



**Tuesday, July 8, 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 Items #37 and #38, at the request of the Administration and add addendum to the Claims Docket (Routine Item #8).**

37. **2025-571** Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 23995 and 23999 for public use.
38. **2025-572** Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 34511 and 39213 for public use.

- R#8. 2025-573** Addendum to the claims docket.

POLICY AGENDA

1. **2025-547** Approve the minutes for the June 16, 17 & 30, 2025 meetings of the City Council.
2. **2025-566** Adopt a Resolution of the Mayor and City Council of Hattiesburg, MS, changing the regular council meetings scheduled for July 21 & 22, 2025 to July 24, 2025 at 4:00 P.M.
3. **2025-568** Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilwoman Deborah Denard Delgado for her distinguished service to the city.
4. **2025-567** Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilman Carter Carroll for his distinguished service to the city.

5. **2025-522** Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election.
6. **2025-528** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
 Attachments: 1. Adjudication Memo 07 08 2025
 2. 1. 602 Breland Ave - Adjudication Resolution
 3. 2. 504 Board St - Adjudication Resolution
 4. 3. 0 7th St PPIN 25849 - Adjudication Resolution
 5. 4. 1214 Cherry St - Adjudication Resolution
 6. 5. 0 Alcorn Ave - Adjudication Resolution
7. **2025-546** Adopt a Resolution declaring certain vehicles as surplus; authorize the sale of said vehicles at auction, and the removal of said vehicles from the inventory of the Department of Urban Development per attached memo.
8. **2025-533** Adopt Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program for Municipal Court and authorize the Mayor to execute the same.
9. **2025-544** Adopt Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program for the Hattiesburg Police Department; and authorize the Mayor to execute the same.
10. **2025-563** Approve the purchase of property located at PPIN #4130, Parcel # 2-040I-32-082.08 in the amount of \$90,000.00 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.
11. **2025-564** Approve the purchase of property located at PPIN # 18813, Parcel # 2-029N-09-321.00 in the amount of \$150,300.00 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.
12. **2025-539** Approve Memorandum of Understanding between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc. and authorize Mayor to execute the same.

- 13. 2025-529** 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.
- 14. 2025-565** Approve Lease Agreement between the City of Hattiesburg and PB Foundation Properties, LLC, and authorize the Mayor to execute the same.
- 15. 2025-543** Approve a Sponsorship Agreement between the City of Hattiesburg and IMG College (Learfield) for advertising sponsorship in accordance with MS Code, 17-3-1, in an amount not to exceed \$6,500.00 and authorize a manual check.
- 16. 2025-545** Approve Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.
- 17. 2025-530** Approve Change Order No. 2 with Nicholson Professional Consulting, Inc. increasing the contract for the 16th Avenue and Concart Street Improvements project by \$12,642.70 to account for additional landscaping, thereby bringing the total contract to \$620,895.95 and authorize the Mayor to execute the same.
- 18. 2025-523** Approve Change Order No. 1 with M & P Construction Inc. for the Katie-Dabbs Community Center Project for a contract decrease of \$9,316.00 and authorize the Mayor to execute the same.
- 19. 2025-520** Acknowledge Request for Qualifications received on June 12, 2025, for Environmental Review Consulting Services for HUD CDBG & HOME Programs and select the proposal from Frye Environmental.
- 20. 2025-536** Cancel Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved April 8, 2025, for 106 Barnes Circle, File Number: 2025-273, Minute Book #: 2023-312-313.
- 21. 2025-532** Ratify and Confirm the Mayor's appointment of Chad Edmonson to the Rails to Trails Commission for a four (4) year term beginning July 8, 2025, and ending July 7, 2029.
- 22. 2025-548** Ratify and confirm the Mayor's re-appointment of Shawn Harris (W3) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

- 23. **2025-549** Ratify and confirm the Mayor's re-appointment of Roderick Nix (W1) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

- 24. **2025-550** Ratify and confirm the Mayor's re-appointment of Allison Lockett (W2) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

- 25. **2025-551** Ratify and confirm the Mayor's re-appointment of Brett Montague (W4) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

- 26. **2025-553** Ratify and confirm the Mayor's re-appointment of Debra Wallace (W5) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

- 27. **2025-554** Ratify and confirm the Mayor's appointment of Sandi Boykins (W2) to the Board of Adjustments to fill the unexpired term of Eric Boney, for a term beginning July 8, 2025, and ending December 31, 2026.

- 28. **2025-555** Ratify and confirm the Mayor's appointment of Antoine Bodie (W1) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

- 29. **2025-556** Ratify and confirm the Mayor's appointment of Calvin Bogan (W2) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

- 30. **- Removed -**

- 31. **2025-558** Ratify and confirm the Mayor's appointment of Abigail Pickle (W3) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

- 32. **2025-559** Ratify and confirm the Mayor's appointment of Bronagh Gallagher (W4) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

- 33. **2025-560** Ratify and confirm the Mayor's appointment of Johnathan Keys (W5) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

34. **2025-561** Ratify and confirm the Mayor's appointment of Caroline Ingram (W4) to the Planning Commission for a five (5) year term beginning July 9, 2025, and ending July 8, 2030.
35. **2025-562** Ratify and confirm the Mayor's appointment of Edward Hargrove (W2) to the Planning Commission to fill the unexpired term of Carlos Wilson, for a term beginning July 8, 2025, and ending May 12, 2027.
36. **2025-409** Take from the Table: 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).

ROUTINE AGENDA

1. **2025-487** Acknowledge receipt of FY 2024 audit for Hattiesburg Convention Commission.
2. **2025-538** Acknowledge receipt of the Fiscal Year 2026 budget for Pine Belt Regional Solid Waste Authority.
3. **2025-540** Acknowledge receipt of the Two-Quote Docket.
4. **2025-527** Acknowledge the certifications of the 2025 Primary and General elections for the City of Hattiesburg.
5. **2025-523** Acknowledge the update to the ownership name on the cemetery deed currently listed under Wilber L. & Alice L. Chambers to reflect the individual's role as Co-trustee of Wilber L. Chambers and Alice L. Chambers Revocable Trust, without changing ownership rights.
6. **2025-525** Acknowledge issuance of corrected cemetery deed to Ella H. Strong, due to incorrect description (as recorded in MB 2023-285).
7. **2025-526** Acknowledge issuance of corrected cemetery deed to Judy Kelly, due to incorrect description (as recorded in MB 2023-250).
8. **2025-542** Approve claims docket for the period ending June 30, 2025.

In Memoriam:

- Coach Joye Nell Lee-McNelis
- Mr. James Roseberry
- Mr. Gary Lee Norval
- Mr. Robert Ray Cummings, Sr.
- Mrs. Willene Carson

- Ms. Tomika Griffin
- Mrs. Laura Lee McCray
- Mr. Allen Ellis, Jr.

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, July 8, 2025
Re: Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 23995 and 23999 for public use.
File Number: 2025-571
Minute Book #

Summary

Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 23995 and 23999 for public use.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

CITY OF HATTIESBURG, MISSISSIPPI

ORDER TO CONDEMN

Upon careful consideration, the Council of the City of Hattiesburg, has determined it to be in the best interests of the taxpayers of the City and of the general public to construct improvements along W. 4th Street as *part* of Project No. 109376-701000 / STP-7194-00(004)LPA. To accomplish this project, the Council finds it necessary to acquire for public use certain property belonging to AFN ABSPROP001, LLC c/o American Finance Trust, Inc., or its successors in title, Tax Parcel Numbers 2-028E-06-102.00 (PPIN 23995) and 2-028E-06-098.00 (23999) as more particularly described in the project plans on file in these offices, all of which is made part hereof by reference; and being unable to agree with the owners and other parties interested in said property, the Council, after solemn and due consideration, hereby declares said property necessary for public use and orders that it be condemned. Further, the Council authorizes and requests the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings to acquire the above-described property for the public use mentioned. In all projects where federal funds are involved, it is necessary for the City to certify to the Mississippi Department of Transportation that all rights of entry to the required right-of-way property (including the subject property) have been acquired or will be imminently acquired before the release of public lands can be authorized. Right of entry to all right-of-way property must be forthwith vested in the City of Hattiesburg, or construction of the project that is subject of this property or funding will be prevented or significantly impaired.

The City Engineer is hereby directed to prepare evidence for the condemnation proceedings hereby authorized.

MOVED, SECONDED AND ORDERED this the ____ day of _____
2025, by the following vote:

Council Members Voting Aye:

Council Members Voting Nay:

Attested:

Toby Barker, Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, July 8, 2025

Re: Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 34511 and 39213 for public use.
File Number: 2025-572
Minute Book #

Summary

Authorize and Order the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings necessary to acquire property described as Forrest County Parcel PPIN's 34511 and 39213 for public use.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

CITY OF HATTIESBURG, MISSISSIPPI

ORDER TO CONDEMN

Upon careful consideration, the Council of the City of Hattiesburg, has determined it to be in the best interests of the taxpayers of the City and of the general public to construct improvements along W. 4th Street as *part* of Project No. 109376-701000 / STP-7194-00(004)LPA. To accomplish this project, the Council finds it necessary to acquire for public use certain property belonging to Bengal Portfolio Owner, LLC, or its successors in title, Tax Parcel Numbers 2-028E-06-100.00 (PPIN 34511) and 2-028E-06-101.00 (39213) as more particularly described in the project plans on file in these offices, all of which is made part hereof by reference; and being unable to agree with the owners and other parties interested in said property, the Council, after solemn and due consideration, hereby declares said property necessary for public use and orders that it be condemned. Further, the Council authorizes and requests the City Attorney, directly or through contracted private attorneys and/or other necessary professionals, to institute any and all condemnation proceedings to acquire the above-described property for the public use mentioned. In all projects where federal funds are involved, it is necessary for the City to certify to the Mississippi Department of Transportation that all rights of entry to the required right-of-way property (including the subject property) have been acquired or will be imminently acquired before the release of public lands can be authorized. Right of entry to all right-of-way property must be forthwith vested in the City of Hattiesburg, or construction of the project that is subject of this property or funding will be prevented or significantly impaired.

The City Engineer is hereby directed to prepare evidence for the condemnation proceedings hereby authorized.

MOVED, SECONDED AND ORDERED this the ____ day of _____
2025, by the following vote:

Council Members Voting Aye:

Council Members Voting Nay:

Attested:

Toby Barker, Mayor



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Eric Boney

COUNCIL - WARD THREE
LeAnn Vance

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: July 8, 2025

RE: **Additional claims**

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

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING JUNE 30, 2025

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
1	NICHOLAS BROWN	OT10848NBROWN	N/A	TRAVEL ADVANCE - 7/25 MML	7/8/25	1001236	466.00
1	ERIC BONEY	OT10845EBONEY	N/A	TRAVEL ADVANCE - 7/25 MML	7/8/25	1001237	398.00
1	JEFFREY GEORGE	OT10844JGEORGE	N/A	TRAVEL ADVANCE - 7/25 MML	7/8/25	1001238	398.00
1	LEANN VANCE	OT10846LVANCE	N/A	TRAVEL ADVANCE - 7/25 MML	7/8/25	1001239	398.00
1	DAVE WARE	OT10847DWARE	N/A	TRAVEL ADVANCE - 7/25 MML	7/8/25	1001240	398.00
1	MBC-L E O	MBC-LEO_OT#10848	N/A	REGISTRATION MML - BROWN	7/8/25	1001242	250.00
1	MBC-L E O	MBC-LEO_OT#10845	N/A	REGISTRATION MML - BONEY	7/8/25	1001241	250.00



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly, Deputy Clerk of Council
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, July 8, 2025
Re: Approve the minutes for the June 16, 17 & 30, 2025 meetings of the City Council.
File Number: 2025-547
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 July 8, 2025 City Council meeting for consideration.

Published Agenda



Monday, June 16, 2025
4:00 PM

City Council
Monday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Public Hearing

MB 2023
Page #

p. -	1.	2025-483	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:

- Add Policy Items #21, #22, #23, Add Routine Item #6 and Delete Routine Item #3, at the request of the Administration.:
- | | | |
|------|----------|--|
| 21. | 2025-514 | Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project. |
| 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 Delgado. |
| 23. | 2025-516 | Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same. |
| R-6. | 2025-517 | Ratification of claims docket for the period ending May 31, 2025. |
| R-3. | 2025-487 | {Delete} |

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 16, 2025**, in the Council Chambers at City Hall, pursuant to an order adopted on May 20, 2025, recorded in Minute Book 2023, Page 356, 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 June 4, 2025.

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

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

Public Hearing for the Listed Unsafe Properties

1.	2025-483	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 16 2025</u> <u>1. 1101 Main Street PPIN 18986 Case History</u> <u>2. 1101 Main Street PPIN 22156Case History</u>

Urban Development Director, Wiley Quinn, provided an overview of the properties under consideration. He 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 specify a fifteen (15) day period for homeowners to remedy the violations and declared the City's intent to abate the violations and assess the cost, along with any applicable penalties, against the property if the violations were not resolved within that time frame.

Council President George called each listed property in order and first invited the property owner or their legal representative to speak on behalf of the property.

Cases #1-3: 1101 Main Street [Mt. Carmel Baptist Church, PPINs 18986, 22156 & 25107]

- *[PPIN 18986] – Rev. Kenneth Fairley, Owner/Pastor of Mt. Carmel Baptist Church*
- *[PPIN 22156 & 25107]: – Attorney Aldo Carter*

Following the presentations, Council President George opened the floor to members of the public who wished to speak, allowing each citizen up to three (3) minutes to address the Council with their concerns regarding the property.

- *Sandra Fairley, 109 Chelsea Place, 39402*
- *Rev. Howard Garrett, 179 Mill Court, 39452*
- *Debra Stewart, 11 Mercer Drive, 39465*
- *Kia Stewart, 11 Mercer Drive, 39465*
- *Pastor C.M. Lockhart, 748 West 4th, 39401*
- *Glenda Smith, 316 Venetian Way, 39401*
- *Kate McGee, 1208 Coit Street, 39401*
- *Odis Travis 313 Miller Street, 39401*
- *Lora Posey, 406 Monroe Road, 39401*
- *Sparkle Polk, 5996 US Hwy 49, 39401*
- *Sadie M. Booth, 129 Redus Street, 3940*
- *Vernell D. Gamble, 12 Parkwest Apt. 1252, 39402*
- *Stan Johnson, 635 Douglas Street, 39401*
- *Clemon Ector, 108 Dogwood Drive, 39402*
- *Alisa Watts*
- *Robert K. Minor, Sr., 332 Venetian Way, 39401*
- *Rodrick Woullard*
- *Robin Roberts, 104 Midtown Square, 39402*
- *Gia Croom, 714 Memphis Street, 39401*
- *Robert Johnson, 40 N Bartnes Field Drive F, 39402*
- *Gabriel Bobbett, 1114 North Main Street, 39401*
- *Pastor Willie Clark, 88 Longwood Drive, 39402*

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 5:25 p.m., recessed the meeting for a brief five-minute break, and reconvened at 5:32 p.m. to proceed with the Agenda Review.**

Agenda Adjustments:

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

The Clerk of Council responded in the affirmative and proceeded to read the following adjustments at the request of the Administration:

- *ADD Policy Items # 21, 22 & 23;*
- | | | |
|-----|----------|--|
| 21. | 2025-514 | Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Water Pollution Control Revolving Loan Fund Improvement Project. |
| | | <u>Attachment:</u> <u>City of Hattiesburg Proposed Service Agreement (revised 6.16.25)</u> |
- | | | |
|-----|----------|--|
| 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 Delgado. |
| | | <u>Attachment:</u> <u>RESOLUTION – Naming East Pine Street Church Building</u> |
- | | | |
|-----|----------|---|
| 23. | 2025-516 | Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same. |
| | | <u>Attachment:</u> <u>Hattiesburg, MS – Indigov Contract</u> |
- *ADD Routine Item #6;*
- | | | |
|------|----------|---|
| R-6. | 2025-517 | Ratification of claims docket for the period ending May 31, 2025. |
| | | <u>Attachment:</u> <u>DOCKET 25.05.31</u>
<u>DT 25.05.31</u> |
- *and DELETE Routine Item #3.*
- | | | |
|------|----------|---|
| R-3. | 2025-487 | Acknowledged receipt of the FY 2024 audit from Hattiesburg Convention Commission. |
|------|----------|---|

Agenda Review

Council President George proceeded with the Agenda Review.

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

Citizens' Forum

Council 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*
- *Gia Croom, 714 Memphis St.*
- *Bernard Sang’s, 21 Smith Road, 39465*
- *Susan Straus, 3006 Raphael Dr.*
- *Aaron Smith, 11 Ezekiel St.*
- *Reona Burnett, 6563 Hwy 49*
- *Eric Burnett, 6563 Hwy 49*
- *Melody Miller, 268 Broken Arrow Trail, 39465*

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

Additional Business

There was no new business brought before the Council at this time.

Meeting Recess

Council President George declared the meeting recessed at 6:30 p.m. on this 16th day of June 2025, by unanimous consent, until the 17th day of June 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



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.*

p.	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

MB 2023
Page #

p.	1. 2025-488	Approve the minutes for the June 2 & 3, 2025 meetings of the City Council.
p.	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).
p.	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).
p.	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).
p.	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).
p.	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).
p.	7. 2025-484	Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.

p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	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.
p.	23. 2025-516	Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same.
<u>ROUTINE AGENDA</u>		
p.	1. 2025-480	Approve and Authorize Issuance of Manual Checks for CDBG/HOME Program Claims.
p.	2. 2025-486	Acknowledge receipt of the FY 2024 audit from the Hattiesburg Tourism Commission.
p.	3. 2025-487	• Removed -
p.	4. 2025-511	Authorize and approve publication of Notice of Public Hearing regarding the 2025 Annual Action Plan.
p.	5. 2025-508	Approve claims docket for the period ending June 13, 2025.
p.	6. 2025-517	Ratification of claims docket for the period ending May 31, 2025.
<u>In Memoriam:</u> • Mrs. Jorita Reed Malone • Mr. Henry “Buck” Bethley • Mrs. Doris Brown • Mrs. Jorita Reed Malone		
Meeting Adjourn		

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **regular meeting at 5:00 p.m. on Tuesday, June 17, 2025**, in the **Council Chambers at City Hall**; *the same being the reconvening of the recessed meeting held on June 16, 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 5:00 p.m.

Call to Prayer and Pledge of Allegiance

The prayer was given by *Officer David Matos.*

The Pledge of Allegiance was led by *Avery Archibald, Council Member Carroll’s granddaughter.*

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments:

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

The Clerk of Council responded in the affirmative and proceeded to read aloud the following adjustments:

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.
		<u>Attachments:</u> <u>Offer Resolution PPIN 24021</u> <u>Establishment of Just Compensation Offer – Forrest and Billie Walters</u> <u>Combined Appr. Review and Appraisal – Forrest C. Walters & Billie B. Walters</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado to **ADD** Policy Agenda Item #24, at the request of the Administration.

