9	INV	P	60.00 061325	309211	YOUTH TRACK	MAY 03
047581	PROTECTION AGENCY &	001810	0	2025	9	INV	P	625.00 061325	309214	HPR BASKETBALL	AND
051135	BURNS, LOGAN	LBURNS503	0	2025	9	INV	P	135.00 061325	309088	YOUTH TRACK	APRIL 2
051559	MARGARET CROSBY	MCROSBY609	0	2025	9	INV	P	315.25 061325	309169	SUMMER CAMP	CUSTODI
051588	CRAVEN ALEXANDER	00002	0	2025	9	INV	P	300.00 061325	309112	EDUCATIONAL	INTERAC
ACCOUNT TOTAL								1,565.74			
002315	604919			OTH PROF SERV-ART CENTER							
047971	BRETT CUMMINS	BCUMMINS507	0	2025	9	INV	P	500.00 061325	309086	ADULT WATER COLOR	C
ACCOUNT TOTAL								500.00			
002315	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV	P	113.68 061325	309079	MB#2016-287/WIRELES	
ACCOUNT TOTAL								113.68			
002315	630000			GAS							
004321	SPIRE	G2025-06/03	0	2025	9	INV	P	20.00 061325	309240	SPIRE(WILMUT GAS)VA	
ACCOUNT TOTAL								20.00			
002315	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2025-03 JUNE	0	2025	9	INV	P	101.77 061325	309188	MISSISSIPPI POWER-2	
ACCOUNT TOTAL								101.77			
ORG 002315 TOTAL								6,877.01			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 002	PARKS & RECREATION FUND		TOTAL:			36,857.41			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
005160			H.M.F.P.FUND-FIRE DIVISION							
005160	570000			MTR	VEHICLE	REP.	PTS/SPL			
049645	DELTA FIRE & SAFETY	INVLA25-0237	2503484	2025	9	INV	P	763.86	061325	309118 HFD ENGINE 2 UNIT #
ACCOUNT TOTAL								763.86		
005160 638400			MOTOR VEHICLE EQ. R&M							
003898	PHILLIPS CAR CARE CE	02926	0	2025	9	INV	P	578.00	061325	309205 HFD I3 UNIT #20371
049645	DELTA FIRE & SAFETY	INVLA25-0247	2503500	2025	9	INV	P	675.00	061325	309118 HFD RESERVE ENGINE
049645	DELTA FIRE & SAFETY	INVLA25-0248	2503498	2025	9	INV	P	1,256.13	061325	309118 HFD ENGINE 6 UNIT #
049645	DELTA FIRE & SAFETY	INVLA25-0249	2503499	2025	9	INV	P	270.00	061325	309118 HFD ENGINE 1 UNIT #
								2,201.13		
ACCOUNT TOTAL								2,779.13		
ORG 005160				TOTAL				3,542.99		
FUND 005 HATT.MUNICIPAL FIRE PROTECTION				TOTAL:				3,542.99		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
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	H41374-00		2503329	2025	9	INV P	559.95	061325	309241 OFFICE SUPPLIES WAT
ACCOUNT TOTAL								559.95		
009660 559000				OTHER OPERATING MATL/SPLY						
003380	LANCASTER'S MACHINE	025943		2503450	2025	9	INV P	75.00	061325	309162 HAND TOOL REPAIR W
ACCOUNT TOTAL								75.00		
009660 570000				MTR VEHICLE REP. PTS/SPL						
048827	CARQUEST	004676		2503491	2025	9	INV P	33.02	061325	309092 MOTOR VEHICLE SUPPL
ACCOUNT TOTAL								33.02		
009660 604900				OTHER PROFESSIONAL SERV.						
002160	AT&T MOBILITY	287290252011X060525	0		2025	9	INV P	40.23	061325	309079 MB2016-287/WIRELESS
002181	BADGER METER INC	80197658	0		2025	9	INV P	14,754.58	061325	309082 MB 2018-832 BEACON
002665	DIXIE COMMUNITY UTIL	DX 05 07 2025	0		2025	9	INV P	421.50	061325	309121 SEWER READS FOR WAT
002665	DIXIE COMMUNITY UTIL	DX 06 02 2025	0		2025	9	INV P	423.00	061325	309121 SEWER READS FOR WAT
								844.50		
004003	RAWLS SPRINGS UTILIT RS	05202025	0		2025	9	INV P	925.00	061325	309216 SEWER READS FOR WAT
ACCOUNT TOTAL								16,564.31		
009660 606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X060825	0		2025	9	INV P	175.18	061325	309079 MB#2016-287/WIRELES
ACCOUNT TOTAL								175.18		
009660 607000				POSTAGE						
004017	REGIONS CARDHOLDER S	5548-05/31/25	0		2025	9	INV P	3,922.03	061325	309217 5548-05/31/25 REGIO
047562	ENCO UTILITY	INV71592	0		2025	9	INV P	2,448.44	061325	309127 MB 2020-303 RT 3 BI
ACCOUNT TOTAL								6,370.47		
009660 620000				PRINTING						
047562	ENCO UTILITY	INV71592	0		2025	9	INV P	803.69	061325	309127 MB 2020-303 RT 3 BI
ACCOUNT TOTAL								803.69		
009660 643000				UNIFORM RENT						
002471	CINTAS CORPORATION #	4232329657	0		2025	9	INV P	63.98	061325	309096 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4233052220	0		2025	9	INV P	122.20	061325	309095 STATE CONTRACT 8200

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
							186.18		
							ACCOUNT TOTAL		186.18
009660	687000						CUSTODIAL SERVICE		
050404	PRECIOUS TATE JASPER	0006A	2501087	2025	9	INV P	358.00	061325	309212 TWO-QUOTE JANITORIA
							ACCOUNT TOTAL		358.00
							ORG 009660 TOTAL		25,125.80
009672							W&S O&M-WATER TRANSMISSION DIV		
009672	559000						OTHER OPERATING MATL/SPLY		
002751	EQUIPMENT INC	154005715	2503536	2025	9	INV P	158.90	061325	309130 HYDRAULIC FLUID FOR
							ACCOUNT TOTAL		158.90
009672	561000						PLUMBING SUPPLIES		
004284	SOUTHERN PIPE & SUPP	881984-00	2503268	2025	9	INV P	1,564.52	061325	309237 WAREHOUSE STOCK FOR
							ACCOUNT TOTAL		1,564.52
009672	570000						MTR VEHICLE REP. PTS/SPL		
003861	PATTERSON AUTO ELECT	82779	2503561	2025	9	INV P	1,658.79	061325	309201 REPAIRS TO UNITS 19
003861	PATTERSON AUTO ELECT	82869	2503561	2025	9	INV P	621.33	061325	309201 REPAIRS TO UNITS 19
003861	PATTERSON AUTO ELECT	82892	2503561	2025	9	INV P	1,827.60	061325	309201 REPAIRS TO UNITS 19
							4,107.72		
							ACCOUNT TOTAL		4,107.72
							ORG 009672 TOTAL		5,831.14
009673							W&S O&M-WATER PLANT DIVISION		
009673	513000						CHEMICALS		
002094	ALLIED UNIVERSAL COR	I3019284	2503369	2025	9	INV P	1,631.55	061325	309071 MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR	I3019285	2503369	2025	9	INV P	1,631.55	061325	309071 MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR	I3020922	2503369	2025	9	INV P	1,631.55	061325	309071 MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR	I3021849	2503533	2025	9	INV P	11,308.68	061325	309071 MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR	I3021850	2503533	2025	9	INV P	9,423.90	061325	309071 MB2024-551: CHLORIN
							25,627.23		
002443	CERTIFIED LABORATORI	9185838	2503530	2025	9	INV P	27,665.00	061325	309093 SC#8200078856 : TRE
							ACCOUNT TOTAL		53,292.23
009673	570000						MTR VEHICLE REP. PTS/SPL		
002160	AT&T MOBILITY	287308925627X060525	0	2025	9	INV P	967.60	061325	309079 MB2016-287/WIRELESS
							ACCOUNT TOTAL		967.60

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009673	604900			OTHER PROFESSIONAL SERV.					
002380	BYRD, WADE J.	BYRD062025	0	2025	9	INV P	3,000.00 061325	309089	OPERATOR OF RECORD,
003614	MISSION COMMUNICATIO	2008115	0	2025	9	INV P	2,779.20 061325	309175	ANNUAL SERVICE, VAR
ACCOUNT TOTAL							5,779.20		
009673	630000			GAS					
004321	SPIRE	G2025-MAY 27	0	2025	9	INV P	25.98 061325	309240	SPIRE-VARIOUS DEPTS
ACCOUNT TOTAL							25.98		
009673	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2025- 29-MAY	0	2025	9	INV P	639.58 061325	309186	MISSISSIPPI POWER-
003700	MS POWER COMPANY	E2025-06.04B	0	2025	9	INV P	57.98 061325	309189	MISSISSIPPI POWER-1
							697.56		
003873	PEARL RIVER VALLEY E	2025 05.27.25	0	2025	9	INV P	42.90 061325	309203	PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2025 05.27.25B	0	2025	9	INV P	43.03 061325	309203	PEARL RIVER VALLEY-
							85.93		
ACCOUNT TOTAL							783.49		
009673	687000			CUSTODIAL SERVICE					
047011	JANI-KING OF SOUTH E	SEM06250215	2500534	2025	8	INV P	446.00 061325	309156	TWO-QUOTE JANITORIA
ACCOUNT TOTAL							446.00		
ORG 009673 TOTAL							61,294.50		
009676				W&S O&M-SEWER DIVISION					
009676	541500			SAND,CLAY,GRVL,FILL DIRT					
004586	WARREN PAVING INC	107927	2502840	2025	9	INV P	793.41 061325	309258	MB2024-597: CRUSHED
004586	WARREN PAVING INC	108021	2502840	2025	9	INV P	416.77 061325	309258	MB2024-597: CRUSHED
							1,210.18		
ACCOUNT TOTAL							1,210.18		
009676	570000			MTR VEHICLE REP. PTS/SPL					
002166	AUTO ARMATURE SERVIC	04804	2503520	2025	9	INV P	209.95 061325	309080	BATTERY FOR UNIT #
ACCOUNT TOTAL							209.95		
009676	604900			OTHER PROFESSIONAL SERV.					
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV P	1,401.09 061325	309079	MB2016-287/WIRELESS
ACCOUNT TOTAL							1,401.09		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009676	630500					ELECTRICITY					
003700	MS POWER COMPANY			E2025-06.05C	0	2025	9	INV P	160.00	061325	309191 MISSISSIPPI POWER-1
004282	SOUTHERN PINE ELECTR			E2025-06.03	0	2025	9	INV P	260.36	061325	309236 SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR			E2025-06.05	0	2025	9	INV P	600.66	061325	309236 SOUTHERN PINE ELECT
									861.02		
ACCOUNT TOTAL									1,021.02		
009676	638600					CONSTRUCTION EQUIP R&M					
002083	ALLBRITTON CHAIN SAW 18687			2500143	2025	8	INV P	641.89	061325	309070 MOWER REPAIRS FOR S	
002083	ALLBRITTON CHAIN SAW 20148			2503519	2025	9	INV P	75.90	061325	309070 EQUIPMENT REPAIRS F	
002083	ALLBRITTON CHAIN SAW 20266			2503519	2025	9	INV P	139.01	061325	309070 EQUIPMENT REPAIRS F	
									856.80		
002304	BRACKMAN MOWER WAREH 68149			2503408	2025	9	INV P	1,091.56	061325	309085 REPAIRS TO ASSET #	
ACCOUNT TOTAL									1,948.36		
ORG 009676 TOTAL									5,790.60		
009677						W&S O&M-SEWER LAGOON DIV.					
009677	513000					CHEMICALS					
002094	ALLIED UNIVERSAL COR I3019284			2503369	2025	9	INV P	11,308.68	061325	309071 MB2024-551: CHLORIN	
002094	ALLIED UNIVERSAL COR I3019285			2503369	2025	9	INV P	3,769.56	061325	309071 MB2024-551: CHLORIN	
									15,078.24		
ACCOUNT TOTAL									15,078.24		
009677	630500					ELECTRICITY					
003873	PEARL RIVER VALLEY E 2025 05.25.25			0	2025	9	INV P	55.13	061325	309203 PEARL RIVER-VARIOUS	
003873	PEARL RIVER VALLEY E 2025 05.27.25			0	2025	9	INV P	1,062.95	061325	309203 PEARL RIVER VALLEY-	
003873	PEARL RIVER VALLEY E 2025 05.27.25B			0	2025	9	INV P	39.52	061325	309203 PEARL RIVER VALLEY-	
003873	PEARL RIVER VALLEY E 2025-05.21B			0	2025	9	INV P	587.75	061325	309203 MISSISSIPPI POWER-V	
003873	PEARL RIVER VALLEY E 2025-06.05			0	2025	9	INV P	435.12	061325	309203 PEARL RIVER VALLEY-	
									2,180.47		
ACCOUNT TOTAL									2,180.47		
009677	638400					MOTOR VEHICLE EQ. R&M					
003861	PATTERSON AUTO ELECT 82628			2503541	2025	9	INV P	664.62	061325	309201 REPAIRS FOR UNITS 1	
003861	PATTERSON AUTO ELECT 82862			2503541	2025	9	INV P	849.24	061325	309201 REPAIRS FOR UNITS 1	
									1,513.86		
ACCOUNT TOTAL									1,513.86		
009677	643000					UNIFORM RENT					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
002471		CINTAS CORPORATION # 4231587237				0	2025 9		INV	P	237.37	061325	309095 SC#8200044758: UNIF
002471		CINTAS CORPORATION # 4232330037				0	2025 9		INV	P	237.37	061325	309095 SC#8200044758: UNIF
											474.74		
ACCOUNT TOTAL											474.74		
ORG 009677 TOTAL											19,247.31		
FUND 009 WATER & SEWER OPERATION/MAINT.						TOTAL:		117,289.35					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011000					WATER & SEWER	BALANCE SHEET					
011000	114000					METER SECURITY DEPOSITS					
051593	SHELLY HARRIS	66039		0	2025	9	INV	P	75.00	061325	309227 UB 14648 704 WOODLA
						ACCOUNT TOTAL			75.00		
					ORG 011000	TOTAL			75.00		
011001					WATER & SEWER	REVENUES					
011001	360001					RESIDENTIAL WATER-NO TAX					
051593	SHELLY HARRIS	66040		0	2025	9	INV	P	25.80	061325	309228 OVERPAYMENT
						ACCOUNT TOTAL			25.80		
011001	361000					TAPS					
051591	KERSH, ELAINE	65950		0	2025	9	INV	P	860.00	061325	309158 OVERPAYMENT
						ACCOUNT TOTAL			860.00		
					ORG 011001	TOTAL			885.80		
FUND 011 WATER & SEWER FUND				TOTAL:				960.80			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9																
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION		
019100						POL.FORFEITURES-POLICE DIV.										
019100 559000						OTHER OPERATING MATL/SPLY										
004017		REGIONS	CARDHOLDER	S	2080-05/31/25	0	2025	9	INV	P	384.67	061325	309217	2080-05/31/25	REGIO	
004017		REGIONS	CARDHOLDER	S	5548-05/31/25	0	2025	9	INV	P	115.29	061325	309217	5548-05/31/25	REGIO	
											499.96					
ACCOUNT TOTAL											499.96					
019100 604900						OTHER PROFESSIONAL SERV.										
004017		REGIONS	CARDHOLDER	S	2080-05/31/25	0	2025	9	INV	P	267.45	061325	309217	2080-05/31/25	REGIO	
004446		TOSHIBA	BUSINESS	SOL	5776302	0	2025	9	INV	P	17.34	061325	309247	MB#2022-514	COPIER	
ACCOUNT TOTAL											284.79					
ORG 019100 TOTAL											784.75					
FUND 019 POLICE FORFEITURES FUND											TOTAL:	784.75				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
039551					AIRPORT IMPR.-AIRPORT DIV								
039551 729502					AIRPORT IMP-FAA								
003764	NEEL-SCHAFFER	INC	1105759	0	2025	9	INV	P	65,600.00	061325	309194	MB	2022-363 2025 AI
003764	NEEL-SCHAFFER	INC	1106401	0	2025	9	INV	P	14,182.28	061325	309194	MB	2022-363 AIRPORT
									79,782.28				
ACCOUNT TOTAL									79,782.28				
039551 729530					HANGAR TAXIWAY								
003764	NEEL-SCHAFFER	INC	1106397	0	2025	9	INV	P	21,992.96	061325	309194	MB	2022-492 AIRPORT
ACCOUNT TOTAL									21,992.96				
ORG 039551								TOTAL	101,775.24				
FUND 039 AIRPORT IMPROVEMENT FUND									TOTAL:	101,775.24			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
072201					MUN.ROAD&BRIDGE-STREET DIV							
072201 601500					ENGINEERING							
003764	NEEL-SCHAFFER	INC	1106389	0	2025	9	INV	P	1,833.00	061325	309194	MB 2021-359 MIDTOWN
003764	NEEL-SCHAFFER	INC	1106392	0	2025	9	INV	P	1,332.46	061325	309194	MB 2021-546 4TH ST
									3,165.46			
ACCOUNT TOTAL									3,165.46			
072201 601502					ENGINEERING-MIDTOWN							
003764	NEEL-SCHAFFER	INC	1106389	0	2025	9	INV	P	3,832.30	061325	309194	MB 2021-359 MIDTOWN
ACCOUNT TOTAL									3,832.30			
ORG 072201 TOTAL									6,997.76			
FUND 072 MUNICIPAL ROAD & BRIDGE									TOTAL:	6,997.76		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
MASS TRANSIT-TRANSPORTATION										
073570	571001									
003861	PATTERSON AUTO ELECT	82910	2503574	2025	9	INV P	1,293.00	061325	309201	DIA DESTINATION: RO
048827	CARQUEST	002598	2502667	2025	9	INV P	103.95	061325	309092	PARTS FOR BUS #2207
048827	CARQUEST	004673	2503494	2025	9	INV P	100.35	061325	309092	REPLACEMENT PARTS F
048827	CARQUEST	004723	2503521	2025	9	INV P	68.28	061325	309092	REPAIR PARTS UNIT #
048827	CARQUEST	004733	2503544	2025	9	INV P	102.22	061325	309092	REPAIR PARTS UNIT #
048827	CARQUEST	4485	2503427	2025	9	INV P	251.88	061325	309092	REPLACEMENT PARTS #
							626.68			
049552	TRANSPORTATION SOUTH	96996P	2503492	2025	9	INV P	410.71	061325	309248	DOOR SWITCH REPAIRS
ACCOUNT TOTAL							2,330.39			
TELEPHONE AND TELEGRAPH										
073570	606000									
002160	AT&T MOBILITY	287273578351X060825	0	2025	9	INV P	454.88	061325	309079	MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290252011X060525	0	2025	9	INV P	374.11	061325	309079	MB2016-287/WIRELESS
							828.99			
ACCOUNT TOTAL							828.99			
BUS EQUIP R&M-FIXED ROUTE										
073570	638501									
002565	COURTESY MOTORS INC	362092	2502893	2025	9	INV P	13,884.68	061325	309110	TEAR DOWN & REPAIR
002565	COURTESY MOTORS INC	367744	2503528	2025	9	INV P	824.83	061325	309110	REPAIRS TO BUS #211
002565	COURTESY MOTORS INC	368091	2502393	2025	9	INV P	1,788.94	061325	309110	SERVICE ENGINE LIGH
							16,498.45			
050656	MS COAST TRANSPORT	INV-114383286	2503354	2025	9	INV P	2,115.20	061325	309179	A/C REPAIRS FOR BUS
ACCOUNT TOTAL							18,613.65			
OTHER REPAIRS AND MAINT.										
073570	639900									
048827	CARQUEST	004673	2503494	2025	9	INV P	154.32	061325	309092	REPLACEMENT PARTS F
048827	CARQUEST	004723	2503521	2025	9	INV P	275.68	061325	309092	REPAIR PARTS UNIT #
048827	CARQUEST	004733	2503544	2025	9	INV P	114.85	061325	309092	REPAIR PARTS UNIT #
							544.85			
ACCOUNT TOTAL							544.85			
UNIFORM RENT										
073570	643000									
002471	CINTAS CORPORATION #	4232329843	0	2025	9	INV P	198.65	061325	309095	UNIFORM RENTAL / SC
002471	CINTAS CORPORATION #	4233052529	0	2025	9	INV P	198.65	061325	309095	UNIFORM RENTALS //
							397.30			
ACCOUNT TOTAL							397.30			

YEAR/PERIOD: 2025/8 TO 2025/9											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP S	WARRANT		CHECK	DESCRIPTION
073570	687000				CUSTODIAL SERVICE						
050404	PRECIOUS TATE JASPER	0006A	2501087	2025	9	INV P		325.00	061325	309212	TWO-QUOTE JANITORIA
ACCOUNT TOTAL								325.00			
ORG 073570					TOTAL			23,040.18			
FUND 073 MASS TRANSIT FUND							TOTAL:	23,040.18			

YEAR/PERIOD: 2025/8 TO 2025/9													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION	
075695					W&S CONSTR.-CAPITAL PROJECTS								
075695 601500					ENGINEERING								
002490	CLEARWATER	CONSULTAN	12.32503	0	2025	9	INV	P	18,415.00	061325	309103	MB 2022-450 NORTH &	
004197	SHOWS	DEARMAN & WAIT	25111	0	2025	9	INV	P	8,200.00	061325	309230	MB 2018-288-289 INF	
004197	SHOWS	DEARMAN & WAIT	25112	0	2025	9	INV	P	8,200.00	061325	309230	MB 2018-288-289 INF	
004197	SHOWS	DEARMAN & WAIT	25116	0	2025	9	INV	P	3,347.50	061325	309230	MB 2022-45 W 7TH, N	
004197	SHOWS	DEARMAN & WAIT	25118	0	2025	9	INV	P	5,292.50	061325	309230	MB 2012-1/34 GENERA	
004197	SHOWS	DEARMAN & WAIT	25122	0	2025	9	INV	P	12,690.00	061325	309230	MB 2011-489-110 COM	
004197	SHOWS	DEARMAN & WAIT	25167	0	2025	9	INV	P	40,024.88	061325	309230	MB 2021-399 W 7TH S	
004197	SHOWS	DEARMAN & WAIT	25168	0	2025	9	INV	P	115,592.74	061325	309230	MB 2022-44 LINCOLN	
									193,347.62				
ACCOUNT TOTAL									211,762.62				
075695 601503					ENGINEERING-MCWI								
004197	SHOWS	DEARMAN & WAIT	25113	0	2025	9	INV	P	5,217.50	061325	309230	MB 2020-137-138 INF	
004197	SHOWS	DEARMAN & WAIT	25114	0	2025	9	INV	P	3,022.50	061325	309230	MB 2021-306 EDWARDS	
									8,240.00				
ACCOUNT TOTAL									8,240.00				
075695 722099					PROGRAMMED SEWER PROJ.								
002915	GRADY CRAWFORD	CONST	PAY EST NO 3 - FINAL	0	2025	9	INV	P	30,688.63	061325	309142	MB 2022-270 EDWARDS	
ACCOUNT TOTAL									30,688.63				
075695 724502					PIPELINE ROAD								
004197	SHOWS	DEARMAN & WAIT	25099	0	2025	9	INV	P	15,555.00	061325	309230	MB 2022-148 CONSTRU	
ACCOUNT TOTAL									15,555.00				
ORG 075695 TOTAL									266,246.25				
FUND 075 WATER&SEWER CONSTRUCTION FUND									TOTAL:	266,246.25			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
077650					COMMUNITY CTR-ADMIN/GENERAL							
077650	535500				WEARING APPAREL							
003216	J M H GRAPHICS	46134			2503325	2025	9	INV	P	696.00	061325	309155 WEARING APPAREL FOR
					ACCOUNT TOTAL					696.00		
077650	546000				MINOR EQUIPMENT							
004256	SOLAR SUPPLY INC	3490613			2503474	2025	9	INV	P	35.65	061325	309234 MATERIAL TO REPAIR
					ACCOUNT TOTAL					35.65		
077650	570000				MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X060525	0		2025	9	INV	P	94.40	061325	309079	MB2016-287/WIRELESS
048827	CARQUEST	004574			2503459	2025	9	INV	P	30.86	061325	309092 MATERIAL FOR OIL CH
					ACCOUNT TOTAL					125.26		
077650	606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X060825	0		2025	9	INV	P	61.84	061325	309079	MB#2016-287/WIRELES
					ACCOUNT TOTAL					61.84		
077650	630000				GAS							
004321	SPIRE	G2025-06/03	0		2025	9	INV	P	273.44	061325	309240	SPIRE(WILMUT GAS)VA
					ACCOUNT TOTAL					273.44		
077650	643000				UNIFORM RENT							
002471	CINTAS CORPORATION # 4229368896	0			2025	8	INV	P	61.70	061325	309096	UNIFORM RENTAL COMM
002471	CINTAS CORPORATION # 4230126179	0			2025	8	INV	P	61.70	061325	309096	UNIFORM RENTAL COMM
002471	CINTAS CORPORATION # 4230836047	0			2025	8	INV	P	176.83	061325	309095	UNIFORM FOR COMM.CN
002471	CINTAS CORPORATION # 4231587593	0			2025	8	INV	P	67.03	061325	309096	UNIFORM FOR COMM CN
										367.26		
					ACCOUNT TOTAL					367.26		
					ORG 077650	TOTAL				1,559.45		
FUND 077 COMMUNITY CENTERS' FUND					TOTAL:		1,559.45					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
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 EST NO 3 - FINAL	0	2025	9	INV	P	278,057.90	061325	309142 MB 2022-270 EDWARDS
ACCOUNT TOTAL								278,057.90			
079605 729566		W 7TH ST INFRA		MCWI							
002915	GRADY CRAWFORD	CONST	PAY EST NO 2	0	2025	9	INV	P	872,061.05	061325	309142 MB 2023-86 W 7TH ST
ACCOUNT TOTAL								872,061.05			
ORG 079605					TOTAL		1,150,118.95				
FUND 079 COVID FISCAL RECOVERY FUNDS					TOTAL:		1,150,118.95				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
082285		CDBG-ENTITLEMENTS								
082285 606000				TELEPHONE AND TELEGRAPH						
002160 AT&T MOBILITY		287290252011X060525	0	2025	9	INV P	50.03	061325	309079	MB2016-287/WIRELESS
ACCOUNT TOTAL							50.03			
ORG 082285 TOTAL							50.03			
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT							50.03			

YEAR/PERIOD: 2025/8 TO 2025/9															
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION	
086300				SPEC SALES		TAX/RECREATION MAIN									
086300	725002						ART	CENTER	BFA	GRANT	PROJ				
003385	LANDRY	LEWIS	GERMANY	CN	24-4121-001	0	2025	9	INV	P		20,000.00	061325	309163 MB 2023-260 HCAC -	
ACCOUNT TOTAL											20,000.00				
086300				7295PR		CAPITAL PROJECTS									
003764	NEEL-SCHAFFER	INC		1106400		0	2025	9	INV	P		52,941.28	061325	309194 MB 2011-4/307 TATUM	
ACCOUNT TOTAL											52,941.28				
ORG 086300							TOTAL				72,941.28				
FUND 086				SPEC SALES TAX-P&R/UNIV IMPROV				TOTAL:				72,941.28			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9											
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	1106345	0	2025	9	INV P	4,644.23	061325	309194	MB	2022-29 HALL AVE
048575	RIGHT OF WAY TECH	375	0	2025	9	INV P	6,600.00	061325	309219	MB	2020-300 HALL AV
ACCOUNT TOTAL							11,244.23				
ORG 088603 TOTAL							11,244.23				
FUND 088		PUBLIC SAFETY/REC CONSTRUCTION				TOTAL:	11,244.23				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/9															
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION		
098695				WATER METER		PROJECTS									
098695 724200						WATER METERS									
004197		SHOWS DEARMAN & WAIT		25117	0	2025	9	INV	P	42,755.00	061325	309230	MB 2022-436 CITY WI		
051006		HUDSON CONTRACTING		PAY EST NO 9	0	2025	9	INV	P	306,616.75	061325	309150	MB 2023-14-15 CITY		
ACCOUNT TOTAL										349,371.75					
ORG 098695 TOTAL										349,371.75					
FUND 098 WATER METER BONDS										TOTAL:		349,371.75			