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

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

Nays: 0

POLICY AGENDA

THE MATTER OF THE AGENDA ORDER was before the Council.

THE POLICY AGENDA was then considered.

1.	2025-488	Approve the minutes for the June 2 & 3, 2025 meetings of the City Council.
		<u>Attachments:</u> <u>06-02-2025 PH, AR Mins.</u> <u>06-03-2025 Mins.</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado to **APPROVE** the minutes for the June 2 & 3, 2025 meetings of the City Council.

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

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

Nays: 0

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).
		<u>Attachments:</u> <u>Mississippi Hub Complex - Ownership Challenges - Letter to UD Director</u> <u>Item C Staff Report- 6563 Hwy 49- Conditional Use Request</u> <u>C Image Sheet - 6563 Hwy 49</u> <u>6563 HWY 49 - PH Application CC</u> <u>Hub Complex - Supporting Documentation</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado to **SUSPEND** the rules to allow Planning Department Division Manager Cory Long to address the Council regarding the status of the supporting documentation for the applicant’s conditional use request.

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

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

Nays: 0

Mr. Long stated that the applicant had not yet submitted the requested supporting documentation.

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado **to** **TABLE** the conditional use request for “Parking, Commercial Vehicle” on a B-5 zoned property located at 6563 Highway 49 *until the next Council meeting on July 8, 2025*, in order to give the applicant additional time to provide the required documentation.

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

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

Nays: 0

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).
	<u>Attachments:</u>	<u>Item B Staff Report- Jackson Road- Mitch CO New Build</u> <u>B Image Sheet - Jackson Road</u> <u>Application and Supporting Docs- CC</u> <u>Site Plan pg MitchCo Review 4-30-2025</u> <u>Minutes- June 2025- HPC</u> <u>Exhibit A MitchCo Site Plan Review Civil Set 5-12-25</u> <u>Item B Staff Report- Jackson Road- Mitch CO New Build</u> <u>B Image Sheet - Jackson Road</u> <u>Application and Supporting Docs- CC</u> <u>Site Plan pg MitchCo Review 4-30-2025</u> <u>Minutes- June 2025- HPC</u> <u>Exhibit A MitchCo Site Plan Review Civil Set 5-12-25</u>

A **MOTION** was made by Council Member Brown and seconded by Council Member Delgado **to** **APPROVE** the conditional use request for “Places of Assembly Not Otherwise Listed” for a R-1B zoned property located on Barkley Road.

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

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

Nays: 0

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).
	<u>Attachments:</u>	<u>Item B Staff Report- Jackson Road- Mitch CO New Build</u> <u>B Image Sheet - Jackson Road</u> <u>Application and Supporting Docs- CC</u> <u>Site Plan pg MitchCo Review 4-30-2025</u> <u>Minutes- June 2025- HPC</u> <u>Exhibit A MitchCo Site Plan Review Civil Set 5-12-25</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado **to** **APPROVE** the conditional use request for Outdoor Storage with Gravel for a B-5 zoned property, located on Jackson Road.

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

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

Nays: 0

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).
	<u>Attachments:</u>	<u>Item E Staff Report- 810 Hardy Street- Conditional Use Request</u> <u>E Image Sheet - 810 Hardy Street</u> <u>810 Hardy - PH Application CC</u> <u>Minutes- June 2025- HPC</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll **to APPROVE** the conditional use request for a “Group Facility” for a B-3 zoned property located at 810 Hardy Street.

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

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

Nays: 0

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).
	<u>Attachments:</u>	<u>Item A Staff Report- 237 Short Columbia Street- Conditional Use Request</u> <u>A Image Sheet - 237 Short Columbia</u> <u>Application CC</u> <u>Minutes- June 2025- HPC</u>

A **MOTION** was made by Council Member Delgado and seconded by Council Member Carroll **to APPROVE** the conditional use request for “Dwelling, Single Family, Detached” for a B-2 zoned property located at 237 Short Columbia Street.

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

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

Nays: 0

7.	2025-484	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 17 2025</u> <u>1. 1101 Main St PPIN 18986 - Condemnation Resolution</u> <u>2. 1101 Main St PPIN 22156 - Condemnation Resolution</u> <u>3. 1101 Main St PPIN 25107 - Condemnation Resolution</u>

A **MOTION** was made by Council Member Delgado and seconded by Council Member Carroll **to ADOPT** Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

A **MOTION** was then made by Council Vice President Ware and seconded by Council Member Delgado **to SUSPEND** the rules to allow the Council members to withdraw their motion.

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

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

Nays: 0

A **MOTION** was made by Council Member Delgado and seconded by Council Member Carroll **to** **WITHDRAW the previous motion** to adopt the resolutions.

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

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

Nays: 0

A **MOTION** was then made by Council Vice President Ware and seconded by Council Member Delgado **to** **TABLE** the resolutions condemning the following properties:

- 1101 Main Street - PPINs 18986, 22156, & 25107

until the September 16, 2025 Council meeting (90 days) to allow the property owner time to present a plan of action.

Following discussion, the motion carried unanimously with the following vote:

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

Nays: 0

8.	2025-491 [RES#2025-128]	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.
		<u>Attachment:</u> <u>SURPLUS RESOLUTION - PPIN 42949</u> <u>2025011-PPIN 42949 - Appraisal Report</u>

A **MOTION** was made by Council Member Delgado and seconded by Council Member Carroll **to** **ADOPT [RESOLUTION #2025-128]** declaring the property located at PPIN 42949, Parcel # 2-029P-10-198.01 as surplus, and to **AUTHORIZE** the sale of said property to DTV Enterprises, LLC in the amount of \$12,000.00, and the Mayor to execute any and all necessary documents related thereto.

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

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

Nays: 0

9.	2025-513 [RES#2025-129]	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.
		<u>Attachment:</u> <u>Hattiesburg Bobby Chain Terminal Building DCIP FY25 Draft Resolution</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll **to** **ADOPT [RESOLUTION #2025-129]** 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.

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

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

Nays: 0

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.
	<u>Attachment:</u>	<u>RESOLUTION SS4A Implementation Grant Application Draft with percentages</u>

A **MOTION** was made by Council Member Brown and seconded by Council Member Delgado **to ADOPT [RESOLUTION #2025-130]** 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.

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

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

Nays: 0

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.
	<u>Attachment:</u>	<u>Release of Lien Memo 06 17 2025</u> <u>1. 104 Comanche Dr Release of Lien 1</u> <u>2. 104 Comanche Dr Release of Lien 2</u> <u>3. 206 S 24th Ave Release of Lien</u> <u>4. 305 JC Killingsworth Dr Release of Lien</u> <u>5. 702 Short 9th St Release of Lien</u> <u>6. 704 Short 9th St Release of Lien</u> <u>7. 6581 Hwy 49 Release of Lien 1</u> <u>8. 6581 Hwy 49 Release of Lien 2</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware **to 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.

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

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

Nays: 0

12.	2025-365	-Removed-
-----	----------	-----------

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.
	<u>Attachment:</u>	<u>LetterAgree_RiverDistrict_4-29-25</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware **to 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.

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

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

Nays: 0

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.
	<u>Attachment:</u>	<u>5-29-25 HPSD Gordon's Creek Pathway - Letter Agreement</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll to **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 execute the same.

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

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

Nays: 0

15.	2025-521	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.
	<u>Attachment:</u>	<u>MS Power Authorization Letter JM Tatum Jarrell</u> <u>JM Tatum</u> <u>JM Tatum2</u>

A **MOTION** was made by Council Member Brown and seconded by Council Member Carroll to **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.

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

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

Nays: 0

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.
	<u>Attachment:</u>	<u>City of Hattiesburg Extension Agreement (2025) - signed</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware to **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.

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

Yeas: 3 – George, Carroll and Ware

Nays: 2 – Delgado and Brown

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.
	<u>Attachment:</u>	<u>Hattiesburg(City), MS Renewal Unex</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware to **APPROVE** contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster, and **AUTHORIZE** Mayor to execute in duplicate.

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

Yeas: 3 – George, Carroll and Ware

Nays: 2 – Delgado and Brown

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.
-----	----------	---

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to **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.

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

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

Nays: 0

19.	2025-512	Ratify and confirm the Mayor's appointment of Johnathan Krebs to the Hattiesburg Conservation Commission for a term beginning June 17, 2025, and ending June 16, 2027.
-----	----------	--

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **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.

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

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

Nays: 0

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.
		Attachment: Invoice- hburg2025

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **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.

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

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

Nays: 0

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.
		Attachment: City Of Hattiesburg Proposed Service Agreement renewal 6.17.25)final

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to **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.

A MOTION was then made by Council Member Delgado and seconded by Council Member Brown to **WITHDRAW the previous motion** to approve and authorize the service agreement.

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

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

Nays: 0

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to APPROVE the effective date of the Service Agreement with Medical Analysis from July 17, 2025, to June 30, 2025.

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

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

Nays: 0

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to APPROVE the Service Agreement with Medical Analysis, as amended, for the operation of a city employee health and wellness clinic for a term of one hundred forty-four (144) months, and to AUTHORIZE the Mayor to execute the same.

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

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

Nays: 0

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 Delgado.
	<u>Attachment:</u>	<u>RESOLUTION-Naming East Pine Street Church Building</u>

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to APPROVE [RESOLUTION #2025-131] by the Mayor and City Council to name the municipal building located at 601 East Pine Street in honor of Councilwoman Deborah Denard Delgado.

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

Yeas: 4 – George, Carroll, Ware and Brown

Nays: 0

Abstain: 1 – Delgado

23.	2025-515	Approve subscription with Indigov Corporation for use of communications software and authorize the Mayor to execute the same.
	<u>Attachment:</u>	<u>Hattiesburg, MS - Indigov Contract.docx</u> <u>Subscription Agreement with Indigov Corporation for use of communications software</u>

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to APPROVE subscription with Indigov Corporation for use of communications software and AUTHORIZE the Mayor to execute the same.

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

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

Nays: 0

24.	2025-519 [RES#2025-131]	Adopt a Resolution declaring a portion of property identified as Forrest County Parcel PPIN necessary for public use, establishing just compensation and authorizing the Mayor to make market value offer to Forrest and Billie Walters and issue a manual check.
	<u>Attachment:</u>	Offer Resolution PPIN 24021 Establishment of Just Compensation Offer - Forrest and Billie Walters Combined Appr. Review and Appraisal - Forrest C. Walters & Billie B. W Executed Resolution #2025-132 declaring property public use - PPIN 240 C. & Billie B Walters

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll to **ADOPT [RESOLUTION #2025-132]** 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 market value offer to Forrest and Billie Walters and issue a manual check.

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

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

Nays: 0

ROUTINE AGENDA

The Council then considered the ROUTINE AGENDA.

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

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

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

Nays: 0

1.	2025-480	Approve and Authorize Issuance of Manual Checks for CDBG/HOME Program Claims.
	<u>Attachment:</u>	<u>6.17.2025 - Supporting Documentation_CDBG Manual Checks</u>
2.	2025-486	Acknowledge receipt of the FY 2024 audit from the Hattiesburg Tourism Commission.
	<u>Attachment:</u>	<u>Hattiesburg Tourism Financial Statement</u>
3.	2025-487	-Removed-
4.	2025-511	Authorize and approve publication of Notice of Public Hearing regarding the 2025 Annual Action Plan.
	<u>Attachment:</u>	<u>2025-2026 AAP Public Notice - Readvertise</u>
5.	2025-508	Approve claims docket for the period ending June 13, 2025.
	<u>Attachment:</u>	<u>DOCKET 25.06.13</u> <u>DT 25.06.13</u>
6.	2025-517	Ratification of claims docket for the period ending May 31, 2025.
	<u>Attachments:</u>	<u>DOCKET 25.05.31</u> <u>DT 25.05.31</u>

In Memoriam:

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

- *Mrs. Jorita Reed Malone*

- *Mr. Henry “Buck” Bethley*
- *Mrs. Doris Brown*

Additional Business

Council Vice President Ware requested that everyone stand and give a big applause to honor Council Members Deborah Denard Delgado and Carter Carroll for their 49 years of service to the community.

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council President George declared the meeting adjourned at 5:22 p.m. on this 17th day of June 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 7th day of July 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Monday, June 30, 2025
1:30 PM

City Council
Special Called Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order and declaration of a special called meeting

Policy Items

MB 2023
Page #

p. -	1.	2025-534	Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2024, from Topp, McWhorter, Harvey, PLLC. (TMH).
	2.	2025-535	Approve Agreement with Moore & Moore Properties, Inc. for the collection and treatment of Domestic Wastewater and authorize the Mayor to execute the same.
	3.	2025-536	Approve Agreement between City of Hattiesburg Police Department and Axon Enterprise, Inc. to provide Taser Equipment, Software and accessories as per state contract and authorize the Mayor to execute the same.
	4.	2025-537	Acknowledge receipt of proposals and accept the bid proposal from Rare Design for Brand Development and Design Services and authorize the Mayor to execute the contract upon completion.
	5.	2025-541	Approve Settlement Agreement in Civil Action No. 2:24-cv-193-HSO-BWR and authorize issuance of a manual check.

Meeting Adjourn

Call to Order and declaration of a special called meeting

BE IT REMEMBERED that the Hattiesburg City Council held a **Special Called meeting at 1:30 a.m. on Monday, June 30, 2025**, in the **Council Chambers at City Hall**; *this meeting convened following the Council’s adjourned regular Meeting of June 17, 2025.*

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

Council President George **Called the meeting to order and declared the Special Called Meeting.**

Policy Items

The Agenda Items came before the Council.

1.	2025-534	Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2024, from Topp, McWhorter, Harvey, PLLC. (TMH).
----	----------	--

Attachments: [FY 24 Financial Statements](#)

A **MOTION** was made by Council Member Carroll and seconded by Council Member Delgado **to ACKNOWLEDGE** receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2024, from Topp, McWhorter, Harvey, PLLC. (TMH).

Malcolm Berch, Chief Financial Officer, provided an overview of 2024 Audit.

Jabe Mills, CPA, CFE of Topp, McWhorter, Harvey, PLLC (TMH), provided the Council a summary and the findings of the City's 2024 Financial audit.

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

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

Nays: 0

2.	2025-535	Approve Agreement with Moore & Moore Properties, Inc. for the collection and treatment of Domestic Wastewater and authorize the Mayor to execute the same.
	<u>Attachments:</u>	<u>2025-06-24 Hattiesburg -Moore and Moore Agreement for Sewer Treatment</u> <u>Moore & Moore Sewer Agreement Cover Letter</u> <u>Moore & Moore Sewer Agreement-Assignment of Sewer Easement to COH</u> <u>Moore & Moore Sewer Agreement-Cooperative Energy Encroachment</u> <u>Agreement</u> <u>Moore & Moore Sewer Agreement-Turtle Creek Development Sewer Easement</u> <u>Moore & Moore Sewer Agreement-Letter of Credit</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll **to** **APPROVE** Agreement with Moore & Moore Properties, Inc. for the collection and treatment of Domestic Wastewater and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

3.	2025-536	Approve Agreement between City of Hattiesburg Police Department and Axon Enterprise, Inc. to provide Taser Equipment, Software and accessories as per state contract and authorize the Mayor to execute the same.
	<u>Attachments:</u>	<u>Hattiesburg PD T10 6.30 Complete_Docusign_COOP_Sourcewell</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware **to** **APPROVE** Agreement between City of Hattiesburg Police Department and Axon Enterprise, Inc. to provide Taser Equipment, Software and accessories as per state contract and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

4.	2025-537	Acknowledge receipt of proposals and accept the bid proposal from Rare Design for Brand Development and Design Services and authorize the Mayor to execute the contract upon completion.
	<u>Attachments:</u>	<u>Brand RFP Bid Tab</u> <u>Rebrand Recommendation Letter</u> <u>Rebrand Proposal-T3 Promos, LLC</u> <u>Rebrand Proposal-Destination By Design</u> <u>Rebrand Proposal-Rare Design</u>

A **MOTION** was made by Council Member Carroll and seconded by Council Vice President Ware **to** **ACKNOWLEDGE** receipt of proposals and accept the bid proposal from Rare Design for Brand Development

and Design Services and **AUTHORIZE** the Mayor to execute the contract upon completion.

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

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

Nays: 0

5.	2025-541	Approve Settlement Agreement in Civil Action No. 2:24-cv-193-HSO-BWR and authorize issuance of a manual check.
	<u>Attachments:</u>	<u>Settlement Order</u>

A **MOTION** was made by Council Vice President Ware and seconded by Council Member Carroll **to APPROVE** Settlement Agreement in Civil Action No. 2:24-cv-193-HSO-BWR and **AUTHORIZE** issuance of a manual check.

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

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

Nays: 0

Additional Business

Council President George announced that the 2025 Mayor and City Council Inauguration would be held at 10:00 a.m. on July 1, 2025, at the Saenger Theater.

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council President George declared the meeting adjourned at 2:01 p.m. on this 30th day of June 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 7th day of July 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:

cc:

Date: Tuesday, July 8, 2025

Re: Adopt a Resolution of the Mayor and City Council of Hattiesburg, MS, changing the regular council meetings scheduled for July 21 & 22, 2025 to July 24, 2025 at 4:00 P.M.

File Number: 2025-566
Minute Book #

Summary

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

There came 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 **8th** day of **July 2025**, the following Resolution:

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF
THE CITY OF HATTIESBURG, MISSISSIPPI, CHANGING
THE REGULAR COUNCIL MEETING SCHEDULE FOR JULY 21 & 22, 2025**

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, operate under a Mayor-Council form of government; and

WHEREAS, pursuant to Chapter 2-60(b) of the Code of Ordinances of the City of Hattiesburg, regular meetings of the City Council are held on the first and third Monday and Tuesday of each month; and

WHEREAS, due to the scheduling of the Mississippi Municipal League’s Annual Conference on the Gulf Coast during the third week of July, which will be attended by municipal officials from across the state, it has become necessary to modify the regular meeting schedule to ensure quorum and continued effective governance; and

WHEREAS, the Mayor and City Council find it in the best interest of the City to reschedule the regular meetings previously set for July 21 and 22, 2025, to an alternate date;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Hattiesburg, Mississippi, that the regular City Council meetings originally scheduled for Monday, July 21, and Tuesday, July 22, 2025, be rescheduled to **Thursday, July 24, 2025, at 4:00 p.m.**

Notice of this change shall be given in accordance with applicable state law, and this Resolution shall be spread upon the minutes of the governing authorities.

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:

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of **July 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 **8th** day of **July 2025**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 8, 2025

Re: Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilwoman Deborah Denard Delgado for her distinguished service to the city.

File Number: 2025-568
Minute Book #

Summary

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

There came 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 8th day of **July 2025**, the following Resolution:

RESOLUTION 2025 ____

**RESOLUTION OF THE CITY COUNCIL OF HATTIESBURG, MISSISSIPPI,
HONORING COUNCILWOMAN DEBORAH DENARD DELGADO FOR HER
DISTINGUISHED SERVICE TO THE CITY**

WHEREAS, Councilwoman Deborah Denard Delgado has faithfully and honorably served the City of Hattiesburg, Mississippi, as a dedicated member of the City Council for twenty-four (24) years, and holds the distinction of being the first African American woman elected to this governing body; and

WHEREAS, throughout her tenure, Councilwoman Delgado has exhibited exemplary leadership, unwavering integrity, and an enduring commitment to the advancement and well-being of the residents of Ward 2; and

WHEREAS, Deborah has represented the City of Hattiesburg on the Board of the National League of Cities and currently serves on the Advisory Council. She was also President of the National Black Caucus of Local Elected Officials and the Mississippi Black Caucus of Local Elected Officials; and

WHEREAS, her steadfast advocacy and tireless service have been instrumental in advancing numerous civic and community initiatives, including her opposition to the proposed replacement of the city’s sewer treatment system with a spray field; the founding of the Historic Mobile Street Renaissance Festival—now celebrating its 20th consecutive year; and the establishment of the Twin Forks Rising Urban Overlay District (TFR); and

WHEREAS, Councilwoman Delgado has demonstrated resolute leadership during times of crisis, providing a steady voice and guiding hand in the aftermath of natural disasters and other challenges, always ensuring the needs and concerns of her constituents were addressed with compassion and diligence; and

WHEREAS, her countless contributions have significantly strengthened local government, enhanced civic engagement, and left a legacy of service that will benefit the City of Hattiesburg for generations to come; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hattiesburg, Mississippi, do hereby express their deepest appreciation and heartfelt gratitude to Councilwoman Deborah Denard Delgado for her distinguished twenty-four years of exemplary public service.

BE IT FURTHER RESOLVED, that the Council extends its warmest wishes to Councilwoman Delgado for a happy, healthy, and fulfilling retirement, and that a copy of this Resolution be presented to her as a token of the City’s enduring respect and admiration.

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:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of **July 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 **8th** day of **July 2025**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 8, 2025

Re: Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilman Carter Carroll for his distinguished service to the city.

File Number: 2025-567

Minute Book #

Summary

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

There came 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 8th day of **July 2025**, the following Resolution:

RESOLUTION 2025 ____

**RESOLUTION OF THE CITY COUNCIL OF HATTIESBURG, MISSISSIPPI,
HONORING COUNCILMAN CARTER CARROLL FOR HIS
DISTINGUISHED SERVICE TO THE CITY**

WHEREAS, Councilman Carter Carroll has faithfully and honorably served the City of Hattiesburg, Mississippi, as an esteemed member of the City Council for twenty-five (25) years; and

WHEREAS, throughout his tenure, Councilman Carroll has demonstrated outstanding leadership, unwavering integrity, and a deep commitment to advancing the interests and quality of life of the residents of Ward 3; and

WHEREAS, his dedicated service has played pivotal role in the success of numerous civic and community initiatives, including the transformative Midtown Development - a multimillion-dollar project that revitalized essential infrastructure, improved stormwater capacity, enhanced traffic control and fostered a walkable, mixed-use environment – as well as the establishment of Midtown Green Park and the passage of the City’s comprehensive smokefree Ordinance; and

WHEREAS, Councilman Carroll has exhibited steadfast leadership during times of crisis, offering a calm guidance in the wake of natural disaster and other challenges, always advocating for the well-being and needs of his constituents; and

WHEREAS, his numerous contributions have significantly strengthened local government, fostered civic engagement, and left a legacy of public service that will benefit the City of Hattiesburg for generations to come; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hattiesburg, Mississippi, does hereby extends its deepest appreciation and heartfelt gratitude to Councilman Carter Carroll for twenty-five years of distinguished and dedicated public service.

BE IT FURTHER RESOLVED, that the Council offers its warmest wishes to Councilman Carroll for a happy, healthy, and rewarding retirement, and that a copy of this Resolution be presented to him as a lasting symbol of the City’s enduring respect and admiration.

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:

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of **July 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 **8th** day of **July 2025**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election.
File Number: 2025-522
Minute Book #

Summary

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

RESOLUTION
RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2025 VOTING DELEGATES
FOR THE CITY OF HATTIESBURG

Whereas, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice president from the Southern District; and

Whereas, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY, THE COUNCIL OF THE CITY OF HATTIESBURG:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for 2025 Mississippi Municipal League election to be held at the annual convention on July 27, with a run-off (if necessary) on July 22, 2021 are as follows:

Voting Delegate: Toby Barker, Mayor

First Alternate: Jeffrey George, City Council member, Ward 1

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

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:

The President thereby declared the motion carried and the resolution adopted, this the 8th day of July 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the 8th day of July 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc:
Date: Tuesday, July 8, 2025
Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2025-528
Minute Book #

Summary

Adopt Resolutions of Adjudication 07 08 2025

Recommendation Statement

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

Please place this on the July 8, 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

TO: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: July 8th, 2025

RE: Adopt Resolutions of Adjudication

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

Owner	Address	Clean Up Costs	WARD	PPIN
Roderick Crowell	602 Breland Avenue	\$19,622.50	5	21698
Vanderbilt Real Estate Investments	504 Broad Street	\$3,291.18	4/HIST	19615
Gates Farms Attn: Norma Gates	0 7th Street	\$3,345.92	2	25849
Annie Lee Peterson	1214 Cherry Street	\$242.00	2	13598
Eva Haynes	0 Alcorn Avenue	\$490.00	2	22024

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

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

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 8th day of July, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION 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 PROPERTY, 602 BRELAND AVENUE

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE PART OF BLOCK 68 OF THE D. D. MCINNIS THIRD SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Roderick Crowell	602 Breland Avenue	2-038F-16-055.00	Filing: \$26.00 Publication: \$47.16 Title Opinion: 250.00 Demo: \$10,825.34 Tipping: \$6,744.00 Dirt: \$230.00 Penalty: \$1,500.00
			Total: \$19,622.50

602 BRELAND AVENUE, HATTIESBURG, MS 39401, PPIN: 21698, PARCEL: 2-038F-16-055.00, AND BETTER DESCRIBED AS: PART OF BLOCK 68 OF THE D. D. MCLNNIS THIRD SURVEY OF THE CITY OF HATTIESBURG, MISSISSIPPI MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE NORTH, OR NORTHWEST CORNER OF SAID BLOCK AND THENCE RUN IN A SOUTHWEST DIRECTION APPROXIMATELY 125 FEET TO A POINT WHICH JOINS THE LAND OF HATTIE

BROOKS PAYTON ON THE NORTH AND FROM SAID POINT OF BEGINNING OF THE LAND HEREBY CONVEYED CONTINUE IN A SOUTHWESTERLY DIRECTION 100 FEET; THENCE IN A SOUTHEASTERLY DIRECTION 75 FEET, THENCE RUN IN A NORTHEASTERLY DIRECTION 100 FEET; THENCE RUN IN A NORTHWESTERLY DIRECTION 75 FEET TO THE POINT OF BEGINNING. THE PROPERTY HEREBY CONVEYED HAVING A FRONTAGE OF 75 FEET WITH A UNIFORM DEPTH OF 100 FEET.

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

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

The 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 8th day of July, 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 8th day of July, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

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 8th day of July, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION 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 PROPERTY, 504 BROAD STREET

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON A PART OF LOT ONE (1) IN BLOCK TWO (2) OF THE JOHN KAMPER SUBDIVISION OF BLOCK "D" AND "E" OF JOHN KAMPER FIRST SURVEY AND A PART OF BLOCK "C" OF JOHN KAMPER SURVEY, AND A PART OF VACATED ALLEY LYING BETWEEN LOTS ONE (1) AND TWO (2), IN BLOCK TWO (2) OF THE JOHN KAMPER SUBDIVISION OF BLOCKS "D" AND "E" OF JOHN KAMPER FIRST SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Vanderbilt Real Estate Investments	504 Broad Street	2-029K-09-172.00	Filing: \$26.00
			Publication: \$62.88
			Lot Clearing: \$1,126.30
			Tipping: \$576.00
			Penalty: \$1,500.00
			Total: \$3,291.18

504 BROAD STREET, HATTIESBURG, MS 39401, PPIN: 19615, PARCEL: 2-029K-09-172.00, AND BETTER DESCRIBED AS: A PART OF LOT ONE (1) IN BLOCK TWO (2) OF THE JOHN KAMPER SUBDIVISION OF BLOCK "D" AND "E" OF JOHN KAMPER FIRST SURVEY AND A PART OF BLOCK "C" OF JOHN KAMPER

SURVEY, AND A PART OF VACATED ALLEY LYING BETWEEN LOTS ONE (1) AND TWO (2), IN BLOCK TWO (2) OF THE JOHN KAMPER SUBDIVISION OF BLOCKS "D" AND "E" OF JOHN KAMPER FIRST SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, ACCORDING TO THE OFFICIAL PLATS OF SAID SURVEYS ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: COMMENCE AT THE NORTHEAST CORNER OF LOT ONE (1), BLOCK TWO (2) OF THE JOHN KAMPER SUBDIVISION OF BLOCKS "D" AND "E" OF JOHN KAMPER SURVEY AND RUN THENCE SOUTH A DISTANCE OF 120 FEET TO AND FOR A POINT OF BEGINNING, THENCE RUN WEST FOR DISTANCE OF 278.54 FEET, THENCE RUN SOUTH FOR A DISTANCE OF 58 FEET, MORE OR LESS, TO THE NORTH LINE OF VACATED ALLEY, THENCE RUN EAST A DISTANCE OF 12.54 FEET, THENCE RUN SOUTH FOR A DISTANCE OF 20 FEET TO THE SOUTH LINE OF SAID VACATED ALLEY, THENCE RUN EAST ALONG THE SOUTH LINE OF SAID VACATED ALLEY FOR A DISTANCE OF 266 FEET, MORE OR LESS, TO THE WEST LINE OF BROAD STREET FOR A DISTANCE OF 85 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; TOGETHER WITH ALL IMPROVEMENTS LOCATED ON SAID PROPERTY.

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

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

The 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 8th day of July, 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 8th day of July, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

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 8th day of July, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION 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 PROPERTY, 0 7TH STREET

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE ALL THAT PT. NW ¼ SW ¼ LYING E. OF G&S I RR E & S OF MERIDIAN FERT FACT W TO GRAVEL LINE OF NO & NERR & N OR 7TH ST. & VC 7TH ST. S OF SD LAND & S OF HATTIESBURG GIN, STR 3-4N-13W

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Gates Farms Attn: Norma Gates	0 7th Street	2-029G-03-322.00	Filing: \$26.00
			Publication: \$39.72
			Lot Clearing: \$1,396.20
			Tipping: \$384.00
			Penalty: \$1,500.00
			Total: \$3,345.92

0 EAST 7TH STREET, HATTIESBURG, MS 39401, PPIN: 25849, PARCEL: 2-029G-03-322.00, AND BETTER DESCRIBED AS: ALL THAT PT. NW ¼ SW ¼ LYING E. OF G&S I RR E & S OF MERIDIAN FERT FACT W TO GRAVEL LINE OF NO & NERR & N OR 7TH ST. & VC 7TH ST. S OF SD LAND & S OF HATTIESBURG GIN, STR 3-4N-13W PREVIOUS # 1H1004-00-002.

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

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

The 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 8th day of July, 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 8th day of July, 2025.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

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 8th day of July, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION 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 PROPERTY, 1214 CHERRY STREET

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE PART OF LOTS 7, 8 AND 9 OF BLOCK 14 OF THE BURKETT SUBDIVISION OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Annie Lee Peterson	1214 Cherry Street	2-038G-15-146.00	Exp Lot Clearing: \$121.00 Penalty: \$121.00
			Total: \$242.00

1214 CHERRY STREET, HATTIESBURG, MS 39401, PPIN: 13598, PARCEL: 2-038G-15-146.00, AND BETTER DESCRIBED AS: BEGINNING AT THE SOUTHWEST CORNER OF BLOCK 14 OF THE BURKETT SUBDIVISION AND RUN NORTH 70 FEET ALONG THE EAST BOUNDARY OF CHERRY STREET TO AN IRON PIN, THENCE RUN EAST 150 FEET TO AN IRON PIN, THENCE RUN SOUTH 70 FEET TO AN IRON PIN ON THE NORTH BOUNDARY OF MAGNOLIA AVENUE, THENCE RUN WEST 150 FEET TO AN IRON PIN AT THE POINT OF BEGINNING. ALL BEING A PART OF LOTS 7, 8 AND 9 OF BLOCK 14 OF THE BURKETT 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 THE IMPROVEMENTS THEREON AND THE APPURTENANCES THEREUNTO BELONGING.

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

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

The 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 8th day of July, 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 8th day of July, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

Return to:
City of Hattiesburg
Council Clerk’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

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 8th day of July, 2025, the following Resolution:

RESOLUTION

ADOPT RESOLUTION 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 PROPERTY, 0 ALCORN AVENUE

INDEXING INSTRUCTIONS: THE PROPERTY DESCRIBED IN THIS INSTRUMENT IS ON THE LOTS 1 & 2, BLOCK 3, MCINNIS MITCHELL & LONGRE, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Eva Haynes	0 Alcorn Avenue	2-037D-14-090.00	Exp Lot Clearing: \$245.00 Penalty: \$245.00
			Total: \$490.00

0 ALCORN AVENUE, HATTIESBURG, MS 39401, PPIN: 22024, PARCEL: 2-037D-14-090.00, AND BETTER DESCRIBED AS: LOTS 1 & 2, BLOCK 3, MCINNIS MITCHELL & LONGRE, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI. B 560 P360 10/85

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

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

The 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 8th day of July, 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 8th day of July, 2025.

ATTEST: **APPROVED:**

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, July 8, 2025
Re: Adopt a Resolution declaring certain vehicles as surplus; authorize the sale of said vehicles at auction, and the removal of said vehicles from the inventory of the Department of Urban Development per attached memo.
File Number: 2025-546
Minute Book #

Summary

Declaring vehicles a surplus in the Department of Urban Development and removing them from inventory to be sold at auction.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 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 Council

FROM: Wiley Quinn, Director of Urban Development Department

DATE: July 8, 2025

RE: Request to Auction

Please use this memo as the Department of Urban Development's request to declare vehicles and equipment listed below as surplus. Following approval is our intent to remove from inventory, and sell at auction, or scrap for metal.

Building/Code Division			
Unit #	VIN #	Description	Reason
14682	1GCEC14V75Z297960	2005 Chevy Silverado 1500 - White	Repairs beyond value; inoperable
14697	2G1WF52E659363939	2005 Chevy Impala – Black	Repairs beyond value; inoperable
17527	1FAHP25WX8G118931	2008 Ford Taurus - Dark Blue	Repairs beyond value; inoperable
13510	1GTEC14X43Z295453	2003 GMC Sierra 1500 - White	Repairs beyond value; inoperable
Community Development Division			
13262	1GTEC14V23Z180218	2003 GMC Sierra 1500 - White	Repairs beyond value; inoperable

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 **8th** day of **July, 2025**, the following Resolution:

RESOLUTION

RESOLUTION DECLARING CERTAIN VEHICLES AS SURPLUS; AUTHORIZE THE SALE OF SAID VEHICLES AT AUCTION, AND THE REMOVAL OF SAID VEHICLES FROM THE INVENTORY OF THE DEPARTMENT OF URBAN DEVELOPMENT

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

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

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

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this the **8th** day of **July, 2025**.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the **8th** day of **July, 2025**.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc:
Date: Tuesday, July 8, 2025
Re: Adopt Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program for Municipal Court, and authorize the Mayor to execute the same.
File Number: 2025-533
Minute Book #

Summary

MSDH FY2026 VAWA S.T.O.P. Grant Program

Recommendation Statement

I recommend adoption of a Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program, and authorize the Mayor to execute the same.

Please place this on the July 8, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi, works to provide services to victims of domestic abuse, stalking, and other violent acts; and

WHEREAS, the City of Hattiesburg desires to submit an application for the Mississippi State Department of Health, Office Against Interpersonal Violence, Fiscal Year 2026 Violence Against Women Act (VAWA) STOP Grant Program; 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 be authorized to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

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 roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 8th day of July, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of July, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Hardy Sims, Chief of Police
Date: Tuesday, July 8, 2025
Re: Adopt Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program for the Hattiesburg Police Department; and authorize the Mayor to execute the same.
File Number: 2025-544
Minute Book #

Summary

MSDH FY2026 VAWA S.T.O.P. Grant Program (Police Department)

Recommendation Statement

I recommend adoption of a Resolution authorizing application and continuation for the Mississippi State Department of Health FY2026 Violence Against Women Act (VAWA) S.T.O.P. Grant Program for the Hattiesburg Police Department and authorize the Mayor to execute the same.

Please place this on the July 8, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi, works to provide services to victims of domestic abuse, stalking, and other violent acts; and

WHEREAS, the City of Hattiesburg desires to submit an application for the Mississippi State Department of Health, Office Against Interpersonal Violence, Fiscal Year 2026 Violence Against Women Act (VAWA) STOP Grant Program for the Hattiesburg Police Department; 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 be authorized to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

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 roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 8th day of July, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of July, 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, July 8, 2025
Re: Approve the purchase of property located at PPIN #4130, Parcel # 2-040I-32-082.08 in the amount of \$90,000.00 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.
File Number: 2025-563
Minute Book #

Summary

Approve the purchase of property located at PPIN #4130, Parcel # 2-040I-32-082.08 in the amount of \$90,000.00 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.

Recommendation Statement

I recommend the purchase of this property.

Please place this on the July 8, 2025 City Council meeting for consideration.

David B. Miller
Attorney at Law
P.O. Box 762
Hattiesburg, MS 39403
601-310-4613
davidbrooksmiller@gmail.com

July 2, 2025

VIA EMAIL AT randypope@popelaw.com

Moran M. (Randy) Pope, III, Esq.
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39403

Re: Title Opinion for Forrest County Tax Parcel No. 2-040I-32-082.08 (PPIN 41300)

Dear Randy:

Pursuant to your request that I examine title to certain real property to be acquired in connection with a City project, please be advised that I have made a careful and diligent search of those public records properly indexed in the land records of Forrest County, Mississippi, for a period of more than thirty-one years prior to today's date as the same pertain to and affect said property more particularly described in the attached Exhibit A.