** END OF REPORT - Generated by Nacoshia Mark **

06/11/2025 15:49 |City of Hattiesburg, MS
6050nmark |A/P CASH DISBURSEMENTS JOURNAL

|P 38
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		1,956,695.76
002 PARKS & RECREATION FUND		36,857.41
005 HATT.MUNICIPAL FIRE PROTECTION		3,542.99
009 WATER & SEWER OPERATION/MAINT.		117,289.35
011 WATER & SEWER FUND		960.80
019 POLICE FORFEITURES FUND		784.75
039 AIRPORT IMPROVEMENT FUND		101,775.24
072 MUNICIPAL ROAD & BRIDGE		6,997.76
073 MASS TRANSIT FUND		23,040.18
075 WATER&SEWER CONSTRUCTION FUND		266,246.25
077 COMMUNITY CENTERS' FUND		1,559.45
079 COVID FISCAL RECOVERY FUNDS		1,150,118.95
082 COMMUNITY DEVELOP. BLOCK GRANT		50.03
086 SPEC SALES TAX-P&R/UNIV IMPROV		72,941.28
088 PUBLIC SAFETY/REC CONSTRUCTION		11,244.23
098 WATER METER BONDS		349,371.75
801 CLAIMS FUND		
	4,099,476.18	
	-----	-----
TOTAL	4,099,476.18	4,099,476.18

** END OF REPORT - Generated by Nacoshia Mark **



Memorandum

To: Mayor Toby Barker and Members of City Council
From:
cc:
Date: Tuesday, June 17, 2025
Re: Ratification of claims docket for the period ending May 31, 2025.
File Number: 2025-517
Minute Book #

Summary

Recommendation Statement

Please place this on the June 17, 2025 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
BALANCE SHEET												
001000					D/F LIBRARY							
001000	0520LB				0	2025	8	INV	P	244.68	053125	308848 LONG DISTANCE SERVI
002158	AT&T	M818327001	4/25									
ACCOUNT TOTAL										244.68		
GAS/LUBRICANT-CITY BARN												
001000	060100				2503388	2025	8	INV	P	18,290.55	053125	308957 GAS & DIESEL/FUEL S
003497	MAPLES GAS COMPANY	306463										
049752	PIGOTT OIL COMPANY	DR-7791-25052008438			2503304	2025	8	INV	P	10,935.00	053125	309001 GAS/FUEL STATION
049752	PIGOTT OIL COMPANY	DR-7791250520084416			2503304	2025	8	INV	P	3,581.82	053125	309001 GAS/FUEL STATION
										14,516.82		
050513	GPM EMPIRE-BULK FUEL	IN-264849			2503303	2025	8	INV	P	6,589.52	053125	308908 DIESEL/FUEL STATION
ACCOUNT TOTAL										39,396.89		
RESTITUTION HOLDING ACCOUNT												
001000	105205				0	2025	8	INV	P	2,979.03	053125	308838 RESTITUTION
051570	ABRAMS, JALISA	5/20/25										
051573	NEWSON, BREANNA	5/22/25			0	2025	8	INV	P	542.15	053125	308988 RESTITUTION
ACCOUNT TOTAL										3,521.18		
ORG 001000 TOTAL										43,162.75		
REVENUES												
001001	332000				POLICE FINES							
004271	SOUTHERN FINANCIAL S	CMCHAT3 2/6-3/6/25	0		2025	8	INV	P	3,820.99	053125	309031 POLICE FINES COLLEC	
004271	SOUTHERN FINANCIAL S	CMCHAT3 3/6-4/6/25	0		2025	8	INV	P	4,050.06	053125	309032 POLICE FINES COLLEC	
004271	SOUTHERN FINANCIAL S	CMCHAT3 4/6-5/6/25	0		2025	8	INV	P	3,636.96	053125	309033 POLICE FINES COLLEC	
										11,508.01		
ACCOUNT TOTAL										11,508.01		
ORG 001001 TOTAL										11,508.01		
CITY COURT												
001015	604900				OTHER PROFESSIONAL SERV.							
001015	604900				0	2025	8	INV	P	7,810.00	053125	308883 COURT ANKLE MONI MB
002564	COURT PROGRAMS INC	#128										
ACCOUNT TOTAL										7,810.00		
ORG 001015 TOTAL										7,810.00		
MAYOR/ADMIN.												
001020	500300				PAPER							
001020	500300				2503328	2025	8	INV	P	275.00	053125	309041 OFFICE SUPPLIES- MA
004327	STANDARD OFFICE SUPP	H41332-00										
ACCOUNT TOTAL										275.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8		TO 2025/8													
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
001020	611000					TRAVEL EXPENSE									
047577	BERCH, MALCOLM	TRAVEL TYLER 2025		0		2025 8 INV P				41.68 053125		308853		STATEMENT OF SUBSIS	
ACCOUNT TOTAL											41.68				
001020	615000					ADVERTISING									
004007	RAY-E FOUNDATION INC	JUNETEENTH 2025		0		2025 8 INV P				3,500.00 053125		309011		RAY E FOUNDATION JU	
051558	SOUTHEAST REGIONAL	2025 SE REGIONAL		0		2025 8 INV P				50.00 053125		309030		HALF PAGE AD FOR CI	
ACCOUNT TOTAL											3,550.00				
001020	684500					REGISTRATION FEE/TUITION									
003694	MS MUNICIPAL LEAGUE	52865714-MML		0		2025 8 INV P				350.00 053125		308972		REGISTRATION FEE- M	
ACCOUNT TOTAL											350.00				
ORG 001020 TOTAL											4,216.68				
		ELECTIONS													
001030	607000					POSTAGE									
002294	BOURNE BROTHERS PRIN	96419		0		2025 8 INV P				635.00 053125		308858		GENERAL ELECTION PO	
ACCOUNT TOTAL											635.00				
001030	699900					SERVICES NOT SPECIFIED									
003027	HARWELL, PATRICK	6/3/25		0		2025 8 INV P				232.50 053125		308916		GENERAL ELECTION 6/	
003094	HILL, BETTY	6/3/25		0		2025 8 INV P				200.00 053125		308920		GENERAL ELECTION 6/	
003327	KING, SUSAN	6/3/25		0		2025 8 INV P				232.50 053125		308944		GENERAL ELECTION 6/	
003519	MAXWELL, ANGELA	6/3/25		0		2025 8 INV P				225.00 053125		308960		GENERAL ELECTION 6/	
003761	NAYLOR, EMMA	6/3/25		0		2025 8 INV P				200.00 053125		308986		GENERAL ELECTION 6/	
004211	SIMS, ROSIE L	6/3/25		0		2025 8 INV P				232.50 053125		309025		GENERAL ELECTION 6/	
004252	SMITHKA, PAULA	6/3/25		0		2025 8 INV P				232.50 053125		309028		GENERAL ELECTION 6/	
047353	ALFORD, NICOLE	6/3/25		0		2025 8 INV P				237.50 053125		308840		GENERAL ELECTION 6/	
047362	ANDREWS, CAROLYN	6/3/25		0		2025 8 INV P				232.50 053125		308845		GENERAL ELECTION 6/	
047368	HOARD, ERICA	6/3/25		0		2025 8 INV P				200.00 053125		308921		GENERAL ELECTION 6/	
047369	COLEMAN, CORA	6/3/25		0		2025 8 INV P				220.00 053125		308878		GENERAL ELECTION 6/	
047370	EVAN, DELORIS	6/3/25		0		2025 8 INV P				232.50 053125		308897		GENERAL ELECTION 6/	
047390	HENDRIX VIRGINIA	6/3/25		0		2025 8 INV P				232.50 053125		308918		GENERAL ELECTION 6/	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
047483 LEVERETTE, RONNIE	6/3/25		0	2025	8	INV P	237.50 053125	308952	GENERAL ELECTION 6/
047484 HOLMES, TAMMY	6/3/25		0	2025	8	INV P	237.50 053125	308922	GENERAL ELECTION 6/
047614 FOX, GLADYS	6/3/25		0	2025	8	INV P	200.00 053125	308903	GENERAL ELECTION 6/
047626 THOMAS, KELLY	6/3/25		0	2025	8	INV P	200.00 053125	309044	GENERAL ELECTION 6/
047627 PATTERSON, LYNDELL	6/3/25		0	2025	8	INV P	200.00 053125	308996	GENERAL ELECTION 6/
049829 FELICIA SPANN	6/3/25		0	2025	8	INV P	232.50 053125	308899	GENERAL ELECTION 6/
051403 PAYTON, BOBBIE	6/3/25		0	2025	8	INV P	200.00 053125	308997	GENERAL ELECTION 6/
051404 SMITH HELEN	6/3/25		0	2025	8	INV P	200.00 053125	309026	GENERAL ELECTION 6/
051406 BOONE, MYLA	6/3/25		0	2025	8	INV P	220.00 053125	308856	GENERAL ELECTION 6/
051407 LANG CHRISTINE	6/3/25		0	2025	8	INV P	232.50 053125	308949	GENERAL ELECTION 6/
051408 GRIFFIN JR OTIS	6/3/25		0	2025	8	INV P	237.50 053125	308911	GENERAL ELECTION 6/
051411 BRYANT RICARDO	6/3/25		0	2025	8	INV P	237.50 053125	308862	GENERAL ELECTION 6/
051412 JACKSON BRENDA	6/3/25		0	2025	8	INV P	200.00 053125	308931	GENERAL ELECTION 6/
051413 ALEXIS VIRENALYN	6/3/25		0	2025	8	INV P	232.50 053125	308839	GENERAL ELECTION 6/
051415 DOZIER RANDY	6/3/25		0	2025	8	INV P	200.00 053125	308890	GENERAL ELECTION 6/
051419 JACKSON GERALDINE	6/3/25		0	2025	8	INV P	200.00 053125	308932	GENERAL ELECTION 6/
051560 JOHNSON, MADELINE	6/3/25		0	2025	8	INV P	200.00 053125	308938	GENERAL ELECTION 6/
051561 BECHT, MARY	6/3/25		0	2025	8	INV P	200.00 053125	308852	GENERAL ELECTION 6/
051562 HARRIS, MELZETTA	6/3/25		0	2025	8	INV P	200.00 053125	308914	GENERAL ELECTION 6/
051563 HARTWELL, CYNORA	6/3/25		0	2025	8	INV P	225.00 053125	308915	GENERAL ELECTION 6/
051564 PHILLIPS, ROSALIND	6/3/25		0	2025	8	INV P	225.00 053125	309000	GENERAL ELECTION 6/
051565 MCILWAIN, DONALD	6/3/25		0	2025	8	INV P	237.50 053125	308962	GENERAL ELECTION 6/
051568 MOORE, GLORIA	6/3/25		0	2025	8	INV P	237.50 053125	308968	GENERAL ELECTION 6/
051569 GAVIN, DEDRA DIANE	6/3/25		0	2025	8	INV P	232.50 053125	308906	GENERAL ELECTION 6/
051571 KILLINGSWORTH, RANDE	6/3/25		0	2025	8	INV P	200.00 053125	308943	GENERAL ELECTION 6/
051576 LEACH, WILLIE	6/3/25		0	2025	8	INV P	225.00 053125	308950	GENERAL ELECTION 6/