From said examination, assuming that all instruments affecting title to said property have been properly indexed in the land records of Forrest County, I find the record title to the surface of the subject real property to be vested in Robert J. Devereaux and Lorri A. Devereaux, husband and wife, pursuant to that certain Warranty Deed from Jack Harlan McMahan and Julie C. McMahan to Robert J. Devereaux and Lorri A. Devereaux, as recorded June 18, 2024, at Deed Book 1450 at Pages 390 ff., subject to the following exceptions:

1. Any and all valid and outstanding leases, exceptions, reservations, and conveyances of minerals of every kind and character; provided, however, that no opinion is hereby given as to the ownership of the mineral estate in, on, and under said property.
2. Any and all easements and rights-of-way for streets, sidewalks, and utilities, whether of record or of use, including but not limited to:
 - a. that certain highway right of way conveyed by Warranty Deed from Timberton Golf, L.P., to the Mississippi State Highway Commission as recorded March 24, 1992, at Deed Book 668 at Pages 509 ff.;
 - b. that certain Sanitary Sewer Easement from Land Management, Ltd., to the City of Hattiesburg as recorded March 14, 1997, at Deed Book 768 at Pages 435ff.; and,

Moran M. (Randy) Pope, III, Esq.
July 2, 2025
Page 2

- c. that certain sewer and drainage easement described in the Warranty Deed from Timberton Golf L.P. to Applewhite & Graf Home Builders, LLC, and Dennis Pierce, Inc., as recorded June 28, 2001, in Deed Book 866 at Pages 333 ff.
3. The terms and conditions of that certain Declaration of Covenants, Conditions and Restrictions for Timberton Subdivision Phase V as recorded June 28, 2001, at Deed Book 866 at Pages 333 ff.
4. The limitations, reservations, and terms of the aforesaid Warranty Deed.
5. Any unrecorded materialman's or mechanic's liens.
6. Any liens for year 2025 ad valorem taxes not yet due and payable.

This opinion does not in any manner constitute a guarantee of title nor a title insurance policy covering the above described property, but merely the opinion of the undersigned attorney with respect to the title to the property as reflected by the records and instruments which are properly noted in the land records of Forrest County, and this opinion expressly does not extend to problems of adverse possession, errors in survey, or any other facts which are not shown of record in the Forrest County land records.

This opinion does not cover any state of facts which would be revealed by an accurate survey or by a physical inspection of the subject real property, including but not limited to encroachments, variations in area or in measurements, boundary line disputes, roadways, or any other matters not of record.

Finally, this opinion does not cover any state of facts affecting the record title to the subject real property subsequent to and after July 1, 2025, at 5:00 p.m., which shall be deemed to be the date and time of this opinion.

Sincerely,

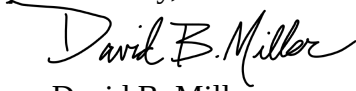

David B. Miller
Board Attorney

EXHIBIT "A"

LEGAL DESCRIPTION OF REAL PROPERTY IN FORREST COUNTY, MS

A PARCEL OF LAND BEING PART OF THE NE 1/4 OF THE NE 1/4, THE SE 1/4 OF THE NE 1/4 OF SECTION 32, AND THE SW 1/4 OF THE NW 1/4 OF SECTION 33, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, ALSO BEING KNOWN AS LOT 163 OF THE PROPOSED PHASE V OF TIMBERTON RESIDENTIAL COMMUNITY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS ARE BASED ON GRID NORTH)

COMMENCING AT A METAL PIPE AT THE SW CORNER OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI; THENCE RUN N0°00'46"W FOR 4150.51'; THENCE RUN N89°54'13"E FOR 4965.33' TO AN IRON PIN ON THE SOUTHERN RIGHT-OF-WAY OF ST. ANNES DRIVE (TIMBERTON DRIVE EXTENSION) FOR THE POINT OF BEGINNING; THENCE RUN 19.46' ALONG A CURVE TO THE LEFT AND SAID RIGHT-OF-WAY TO AN IRON PIN, SAID CURVE HAVING A RADIUS OF 666.62', AN INCLUDED ANGLE OF 1°40'22", AND A CHORD RUNNING N66°51'17"E FOR 19.46'; THENCE RUN N65°36'56"E ALONG SAID RIGHT-OF-WAY FOR 175.53' TO AN IRON PIN; THENCE RUN S49°59'01"E FOR 486.66' TO AN IRON PIN; THENCE RUN N87°33'43"W FOR 483.43' TO AN IRON PIN; THENCE RUN N17°41'13"W FOR 222.78' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 2.14 ACRES MORE OR LESS.

[illegible]

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 05/22/2025

Effective Date of Appraisal 05/22/2025

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

Lot 163, St. Annes

Hattiesburg

APPRAISED VALUE OF SUBJECT PROPERTY \$ 75,000

CLIENT

Name Ann Jones; Chief 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 May 12, 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 May 12, 2025

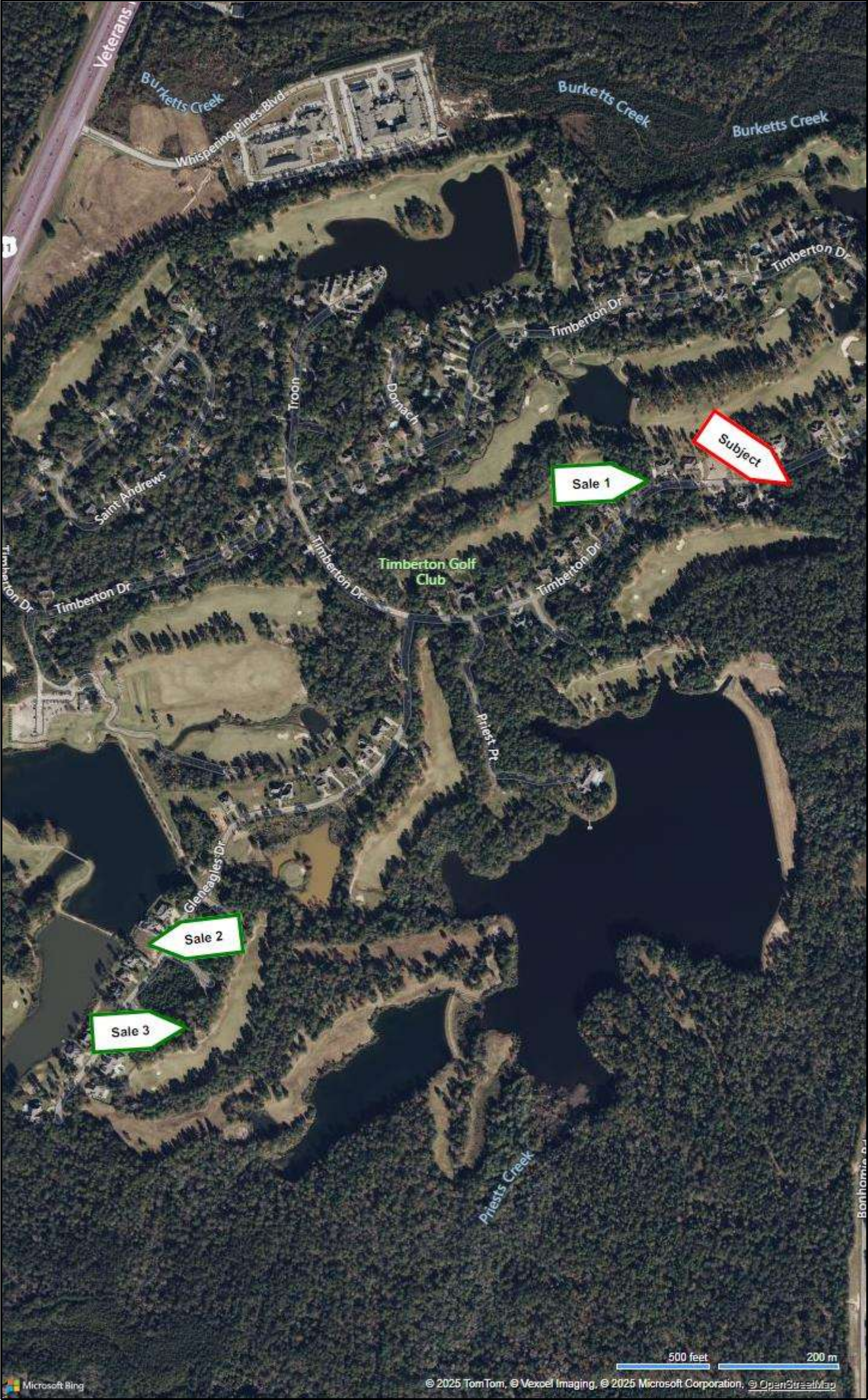
ADDITIONAL COMMENTS					
Page 1					
Intended User	Ann Jones, Chief Administrative Officer				
Property Address	Lot 163, St. Annes				
City	Hattiesburg	County	Forrest	State	MS
				Zip Code	39401
Client	City of Hattiesburg				

Intended Use

Consideration of acquisition for accessing a sewer lift station owned by the Client on an adjacent parcel.

LOCATION MAP

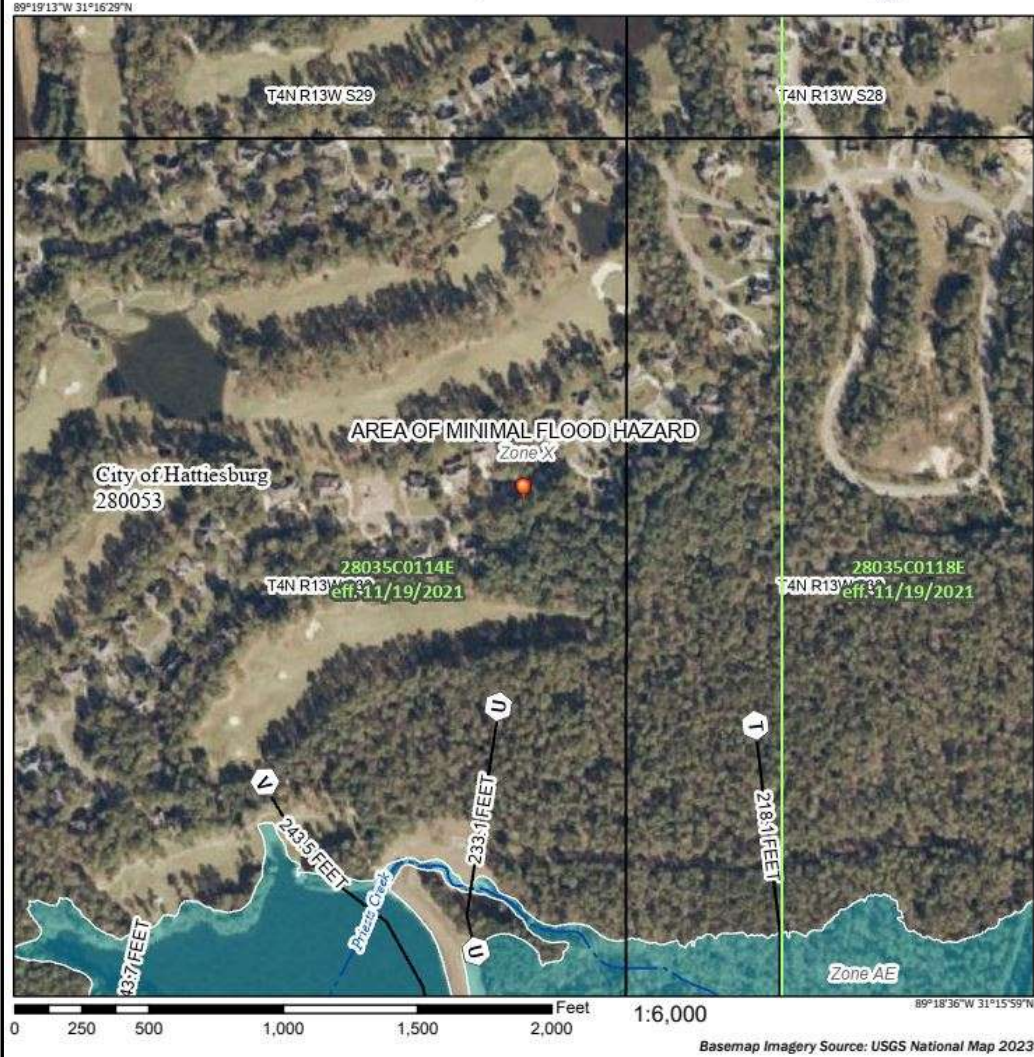
Intended User	Ann Jones, Chief Administrative Officer		
Property Address	Lot 163, St. Annes		
City	Hattiesburg	County	Forrest
		State	MS
		Zip Code	39401
Client	City of Hattiesburg		



FLOOD MAP

Intended User	Ann Jones, Chief Administrative Officer		
Property Address	Lot 163, St. Annes		
City	Hattiesburg	County	Forrest
		State	MS
		Zip Code	39401
Client	City of Hattiesburg		

National Flood Hazard Layer FIRMette



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		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
		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 5/22/2025 at 9:05 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		Ann Jones, Chief Administrative Officer		
Property Address		Lot 163, St. Annes		
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Client City of Hattiesburg				
 Street View  Western Boundary  Street View  Eastern Boundary  Approximate location of drainage easement along eastern boundary  Western Boundary				



Zac Fairley <zacfairley@zfappraisals.com>

COH Appraisal Request

2 messages

Jones, Ann <annjones@hattiesburgms.com>
To: Zac Fairley <zacfairley@zfappraisals.com>

Mon, Apr 28, 2025 at 10:35 AM

Zac

Can I get an appraisal for the parcel below:

PPIN# 41300

Parcel # 2-040I-32-082.08

Harlan Jack & Julie C. McMahan

Ann

Zac Fairley <zacfairley@zfappraisals.com>
To: "Jones, Ann" <annjones@hattiesburgms.com>

Wed, Apr 30, 2025 at 2:21 PM

Sure thing. I will get to working on it.

[Quoted text hidden]

--

Zac Fairley

47 Town Center Square, Suite 201

Hattiesburg, Mississippi 39402

D: 601-466-2750





DEED

Bk:1405 Page:456-458

RCD: 09/30/2022 @11:35:51:AM

FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

INDEXING INSTRUCTIONS: Lot 163 of the Proposed Phase V, Timberton Residential Community,
being part of the NE ¼ of Section 32, Township 4 North, Range 13 West

Prepared by, and after recording, return to:

M. William Morgan (MSB# 104543)

Jackson, Tullos & Rogers, PLLC

Post Office Box 15517

Hattiesburg, MS 39404-5517

(601) 264-3309

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of all of which is hereby irrevocably acknowledged and confessed,

LARRY PAUL GUTERREZ, SR., Trustee of the LPG TRUST, Dated the 14th day of August, 1996

**A memorandum of trust for said trust is of record in the office of the Chancery Clerk of Forrest County, MS,
indexed as deeds are indexed**

7621 Fairway Dr
Diamond head ms 39525
(985) 637-1284

Grantor, hereby grants, bargains, sells, conveys and specially warrants unto

JACK HARLAN McMAHAN, and wife, JULIE C. McMAHAN

7 Edinburgh Circle
Hattiesburg, ms 39401
(601) 408-1693

Grantees, as tenants-by-the-entirety with full rights of survivorship, and not as tenants-in-common, and not as joint-tenants with rights of survivorship, all right, title and interest owned by the said trust in and to the following described real property lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

LEGAL DESCRIPTION: See Exhibit "A" attached hereto and made a part hereof as if
copied at length herein

This conveyance and the warranty hereof is subject to any and all prior and outstanding leases, exceptions, reservation and/or conveyances of oil, gas and/or other minerals and any geothermal energy resources lying in, on and under the above described real property.

This conveyance and the warranty hereof is subject to any environmental condition existing upon the subject property which would cause said property to be in violation of any State and/or Federal Environmental Protection Act.

This conveyance and the warranty hereof is subject to any and all other easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, specifically including, but not being limited to that Easement from Timberton Golf, L.P., to Mississippi State Highway Commission recorded in the land records of Forrest County, MS, at Deed Book 668, at Page 509, and that certain Easement from Land Management, LTD, to the City of Hattiesburg recorded in the land records of Forrest County, MS, at Deed Book 768, at Page 435.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record, specifically including, but not being limited to that Building Restriction and Protective Covenant for Timberton Residential Community, Phase V, recorded in the land records of Forrest County, MS, at Deed Book 866, at Page 333.

All County and State ad valorem taxes for the current year shall be prorated between Grantor and Grantee and paid by Grantee.

WITNESS THE SIGNATURE of the Grantor on this, the 24th day of September, A.D., 2022.

GRANTOR:

LPG TRUST, dated the 14th day of August, 1996

By: Larry Paul Gutierrez, Sr. (Trustee)
LARRY PAUL GUTIERREZ, SR., Trustee

STATE OF Mississippi

County PARISH OF Harrison
JMK

THIS DAY personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **LARRY PAUL GUTIERREZ, SR.**, who acknowledged that he signed and delivered the above and foregoing Special Warranty Deed on the day and year herein shown in the capacity so stated, having been authorized to so do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 24th day of September, 2022.

[Signature]
NOTARY PUBLIC

My Commission Expires: 06/06/2026



EXHIBIT "A"

LEGAL DESCRIPTION OF REAL PROPERTY SITUATED IN FORREST COUNTY, MS

A part of the Northeast ¼ of Section 32, Township 4 North, Range 13 West, Forrest County, Mississippi.

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commence at the Southwest corner of the Southwest Quarter of Section 32, Township 4 North, Range 13 West, Forrest County, Mississippi and run North for 4,150.51 feet;

Thence run East for 4,965.33 feet to a point on the arc of a curve on the Southerly right-of-way boundary of Timberton Drive Extension, said curve being concaved Southerly and having a radius of 666.62 feet, said point being the point of beginning.

Thence run Northeasterly along the arc of said curve and along said right-of-way boundary for 19.45 feet, said arc being subtended by a chord bearing North sixty-six (66) degrees, twenty-eight (28) minutes, forty-four (44) seconds East for 19.44 feet to a point of tangency;

Thence run North sixty-five (65) degrees, thirty-eight (38) minutes, thirty-four (34) seconds East and along said right-of-way boundary for 176.15 feet;

Thence leaving said right-of-way boundary, run South forty-nine (49) degrees, forty-three (43) minutes, twenty-six (26) seconds East for 486.86 feet;

Thence run North eighty-seven (87) degrees, twenty-three (23) minutes, thirty-three (33) seconds West for 483.16 feet;

Thence run North seventeen (17) degrees, thirty-two (32) minutes, four (04) seconds West for 222.70 feet back to the point of beginning;

Said parcel is a part of the Northeast ¼ of Section 32, Township 4 North, Range 13 West, City of Hattiesburg, Forrest County, Mississippi, contains 2.15 acres, is Lot 163 of the proposed Phase V of Timberton Residential Community, and is subject to a 30-foot wide drainage easement along the entire Easterly boundary and across the Southeast portion of said lot.