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							8,560.00		
ORG 001030 TOTAL							9,195.00		
001040 MUNICIPAL CLERK									
001040	641000								
004057	RJ YOUNG COMPANY	INV7502372	0	2025	8	INV P	66.83	053125	309014 RATE CHARGE AAA1468
ACCOUNT TOTAL							66.83		
ORG 001040 TOTAL							66.83		
001080 HUMAN RESOURCES									
001080	501000								
003810	OFFICE PRODUCTS PLUS	1085181-0	2502073	2025	8	INV P	499.15	053125	308991 HR OFFICE SUPPLIES
ACCOUNT TOTAL							499.15		
001080 636500 OFFICE EQUIPMENT R&M									
004050	RICOH CORP	40391597	0	2025	8	INV P	185.85	053125	309012 MB#2021-250 HR COPI
004050	RICOH CORP	40490106	0	2025	8	INV P	185.85	053125	309012 MB#2021-250 HR COPI
004050	RICOH CORP	5071014883	0	2025	8	INV P	39.15	053125	309012 HR COPIER/PRINTER U
004050	RICOH CORP	5071173397	0	2025	8	INV P	52.05	053125	309012 HR COPIER/PRINTER U
004050	RICOH CORP	5071319539	0	2025	8	INV P	83.80	053125	309012 MB#2021-250 HR COPI
							546.70		
ACCOUNT TOTAL							546.70		
ORG 001080 TOTAL							1,045.85		
001090 URBAN DEVELOPMT									
001090	501100								
003295	JUST PROMOS USA	2250439	2503022	2025	8	INV P	2,225.16	053125	308940 NEIGHBORHOOD SUPPLI
ACCOUNT TOTAL							2,225.16		
001090 615000 ADVERTISING									
003141	HUB CITY SPOKES	105501	0	2025	8	INV P	26.52	053125	308925 Legal Notices for J
ACCOUNT TOTAL							26.52		
ORG 001090 TOTAL							2,251.68		
001091 INFO TECHNOLOGY									
001091	508000								
002383	C D W GOVERNMENT	AE1964A	2503172	2025	8	INV P	179.05	053125	308865 UPS BATTERY BACKUP
002383	C D W GOVERNMENT	AE2GD8R	2503172	2025	8	INV P	3,350.96	053125	308865 UPS BATTERY BACKUP
							3,530.01		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			3,530.01		
001091	603500					DATA PROCESSING					
002158	AT&T		M125581		0	2025	8	INV P	1,503.84	053125	308846 CYLANCE QUARTERLY R
						ACCOUNT TOTAL			1,503.84		
001091	604900					OTHER PROFESSIONAL SERV.					
002158	AT&T		0591 5.8.25		0	2025	8	INV P	47.00	053125	308846 INTERACT SUPPORT -
002158	AT&T		0598 5.8.25		0	2025	8	INV P	6,790.00	053125	308846 INTERACT SUPPORT -
									6,837.00		
						ACCOUNT TOTAL			6,837.00		
001091	606800					NETWORK					
003912	PILEUM CORPORATION		P125108		0	2025	8	INV P	6,461.25	053125	309002 BILLABLE TIME - IT
						ACCOUNT TOTAL			6,461.25		
001091	636500					OFFICE EQUIPMENT R&M					
003342	KRONOS INCORPORATED		I10010001562		2404757	2025	8	INV P	5,827.50	053125	308947 KRONOS RENEWAL - IT
003583	METRIX SOLUTIONS		M124527		0	2025	8	INV P	2,154.40	053125	308963 OFFICE 365 LICENSES
003583	METRIX SOLUTIONS		M125590		0	2025	8	INV P	18.00	053125	308963 DUO MSP - DUO MFA M
									2,172.40		
004050	RICOH CORP		5071447674		0	2025	8	INV P	145.22	053125	309012 CHARGES FOR PRODUCT
						ACCOUNT TOTAL			8,145.12		
						ORG 001091 TOTAL			26,477.22		
001092	GEN.GOV'T.BLDG										
001092	635000					BUILDING R&M					
048978	RION SNOWDEN ARCHITE	CITY HALL	PAYAPP#1		0	2025	8	INV P	77,892.40	053125	309013 CITY HALL RENOVATIO
048978	RION SNOWDEN ARCHITE	CITY HALL	PAYAPP#2		0	2025	8	INV P	88,672.05	053125	309013 CITY HALL RENOVATIO
									166,564.45		
						ACCOUNT TOTAL			166,564.45		
						ORG 001092 TOTAL			166,564.45		
001093	INTERMODAL FAC O&M										
001093	560000					BUILDING MATERIALS & SPLV					
002714	ECONOMY SUPPLY CO		144328		2503282	2025	8	INV P	28.40	053125	308892 MATERIAL TO REPAIR
						ACCOUNT TOTAL			28.40		
						ORG 001093 TOTAL			28.40		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001095	602500	G/G INS.OTH SER									
001095	602500	LEGAL									
003608	MILLS & SCANLON, P.A 1		0	2025	8	INV	P	26,200.10	053125	308966	2025 ANNEXATION
003608	MILLS & SCANLON, P.A 51		0	2025	8	INV	P	4,366.38	053125	308966	2016 ANNEXATION
								30,566.48			
003944	POPE & POPE, PA	2544	0	2025	8	INV	P	2,661.00	053125	309006	GENERAL OUT OF POCK
004694	ZAC FAIRLEY APPRAISA	1221	0	2025	8	INV	P	500.00	053125	309062	APPRAISAL REPORT-PP
ACCOUNT TOTAL								33,727.48			
001095	602700	MEDICAL									
002856	FORREST GENERAL HOSP	EAP331-033125	0	2025	8	INV	P	1,785.00	053125	308901	EMPLOYEE ASSISTANCE
002856	FORREST GENERAL HOSP	EAP331-043025	0	2025	8	INV	P	1,785.00	053125	308901	EMPLOYEE ASSISTANCE
002856	FORREST GENERAL HOSP	EAP331-093024	0	2025	8	INV	P	1,785.00	053125	308901	EMPLOYEE ASSISTANCE
								5,355.00			
ACCOUNT TOTAL								5,355.00			
001095	604900	OTHER PROFESSIONAL SERV.									
002327	BROADDUS & ASSOCIATE	4102-35	0	2025	8	INV	P	2,205.00	053125	308861	CONSULT- TIMBERTON
002327	BROADDUS & ASSOCIATE	4102-37	0	2025	8	INV	P	2,655.00	053125	308861	CONSULT PROJ HBURG
002327	BROADDUS & ASSOCIATE	4103-56	0	2025	8	INV	P	3,430.00	053125	308861	CONSULT PROJ HBURG
002327	BROADDUS & ASSOCIATE	4103-58	0	2025	8	INV	P	1,960.00	053125	308861	CONSULT HBURG CAT E
								10,250.00			
002523	COMCAST CABLEVISION	5/15/2025-6/14/2025	0	2025	8	INV	P	306.34	053125	308879	COMCAST BUSINESS-CI
004477	TURNER, JASON	MEMORIALDAY25	0	2025	8	INV	P	725.00	053125	309047	SOUND/SET UP/RENTAL
004477	TURNER, JASON	WESTOVERPASS25	0	2025	8	INV	P	475.00	053125	309047	SOUND SET UP & RENT
								1,200.00			
049263	NOBLE MOTIVE INC	2163	0	2025	8	INV	P	1,850.00	053125	308989	MONTHLY WEBSITE DES
ACCOUNT TOTAL								13,606.34			
001095	606000	TELEPHONE AND TELEGRAPH									
002158	AT&T	L2025-05.13.25	0	2025	8	INV	P	103.24	053125	308846	AT&T BLUE LIGHTS-LO
002158	AT&T	M818327001 4/25	0	2025	8	INV	P	5,540.09	053125	308848	LONG DISTANCE SERVI
								5,643.33			
002159	AT&T LONG DISTANCE S	0281759424	0	2025	8	INV	P	32.96	053125	308850	ONE NET SERVICE
047050	C SPIRE (IP)	L2025-MAY 1	0	2025	8	INV	P	7,450.01	053125	308866	CSPIRE-GEN.GOV'T INS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											13,126.30		
001095	670000												
049675	KOHLER CO.	5	23	2025	0	SETTLEMT OF	2025	8	INV	P	64,178.00	053125	308946 FY25 SETTLEMENT PAY
ACCOUNT TOTAL											64,178.00		
ORG 001095 TOTAL											129,993.12		
001096	FED PROG ADMIN												
001096	501001												
051138	KANSAS STATE	3001				HEALTHY HOMES SUPPLIES	2500359	2025	8	INV	P	500.00	053125 308941 RADON TEST KITS
ACCOUNT TOTAL											500.00		
ORG 001096 TOTAL											500.00		
001100	POLICE/PUB.SFTY												
001100	500300												
002294	BOURNE BROTHERS PRIN	96418				PAPER	2503110	2025	8	INV	P	195.00	053125 308858 LEAVE SLIPS-HPD
ACCOUNT TOTAL											195.00		
001100	508000												
003825	OWENS BUSINESS MACHI	514923				COMPUTER SUPPLIES	2503262	2025	8	INV	P	426.48	053125 308992 TONER FOR RECORDS-H
ACCOUNT TOTAL											426.48		
001100	546000												
004575	WALMART STORES INC	335133605272951				MINOR EQUIPMENT	2503261	2025	8	INV	P	17.46	053125 309052 GIFT BAG AND ITEMS
ACCOUNT TOTAL											17.46		
001100	570000												
002469	CHUNKY RIVER HARLEY	48451				MTR VEHICLE REP.	2502217	2025	8	INV	P	179.95	053125 308874 PART FOR UNIT# 2212
002469	CHUNKY RIVER HARLEY	48698					2503026	2025	8	INV	P	423.36	053125 308874 PARTS FOR UNIT# 221
											603.31		
002565	COURTESY MOTORS INC	368218					2500320	2025	8	INV	P	337.72	053125 308884 PARTS FOR UNIT# 193
002648	DELTA FOREMOST CHEMI	225915					2503106	2025	8	INV	P	420.00	053125 308888 SUPPLIES FOR SHOP-H
002887	GARY'S SMALL ENGINE	1694-2024					2500661	2025	8	INV	P	25.98	053125 308905 PARTS FOR UNIT# 156
004466	TRUCKS PLUS AUTO ACC	48976					2500333	2025	8	INV	P	280.00	053125 309046 SEAT COVERS FOR UNI
048827	CARQUEST	004070					2500938	2025	8	INV	P	176.94	053125 308867 PART FOR UNIT#18317
048827	CARQUEST	004071					2500940	2025	8	INV	P	48.96	053125 308867 PARTS FOR SHOP-HPD
048827	CARQUEST	004072					2500313	2025	8	INV	P	162.80	053125 308867 PARTS FOR SHOP-HPD
048827	CARQUEST	004073					2500174	2025	8	INV	P	174.04	053125 308867 PARTS FOR SHOP-HPD
048827	CARQUEST	004433					2500389	2025	8	INV	P	118.60	053125 308867 PARTS FOR SHOP-HPD

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION			
048827	CARQUEST	004434	2500390	2025	8	INV P	659.93	053125	308867	PARTS FOR SHOP AND			
048827	CARQUEST	004435	2500425	2025	8	INV P	90.00	053125	308867	PARTS FOR SHOP/FILT			
048827	CARQUEST	004436	2500546	2025	8	INV P	168.39	053125	308867	PARTS FOR SHOP-HPD			
048827	CARQUEST	004440	2500672	2025	8	INV P	680.75	053125	308867	PARTS FOR UNIT# 183			
048827	CARQUEST	004441	2500798	2025	8	INV P	140.02	053125	308867	PARTS FOR UNIT# 208			
048827	CARQUEST	004442	2500937	2025	8	INV P	96.54	053125	308867	PARTS FOR UNIT# 193			
048827	CARQUEST	004443	2500949	2025	8	INV P	83.77	053125	308867	PARTS FOR UNIT#1934			
048827	CARQUEST	004444	2501051	2025	8	INV P	91.17	053125	308867	PARTS FOR SHOP-HPD			
048827	CARQUEST	004446	2501242	2025	8	INV P	87.29	053125	308867	PARTS FOR UNIT# 171			
							2,779.20						
ACCOUNT TOTAL							4,446.21						
001100	604900	OTHER PROFESSIONAL SERV.											
002037	AB SUPPORT SERVICES	Hpd005	2501146	2025	8	INV P	1,996.00	053125	308837	CLEANING SAFETY COM			
040842	CHARLIE'S TROPHY	20194611	0	2025	8	INV P	53.50	053125	308872	GLASS AWARD WITH CU			
047055	INTERPRETERS & TRANS	216011	0	2025	8	INV P	105.61	053125	308930	INTERPRETING SERVIC			
ACCOUNT TOTAL							2,155.11						
001100	604921	NOLA EXPENSE											
003135	HOWARD COMPUTERS INC	5338582025	2502948	2025	8	INV P	288.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5338592025	2502948	2025	8	INV P	210.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5338602025	2502948	2025	8	INV P	105.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5338612025	2502948	2025	8	INV P	315.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5338622025	2502948	2025	8	INV P	105.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5340852025	2502948	2025	8	INV P	192.00	053125	308923	EQUIPMENT FOR NOLA			
003135	HOWARD COMPUTERS INC	5341952025	2502948	2025	8	INV P	210.00	053125	308923	EQUIPMENT FOR NOLA			
							1,425.00						
ACCOUNT TOTAL							1,425.00						
001100	606000	TELEPHONE AND TELEGRAPH											
002158	AT&T	0563149329001 5/25	0	2025	8	INV P	49.63	053125	308849	POLICE DISPATCH LON			
002158	AT&T	54549101030591 5/25	0	2025	8	INV P	198.32	053125	308847	POLICE DISPATCH			
002158	AT&T	T2025- 8-MAY	0	2025	8	INV P	76.00	053125	308846	AT&T- 601M269404 40			
							323.95						
ACCOUNT TOTAL							323.95						
001100	612000	FREIGHT											
002648	DELTA FOREMOST CHEMI	225915	2503106	2025	8	INV P	37.61	053125	308888	SUPPLIES FOR SHOP-H			
ACCOUNT TOTAL							37.61						
001100	630000	GAS											
004321	SPIRE	G2025-05.09	0	2025	8	INV P	2,731.89	053125	309040	SPIRE (WILMUT GAS)			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							2,731.89				
001100	635000	BUILDING R&M									
003543	MCELHANEY PLUMBING I	311952	2503276	2025	8	INV P	99.95	053125	308961	BATHROOM FAUCET FOR	
004256	SOLAR SUPPLY INC	3490266	2502965	2025	8	INV P	258.96	053125	309029	AIR HANDLER UNIT FI	
049546	JIMMY L GILLILAND	16944	0	2025	8	INV P	706.20	053125	308935	YEARLY FIRE EXTINGU	
ACCOUNT TOTAL							1,065.11				
001100	638400	MOTOR VEHICLE EQ. R&M									
002035	AAMCO TRANSMISSION (	I147554	2500071	2025	8	INV P	483.06	053125	308836	REPAIRS TO UNIT# 21	
002035	AAMCO TRANSMISSION (	I147555	2501865	2025	8	INV P	316.20	053125	308836	REPAIRS TO UNIT# 17	
							799.26				
002109	AMERICAN PRINTING &	1119-24	2501719	2025	8	INV P	150.00	053125	308844	RESTRIPE UNIT# 2084	
002109	AMERICAN PRINTING &	1309-25	2500428	2025	8	INV P	275.00	053125	308844	DECAL FOR UNIT# 222	
							425.00				
002169	AUTOMOTIVE GLASS SPE	I265969	2502238	2025	8	INV P	292.78	053125	308851	REPAIRS TO UNIT# 16	
002169	AUTOMOTIVE GLASS SPE	I266553	2502853	2025	8	INV P	60.00	053125	308851	WINDSHIELD REPAIR F	
002169	AUTOMOTIVE GLASS SPE	I266587	2502966	2025	8	INV P	425.00	053125	308851	WINDSHIELD FOR UNIT	
							777.78				
002469	CHUNKY RIVER HARLEY	48698	2503026	2025	8	INV P	352.45	053125	308874	PARTS FOR UNIT# 221	
002565	COURTESY MOTORS INC	150809	2501049	2025	8	INV P	60.99	053125	308884	KEY REMOTE AND PROG	
002887	GARY'S SMALL ENGINE	1692-2024	2501052	2025	8	INV P	159.98	053125	308905	BATTERIES UNIT# 156	
002887	GARY'S SMALL ENGINE	1693-2024	2501053	2025	8	INV P	252.68	053125	308905	REPAIRS TO UNIT# 15	
002887	GARY'S SMALL ENGINE	1694-2024	2500661	2025	8	INV P	226.70	053125	308905	PARTS FOR UNIT# 156	
							639.36				
003421	LIL TIRE SHOPPE (BR	1131431A	0	2025	8	INV P	40.04	053125	308954	REPAIRS TO UNIT# 20	
003476	MAACO COLLISION REPA	40580	2500880	2025	8	INV P	195.50	053125	308956	REPAIR TO UNIT# 208	
003712	MS STATE/TAX COMM/TA	NEW TAG UNIT # 22481	0	2025	8	INV P	12.00	053125	308983	NEW TAG UNIT # 2248	
003712	MS STATE/TAX COMM/TA	NEW TAG UNIT # 22482	0	2025	8	INV P	12.00	053125	308984	NEW TAG UNIT # 2248	
							24.00				
003861	PATTERSON AUTO ELECT	82671	2501870	2025	8	INV P	190.00	053125	308995	REPAIRS TO UNIT# 19	
003861	PATTERSON AUTO ELECT	82746	2502242	2025	8	INV P	285.00	053125	308995	REPAIRS TO UNIT# 16	
							475.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
004514 UNIVERSITY TIRE & SE	INV251974		2500250	2025	8	INV P	72.79 053125	309050	OIL CHANGE FOR UNIT
047725 HI-FI CRUISIN	133457		2500395	2025	8	INV P	185.00 053125	308919	REPAIRS TO UNIT# 22
051161 JDM SERVICES	7110		2501395	2025	8	INV P	100.00 053125	308934	REPAIRS TO UNIT# 16
ACCOUNT TOTAL							4,147.17		
001100 732300			EQUIP-BYRNE '23						
047346 HATTIESBURG CYCLES	K06400		2503396	2025	8	INV P	14,095.00 053125	308917	TWO QUOTE SIDE BY S
ACCOUNT TOTAL							14,095.00		
001100 739900			OTHER EQUIPMENT						
047101 MOTOROLA SOLUTIONS	8282127807		2303609	2025	8	INV P	3,076.53 053125	308970	4RE INTERVIEW ROOM
047346 HATTIESBURG CYCLES	K06400		2503396	2025	8	INV P	3,965.00 053125	308917	TWO QUOTE SIDE BY S
049655 KIRK AUTO WORLD INC	F0486		2501435	2025	8	INV P	40,089.00 053125	308945	2 DODGE DURANGO PUR
049655 KIRK AUTO WORLD INC	F0487		2501435	2025	8	INV P	40,089.00 053125	308945	2 DODGE DURANGO PUR
							80,178.00		
ACCOUNT TOTAL							87,219.53		
ORG 001100 TOTAL							118,285.52		
001131			JOINT P&F TRNG.						
001131 511500			FOOD						
004575 WALMART STORES INC	6651216792427		2503065	2025	8	INV P	122.61 053125	309052	NOT TO EXCEED/REFRE
ACCOUNT TOTAL							122.61		
001131 535600			WEARING APPAREL-FIRE						
047040 BOOT COUNTRY	0001000032824		2501793	2025	8	INV P	399.95 053125	308857	CLOTHES FOR DIRECTO
ACCOUNT TOTAL							399.95		
001131 599000			OTHER REPAIR/MAINT. SPL.						
002083 ALLBRITTON CHAIN SAW	108484		2502313	2025	8	INV P	64.95 053125	308841	LAWN MOWER BATTERY
ACCOUNT TOTAL							64.95		
001131 6110FR			MINOR EQUIPMENT-FIRE						
004689 YAWN, JAMES	10658/YAWN		0	2025	8	INV P	68.00 053125	309061	YAWN TRAVEL REIMBUR
ACCOUNT TOTAL							68.00		
001131 6110PO			TRAVEL-POLICE						
049825 WALLEY MISTY	WALLEY/10776		0	2025	8	INV P	362.04 053125	309051	TRAVEL TO GULFPORT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
051579	EBONY HARRIS	HARRIS/1077	0	2025	8	INV P	362.04	053125	308891	HARRIS TRAVEL TO GU
051581	NOELLE LOTT	LOTT/10775	0	2025	8	INV P	362.04	053125	308990	LOTT TRAVEL TO GULF
ACCOUNT TOTAL							1,086.12			
001131	635000			BUILDING R&M						
003144	HUB CITY WEST FARM &	643028	2503247	2025	8	INV P	60.00	053125	308926	WEEDKILLER
ACCOUNT TOTAL							60.00			
001131	644900			OTHER RENT						
004682	WOOLWINE LLC DBA DEA	29242	0	2025	8	INV P	176.83	053125	309060	VAN RENTAL TO BRING
ACCOUNT TOTAL							176.83			
ORG 001131 TOTAL							1,978.46			
001160	FIRE DIVISION									
001160	510000			CLEANING/JANITORIAL	SPLY					
002471	CINTAS CORPORATION #	4230835415	0	2025	8	INV P	7.78	053125	308875	HFD MECHANIC SHOP C
050811	IMPERIAL DADE	37378376	2501938	2025	8	INV P	20.02	053125	308927	HFD CLEANING SUPPLI
ACCOUNT TOTAL							27.80			
001160	559000			OTHER OPERATING MATL/SPLY						
004575	WALMART STORES INC	125112525200384	2502921	2025	8	INV P	31.00	053125	309052	HFD WATER COOLER FO
ACCOUNT TOTAL							31.00			
001160	561000			PLUMBING SUPPLIES						
003543	MCELHANEY PLUMBING I	312133	2503387	2025	8	INV P	38.95	053125	308961	HFD MECHANIC SHOP D
ACCOUNT TOTAL							38.95			
001160	570000			MTR VEHICLE REP. PTS/SPL						
002738	EMPIRE TRUCK SALES	CE006231936:01	2501881	2025	8	INV P	140.64	053125	308894	HFD ENGINE 6 UNIT #
048827	CARQUEST	004266	2503296	2025	8	INV P	313.83	053125	308867	HFD LADDER 6 UNIT #
049645	DELTA FIRE & SAFETY	INVLA25-0208	2503307	2025	8	INV P	1,585.24	053125	308887	HFD ENGINE 3 UNIT #
051432	MIDWEST MOTOR SUPPLY	103260407	2502760	2025	8	INV P	193.78	053125	308965	HFD STOCK SUPPLIES
ACCOUNT TOTAL							2,233.49			
001160	630000			GAS						
004321	SPIRE	G2025- 15-MAY	0	2025	8	INV P	121.38	053125	309040	SPIRE- VARIOUS DEPT
004321	SPIRE	G2025-05.09	0	2025	8	INV P	89.06	053125	309040	SPIRE (WILMUT GAS)
004321	SPIRE	G2025-21 MAY	0	2025	8	INV P	157.62	053125	309040	SPIRE(WILMUT GAS) V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									368.06		
ACCOUNT TOTAL									368.06		
001160	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2025-	13-MAY	0	2025	8	INV	P	460.35	053125	308976 MISSISSIPPI POWER-
004282	SOUTHERN PINE ELECTR	E2025-05.16		0	2025	8	INV	P	79.79	053125	309035 SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2025-05.25		0	2025	8	INV	P	51.67	053125	309035 SOUTHERN OINE ELECT
									131.46		
ACCOUNT TOTAL									591.81		
001160	631500	WATER									
048680	RAWLS SPRINGS UTILIT	T2025-05.15		0	2025	8	INV	P	59.46	053125	309010 RAWLS SPRING UTILIT
ACCOUNT TOTAL									59.46		
001160	635700	PLUMBING EQUIPMENT R&M									
003543	MCELHANEY PLUMBING I	312002		2503289	2025	8	INV	P	99.95	053125	308961 HFD MECHANIC SHOP R
003543	MCELHANEY PLUMBING I	312014		2503309	2025	8	INV	P	54.69	053125	308961 HFD MECHANIC SHOP R
									154.64		
ACCOUNT TOTAL									154.64		
001160	638200	MINOR EQUIPMENT R&M									
002083	ALLBRITTON CHAIN SAW	19774		2503107	2025	8	INV	P	116.74	053125	308841 HFD STATION 4 LAWNM
002812	FIRE STORE(WITMER AS	INV683769		2502555	2025	8	INV	P	199.96	053125	308900 HFD EQUIPMENT SUPPL
ACCOUNT TOTAL									316.70		
001160	641000	OFFICE EQUIPMENT RENT									
004050	RICOH CORP	40489944		0	2025	8	INV	P	205.35	053125	309012 HFD ADMIN OFFICE CO
ACCOUNT TOTAL									205.35		
001160	642500	CYLINDER RENT									
004273	SOUTHERN GAS & SUPPL	39363656		0	2025	8	INV	P	146.90	053125	309034 HFD MEDICAL OXYGEN
ACCOUNT TOTAL									146.90		
ORG 001160 TOTAL									4,174.16		
001180	LAND DEVEL.ADM.										
001180	601800	LOT CLEARING									
004417	TERRY'S BACKHOE AND	1099		0	2025	8	INV	P	1,126.30	053125	309043 LOT CLEARING - 504
004417	TERRY'S BACKHOE AND	1103		0	2025	8	INV	P	1,396.20	053125	309043 LOT CLEARING - 0 7T

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								2,522.50		
ACCOUNT TOTAL								2,522.50		
001180	604900				OTHER PROFESSIONAL SERV.					
004075	RODCO, LLC	2016		0	2025	8	INV P	528.00	053125	309015 PLANS REVIEW - MITC
047055	INTERPRETERS & TRANS	216011URBDEV		0	2025	8	INV P	25.06	053125	308930 INTERPRETING SERVIC
ACCOUNT TOTAL								553.06		
001180	638400				MOTOR VEHICLE EQ. R&M					
003476	MAACO COLLISION REPA	40501		0	2025	8	INV P	3,598.27	053125	308956 ACCIDENT REPAIR - U
ACCOUNT TOTAL								3,598.27		
001180	684000				DUES AND MEMBERSHIPS					
003669	MS ASSN OF CODE ENFO	MACE MEM 2025 - CE		0	2025	8	INV P	750.00	053125	308971 MACE MEMBERSHIP 202
ACCOUNT TOTAL								750.00		
ORG 001180 TOTAL								7,423.83		
001191	TRAFFIC MAINT.									
001191	510000				CLEANING/JANITORIAL SPLY					
002795	FASTENAL COMPANY	MSHAT244870		2503003	2025	8	INV P	59.30	053125	308898 OFFICE SUPPLIES
ACCOUNT TOTAL								59.30		
001191	554000				TRAFFIC CONTROL EQ. SPLY.					
002795	FASTENAL COMPANY	MSHAT244791		2502865	2025	8	INV P	247.88	053125	308898 SIGNAL SUPPLIES
ACCOUNT TOTAL								247.88		
001191	570000				MTR VEHICLE REP. PTS/SPL					
003746	NAPA AUTO PARTS	004323		2503352	2025	8	INV P	38.50	053125	308985 VEHICLES DRESSING
003861	PATTERSON AUTO ELECT	82881		2503242	2025	8	INV P	587.57	053125	308995 AUTOMOBILE REPAIR U
004297	SOUTHERN TIRE MART (	2520184552		2503323	2025	8	INV P	288.00	053125	309038 TIRES # 14960 KAWAS
ACCOUNT TOTAL								914.07		
001191	630000				GAS					
004321	SPIRE	G2025-05.09		0	2025	8	INV P	29.57	053125	309040 SPIRE (WILMUT GAS)
ACCOUNT TOTAL								29.57		
001191	643000				UNIFORM RENT					
002471	CINTAS CORPORATION #	4230832809		0	2025	8	INV P	25.00	053125	308875 TRAFFIC UNIFORM SC/

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									25.00		
001191	643500					MOP-MAT-RAG	RENT				
002471	CINTAS CORPORATION # 4230832489				0	2025	8	INV P	8.78	053125	308875 TRAFFIC MATS SC/ 82
ACCOUNT TOTAL									8.78		
ORG 001191 TOTAL									1,284.60		
001201	STREET DIV.										
001201	513000					CHEMICALS					
002443	CERTIFIED LABORATORI 9166901				2503327	2025	8	INV P	3,319.20	053125	308870 TCC-1000/STORM DRAI
ACCOUNT TOTAL									3,319.20		
001201	540000					ASPHALT & ASPHALT	PROD.				
002442	CENTRAL PIPE SUPPLY S100413059.001				2503286	2025	8	INV P	2,925.00	053125	308869 PERMA-PATCH/60LB BA
004586	WARREN PAVING INC 106847				0	2025	8	INV P	336.05	053125	309053 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC 107013				0	2025	8	INV P	731.17	053125	309053 ASPHALT/REF PO #250
004586	WARREN PAVING INC 107092				0	2025	8	INV P	228.95	053125	309053 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC 107234				2503295	2025	8	INV P	360.12	053125	309053 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC 107268				2503295	2025	8	INV P	91.42	053125	309053 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC 107373				2503295	2025	8	INV P	263.17	053125	309053 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC 107543				2503295	2025	8	INV P	308.42	053125	309053 ASPHALT/VARIOUS LOC
									2,319.30		
ACCOUNT TOTAL									5,244.30		
001201	559000					OTHER OPERATING MATL/SPLY					
002471	CINTAS CORPORATION # 4230832840				0	2025	8	INV P	18.33	053125	308875 MOP, HAND SANITIZE
ACCOUNT TOTAL									18.33		
001201	570000					MTR VEHICLE REP. PTS/SPL					
002569	COVINGTON SALES & SE 102240				2502986	2025	8	INV P	400.55	053125	308886 REAR CAMERA/UNIT 21
048827	CARQUEST 004427				2503400	2025	8	INV P	169.99	053125	308867 BATTERY/UNIT 21723
ACCOUNT TOTAL									570.54		
001201	604900					OTHER PROFESSIONAL SERV.					
047034	BUGZ LAWN CARE 31				0	2025	8	INV P	1,200.00	053125	308863 WEEKLY MAINTENANCE
048676	PROCARE LANDS 44				0	2025	8	INV P	6,400.00	053125	309008 WEEKLY MAINTENANCE
048676	PROCARE LANDS 45				0	2025	8	INV P	5,600.00	053125	309008 WEEKLY MAINTENANCE
									12,000.00		
048836	PAYTON, RAY A. 713				0	2025	8	INV P	2,300.00	053125	308998 WEEKLY MAINTENANCE-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
048966	MARTINEZ	DAVID	J	196	0	2025	8	INV	P	1,000.00	053125	308959 WEEKLY MAINTENANCE
048966	MARTINEZ	DAVID	J	197	0	2025	8	INV	P	1,400.00	053125	308959 WEEKLY MAINTENANCE
048966	MARTINEZ	DAVID	J	198	0	2025	8	INV	P	5,000.00	053125	308959 WEEKLY MAINTENANCE
										7,400.00		
ACCOUNT TOTAL										22,900.00		
001201	636099	LONG RANGE PAVING PLAN										
047056	WARREN	PAVING	INC	2502738.1	2502738	2025	8	INV	P	23,509.73	053125	309054 MB 2023-157 / CHARL
047056	WARREN	PAVING	INC	2502739.1	2502739	2025	8	INV	P	20,873.02	053125	309054 MB 2023-157 / N 39T
047056	WARREN	PAVING	INC	2502740.1	2502740	2025	8	INV	P	49,090.64	053125	309054 MB 2023-157 / FREDN
047056	WARREN	PAVING	INC	2502742.1	2502742	2025	8	INV	P	12,273.28	053125	309054 MB 2023-157 / CREST
047056	WARREN	PAVING	INC	2502756.1	2502756	2025	8	INV	P	24,972.93	053125	309054 MB 2023-157 / MLK C
										130,719.60		
ACCOUNT TOTAL										130,719.60		
001201	638700	AGRICULTURAL EQ. R&M										
003615	JOHN DEERE	FINANCIAL	W93122		2503249	2025	8	INV	P	304.17	053125	308936 LABOR TO REPAIR UNI
ACCOUNT TOTAL										304.17		
001201	643000	UNIFORM RENT										
002471	CINTAS	CORPORATION	#	4230832704	0	2025	8	INV	P	402.23	053125	308875 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4230832715	0	2025	8	INV	P	52.92	053125	308875 UNIFORM RENTAL SC 8
002471	CINTAS	CORPORATION	#	4230832769	0	2025	8	INV	P	83.93	053125	308875 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4238032902	0	2025	8	INV	P	23.72	053125	308875 MAT RENTALS SC 8200
										562.80		
ACCOUNT TOTAL										562.80		
ORG 001201 TOTAL										163,638.94		
001202	STREET LIGHTS											
001202	630500	ELECTRICITY										
003700	MS	POWER	COMPANY	E2025- 14-MAY	0	2025	8	INV	P	58.43	053125	308977 MISSISSIPPI POWER-
003700	MS	POWER	COMPANY	E2025- 5/12/2025B	0	2025	8	INV	P	10.65	053125	308975 MISSISSIPPI POWER-6
003700	MS	POWER	COMPANY	E2025- 8-MAY	0	2025	8	INV	P	57.88	053125	308974 MISSISSIPPI POWER-1
003700	MS	POWER	COMPANY	E2025-05.07B	0	2025	8	INV	P	57.88	053125	308973 MISSISSIPPI POWER-1
003700	MS	POWER	COMPANY	E2025-05.14	0	2025	8	INV	P	57.88	053125	308978 MISSISSIPPI POWER-1
003700	MS	POWER	COMPANY	E2025-05.21	0	2025	8	INV	P	174.79	053125	308979 MISSISSIPPI POWER-1
003700	MS	POWER	COMPANY	E2025-MAY 20	0	2025	8	INV	P	56.67	053125	308980 MISSISSIPPI POWER-8
										474.18		
003873	PEARL	RIVER	VALLEY	E 2025 05.07.25	0	2025	8	INV	P	54.33	053125	308999 PEARL RIVER VALLEY-
003873	PEARL	RIVER	VALLEY	E 2025-04.24.25	0	2025	8	INV	P	2,778.24	053125	308999 PEARL RIVER VALLEY
003873	PEARL	RIVER	VALLEY	E 2025-05.21	0	2025	8	INV	P	18.00	053125	308999 PEARL RIVER VALLEY