FORREST COUNTY MS LANCE C. REID
I CERTIFY THIS INSTRUMENT WAS FILED ON 9/30/2022 11:35:51 AM AND RECORDED IN DEED BOOK 1405 PAGE 456

National Flood Hazard Layer FIRMette



89°19'13"W 31°16'29"N



0 250 500 1,000 1,500 2,000 Feet

1:6,000

89°18'36"W 31°15'59"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



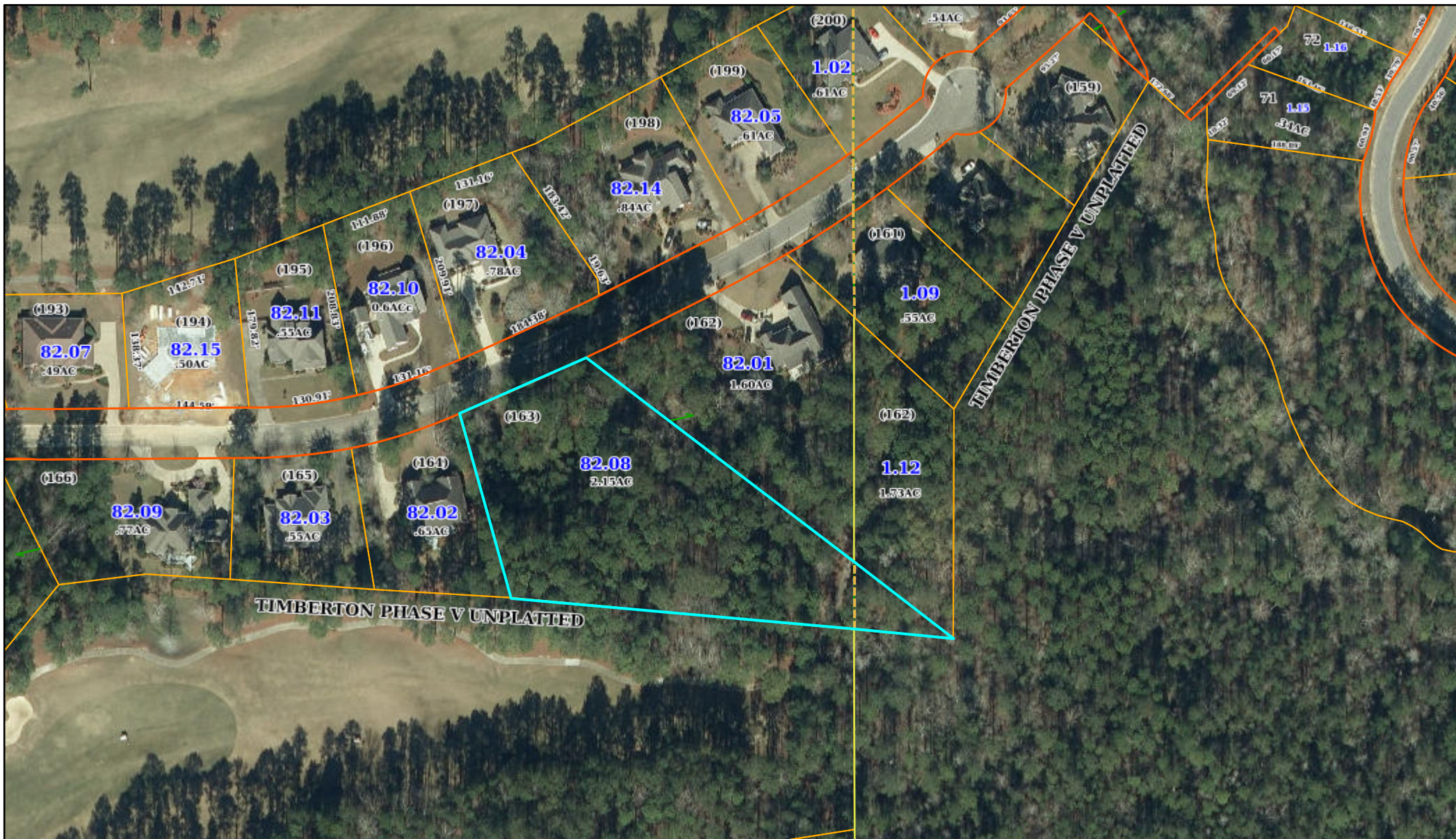
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 5/22/2025 at 8:06 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 No. 41300



5/22/2025, 5:18:06 PM

— LANDHOOK LN

--- SOFT LN

— ROAD_LN

SECTION LN

..... SOFT LN

 Parcels

forrest_ms_water

forrest_ms_twprng

forrest_ms_subdblk

forrest_ms_secno

forrest_ms_rrname

forrest_ms_reftxt

forrest_ms_rlname

forrest_ms_parcelno

forrest_ms_misc

forrest_ms_lotno

forrest_ms_exempt

e forrest_ms_dim

no forrest_ms_citylim

forrest_ms_ac

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community



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: Ann Jones
cc:
Date: Tuesday, July 8, 2025
Re: Approve the purchase of property located at PPIN # 18813, Parcel # 2-029N-09-321.00 in the amount of \$150,300.00 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.
File Number: 2025-564
Minute Book #

Summary

Approve the purchase of property located at PPIN # 18813, Parcel # 2-029N-09-321.00 in the amount of \$150,300.00 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.

Recommendation Statement

I recommend that this property purchase be approved.

Please place this on the July 8, 2025 City Council meeting for consideration.

David B. Miller
Attorney at Law
P.O. Box 762
Hattiesburg, MS 39403
601-310-4613
davidbrooksmiller@gmail.com

July 2, 2025

VIA EMAIL AT randypope@popelaw.com

Moran M. (Randy) Pope, III, Esq.
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39403

Re: Title Opinion for Forrest County Tax Parcel No. 2-029N-09-321.00 (PPIN 18813)

Dear Randy:

Pursuant to your request that I examine title to certain real property to be acquired in connection with a City project, please be advised that I have made a careful and diligent search of those public records properly indexed in the land records of Forrest County, Mississippi, for a period of more than thirty-one years prior to today's date as the same pertain to and affect said property more particularly described in the attached Exhibit A, incorporated herein by reference.

From said examination, assuming that all instruments affecting title to said property have been properly indexed in the land records of Forrest County, I find the record title to the surface of the subject real property to be vested in Cindy Thuy Pham pursuant to that certain Warranty Deed from Thin V. Do to Cindy Thuy Pham as recorded December 2, 2016, in Deed Book 1243 at Pages 585 ff., in the Office of the Chancery Clerk of Forrest County, subject to the following exceptions:

1. Any and all valid and outstanding leases, exceptions, reservations, and conveyances of minerals of every kind and character; provided, however, that no opinion is hereby given as to the ownership of the mineral estate in, on, and under said property.
2. Any and all easements and rights-of-way for streets, sidewalks, and utilities, whether of record or of use.
3. The limitations, reservations, and terms of the aforesaid Warranty Deed.
4. Any unrecorded materialman's or mechanic's liens.
5. That certain lien for unpaid year 202 ad valorem property taxes currently past due and payable with applicable statutory interest.
6. Any liens for year 2025 ad valorem taxes not yet due and payable.

Moran M. (Randy) Pope III, Esq.

July 2, 2025

Page 2

This opinion does not in any manner constitute a guarantee of title nor a title insurance policy covering the above described property, but merely the opinion of the undersigned attorney with respect to the title to the property as reflected by the records and instruments which are properly noted in the land records of Forrest County, and this opinion expressly does not extend to problems of adverse possession, errors in survey, or any other facts which are not shown of record in the Forrest County land records.

This opinion does not cover any state of facts which would be revealed by an accurate survey or by a physical inspection of the subject real property, including but not limited to encroachments, variations in area or in measurements, boundary line disputes, roadways, or any other matters not of record.

Finally, this opinion does not cover any state of facts affecting the record title to the subject real property subsequent to and after July 1, 2025, at 5:00 p.m., which shall be deemed to be the date and time of this opinion.

Sincerely,

A handwritten signature in black ink, appearing to read "David B. Miller". The signature is fluid and cursive, with the first name "David" and last name "Miller" being clearly legible.

David B. Miller

EXHIBIT A

Begin at the Southwest corner of Lot 8, Block 86, of the Kamper & Whinnery Survey and run Northeasterly along the Southeast right-of-way line of the Southern Railroad for 223.5 feet, thence run South and parallel to the East line of Lot 8 for 158.8 feet to the North line of Hall Avenue and to a point 40.1 feet West of the Southeast corner of Lot 8, thence run West along the North line of Hall Avenue for 156.7 feet to the Point of Beginning, the said described property being a part of Lot 8, Block 86, of the Kamper & Whinnery Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, together with all improvements and appurtenances thereunto belonging.

APPRAISAL REPORT

Property Identification

Convenience Store
100 Hall Avenue,
Hattiesburg, Mississippi 39401



Prepared For:

City of Hattiesburg
c/o Ms. Ann Jones, Chief Administrative Officer
200 Forrest Street,
Hattiesburg, Mississippi 39401

Date of Report:

March 14, 2025

Prepared By:

Zac Fairley Appraisals, LLC
47 Town Center Square, Suite 201
Hattiesburg, Mississippi 39402

TABLE OF CONTENTS

Page

Summary of Salient Facts and Conclusions.....	3
Purpose of the Appraisal.....	6
Intended Use/Client and Intended User(s).....	6
Competency of the Appraisers	6
Interest Appraised.....	6
Effective Date of Value	6
Date of Report.....	6
Scope of Work.....	7
Methodology.....	8
Identification of the Property	9
Ownership and Subject Property History	14
Taxes and Assessments.....	14
Highest and Best Use	19
Physically Possible.....	20
Legally Permissible	20
Financially Feasible	21
Maximally Productive	21
As If Vacant	21
As Improved.....	21
Valuation	22
Cost Approach.....	22
Land Sales Analysis.....	23
Land Value Opinion.....	23
Replacement Cost New.....	24
Sales Comparison Approach	26
Reconciliation and Final Value Conclusions.....	29
CERTIFICATION	30
ASSUMPTIONS	32
Definitions.....	36

ADDENDA

Engagement Letter

Subject Data

Qualifications of Appraisers



ZAC FAIRLEY APPRAISALS & CONSULTING

601-466-2750 ZFAPPRaiser@GMAIL.COM

March 14, 2025

City of Hattiesburg
c/o Ms. Ann Jones, Chief Administrative Officer

Re: Appraisal of a Convenience Store located at 100 Hall Avenue, Hattiesburg, Forrest County, Mississippi 39401

Dear Ms. Ann Jones:

Thank you for the opportunity to provide appraisal services. Based on our agreement with you, we have performed an appraisal and reported our findings in this Appraisal Report. This report is intended to comply with the reporting requirements under Standards Rule 2.2(a) of the Uniform Standards of Professional Appraisal Practice.

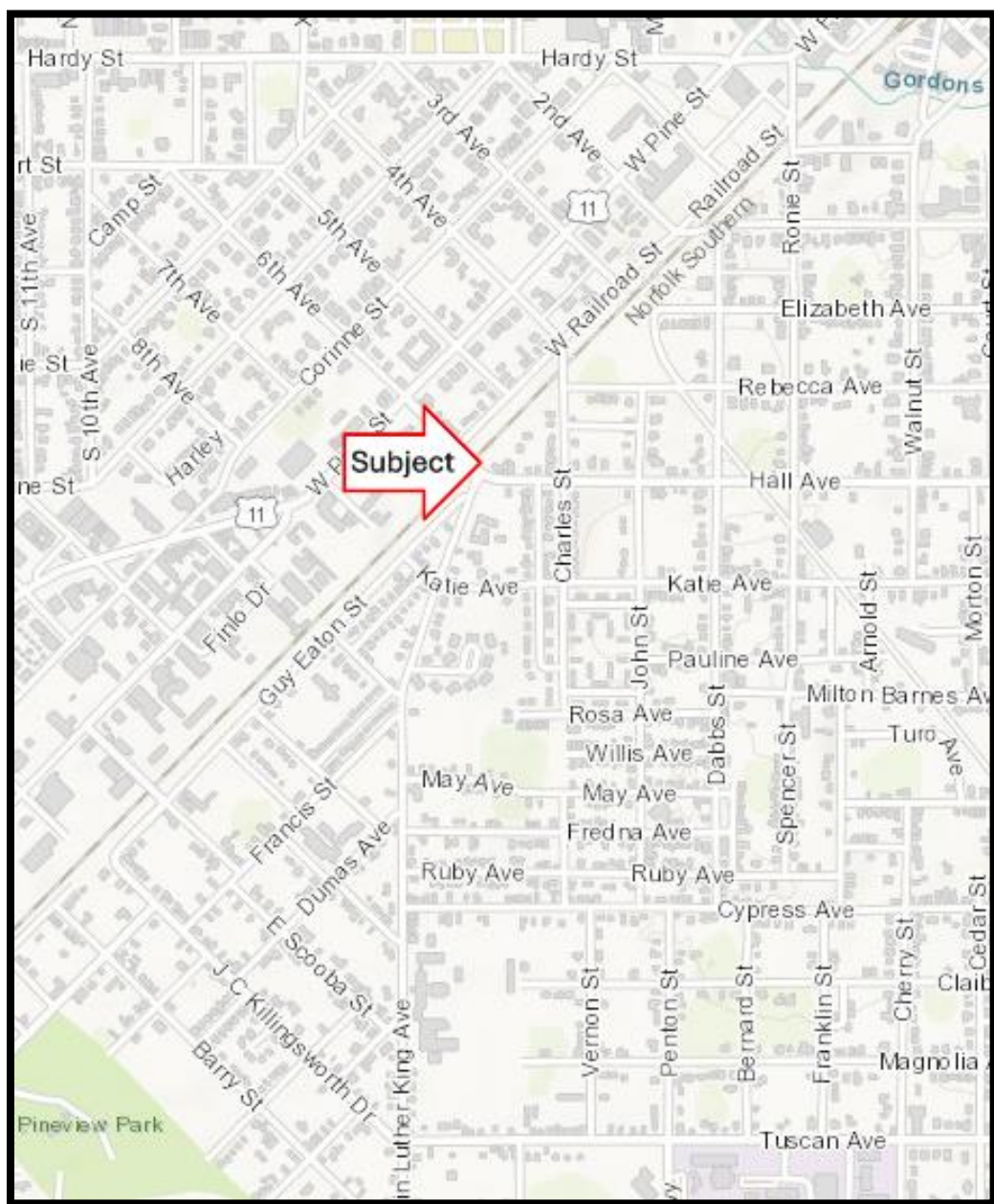
The subject of this report is a +/-1,980 square foot neighborhood convenience store situated on a +/- 0.19 acre site area. Site improvements consist of a 20'x20' fuel canopy and concrete parking area. The current improvements are in average condition. There is fueling equipment located on the property including underground storage tanks and two (2) fuel pumps. MDEQ reports the underground storage tanks are inactive as of xxx. The fuel pumps are out of operation and in poor condition. For this reason, the fueling equipment was not included in our analysis. ***At the request of the client, our concluded value is for the fee simple interest of the real estate only. No "going concern" or business/goodwill is included in the report.***

MARKET VALUE			
Appraisal Condition	Interest Appraised	Effective Date of Value	Value
"As Is" – Real Estate Only	Fee Simple	February 21, 2025	\$135,000
F.F.&E			\$10,000

This report is the result of the appraiser and client concurring on the appropriate valuation methods based on the subject property specifics resulting in a credible value opinion. The following Table summarizes our value conclusions and relevant data.

Respectfully submitted,

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



Location Map



Aerial Map

Summary of Salient Facts and Conclusions	
Property Name	Danny's Grocery & Deli – Convenience Store
Property Address	100 Hall Avenue Hattiesburg, Mississippi 39401
Legal Description	Part of Lot 8, Block 86, of the Kamper & Whinnery Survey in the City of Hattiesburg, County of Forrest, State of Mississippi
Property Tax Identification Number(s)	2-029N-09-321.00/PPIN: 18813
Owner of Record	Cindy Thuy Pham
Date of the Report	March 14, 2025
Effective Date of the Appraisal	February 21, 2025
Property Rights Appraised	Fee Simple
Occupancy	Owner Occupied
Land Area	+/-8,276 square feet, +/-0.19 acres The land area used in this report was obtained from the legal description found on the Warranty Deed. If provided a survey indicating a different acreage, this may have an impact on market value.
Gross Building Area	1,980 square feet
Parking/Ratio	Unmarked asphalt paving in front of the building
Year Built	1960
Actual/Physical Age	65 years
Effective Age of Building(s)	30 years
Total Economic Life	50 years
Remaining Economic Life	20 years
Zoning Designation	B-2; Neighborhood Business District
Highest and Best Use As Vacant	Commercial
Highest and Best Use As Improved	Commercial / Retail
Estimated Exposure Time and Marketing Period	6-12 Months
"As-Is" Market Value	
Cost Approach	\$140,000
Sales Comparison Approach	\$135,000
Land	\$25,000
FF&E	\$10,000
Final Value Conclusion – Real Estate Value	\$135,000

Purpose of the Appraisal

The purpose of this report is to establish the market value of the fee simple interest, as of the effective appraisal date.

Intended Use/Client and Intended User(s)

The intended use of this report is for internal asset decision making purposes by the client. It is our understanding that the intended user of the report is for City of Hattiesburg, the client. The definition of market value relied upon is included before the Addenda.

Competency of the Appraisers

The appraisers' specific qualifications are included within this report. These qualifications serve as evidence of their competence for the completion of this appraisal assignment in compliance with the competency provision in USPAP. The appraisers' knowledge and experience, combined with their professional qualifications, are commensurate with the complexity of this assignment. The appraisers have previously provided consultation and value opinion for properties similar to the subject in Mississippi.

Interest Appraised

- **Fee Simple Interest** is 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.

Effective Date of Value

February 21, 2025

Date of Report

March 14, 2025

Scope of Work

Scope of work is the most critical decision an appraiser will make in performing an assignment. Solving an appraisal problem involves three steps:

1. Identifying the problem
2. Determining the solution (or scope of work)
3. Applying the solution

None of the three steps can be omitted, and each must be performed in order. To analyze the problem, the appraiser identifies seven key assignment elements: (1) client, (2) intended users in addition to the client, (3) intended use, (4) objective of the appraisal, or type of value and its definition, (5) effective date, (6) property characteristics that are relevant to the assignment such as the interest to be valued and physical and legal characteristics), and (7) assignment conditions such as hypothetical conditions, extraordinary assumptions, and other requirements. These elements provide the framework for the assignment and allow the appraiser to identify the problem to be solved.

The second step is to determine the scope of work to solve the problem. Scope of work encompasses all aspects of the valuation process, including which approaches to value will be used; how much data is to be gathered, from what sources, from which geographic area, and over what time period; the extent of the data verification process; and the extent of property inspection, if any. The scope of work decision is appropriate when it allows the appraiser to arrive at credible assignment results and is consistent with the expectations of similar clients and the work that would be performed by the appraiser's peers in a similar situation.

Source: *Appraisal of Real Estate 14th Edition*

Inspection

Zac Fairley visited the property on February 21, 2025. I inspected the interior and exterior of the subject. The store appears to be operating successfully. The improvements were measured during the site visit. The interior layout includes a walk-in cooler, a retail/merchandise area, and a cashier counter that is backed by the deli/kitchen.

We are not engineers and are not competent to judge matters of an engineering nature, nor have we retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, we make no representations relative to the condition of the improvements, if any exist. Unless otherwise noted in the report, no problems were brought to the attention of the appraiser by the client.

Unless otherwise noted, we inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. It should be noted, there are underground fuel storage tanks located on the property. According to the MDEQ website, the underground tanks are reported as inactive. An environmental study would be recommended prior to conveyance of ownership.

Data Research

We collected factual information about the subject property and the surrounding market. Our research included investigating Forrest County commercial sales, improved sales, convenience store sales in the region, analyzing the operator's profit and loss histories and to some degree the Forrest County Property Appraiser's Office. We generally researched two years from the date of our valuation including reviewing any relevant current listings. We confirmed that information with various sources such as buyers, sellers and brokers.

Methodology

The **Cost Approach** assumes that the informed purchaser would pay no more than the cost of producing a substitute property with the same utility. This approach is particularly applicable when the improvements being appraised are relatively new and represent the highest and best use of the land or when the property has unique or specialized improvements for which there is little or no sales data from comparable sales.

The **Sales Comparison Approach** assumes that an informed purchaser would pay no more for a property than the cost of acquiring another existing property with the same utility. This approach is especially appropriate when an active market provides sufficient reliable data. The Sales Comparison Approach is less reliable in an inactive market or when estimating the value of properties for which no directly comparable sales data is available. The Sales Comparison Approach is often relied upon for owner-user properties.

The **Income Capitalization Approach** reflects the market's perception of a relationship between a property's potential income and its market value. This approach converts the anticipated net income from ownership of a property into a value indication through capitalization. The primary methods are direct capitalization and discounted cash flow analysis, with one or both methods applied, as appropriate. This approach is widely used in appraising income-producing properties. In the local market, non-branded convenience stores like the subject are owner operated. Typically, larger branded convenience stores are leased based on a percentage of their gross profit. No income and expense reports were provided for the subject. In summary, the Income Approach would result in a weakly supported value and was not performed in this report.

Identification of the Property

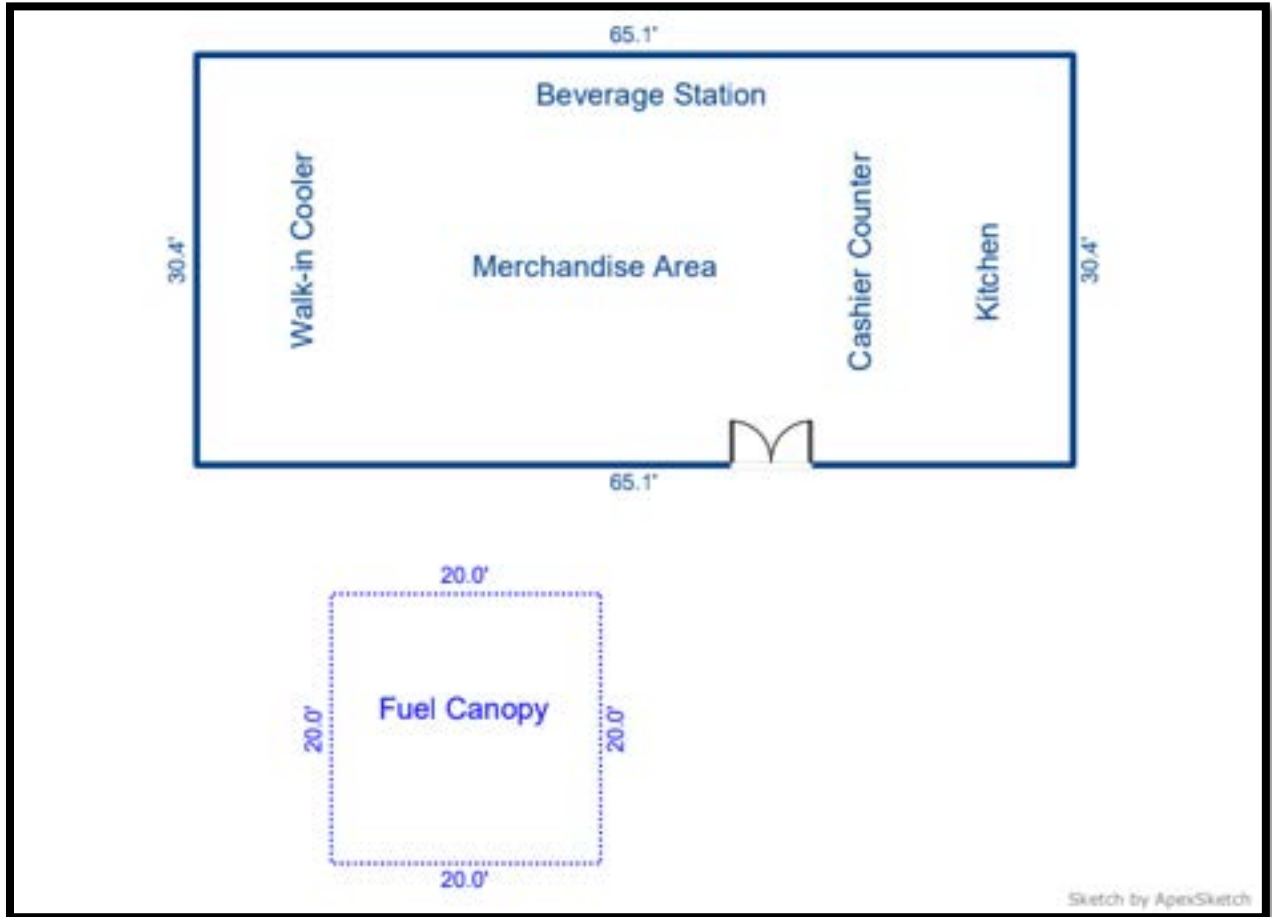
Summary of Salient Facts and Conclusions		
Property Description		
Property Name	Danny’s Grocery & Deli – Convenience Store	
Property Address	100 Hall Avenue Hattiesburg, Forrest County, MS 39401	
Property Location	The subject is located on the fringe of downtown, off of West Pine Street at the intersection of Hall Avenue and Eastside Drive.	
Property Tax Identification Number(s)	2-029N-09-321.00; PPIN No. 018813	
Legal Description	Begin at the Southwest corner of Lot 8, Block 86, of the Kamper & Whinnery Survey and run Northeasterly along the Southeast right-of-way line of the Southern Railroad for 223.5 feet, thence run South and parallel to the East line of Lot 8 for 158.8 feet to the North line of Hall Avenue and to a point 40.1 feet West of the Southeast corner of Lot 9, thence run West along the North line of Hall Avenue for 156.7 feet to the Point of Beginning.	
Current Taxes & Assessments	\$1,920.77 – Unpaid \$1,940.37 - Unpaid amount and 0.50% late fee	
Ownership/Sales History		
Owner(s) of Record	Cindy Thuy Pham	
Sale History	The property is not currently listed for sale. We are not aware of any conveyances in ownership in the last three years.	
Appraisal Information		
Date of the Report	March 14, 2025	
Effective Date of the Appraisal	February 21, 2025	
Property Rights Appraised	Fee Simple	
Estimated Exposure Time & Marketing Period	6-12 months	
Site Data		
Land Area		Land (Acres)
	Gross	8,276 Square Feet or 0.19 Acres, more or less The land area used in this report is based on information obtained through the tax assessor’s records. If a survey is provided indicating a different acreage, this could alter the concluded market value.
Site Discussion	A parcel of property located at the northeastern intersection of Hall Avenue, Martin Luther King Avenue, and 6 th Avenue.	

Shape	Irregular	
Frontage	+/- 157' 6 th Avenue/Hall Avenue	
Access/Visibility	The property can be accessed from 6 th Avenue and Martin Luther King Avenue.	
Topography/Drainage	Open; Adequate	
Soil/Subsurface	A soils report was not provided for our review. Based on our inspection of the subject and observation of development on nearby sites, there are no apparent ground stability problems. However, we are not experts in soils analysis. We assume that the subject's soil bearing capacity is sufficient to support the existing improvements.	
Environmental Concerns	The site includes pumps and underground fuel storage tanks. An environmental assessment report was not provided for review, and during our inspection, we did not observe any obvious signs of contamination on or near the subject. However, environmental issues are beyond our scope of expertise. It is assumed that the property is not adversely affected by environmental hazards.	
Functional Utility	The functional utility of the property would be for a commercial or service use.	
Easements and Encroachments	We are not aware of any easements or encroachments that would be detrimental to the property.	
Adjacent Properties		
North	Southern Railroad Line and mixed commercial use lots	
West	Southern Railroad Line, mixed commercial use lots	
South	Hall Avenue, bypass, Rock of Ages Missionary Baptist Church	
East	Retail, residential use lots	
Utilities	Electric	Mississippi Power
	Water	City of Hattiesburg
	Sewer	City of Hattiesburg
	Gas	Spire
	Police/Fire	City of Hattiesburg
Flood Information	At road grade with adequate drainage. Per FEMA Map No. 28035C0108D, dated March 2, 2010, the property is situated in Flood Zone X. Flood hazard insurance is not required for buildings situated in this zone.	
Zoning & Land Use		
Zoning	B-2; Neighborhood Business District The current use as a convenience store and retail use is a legal conforming use.	



Tax Map

Improvement Sketch



Improvement Description

The subject property is improved with a +/-1,980 sf C-Store. The store is a CMU structure built in 1960. There is a +/-400 sf metal canopy and two(2) fuel dispensers located in front of the building. This is a neighborhood style convenience store with a walk-in cooler, a merchandise area, a sales counter, and a kitchen/deli.

General Building Details	
Year Built/Condition	1960
Gross Building Size	1,980 square feet
Overall Property Condition	Average
Market Class	C
No. of Stories	1
Floor Area Ratio	0.24
Land:Building Ratio	4.18x
Occupancy	Owner Occupied
Parking	Concrete paving in front of the building

Construction Details	
Construction Type	C
Foundation	Concrete slab
Superstructure	CMU/Brick Veneer
Roof Structure	Asphalt shingle & Flat
Exterior Doors	Aluminum frame with storefront pane glass
Exterior Walls	Brick
Windows	Store front pane glass
Plumbing System	Adequate
HVAC	Central
Electrical Service	Typical

Site Improvements	
Comments	Site improvements consists of a 20'x20' fuel canopy and concrete paving. The fuel canopy is low cost, steel frame structure with a pre-engineered metal canopy. The canopy is in fair condition.

Zoning

The property is zoned B-2 by the City of Hattiesburg. Please refer to the Highest and Best Use section of this report for further discussion.

Flood Information

The subject site is generally at road grade. Per FEMA Map No. 28035C0108D, dated March 2nd, 2010, the property is situated in Flood Zone X. Flood hazard insurance is not required for buildings situated in this zone.

Ownership and Subject Property History

The property is owned by Cindy Thuy Pham. We are not aware of any conveyances of ownership in the last three years.

Taxes and Assessments

ASSESSMENT INFORMATION							
PPIN #	Land Size	Land Assessment		Improvement Assessment		Total Assessment	Taxes
18813	8,276	\$27,610	40%	\$41,860	60%	\$69,470	\$1920.77

Americans with Disabilities Act (ADA)

The Americans with Disabilities Act was passed on July 26, 1990. This Act provides comprehensive civil rights protection for individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. This Act was designed to remove barriers which prevent qualified individuals with disabilities from enjoying the same employment opportunities and access to public facilities available to persons without handicaps. We have not made an ADA compliance survey as it is beyond the scope of our expertise as appraisers.

Furniture, Fixtures, and Equipment – F.F.&E

Fueling Equipment

There is fueling equipment located on the property including underground storage tanks and two (2) fuel pumps. MDEQ reports the underground storage tanks are inactive and out of operation. The fuel pumps are also out of operation and in poor condition. For this reason, the fueling equipment does not have any contributory value.

Other F.F.&E

The only remaining equipment would be the walk-in cooler, shelving, minor equipment, etc.

Marshall and Swift indicates a cost from \$55.50 to \$128.00 per square foot for a walk-in box cooler (Section 65- Page 9). A cost of \$100/ft. has been used for the cooler, minus 50% depreciation, for a contributory value of \$5,000.

The remaining F.F &E would be shelving and miscellaneous kitchen equipment. Based on the market participant interviews these items have short-lived and have minimal resell value in the market. A contributory value for all other F.F.&E is estimated to be \$5,000.

F.F.&E Conclusion	\$10,000
------------------------------	-----------------

Subject Photos



Street View



Exterior View



Street View



Facing west towards 6th Avenue



Hall Avenue Over-Pass



Merchandise area



Interior View



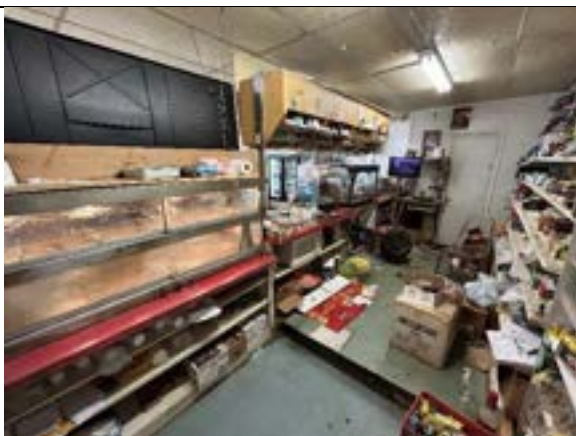
Interior View



Walk-in cooler



Interior View



Interior View



Interior View



Interior View



Interior View

Highest and Best Use

According to the *Dictionary of Real Estate Appraisal, 5th Edition*, highest and best use is defined as: The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible and that results in the highest value. The four criteria the highest and best use must meet are physically possible, legally permissible, financially feasible and maximally productive. Alternatively, the probable use of land or improved property, specific with respect to the user and timing of the use, that is adequately supported and results in the highest present value.

When a site is improved, we must recognize that the highest and best use may differ from the existing use; however, the existing use will continue, unless and until, land value (at its highest and best use) exceeds the total value of the property in its present use. The definition of highest and best use recognizes the contribution of a specific use to the community or to individual property owners.

The determination of highest and best use results from the appraiser's judgment and analytical skill; i.e., determination of highest and best use is an opinion, not a fact to be found. In appraisal practice, the concept of highest and best use is the premise upon which value is based. In the context of investment value, "most profitable use" is another alternative term but the degree of risk must be considered.

The highest and best use concept requires an analysis of the subject as if it were vacant and also as improved to determine if the land is more valuable as vacant than the property as improved. There are four criteria that must be met. The highest and best use must be 1) physically possible; 2) legally permissible; 3) financially feasible; and, 4) maximally productive. These criteria are generally considered sequentially and the analysis may indicate more than one use.

Development of Highest and Best Use Opinion (Market Value Appraisals)

Process:

Least Intensive	Inferred, based on readily observed evidence such as surrounding land uses, age and condition of existing improvements, and known market demand for property type*
	Application of four tests (physically possible, legally permissible, financially feasible, maximally productive) but based on readily observed evidence*
	Application of four tests (physically possible, legally permissible, financially feasible, maximally productive) with research into each factor, testing for feasibility
Most Intensive	Application of four tests (physically possible, legally permissible, financially feasible, maximally productive) with complete market analysis and feasibility study

* Extraordinary assumptions may need to be stated about information taken to be true when it is uncertain.

Source: Stephanie Coleman, *Scope of Work* (Chicago: Appraisal Institute, 2006)

Physically Possible

The subject site, given its size and configuration, is well suited for a variety of developments. All utilities are available to the property, further promoting its potential. The property has access from 6th Avenue and Martin Luther King Avenue. Average daily traffic is the total volume passing a point or segment of a roadway facility, in both directions, during a 24-hour period. A reported 4,500 cars per day pass along 6th Avenue & a reported 4,900 cars per day pass along Hall Avenue along the subject segment. It is important to note that the recently completed Hall Avenue overpass reroutes traffic in front of the property. Access is permitted from 6th Avenue, Eastside Avenue, and Martin Luther King Avenue.

This is mostly local neighborhood traffic, and the overall traffic count is not strong enough to support a secondary commercial use. The overall site is physically limited by its size and access. The only physical uses possible on the site are small commercial or retail uses.

Traffic Count Map



Legally Permissible

The property is zoned B-2 by the City of Hattiesburg. This district is designed to promote the development of well-planned shopping centers and independent commercial uses within carefully selected areas of the City of Hattiesburg. Any new construction must be approved by the City of Hattiesburg, and in step with the architectural character of the district.

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

Financially Feasible

Those uses which are financially feasible and that use which is maximally productive are generally closely related. Any use that results in a net return to the land after satisfying the return to the improvements is considered to be financially feasible; however, that use which returns the maximum dollars to the land is considered the use which is maximally productive.

Maximally Productive

The maximally productive use of the site would be to utilize the steady and consistent traffic, the location near West Pine Street and Downtown Hattiesburg, and to develop the site into a minor office, retail or light commercial use.

As If Vacant

Based on the location, size, and zoning regulations, the highest and best use of the property as vacant was concluded to be a small commercial or retail site.