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									2,850.57		
004282	SOUTHERN PINE ELECTR	E2025-05.16	0	2025	8	INV	P	85.12	053125	309035	SOUTHERN PINE ELECT
ACCOUNT TOTAL									3,409.87		
ORG 001202 TOTAL									3,409.87		
ENGR/PUBLIC SER											
001203	641000	OFFICE EQUIPMENT RENT									
004057	RJ YOUNG COMPANY	INV7521112	0	2025	8	INV	P	72.26	053125	309014	MB 2022-377 PLOTTER
004057	RJ YOUNG COMPANY	INV7523157	0	2025	8	INV	P	298.44	053125	309014	MB 2022-316 COPIER
									370.70		
ACCOUNT TOTAL									370.70		
ORG 001203 TOTAL									370.70		
SHOP DIVISION											
001204	559000	OTHER OPERATING MATL/SPLY									
002472	CINTAS FIRST AID J71	5272142201	0	2025	8	INV	P	42.08	053125	308876	PW SHOP-FIRST AID S
ACCOUNT TOTAL									42.08		
001204	570000	MTR VEHICLE REP. PTS/SPL									
048827	CARQUEST	004190	2503283	2025	8	INV	P	9.99	053125	308868	PW SHOP-PARTS- O-RI
048827	CARQUEST	004313	2503357	2025	8	INV	P	30.33	053125	308867	PW SHOP-SERPENTINE
									40.32		
ACCOUNT TOTAL									40.32		
001204	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4230832767	0	2025	8	INV	P	40.13	053125	308875	UNIFORM RENTALA & M
ACCOUNT TOTAL									40.13		
ORG 001204 TOTAL									122.53		
G O & F S DIV.											
001205	604900	OTHER PROFESSIONAL SERV.									
003186	INSTALLATION PLUS	2099	0	2025	8	INV	P	375.00	053125	308928	MONTY MONITORING/FU
ACCOUNT TOTAL									375.00		
ORG 001205 TOTAL									375.00		
CONSTRUCTION											
001207	559000	OTHER OPERATING MATL/SPLY									
002714	ECONOMY SUPPLY CO	144471	2503319	2025	8	INV	P	15.90	053125	308892	PB BLASTER DRY LUBE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									15.90		
001207	560000			BUILDING MATERIALS & SPLY							
002714	ECONOMY SUPPLY CO	143816	2503157	2025	8	INV	P	1,073.03	053125	308892	MATERIAL FOR REBOS
004256	SOLAR SUPPLY INC	3490245	2503345	2025	8	INV	P	39.00	053125	309029	A/C MATERIAL FOR M.
ACCOUNT TOTAL									1,112.03		
001207	560500			ELECTRICAL SUPPLIES							
004256	SOLAR SUPPLY INC	3490008	2503192	2025	8	INV	P	1,558.39	053125	309029	FREON FOR A/C STOCK
004256	SOLAR SUPPLY INC	3490245	2503345	2025	8	INV	P	62.30	053125	309029	A/C MATERIAL FOR M.
									1,620.69		
ACCOUNT TOTAL									1,620.69		
001207	561000			PLUMBING SUPPLIES							
003543	MCELHANEY PLUMBING I	311977	2503318	2025	8	INV	P	19.95	053125	308961	TOOL FOR CONSTRUCTI
003543	MCELHANEY PLUMBING I	312134	2503386	2025	8	INV	P	155.90	053125	308961	THRIFT FOR PLUMBING
									175.85		
ACCOUNT TOTAL									175.85		
001207	604900			OTHER PROFESSIONAL SERV.							
002523	COMCAST CABLEVISION	MAY 22-JUN 21 2025	0	2025	8	INV	P	146.33	053125	308879	COMCAST-CIVIL DEFEN
ACCOUNT TOTAL									146.33		
001207	639100			DOWNTOWN LIGHTS R&M							
002672	DOLEAC ELECTRIC CO I	62639-10	0	2025	8	INV	P	431.49	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-11	0	2025	8	INV	P	1,792.00	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-12	0	2025	8	INV	P	870.12	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-13	0	2025	8	INV	P	379.74	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-6	0	2025	8	INV	P	379.74	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-7	0	2025	8	INV	P	4,943.06	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-8	0	2025	8	INV	P	688.64	053125	308889	MB 2023-140 LIGHTIN
002672	DOLEAC ELECTRIC CO I	62639-9	0	2025	8	INV	P	502.34	053125	308889	MB 2023-140 LIGHTIN
									9,987.13		
ACCOUNT TOTAL									9,987.13		
001207	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4230832661	0	2025	8	INV	P	48.32	053125	308875	UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION #	4231584590	0	2025	8	INV	P	48.32	053125	308875	UNIFORM RENTAL/CONS
									96.64		
ACCOUNT TOTAL									96.64		