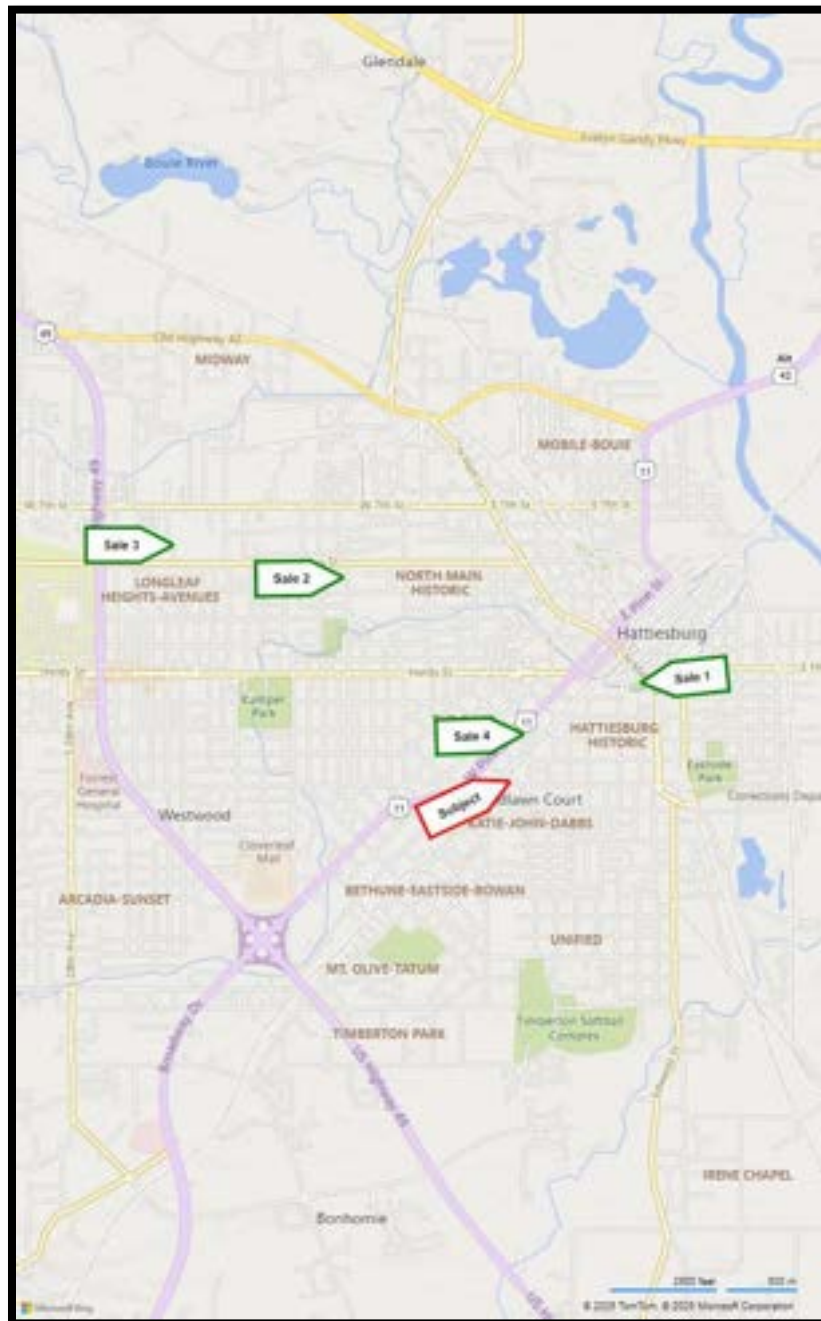
As Improved

The property is improved with a +/- 1,980 square foot neighborhood-style convenience store, currently operating successfully. The building is generating a steady, consistent income, and converting the building to any other use would not result in a higher value. Overall, the highest and best use "As-Improved" would be for the continued retail use.

Valuation

Cost Approach

The Cost Approach to value attempts to determine the current market value of a property through a process in which the appraiser estimates the cost to replace or reproduce all improvements and then deducts the total estimated loss in value (depreciation) for the improvements. The market value of the land component is then added. A copy of the comparable sale write-ups are retained in the appraisal work file. We have presented transactions involving sites purchased for commercial development on the following pages.



Land Sales Summary and Adjustment Grid					
Subject		Comparable 1	Comparable 2	Comparable 3	Comparable 4
Location:	100 Hall Avenue	Buschman & Main	W. 4th & Hutchinson	2108 W. 4th Street	710/712 W Pine
City:	Hattiesburg	Hattiesburg	Hattiesburg	Hattiesburg	Hattiesburg
County:	Forrest	Forrest	Forrest	Forrest	Forrest
Date of Sale:		November-20	October-20	March-18	November-24
Sale Price:		\$43,500	\$175,000	\$99,500	\$40,000
Site Size (Sq. Ft.):	8276	15,092	74,052	31,363	20,000
Unadjusted Price/SQ. FT.:		\$2.88	\$2.36	\$3.17	\$2.00
Adjustments					
Rights Transferred:	Fee Simple	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Financial Considerations	Market	Market	Market	Market	Market
Conditions of Sale:	Arm's Length	Arm's Length	Arm's Length	Arm's Length	Arm's Length
		0%	0%	0%	0%
Market Conditions - Tin Stable		Stable	Stable	Stable	Stable
		0%	0%	0%	0%
Time Adjusted Cash Equiv. Price/SF:		\$2.88	\$2.36	\$3.17	\$2.00
Location:	Average	Similar	Similar	Superior	Similar
		0%	0%	-5%	0%
Site Size (SQ. Ft.):	8,276	15,092	74,052	31,363	20,000
		0%	15%	5%	5%
Frontage/Access:	Average	Similar	Similar	Similar	Similar
		0%	0%	0%	0%
Topography:	Level; Flood	Similar	Similar	Similar	Similar
		0%	0%	0%	0%
Zoning	B-2	B-3	B-2 / R-3	B-3	B-2
		0%	0%	0%	0%
Net Adjustments:		0%	15%	0%	5%
Adjusted Price/SF:		\$2.88	\$2.72	\$3.17	\$2.10

Land Sales Analysis

The preceding sales were confirmed to offer the best indication of value of the subject site via the Sales Comparison Approach. A number of sales were examined, and in the final analysis they were narrowed to the most comparable transactions.

There are several units of comparison generally employed in the analysis of commercial land. In this instance, the market dictates the most appropriate index is price per sf. The adjustment categories include location, size, topography, utilities, and zoning. The comparable land sales are all small, downtown lots located in the subject neighborhood. The sales ranged from \$2.10-\$3.17 per sf, after adjustments. A unit value of \$3.00/sf was concluded for the land area.

Our math is as follows:

$$8,276 \text{ Square Feet of Land Area} \times \$3.00/\text{SF} = \$24,828$$

Land Value Opinion Rounded. \$25,000

Replacement Cost New

The subject is considered to be a Class C, Mini-Mart Convenience Store under the *Marshall and Swift* description. The hard costs are \$129 per square foot, which includes adjustments for variances, including local, cost, perimeter and story height multipliers. After consideration of applicable multipliers, we have estimated the replacement cost for the subject via Marshall and Swift to be \$112 per square foot. Convenience Store located in (Section 13- Page 22).

Marshall and Swift indicate a cost of \$30/sf for a low cost, steel-frame fuel canopy. The 400 sf (20'x20') canopy is in fair condition. Approximately 3,500 sf of concrete is located in front of the building. A summary of the site improvements is shown below.

SITE IMPROVEMENTS	
Parking lot cost (3,500 x \$5.00/sf)	\$17,500
Fuel Canopy	\$12,000
TOTAL SITE IMPROVEMENTS NEW	\$30,000
Depreciation (50%)	(\$15,000)
Depreciated Cost – Site Improvements	\$15,000

Indirect development costs, also known as soft costs, were estimated at 1% of total direct costs. These expenses include impact fees, and are generally consistent with other projects we are familiar with.

Entrepreneurial profit incentive is due a developer for putting a package together, resulting in a value in excess of the indirect and direct dollars extended. Typically, a profit level of 10% to 20% should be achievable where a project is viewed as feasible. An entrepreneurial incentive of 10% was included.

PHYSICAL DEPRECIATION (AGE/LIFE METHOD)

The subject has an effective age of 30 years and a total economic life of 50 years. Therefore, we divided effective age by the total economic life which results in a physical depreciation factor of 60%.

$$30 \text{ years} / 50 \text{ year life} = 60\%$$

Functional Obsolescence

Functional obsolescence reflects the loss in value due to inadequacies, super-adequacies and/or changes in construction methods that hamper the ability of the structure to adequately fulfill its current function. Like physical deterioration, functional obsolescence can be curable and/or incurable.

Incurable functional obsolescence is the most common form of obsolescence for the property type as a whole. The design of special use facilities invariably introduces an element of functional depreciation for any user, save the original occupant. This form of depreciation is difficult to measure and quantify due to inconsistencies in the market and the variety of construction features. Further, there is a lack of financial data used as a basis of calculation typically applied to more mainstream properties. Overall, the subject is well designed for its use, typical of most convenience store properties. No functional obsolescence noted.

External Obsolescence

External obsolescence is a form of value loss caused by factors external to the property, such as environmental or economic forces, that affect supply and demand balance or otherwise impair the desirability or useful life of the subject property. Considering these factors, external obsolescence may take the form of depressed occupancies and/or depressed rental rates. The subject area is generally stable, and no external obsolescence was deemed to exist.

The following reflects the estimated replacement cost new.

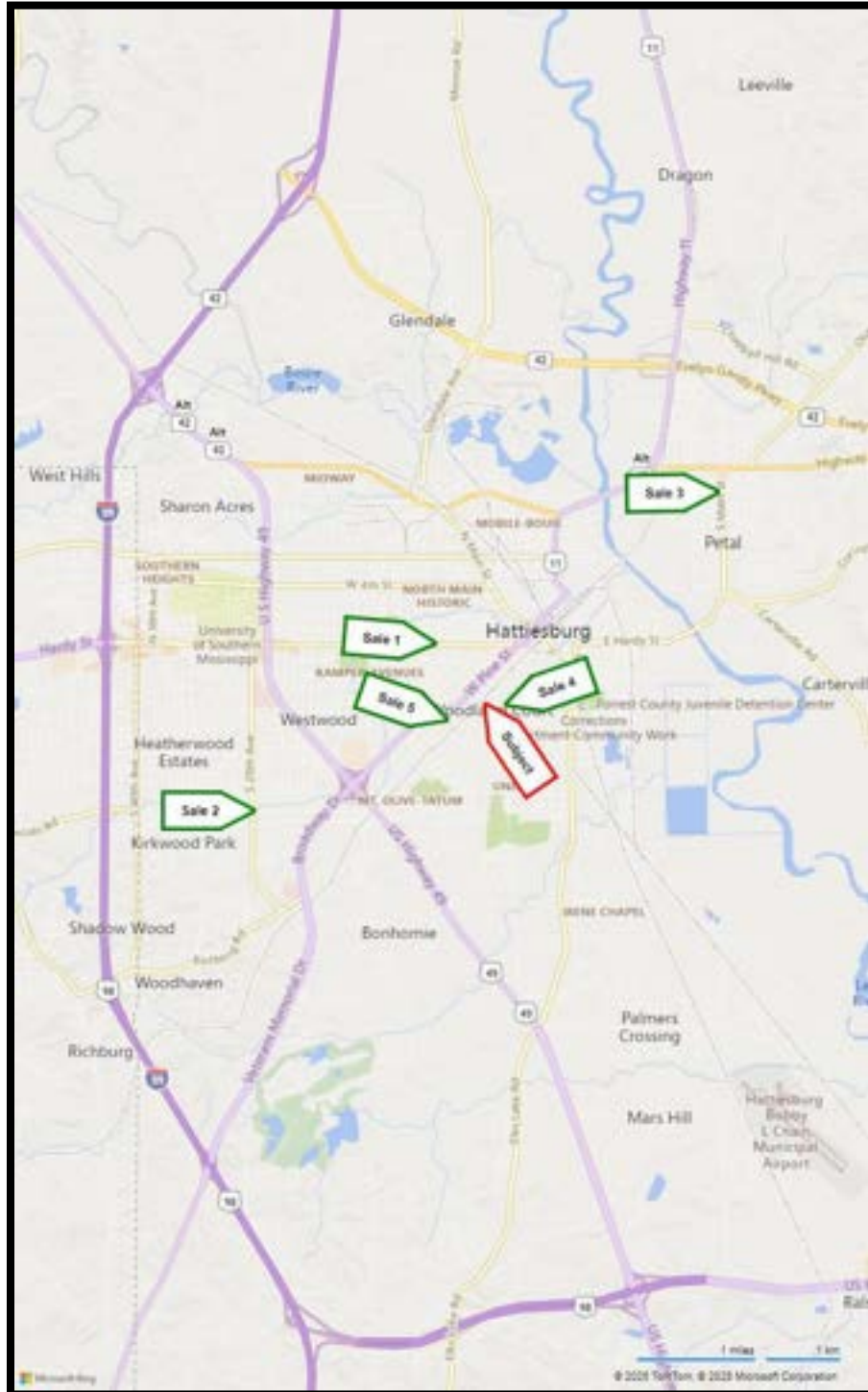
Replacement Cost New			
<u>Direct Development Costs</u>		<u>/SF Bldg.</u>	<u>Total</u>
1,980	Sq. Ft. (GBA)	\$112.00	\$221,760
Indirect Development Costs at	1%	\$1.12	\$2,218
Plus: Entrepreneurial Profit at	10%	<u>\$11.31</u>	<u>\$22,398</u>
Total Replacement Cost		\$124.43	\$246,375
Less: Depreciation			
Physical			(\$147,825)
Functional			\$0
External			<u>\$0</u>
Total Depreciation			(\$147,825)
Depreciated Value of Improvements			\$98,550
Plus Site Improvements (Fuel Canopy; Paving)			\$15,000
Plus: Land Value (/Buildable Sq. Ft.)			<u>\$25,000</u>
			\$138,550
"As Is" Market Value via Cost Approach		Rd.	\$140,000

"As Is" Market Value via Cost Approach

Rd. \$140,000

Sales Comparison Approach

Direct Sales Comparison is a valuation technique in which a value opinion is predicated on prices paid in actual market transactions. In this process, comparison is made between properties having a satisfactory degree of similarity to the subject. The sales presented on the following pages are real estate only values, and do not include any goodwill or Going Concern values.



Comparable Sales Photographs



SALE 1



SALE 2



SALE 3



SALE 4



SALE 5

Improved Sales Summary and Adjustment Grid						
Subject		Comparable 1	Comparable 2	Comparable 3	Comparable 4	Comparable 5
Property Type:	C-Store/Retail	C-Store	C-Store	C-Store	Retail	Retail
Location:	100 Hall Avenue	901 Hardy Street	2701 Lincoln Road	200 South Main	215 Hall Avenue	1206 W. Pine
City:	Hattiesburg	Hattiesburg	Hattiesburg	Petal	Hattiesburg	Hattiesburg
Date of Sale:		November-16	May-16	June-17	March-23	July-23
Sale Price:		\$400,000	\$287,500	\$425,000	\$62,318	\$110,000
Improvement Value:		\$155,000	\$174,121	\$385,000	\$55,000	\$95,000
Building Size:	1,980	2,159	1,967	5,362	1,388	2,520
Improvement Price/SF:		\$71.79	\$88.52	\$71.80	\$39.63	\$37.70
Adjustments						
Rights Transferred:		Fee Simple	Fee Simple	Fee Simple	Fee Simple	Leased Fee
Financial Considerations:		Market	Market	Market	Market	Market
Conditions of Sale:		Arm's Length	Arm's Length	Arm's Length	Arm's Length	Arm's Length
Market Conditions:		Stable	Stable	Stable	Stable	Stable
		0%	0%	0%	0%	0%
Adjusted Price/SF:		\$71.79	\$88.52	\$71.80	\$39.63	\$37.70
Location:	Average	Similar	Similar	Similar	Similar	Inferior
		0%	0%	0%	0%	25%
Building Size (SF):	1,980	2,159	1,967	5,362	906	2,520
		0%	0%	10%	0%	0%
Year Built/Condition:	1960 (EA 30 Yrs)	EA25	EA20	EA25	EA30	EA30
		-10.00%	-20.00%	-10.00%	0.00%	0.00%
Condition:	Average	Similar	Similar	Similar	Inferior	Similar
		0%	0.0%	0%	10%	0%
Fueling Equipment Included		No	Yes	Yes	No	No
		0%	-10%	-15%	0%	0%
Net Adjustments:		-10%	-30%	-15%	10%	25%
Adjusted Bldg. Price/SF:		\$64.61	\$61.96	\$61.03	\$43.59	\$47.12

Improved Sales Summary

Prior to making any adjustments to the sales, the estimated land value was extracted from the sales, resulting in the value of the improvements only. The residual improvement only values were adjusted based on age, condition, location, size, and quality. After adjusting the improved sales, the land value of the subject site was added, resulting in the total indicated value of the subject site.

The subject is an operating convenience store. The fueling equipment is out of operation and given no contributory value. Sales 1-3 are convenience stores, all which were representative of real estate only values. An alternative use for the building would be a retail use. Sales 3 and 4 are recent sales of retail buildings. Sale 3 is located just east of the subject along Hall Avenue. It is smaller in size and inferior in condition. Sale 4 is also a retail building located along W. Pine Street. It is located on Section 16 land and a positive adjustment for the leasehold interest was applied. Land values were extracted from these sales, resulting in a bracketing of unit values for the improvements from \$37.70 to \$88.52 per square foot. The adjusted improvement values of the sales range from \$43.59 to \$64.61 per sf. Considering all factors, a value of \$55.00/sf is reasonable for the improvements. To this, the land value of \$25,000 was added, resulting in a total value of \$135,000 (\$68.18/sf). The resulting gross price per square foot is within the range of sales and concluded as reasonable.

$$\begin{aligned}
 &1,980 \text{ Square Feet of Building Area} \times \$55/\text{SF} = \$108,900 \\
 &\text{Land Value} = \underline{\$25,000} \\
 &\text{Total Real Estate Value} = \$133,900
 \end{aligned}$$

"As Is" Market Value via Sales Comparison Approach, Rounded \$135,000

Reconciliation and Final Value Conclusions

To the best of our knowledge, the store is operated by the owner. We were not provided a copy of the income and expense records; however, there could be a “going concern” value present. At the request of the client, our concluded value is for the fee simple interest for the real estate only. No “going concern” or business/goodwill is included in our value. All of the comparable sales reflect real estate values only and any “going concern” or business/goodwill interests are not reflected in the sales prices.

The Sales Comparison and Cost Approach have value indications from \$135,000-\$140,000, for the real estate value of the subject site. Overall, the Sales Comparison Approach was given primary consideration and \$135,000 is concluded for the subject real property.