YEAR/PERIOD: 2025/8 TO 2025/8															
ACCOUNT/VENDOR INVOICE						PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION			
						ORG 001207	TOTAL	13,154.57							
001220	SANITATION DIV.														
001220	570000					MTR	VEHICLE	REP.	PTS/SPL						
002252	BIG IRON DIESEL REPA	B10603	2503228	2025	8	INV	P		1,019.11	053125	308854	U-BOLT, PACK SEAL,			
002443	CERTIFIED LABORATORI	9166233	2503326	2025	8	INV	P		2,906.75	053125	308870	GRRR & AQUA-SOL			
002739	EMPIRE TRUCK SALES	CE006233087:01	2502334	2025	8	INV	P		987.14	053125	308895	PARTS-UNIT 20089-BR			
002739	EMPIRE TRUCK SALES	CE006235105:01	2503237	2025	8	INV	P		2,051.04	053125	308895	PARTS-FILTERS-UNITS			
002739	EMPIRE TRUCK SALES	CE006235120:01	2503255	2025	8	INV	P		843.94	053125	308895	PARTS-FILTERS AND C			
002739	EMPIRE TRUCK SALES	CE006235188:01	2503240	2025	8	INV	P		1,624.80	053125	308895	PARTS-FUEL FILTER-U			
002739	EMPIRE TRUCK SALES	CE006235323:01	2503254	2025	8	INV	P		652.08	053125	308895	PARTS-F/W SEPRTR-UN			
002739	EMPIRE TRUCK SALES	CE006235342:01	2503239	2025	8	INV	P		2,343.30	053125	308895	PARTS-BREATHER, CRA			
002739	EMPIRE TRUCK SALES	CE006243876:01	2503084	2025	8	INV	P		249.50	053125	308895	SANITATION-HOSE-QUO			
									8,751.80						
004297	SOUTHERN TIRE MART (	2520183812	2503258	2025	8	INV	P		2,839.06	053125	309038	TIRES-UNIT 20072			
048827	CARQUEST	004214	2503277	2025	8	INV	P		80.88	053125	308867	PARTS-UJOINT-UNIT 2			
048827	CARQUEST	004379	2503383	2025	8	INV	P		379.98	053125	308867	PARTS-BATTERIES-UNI			
									460.86						
						ACCOUNT TOTAL	15,977.58								
001220	612000					FREIGHT									
002252	BIG IRON DIESEL REPA	B10603	2503228	2025	8	INV	P		175.00	053125	308854	U-BOLT, PACK SEAL,			
002739	EMPIRE TRUCK SALES	CE006233087:01	2502334	2025	8	INV	P		113.00	053125	308895	PARTS-UNIT 20089-BR			
						ACCOUNT TOTAL	288.00								
001220	638400					MOTOR VEHICLE EQ. R&M									
002252	BIG IRON DIESEL REPA	BI0601	2503241	2025	8	INV	P		8,561.02	053125	308854	TEAR DOWN AND REPAI			
002739	EMPIRE TRUCK SALES	RE006040815:01	2502746	2025	8	INV	P		2,480.00	053125	308895	REPAIRS-UNIT 21387-			
002993	HALLS WELDING SERVIC	3396	2503331	2025	8	INV	P		625.00	053125	308913	REPAIRS-REMOVE/REPA			
004120	SANSOM EQUIPMENT CO	W04200	2503251	2025	8	INV	P		475.00	053125	309017	REPAIRS-24YD DUMP(2			
004139	SCOTTS HYDRAULIC SER	63933	2503382	2025	8	INV	P		255.00	053125	309018	REPAIRS-TROUBLESHOO			
004139	SCOTTS HYDRAULIC SER	63972	2503350	2025	8	INV	P		5,071.04	053125	309018	TEARDOWNREPAIRS-REM			
									5,326.04						
						ACCOUNT TOTAL	17,467.06								
001220	639900					OTHER REPAIRS AND MAINT.									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002535	COMSOUTH	208255	2500919	2025 8	INV	P		142.65 053125	308880	REPAIRS ON HAND HEL
ACCOUNT TOTAL								142.65		
001220	688000			TIPPING FEES						
004591	WASTE MANAGEMENT OF	0014445-2526-3	0	2025 8	INV	P		4,347.08 053125	309055	MB# 2023-181 RUBBIS
ACCOUNT TOTAL								4,347.08		
001220	688600			HAZARDOUS WASTE GRANT EXPENSES						
004575	WALMART STORES INC	675112562534848	2502919	2025 8	INV	P		308.16 053125	309052	SANITATION-INstant
ACCOUNT TOTAL								308.16		
ORG 001220 TOTAL								38,530.53		
001250				HEALTH DIVISION						
001250	575500			AGRICLTRL	REPAIR	PTS/SPL				
002083	ALLBRITTON CHAIN SAW	109865	2503342	2025 8	INV	P		249.00 053125	308841	2 CYCLE OIL
002304	BRACKMAN MOWER WAREH	67506	2503219	2025 8	INV	P		736.18 053125	308859	CLUTCH FOR LAWNMOWE
ACCOUNT TOTAL								985.18		
ORG 001250 TOTAL								985.18		
001260				ANIMAL CONTROL						
001260	699900			SERVICES	NOT	SPECIFIED				
004283	SOUTHERN PINES ANIMA	06.01.2025	0	2025 8	INV	P		20,833.33 053125	309036	HOUSING OF ANIMALS
004283	SOUTHERN PINES ANIMA	07.01.2025	0	2025 8	INV	P		20,833.33 053125	309037	HOUSING OF ANIMALS
								41,666.66		
ACCOUNT TOTAL								41,666.66		
ORG 001260 TOTAL								41,666.66		
001280				HUMAN/SOC.ASST						
001280	604900			OTHER	PROFESSIONAL	SERV.				
004160	SEWAH STUDIOS, INC	47706	0	2025 8	INV	P		1,840.00 053125	309019	HISTORICAL MARKER "
ACCOUNT TOTAL								1,840.00		
ORG 001280 TOTAL								1,840.00		
001402				ECONOMIC DEV.						
001402	790100			MISCELANEOUS	CAP	PROJECTS				
002083	ALLBRITTON CHAIN SAW	109781	2503212	2025 8	INV	P		1,440.55 053125	308841	EQUIPMENT FOR MOWIN
ACCOUNT TOTAL								1,440.55		
ORG 001402 TOTAL								1,440.55		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001551				AIRPORT DIV.						
001551	639900			OTHER REPAIRS AND MAINT.	0	2025	8 INV P	395.90	053125	309049 BOBBY CHAIN AIRPORT
004504	UNITED FENCE COMPANY	380								
				ACCOUNT TOTAL				395.90		
				ORG 001551			TOTAL	395.90		
001553				CEMETERY DIV						
001553	541500			SAND,CLAY,GRVL,FILL DIRT						
002359	BURGE EXCAVATING & G	2292			2503379	2025	8 INV P	325.00	053125	308864 TOP SOIL FILL DIRT
				ACCOUNT TOTAL				325.00		
001553	546000			MINOR EQUIPMENT						
002083	ALLBRITTON CHAIN SAW	19711			2503341	2025	8 INV P	404.64	053125	308841 CHAINSAW REPAIR (UR
				ACCOUNT TOTAL				404.64		
001553	575500			AGRICLTRL REPAIR PTS/SPL						
002083	ALLBRITTON CHAIN SAW	109918			2503376	2025	8 INV P	172.73	053125	308841 NEW TIRE SUPPLIES F
048827	CARQUEST	4372			2503393	2025	8 INV P	38.48	053125	308867 DIESEL EXHAUST FLUI
				ACCOUNT TOTAL				211.21		
001553	604900			OTHER PROFESSIONAL SERV.						
003191	INTERFACE SECURITY S	C017411			0	2025	8 INV P	54.73	053125	308929 SECURITY MONITORIN
				ACCOUNT TOTAL				54.73		
001553	630500			ELECTRICITY						
003873	PEARL RIVER VALLEY E	2025-04.24.25			0	2025	8 INV P	44.23	053125	308999 PEARL RIVER VALLEY
				ACCOUNT TOTAL				44.23		
001553	733500			AGRICULTURAL EQUIPMENT						
004499	UNDERWOOD OUTDOOR PO	140287			2503166	2025	8 INV P	2,922.00	053125	309048 BLADE SHARPENER FOR
				ACCOUNT TOTAL				2,922.00		
				ORG 001553			TOTAL	3,961.81		
FUND 001 General Fund								TOTAL:	805,858.80	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300											PKS/REC-RECREATION MAINT. DIV.
002300	510000										CLEANING/JANITORIAL SPLY
003810	OFFICE PRODUCTS PLUS	1093677-0	2503322	2025	8	INV	P		246.59	053125	308991 JANITORIAL SUPPLIES
003810	OFFICE PRODUCTS PLUS	1093677-1	2503322	2025	8	INV	P		78.88	053125	308991 JANITORIAL SUPPLIES
003810	OFFICE PRODUCTS PLUS	1093677-2	2503322	2025	8	INV	P		93.13	053125	308991 JANITORIAL SUPPLIES
003810	OFFICE PRODUCTS PLUS	1094247-0	2503401	2025	8	INV	P		517.87	053125	308991 JANITORIAL SUPPLIES
									936.47		
									ACCOUNT TOTAL	936.47	
002300	513000										CHEMICALS
047024	GREENPOINT AG HOLDIN	2245637	2503184	2025	8	INV	P		450.00	053125	308910 CHEMICALS FOR ATHLE
									ACCOUNT TOTAL	450.00	
002300	541500										SAND,CLAY,GRVL,FILL DIRT
002359	BURGE EXCAVATING & G	2289	2503292	2025	8	INV	P		4,200.00	053125	308864 MASONRY SAND
									ACCOUNT TOTAL	4,200.00	
002300	546000										MINOR EQUIPMENT
002304	BRACKMAN MOWER WAREH	67211	2503087	2025	8	INV	P		130.26	053125	308859 WEED EATER SUPPLIES
									ACCOUNT TOTAL	130.26	
002300	551000										RECREATIONAL SUPPLIES
002304	BRACKMAN MOWER WAREH	67212	2502989	2025	8	INV	P		32.74	053125	308859 SHOP SUPPLIES
002714	ECONOMY SUPPLY CO	144646	2503356	2025	8	INV	P		81.50	053125	308892 SHOP SUPPLIES
003416	LIBERTY FLAG & SPECI	5829	2502389	2025	8	INV	P		1,581.03	053125	308953 P&R GROUNDS- FLAG S
003858	PATE, JERRY TURF & I	598710	2503281	2025	8	INV	P		752.46	053125	308994 TURF SUPPLIES
									ACCOUNT TOTAL	2,447.73	
002300	560000										BUILDING MATERIALS & SPLY
004256	SOLAR SUPPLY INC	3490191	2503320	2025	8	INV	P		149.28	053125	309029 AIR FILTERS
									ACCOUNT TOTAL	149.28	
002300	565000										PAINT AND PAINTING SPLY.
003926	PIONEER MANUFACTURIN	251132	2503343	2025	8	INV	P		664.95	053125	309004 PAINT FOR FIELDS
004176	SHERWIN-WILLIAMS COM	2618-6	2503421	2025	8	INV	P		6.95	053125	309022 PAINT FOR SPLASH PA
									ACCOUNT TOTAL	671.90	
002300	570000										MTR VEHICLE REP. PTS/SPL
048827	CARQUEST	004394	2503385	2025	8	INV	P		29.79	053125	308868 TRUCK SUPPLIES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL									29.79				
002300	575500				AGRICLTRL REPAIR PTS/SPL								
002304	BRACKMAN	MOWER	WAREH	67167	2503291	2025	8	INV	P	143.74	053125	308859	SHOP SUPPLIES
002304	BRACKMAN	MOWER	WAREH	67883	2503412	2025	8	INV	P	461.82	053125	308859	SHOP SUPPLIES
002304	BRACKMAN	MOWER	WAREH	67891	2503406	2025	8	INV	P	130.00	053125	308859	MOWER PARTS
									735.56				
003843	PARISH	TRACTOR	(HATT	P25447	2503409	2025	8	INV	P	58.46	053125	308993	TRACTOR PARTS
003843	PARISH	TRACTOR	(HATT	P25510	2503420	2025	8	INV	P	42.88	053125	308993	TRACTOR PARTS
									101.34				
ACCOUNT TOTAL									836.90				
002300	599000				OTHER REPAIR/MAINT. SPL.								
002304	BRACKMAN	MOWER	WAREH	66464	2503090	2025	8	INV	P	55.38	053125	308859	MOWER PARTS
ACCOUNT TOTAL									55.38				
002300	612000				FREIGHT								
003416	LIBERTY	FLAG & SPECI	5829		2502389	2025	8	INV	P	26.90	053125	308953	P&R GROUNDS- FLAG S
003858	PATE, JERRY	TURF & I	598710		2503281	2025	8	INV	P	31.01	053125	308994	TURF SUPPLIES
003926	PIONEER	MANUFACTURIN	251132		2503343	2025	8	INV	P	49.58	053125	309004	PAINT FOR FIELDS
ACCOUNT TOTAL									107.49				
002300	638400				MOTOR VEHICLE EQ. R&M								
004297	SOUTHERN	TIRE	MART (	2520184338	2503355	2025	8	INV	P	104.50	053125	309038	TRUCK MAINT UNIT #2
ACCOUNT TOTAL									104.50				
002300	638700				AGRICULTURAL EQ. R&M								
002304	BRACKMAN	MOWER	WAREH	67213	2503270	2025	8	INV	P	383.52	053125	308859	SHOP SUPPLIES
002304	BRACKMAN	MOWER	WAREH	67882	2503294	2025	8	INV	P	159.96	053125	308859	SHOP SUPPLIES
									543.48				
003843	PARISH	TRACTOR	(HATT	P25362	2503365	2025	8	INV	P	201.59	053125	308993	TRACTOR PARTS
004297	SOUTHERN	TIRE	MART (	2520184045	2503297	2025	8	INV	P	309.00	053125	309038	MOWER PARTS
ACCOUNT TOTAL									1,054.07				
002300	644900				OTHER RENT								
002471	CINTAS	CORPORATION	#	4230566894	0	2025	8	INV	P	48.65	053125	308875	PR GROUNDS MAT RENT
002471	CINTAS	CORPORATION	#	4230567258	0	2025	8	INV	P	305.80	053125	308875	PR GROUNDS UNIFORM
002471	CINTAS	CORPORATION	#	4231309040	0	2025	8	INV	P	48.65	053125	308875	PR GROUNDS MAT RENT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION # 4231309473				0	2025	8	INV P	268.81	053125	308875 PR GROUNDS UNIFORM
									671.91		
									ACCOUNT TOTAL		671.91
002300	699900								SERVICES NOT SPECIFIED		
050384	FOUR SEASONS ORNAMENT 3451				0	2025	8	INV P	460.00	053125	308902 LAWN MAINTENANCE 38
050462	SHADE LANDSCAPE 2213				0	2025	8	INV P	1,000.00	053125	309020 MAY MONTHLY LANDSCAPE
									ACCOUNT TOTAL		1,460.00
									ORG 002300 TOTAL		13,305.68
002315									PKS/REC-REC.ADMIN/COM.REL.		
002315	551000								RECREATIONAL SUPPLIES		
002107	AMERICAN GRAPHICS 21485				2503280	2025	8	INV P	606.00	053125	308843 SUMMER CAMP STAFF S
003937	PLAY IT AGAIN SPORTS 002373				2503234	2025	8	INV P	89.85	053125	309005 SCOREBOOK FOR BASEB
									ACCOUNT TOTAL		695.85
002315	603400								OFFICIALS		
002950	GRIFFIN, GABRIEL 050825				0	2025	8	INV P	226.00	053125	308912 APPOINTING OFFICIAL
004221	SMITH, CARLTON L CSMITH519				0	2025	8	INV P	125.00	053125	309027 ADULT SOFTBALL MAY
004432	THOMPSON, JESSE JTHOMPSON513				0	2025	8	INV P	150.00	053125	309045 ADULT SOFTBALL MAY
047595	MARTIN DERRICAS DMARTIN513				0	2025	8	INV P	200.00	053125	308958 ADULT SOFTBALL MAY
048772	LEE ANTHONY ALEE513				0	2025	8	INV P	225.00	053125	308951 ADULT SOFTBALL MAY
049966	MORRIS, GEORGE T GMORRIS513				0	2025	8	INV P	225.00	053125	308969 ADULT SOFTBALL MAY
050091	RODGERS EDWARD EROGERS513				0	2025	8	INV P	125.00	053125	309016 ADULT SOFTBALL MAY
051376	GIBBS VICTOR L JR. VGIBBS513				0	2025	8	INV P	200.00	053125	308907 ADULT SOFTBALL MAY
									ACCOUNT TOTAL		1,476.00
002315	604900								OTHER PROFESSIONAL SERV.		
002540	CONNER, TOBARRA TCONNER513				0	2025	8	INV P	80.00	053125	308881 ADULT SOFTBALL MAY
003313	KETTLEY, ANNETTE AKETTLEY513				0	2025	8	INV P	80.00	053125	308942 ADULT SOFTBALL MAY
003958	POWELL, RANDY RPOWELL513				0	2025	8	INV P	165.00	053125	309007 ADULT SOFTBALL MAY
003958	POWELL, RANDY RPOWELL517				0	2025	8	INV P	82.50	053125	309007 YOUTH TRACK ANNOUNC
									247.50		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
051134	GARNER, MEKHI MALIK	LBURNS517		0	2025 8	INV	P	82.50 053125	308904	YOUTH TRACK
051492	WATER PRO, INC	7793		2503131	2025 8	INV	P	3,850.00 053125	309056	CE ROY POOL REPAIRS
ACCOUNT TOTAL								4,340.00		
002315	630000									
004321	SPIRE	G2025-05.09		0	2025 8	INV	P	33.16 053125	309040	SPIRE (WILMUT GAS)
ACCOUNT TOTAL								33.16		
002315	630500									
003700	MS POWER COMPANY	E2025-05.19B		0	2025 8	INV	P	95.56 053125	308982	MISSISSIPPI POWER-6
003700	MS POWER COMPANY	E2025-19 MAY		0	2025 8	INV	P	235.86 053125	308981	MISSISSIPPI POWER-1
								331.42		
ACCOUNT TOTAL								331.42		
ORG 002315 TOTAL								6,876.43		
FUND 002 PARKS & RECREATION FUND								TOTAL:	20,182.11	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
005160				H.M.F.P.FUND-FIRE DIVISION							
005160 743500				FIRE TRUCKS							
002733	EMERGENCY EQUIPMENT	388260	2301533	2025	8	INV	P	684,159.55	053125	308893	HFD PURCHASE OF NEW
ACCOUNT TOTAL								684,159.55			
ORG 005160 TOTAL								684,159.55			
FUND 005 HATT.MUNICIPAL FIRE PROTECTION								TOTAL:		684,159.55	

YEAR/PERIOD: 2025/8 TO 2025/8										
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			
004316	SPEEDY PRINTING & SI	33920		2503285	2025 8	INV P		570.00	053125	309039 OFFICE SUPPLIES WAT
ACCOUNT TOTAL								570.00		
009660 545000										
002442	CENTRAL PIPE SUPPLY	S100406058.001		2502383	2025 8	INV P		680.40	053125	308869 HAND TOOLS WATER BI
ACCOUNT TOTAL								680.40		
009660 604900										
002294	BOURNE BROTHERS PRIN	96406		0	2025 8	INV P		1,735.00	053125	308858 WATER DEP MAIL OUT
ACCOUNT TOTAL								1,735.00		
009660 607000										
047562	ENCO UTILITY	INV71358		0	2025 8	INV P		3,324.37	053125	308896 MB 2020-303 RT 1 BI
047562	ENCO UTILITY	INV71458		0	2025 8	INV P		1,685.68	053125	308896 MB 2020-303 RT 2 BI
								5,010.05		
ACCOUNT TOTAL								5,010.05		
009660 620000										
047562	ENCO UTILITY	INV71358		0	2025 8	INV P		1,104.34	053125	308896 MB 2020-303 RT 1 BI
047562	ENCO UTILITY	INV71458		0	2025 8	INV P		557.80	053125	308896 MB 2020-303 RT 2 BI
								1,662.14		
ACCOUNT TOTAL								1,662.14		
009660 630000										
004321	SPIRE	G2025- 15-MAY		0	2025 8	INV P		54.70	053125	309040 SPIRE- VARIOUS DEPT
ACCOUNT TOTAL								54.70		
009660 643000										
002471	CINTAS CORPORATION #	4230835141		0	2025 8	INV P		25.87	053125	308875 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4231586821		0	2025 8	INV P		43.00	053125	308875 STATE CONTRACT 8200
								68.87		
ACCOUNT TOTAL								68.87		
ORG 009660 TOTAL								9,781.16		
009672 W&S O&M-WATER TRANSMISSION DIV										
009672	559000					OTHER OPERATING MATL/SPLY				
002448	CHAMPION FLAGS	07039142-IN		2503272	2025 8	INV P		251.98	053125	308871 MINOR EQUIPMENT --

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
003987 PUCKETT RENTS				1115180-0001		2503215	2025	8	INV	P	562.40	053125	309009 SUCTION HOSE FOR TR
ACCOUNT TOTAL											814.38		
009672 561000						PLUMBING SUPPLIES							
002442 CENTRAL PIPE SUPPLY				S100411779.002		2503142	2025	8	INV	P	407.10	053125	308869 MB2024-305: WAREHOU
002442 CENTRAL PIPE SUPPLY				S100413571.001		2503367	2025	8	INV	P	2,565.60	053125	308869 WAREHOUSE STOCK FOR
002442 CENTRAL PIPE SUPPLY				S100413717.001		2503371	2025	8	INV	P	4,793.67	053125	308869 WAREHOUSE STOCK FOR
											7,766.37		
002559 CORE & MAIN (HD SUPP W837604						2502913	2025	8	INV	P	882.50	053125	308882 WAREHOUSE STOCK FOR
ACCOUNT TOTAL											8,648.87		
009672 604900						OTHER PROFESSIONAL SERV.							
003253 JOHNNY'S WRECKER SER 49151						0	2025	8	INV	P	350.00	053125	308937 TOW IN UNIT #11546
ACCOUNT TOTAL											350.00		
ORG 009672 TOTAL											9,813.25		
009673				W&S O&M-WATER PLANT DIVISION									
009673 501000						OTHER EXPENDABLE OFF.SPL							
050811 IMPERIAL DADE				37504837		2502935	2025	8	INV	P	593.83	053125	308927 PAPER GOODS FOR WAT
ACCOUNT TOTAL											593.83		
009673 513000						CHEMICALS							
002094 ALLIED UNIVERSAL COR				I3017187		2503266	2025	8	INV	P	1.00	053125	308842 MB2024-551: 150LB C
002094 ALLIED UNIVERSAL COR				I3017188		2503266	2025	8	INV	P	1,270.00	053125	308842 MB2024-551: 150LB C
002094 ALLIED UNIVERSAL COR				I3017189		2503266	2025	8	INV	P	1,959.00	053125	308842 MB2024-551: 150LB C
											3,230.00		
ACCOUNT TOTAL											3,230.00		
009673 546000						MINOR EQUIPMENT							
003543 MCELHANEY PLUMBING I 311849						2503211	2025	8	INV	P	203.40	053125	308961 MINOR EQUIPMENT --
ACCOUNT TOTAL											203.40		
009673 611000						TRAVEL EXPENSE							
003136 HOWE, ALAN				OT10701		0	2025	8	INV	P	957.66	053125	308924 ALAN HOWE TRAVEL RE
ACCOUNT TOTAL											957.66		
009673 612000						FREIGHT							
002448 CHAMPION FLAGS				07039142-IN		2503272	2025	8	INV	P	8.99	053125	308871 MINOR EQUIPMENT --
ACCOUNT TOTAL											8.99		

YEAR/PERIOD: 2025/8 TO 2025/8												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR			TYP S	WARRANT		CHECK	DESCRIPTION
009673	630000				GAS							
004321	SPIRE		G2025-05.09	0	2025	8	INV P		20.00	053125	309040	SPIRE (WILMUT GAS)
ACCOUNT TOTAL									20.00			
009673	630500				ELECTRICITY							
003873	PEARL RIVER VALLEY E		2025-04.24.25	0	2025	8	INV P		37.94	053125	308999	PEARL RIVER VALLEY
ACCOUNT TOTAL									37.94			
ORG 009673 TOTAL									5,051.82			
009676					W&S O&M-SEWER DIVISION							
009676	559000				OTHER OPERATING MATL/SPLY							
003543	MCELHANEY PLUMBING I		312128	2503370	2025	8	INV P		119.70	053125	308961	2 GAL. SPRAYERS FOR
ACCOUNT TOTAL									119.70			
009676	630500				ELECTRICITY							
003700	MS POWER COMPANY		E2025-19 MAY	0	2025	8	INV P		61.19	053125	308981	MISSISSIPPI POWER-1
004282	SOUTHERN PINE ELECTR		E2025-05.16	0	2025	8	INV P		71.46	053125	309035	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR		E2025-05.25	0	2025	8	INV P		631.88	053125	309035	SOUTHERN OINE ELECT
									703.34			
ACCOUNT TOTAL									764.53			
009676	638600				CONSTRUCTION EQUIP R&M							
002083	ALLBRITTON CHAIN SAW		20149	2503348	2025	8	INV P		418.16	053125	308841	TIRES FOR KUBOTA LA
002083	ALLBRITTON CHAIN SAW		20204	2503394	2025	8	INV P		70.70	053125	308841	REPAIRS TO ASSET #2
									488.86			
002304	BRACKMAN MOWER WAREH		67660	2503347	2025	8	INV P		277.00	053125	308859	REPAIRS TO 61"SCAG
002304	BRACKMAN MOWER WAREH		67762	2503395	2025	8	INV P		111.30	053125	308859	REPAIRS TO ASSET #2
									388.30			
ACCOUNT TOTAL									877.16			
ORG 009676 TOTAL									1,761.39			
009677					W&S O&M-SEWER LAGOON DIV.							
009677	602500				LEGAL							
004599	WATKINS & EAGER		440668	0	2025	8	INV P		8,558.50	053125	309057	RE:ENVIRONMENTAL MA
ACCOUNT TOTAL									8,558.50			
009677	604900				OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE		863961	0	2025	8	INV P		2,554.39	053125	308855	NPDES MONITORING, L

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			2,554.39		
009677 630500						ELECTRICITY					
003873		PEARL RIVER VALLEY		E	2025-04.24.25	0	2025	8	INV	P	34.68 053125 308999 PEARL RIVER VALLEY
003873		PEARL RIVER VALLEY		E	2025-05.21	0	2025	8	INV	P	422.56 053125 308999 PEARL RIVER VALLEY
									457.24		
						ACCOUNT TOTAL			457.24		
009677 638000						FIXED EQUIPMENT R&M					
003348		L & A CONTRACTING CO		483-296		0	2025	8	INV	P	65,466.74 053125 308948 MB2024-1088: LAGOON
						ACCOUNT TOTAL			65,466.74		
009677 643000						UNIFORM RENT					
002471		CINTAS CORPORATION #		4230836034		0	2025	8	INV	P	313.67 053125 308875 SC#8200044758: UNIF
						ACCOUNT TOTAL			313.67		
						ORG 009677 TOTAL			77,350.54		
FUND 009 WATER & SEWER OPERATION/MAINT.						TOTAL:			103,758.16		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011001 WATER & SEWER REVENUES											
011001 360001 RESIDENTIAL WATER-NO TAX											
051555	MICHAEL CHATHAM	65195	0	2025	8	INV	P	644.44	053125	308964	OVERPAYMENT
051574	LONGSTAFF, JUDY	65317	0	2025	8	INV	P	74.78	053125	308955	OVERPAYMENT
ACCOUNT TOTAL								719.22			
011001 363002 RESIDENTIAL SEWER											
051574	LONGSTAFF, JUDY	65317	0	2025	8	INV	P	.22	053125	308955	OVERPAYMENT
ACCOUNT TOTAL								.22			
ORG 011001 TOTAL								719.44			
FUND 011 WATER & SEWER FUND								TOTAL:	719.44		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
072201						MUN.ROAD&BRIDGE-STREET DIV							
072201 636000						STREETS & STRUCTURES R&M							
047056	WARREN	PAVING	INC	2502783.1		2502783	2025	8	INV	P	17,006.11	053125	309054 PAVE GEORGE ALLEY M
ACCOUNT TOTAL											17,006.11		
072201 722522						GORDONS CREEK COMMONS							
002466	CHRIS	ALBRITTON	CONS	GORDON CR COM #2		0	2025	8	INV	P	788,755.39	053125	308873 MB 2023-14 GORDON C
003764	NEEL-SCHAFFER	INC		1106346		0	2025	8	INV	P	9,782.32	053125	308987 MB 2023-17 GORDON C
ACCOUNT TOTAL											798,537.71		
ORG 072201 TOTAL											815,543.82		
FUND 072				MUNICIPAL ROAD & BRIDGE				TOTAL:		815,543.82			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8									
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION					
073570 571001				REPAIR PARTS - FIXED ROUTE					
003915	PINE BELT CDJR, INC	368112	0	2025	8	INV P	1,497.78	053125	309003 BUS REPAIR UNIT #21
ACCOUNT TOTAL							1,497.78		
073570 643000				UNIFORM RENT					
002471	CINTAS CORPORATION # 4230835637		0	2025	8	INV P	198.65	053125	308875 UNIFORM RENTALS S
002471	CINTAS CORPORATION # 4231587161		0	2025	8	INV P	217.48	053125	308875 UNIFORM RENTAL S\C
							416.13		
ACCOUNT TOTAL							416.13		
				ORG 073570	TOTAL		1,913.91		
FUND 073 MASS TRANSIT FUND							TOTAL:	1,913.91	

YEAR/PERIOD: 2025/8 TO 2025/8												
ACCOUNT/VENDOR INVOICE						PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
075695 W&S CONSTR.-CAPITAL PROJECTS												
075695 722099 PROGRAMMED SEWER PROJ.												
002915 GRADY CRAWFORD CONST PAY EST NO 5- FINAL 0						2025	8	INV	P	353,437.42	053125	308909 MB 2022-271 MLK AVE
002915 GRADY CRAWFORD CONST PAY EST NO. 1 0						2025	8	INV	P	1,740,958.97	053125	308909 MB 2022-244 COMSWIP
										2,094,396.39		
004197 SHOWS DEARMAN & WAIT PAY EST NO 3 - FINAL 0						2025	8	INV	P	30,688.63	053125	309023 MB 2022-270 EDWARDS
						ACCOUNT TOTAL				2,125,085.02		
						ORG 075695 TOTAL				2,125,085.02		
FUND 075 WATER&SEWER CONSTRUCTION FUND						TOTAL:				2,125,085.02		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
077650			COMMUNITY CTR-ADMIN/GENERAL							
077650	510000		CLEANING/JANITORIAL SPLY							
048909	BRADY COMPANIES, LLC	10060670	2502960	2025	8	INV P	348.85	053125	308860	JANITORIAL SUPPLIES
050811	IMPERIAL DADE	37626498	2502996	2025	8	INV P	1,141.38	053125	308927	JANITORIAL SUPPLIES
ACCOUNT TOTAL							1,490.23			
077650	630000		GAS							
004321	SPIRE	G2025- 15-MAY	0	2025	8	INV P	61.54	053125	309040	SPIRE- VARIOUS DEPT
ACCOUNT TOTAL							61.54			
077650	637000		HOUSEHOLD EQUIPMENT R&M							
002567	COURTNEY'S RESTAURAN	16628	2503392	2025	8	INV P	979.26	053125	308885	MATERIAL TO REPAIR
002567	COURTNEY'S RESTAURAN	16630	2503391	2025	8	INV P	1,183.56	053125	308885	SERVICE CALL TO C.E
							2,162.82			
ACCOUNT TOTAL							2,162.82			
077650	639200		CLEANING AND PAINTING							
003225	JACKSON, ROOSEVELT I	036387	2503316	2025	8	INV P	2,100.00	053125	308933	PAINT FRAME AND WA
ACCOUNT TOTAL							2,100.00			
077650	715010		REC CENTER OLD YMCA							
050934	CLASSEN HOMES LLC	2505007	2503368	2025	8	INV P	3,575.00	053125	308877	BEN MCNAIR HOLE PAT
ACCOUNT TOTAL							3,575.00			
ORG 077650 TOTAL							9,389.59			
FUND 077 COMMUNITY CENTERS' FUND							TOTAL:	9,389.59		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
079605		COVID FISCAL		RECOVERY EXPENSES							
079605		722007		EDWARDS ST REHAB							
004197		SHOWS DEARMAN & WAIT PAY EST NO 3 - FINAL 0		2025		8	INV	P	278,057.90	053125	309023 MB 2022-270 EDWARDS
						ACCOUNT		TOTAL		278,057.90	
				ORG 079605		TOTAL				278,057.90	
FUND 079		COVID FISCAL RECOVERY FUNDS				TOTAL:		278,057.90			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
082285			CDBG-ENTITLEMENTS								
082285 502000				MINOR OFFICE EQUIP/FURN.							
004205	SIGNS FIRST	INV-91500	2501516	2025	8	INV P	54.34 053125	309024	DOOR PLATES, 1/23/2		
ACCOUNT TOTAL							54.34				
082285 546000			MINOR EQUIPMENT								
003645	MOORE'S LOCK AND KEY 5-16-25		2503227	2025	8	INV P	17.00 053125	308967	FILE CABINET KEYS		
ACCOUNT TOTAL							17.00				
ORG 082285				TOTAL			71.34				
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT							TOTAL:	71.34			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
086300				SPEC SALES TAX/RECREATION MAIN									
086300 725002				ART CENTER BFA GRANT PROJ									
003285 JORDAN BROS PLUMBING 11962				0		2025 8		INV P		1,582.48	053125	308939	HATTIESBURG ARTS CE
				ACCOUNT TOTAL						1,582.48			
086300 7295PR				CAPITAL PROJECTS									
047013 SULLIVAN B W BLDG CO 051525				2503220		2025 8		INV P		4,970.00	053125	309042	HCAC RESTROOMS RENO
				ACCOUNT TOTAL						4,970.00			
				ORG 086300		TOTAL				6,552.48			
FUND 086 SPEC SALES TAX-P&R/UNIV IMPROV						TOTAL:				6,552.48			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8											
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 207		0	2025	8	INV	P	3,000.00	053125	309021	LEGAL SERVICES	REND
004677 WISE CARTER CHILD & 267095		0	2025	8	INV	P	1,143.00	053125	309059	LEGAL SERVICES	REND
ACCOUNT TOTAL							4,143.00				
ORG 087601 TOTAL							4,143.00				
FUND 087		INDUSTRIAL PARK DEVELOPMENT			TOTAL:		4,143.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/8 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
095635								2019 FIRE STATION CONSTRUCTION	
095635	715002							FIRE STATION #2	
004652	WILLIAMS & ASSOCIATE #3 W2205	0	2025	8 INV P	184,170.54	053125	309058	FILE #2019-99 FIRE	
				ACCOUNT TOTAL	184,170.54				
				ORG 095635 TOTAL	184,170.54				
FUND 095 2019 FIRE STATION CONSTRUCTION TOTAL:					184,170.54				

** END OF REPORT - Generated by Sherry Jackson **

05/28/2025 16:33 | City of Hattiesburg, MS
6050sjackson | A/P CASH DISBURSEMENTS JOURNAL

P 36
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		805,858.80
002 PARKS & RECREATION FUND		20,182.11
005 HATT.MUNICIPAL FIRE PROTECTION		684,159.55
009 WATER & SEWER OPERATION/MAINT.		103,758.16
011 WATER & SEWER FUND		719.44
072 MUNICIPAL ROAD & BRIDGE		815,543.82
073 MASS TRANSIT FUND		1,913.91
075 WATER&SEWER CONSTRUCTION FUND		2,125,085.02
077 COMMUNITY CENTERS' FUND		9,389.59
079 COVID FISCAL RECOVERY FUNDS		278,057.90
082 COMMUNITY DEVELOP. BLOCK GRANT		71.34
086 SPEC SALES TAX-P&R/UNIV IMPROV		6,552.48
087 INDUSTRIAL PARK DEVELOPMENT		4,143.00
095 2019 FIRE STATION CONSTRUCTION		184,170.54
801 CLAIMS FUND		
	5,039,605.66	
	-----	-----
TOTAL	5,039,605.66	5,039,605.66

** END OF REPORT - Generated by Sherry Jackson **