“As-Is” Market Value Conclusions	
Cost Approach	\$140,000
Sales Comparison Approach	\$135,000
Land	\$25,000
FF&E	\$10,000
Final Value Conclusion – Real Estate	\$135,000

CERTIFICATION

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

- ✔ The statements of fact contained in this report are true and correct.
- ✔ The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- ✔ 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.
- ✔ I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- ✔ My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- ✔ The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- ✔ Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in 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.
- ✔ Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*..
- ✔ I have made a personal inspection of the property that is the subject of this report.
- ✔ No one provided significant real property appraisal assistance to the persons signing this certification.
- ✔ My analyses, opinions, and conclusions have been developed, and this report has been prepared, in compliance with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of The Appraisal Foundation, and in accordance with the appraisal-related mandates within Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA).
- ✔ I have not relied on unsupported conclusions relating to characteristics such as race, color, religion, national origin, gender, marital status, familial status, age, receipt of public assistance income, handicap, or an unsupported conclusion that homogeneity of such characteristics is necessary to maximize value.
- ✔ It is my opinion that the subject does not include any enhancement in value as a result of any natural, cultural, recreational or scientific influences retrospective or prospective.
- ✔ I have extensive experience in appraising properties similar to the subject and are in compliance with the Competency Rule of USPAP.

- ✔ The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- ✔ The Appraisal Institute conducts a program of continuing education for its designated members and members are awarded periodic educational certification.
- ✔ I have not relied on the work of others if we have a reasonable doubt that the work is credible.
- ✔ I have not provided real property valuation services as an appraiser for the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

MARKET VALUE			
Appraisal Condition	Interest Appraised	Effective Date of Value	Value
"As Is" – Real Estate Only	Fee Simple	February 21, 2025	\$135,000
F.F.&E			\$10,000

Respectfully submitted,



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

ASSUMPTIONS

1. This is an appraisal report presented in an Appraisal Report which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It is understood between the parties that the scope of the assignment is limited and we relied on information obtained from the public records of Forrest County, published data sources and discussions with market professionals such as investors and brokers relative to County, published data sources and discussions with market professionals such as investors and brokers relative to the subject's income performance and physical composition. We are not responsible for unauthorized use of this report.
2. Unless otherwise specifically noted in the body of the report, it is assumed that title to the property or properties which are identified as the subject of the report, are clear and marketable and there are no recorded or unrecorded matters or exceptions to title that would adversely affect marketability or value. We have not examined title and makes no representations relative to the condition thereof.
3. Unless otherwise specifically noted in the body of the report, the legal description furnished is assumed to be correct. Any abbreviations or discrepancies relative to the legal would be identified.
4. It is assumed that surveys and/or plats furnished to, or acquired by, the appraiser and used in the making of this report are correct. We have not made a land survey or caused one to be made unless identified in the report and therefore, assumes no responsibility for accuracy of same.
5. It is assumed any improvements have been, or will be, constructed according to approved architectural plans and specifications in conformance with recommendations contained in or based on any soil report(s). Unless otherwise noted, we have not retained independent engineer(s) or architect(s) in connection with the report and therefore, makes no representations relative to conformance with approved architectural plans, specifications, or recommendations contained in or based on any soil(s) report.
6. It is assumed that all factual data furnished by the client, property owner, owner's representative, or persons designated by the client or owner are accurate and correct unless otherwise specifically noted in the report. I do not guarantee the correctness of such data, although as far as is reasonably possible, the data has been checked and is believed to be correct. Information and data referred to in this paragraph may include but is not limited to information relative to the subject of the report regarding numerical street addresses, lot and block numbers, assessors parcel numbers, land dimensions, square footage area of land, dimensions of the improvements, gross building areas, net rentable areas, usable areas, unit count, room count, rent schedules, income data, budgets, historic operating expenses, and related data. Information obtained regarding demographics, comparable verification, and data of a general sense is assumed factual as confirmed and the source(s) reliable. Any material error in the gathered data could have substantial impact on the conclusions reported; as a result, we reserve a right to amend conclusions reported if made aware of such an error.
7. Unless otherwise noted in the body of the report, it is assumed that there are no mineral or sub-surface rights of value involved in the report and there are no other development rights of value that may be transferred. Subsurface rights, minerals and oils, were not considered in making this report unless otherwise stated.
8. Any riparian and/or littoral rights identified by survey or plat are assumed to go with the property unless easements and/or deeds of record were found by the appraiser to the contrary.

9. It is assumed that there is full compliance with all federal, state, and local environmental regulations and laws, unless non-compliance is stated, defined, and considered in the report.
10. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless the non-conformity has been stated, defined, and considered in the report. Unless otherwise noted, it is assumed that no changes in the present zoning ordinances or regulations governing use, density, or shape, are being considered.
11. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization has been, or can be, obtained or renewed for any use on which the value opinion contained in the report is based.
12. Unless otherwise stated in the report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraisers. The appraisers have no knowledge of the existence of such material on or in the property. The appraisers, however, are not qualified to detect such substances. The presence of substances such as asbestos, urea formaldehyde foam insulation, contaminated ground water, or other potentially hazardous materials may affect the value of the property. The value opinion is predicated upon the assumption that there is no such material on or in the property that would cause loss in value or affect its marketability. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field if desired.
13. The soil of the area which is the subject of the report appears to be firm and solid. Unless otherwise stated, subsidence in the area is unknown or uncommon, but the appraiser(s) do not warrant against this condition and/or occurrence.
14. It is assumed that the utilization of the land and improvements is within the boundaries or property lines as described in the report, and there is no encroachment or trespass, unless noted.
15. The date of value of which the opinions in the report apply is set forth in the body of the report. We assume no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated in the report.
16. Unless specifically noted in the body of this report, it is assumed that the property or properties described are structurally sound, seismically safe, and that all building systems (mechanical, electrical, HVAC, elevator, plumbing, etc.) are, or will be upon completion, in good working order with no major deferred maintenance or repair required; that the roof and exterior are in good condition and free from intrusion from the elements; that the property or properties have been engineered in such a manner that it/they will withstand any known elements such as wind storm, flooding, or similar natural occurrences; and that the improvements as currently constituted conform to all applicable local, state, and federal building codes and ordinances. We are not engineers and are not competent to judge matters of an engineering nature, nor have we retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, we make no representations relative to the condition of the improvements. Unless otherwise noted in the report, no problems were brought to the attention of the appraiser, by ownership or management. Unless otherwise noted, we inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. If engineers and consultants retained

should report negative factors of a material nature or if such are later discussed relative to the condition of the improvements, such information could have a substantial negative impact on the conclusions reported. Accordingly, if negative findings are reported by engineering consultants, we reserve the right to amend the report conclusions.

17. Unless otherwise specifically noted, this report is not being prepared for use in conjunction with litigation. Accordingly, no rights to expert testimony, pretrial or other conferences, disposition, or related services are included in this appraisal. If as a result of this undertaking, we are requested or required to provide any of the foregoing services, such shall be subject to the availability of the appraiser(s) at the time and shall further be subject to the party or parties requesting or requiring such services paying the then applicable professional fees and expenses.
18. Neither all nor any of the contents of the report shall be conveyed to the public through advertising, public relations, news, sales or other media without written consent and approval of the appraiser(s), particularly as to the valuation conclusions, the identity of the professionals or firm, or any reference to the Appraisal Institute, the MAI designation, or certification by the State of Mississippi. Exempt from restrictions relative to the transmittal of this report to third parties is duplication for internal use of the client-addressee and/or transmission to attorneys, accountants, or advisors of the client-addressee. Also exempt from this restriction is transmission of the report to any court, governmental authority, or regulatory agency having jurisdiction over the party/parties for whom the report was prepared, providing that the report and/or its contents shall not be published, in whole or in part in any public document without the express written consent of the appraiser(s), which consent the appraiser(s) reserves the right to deny. The report should not be advertised to the public or otherwise used to induce a third party to purchase the property. Any third party not covered by the exemptions herein who may possess this report is advised that he should rely on his own independently secured advice for any decision in conjunction with the property. We shall have no accountability or responsibility to any such third party.
19. Unless specifically set forth in the body of the report, nothing contained therein shall be construed to represent any direct or indirect recommendation to buy, sell, or hold the property(ies) at the value(s), or development scenario as stated. Such decisions involve substantial investment strategy and must be specifically addressed in consultation form.
20. The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other report and are invalid if so used.
21. The forecasts, projections, and/or operating estimates contained herein are based on current market conditions, anticipated (though recognizably short term) supply and demand factors, and a continued stable economy, unless otherwise stated. Any forecasts are therefore subject to changes in future conditions.
22. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. We have not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since we have no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.

23. **Insurable value is not provided in this report. Taking the difference between our reported Market Value and estimated land value is not an appropriate method for estimating replacement cost of improvements for insurance coverage purposes. We recommend a proper insurance representative to estimate an appropriate coverage for the subject property.** Insurable value has two definitions per Marshall and Swift LP. 1. The value of an asset or asset group that is covered by an insurance policy. It can be estimated by deducting costs of non-insurable items (e.g., land value) from Market Value. 2. Value used by insurance companies as the basis for insurance. Often considered to be replacement or reproduction cost plus allowances for debris removal or demolition less deterioration and non-insurable items. Sometimes cash value or Market Value, but often entirely a cost concept.

Extraordinary Assumptions

1. None

Hypothetical Conditions

1. None

Definitions

Appraisal

(noun) The act or process of developing an opinion of value; an opinion of value. (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.

Comment: an appraisal must be numerically expressed as a specific amount, as a range of numbers, or as a relationship (e.g., not more than, not less than) to a previous value opinion or numerical benchmark (e.g., assessed value, collateral value).

Assignment

A valuation service that is provided by an appraiser as a consequence of an agreement with the client.

Assignment Conditions

Assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work.

Comment: Laws include constitutions, legislative and court-made law, administrative rules, and ordinances. Regulations include rules or orders, having legal force, issued by an administrative agency.

Client

The party or parties who engage, by employment or contract, an appraiser and a specific assignment.

Comment: client may be an individual, group or entity, and may engage and communicate with the appraiser directly or through an agent.

Exposure Time

The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

Comment: Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

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 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.

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 the purpose of analysis.

Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics 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.

Intended Use

The use(s) 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.

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.

Jurisdictional Exception

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

Marketing Time

The reasonable marketing time is an opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value or at a benchmark price during the period immediately after the effective date of an appraisal.

¹USPAP 2024-2025

Market Value²

Market Value means 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 and 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 acting in what they consider their own best interests;
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.

²Definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the Interagency Appraisal and Evaluation Guidelines, dated October 27, 1994.

STATE OF MISSISSIPPI

COUNTY OF FORREST

Forrest County
Filed/Recorded: 02/28/2016 1:20:10 PM
Missive my land and sold
Jenny C. Pham
Clarity Clerk

WARRANT DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars (\$ 10.00), and other good and valuable consideration, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, THIN V.DO, the Grantor herein, does hereby grant, bargain, sell, convey and warrant unto, CINDY THUY PHAM, the Grantee herein, the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

Begin at the Southwest corner of Lot 8, Block 86, of the Kamper & Whinnery Survey and run Northeasterly along the Southeast right-of-way line of the Southern Railroad for 223.5 feet, thence run South and parallel to the East line of Lot 8 for 158.8 feet to the North line of Hall Avenue and to a point 40.1 feet West of the Southeast corner of Lot 8, thence run West along the North line of Hall Avenue for 156.7 feet to the Point of Beginning, the said described property being a part of Lot 8, Block 86, of the Kamper & Whinnery Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, together with all improvements and appurtenances thereunto belonging.

Taxes for the year of 2016 shall be pro-rated as of the date this instrument and assumed by the Grantees herein. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous years taxes.

The above described property constitutes no part of the homestead of the Grantor herein mentioned.

**Inst. 755754
Bk 1243 Pg 0585**

WITNESS MY signature on this the 2nd day of December, 2016,

THIN V. DO

THIN V. DO

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY came and appeared before me, the undersigned authority in and for Said County and State, the within named, THIN V. DO, who acknowledged on oath that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned as his own free voluntary act and deed.

Witness my signature and seal of office on this the 2nd day of December, 2016.

James C. Harris
Chancery Clerk
NOTARY PUBLIC
By: Doreen C. McCallister



MY COMMISSION EXPIRES:

My Commission Expires January 6, 2020

GRANTOR'S ADDRESS:

166 W. Shore Dr.,
Hattiesburg, MS 39402

Phone: (601) 467-6695

GRANTEE'S ADDRESS:

*

407 Martin Luther King Ave.
Hattiesburg, MS 39401

Phone: (601) 582-9752

PREPARED BY:

NGAN THANH NGUYEN
407 Martin Luther King Ave.,
Hattiesburg, MS 39401.

Inst. 755754
Bk 1243 Pg 0586

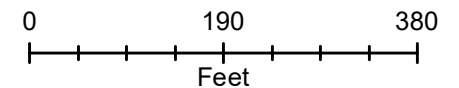
SKETCH/AREA TABLE ADDENDUM

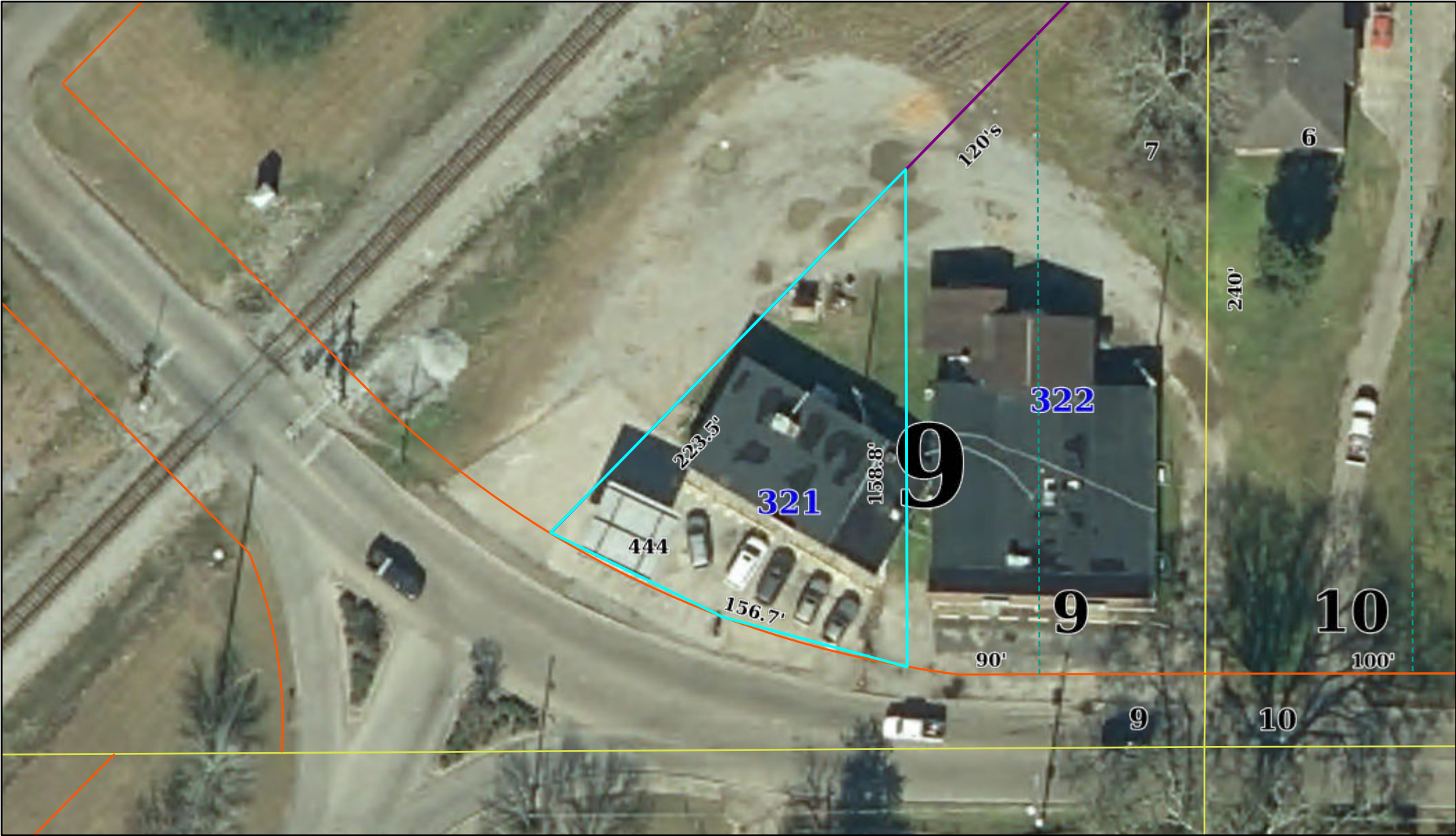
SUBJECT INFO										
File No.: 2025010			Parcel No.: 2-029N-09-321.00							
Property Address: 100 Hall Avenue										
City: Hattiesburg		County: Forrest			State: MS			ZipCode: 39401		
Owner: Cindy Thuy Pham										
Client: C.O.H.			Client Address:							
Appraiser Name: Zac Fairley				Inspection Date: 2-26-25						
SKETCH										
65.1' Beverage Station 30.4' Walk-in Cooler Merchandise Area Cashier Counter Kitchen 30.4' 65.1' 20.0' Fuel Canopy 20.0' 20.0' 20.0' Sketch by ApexSketch										
AREA CALCULATIONS SUMMARY						AREA CALCULATIONS BREAKDOWN				
Code	Description	Factor	Net Size	Perimeter	Net Totals	Name	Base x	Height x	Width =	Area
GBA1	C-Store	1.0	1980.3	191.0	1980.3	C-Store		65.1 x	30.4 =	1980.3

[illegible]

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.

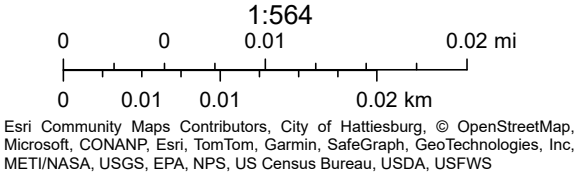
MAP DATE: February 24, 2025





2/26/2025, 7:41:16 AM

LOTLINE	RAILROAD LN	forrest_ms_subdblk	forrest_ms_rdname	forrest_ms_exempt
ROAD_LN	Parcels	forrest_ms_secno	forrest_ms_parcelno	forrest_ms_dim
SECTION LN	forrest_ms_water	forrest_ms_rrname	forrest_ms_misc	forrest_ms_citylim
	forrest_ms_twprng	forrest_ms_reftxt	forrest_ms_lotno	forrest_ms_ac



Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date **2/26/2025**
Tax Year 2024
 Records Last Updated **2/26/2025**
PROPERTY DETAIL

OWNER PHAM CINDY THUY
 100 HALL AVE
 HATTIESBURG MS 39401

ACRES : **NA**
LAND VALUE : 27610
IMPROVEMENTS : 41860
TOTAL VALUE: 69470
ASSESSED : 10422

PARCEL 2-029N-09-321.00
ADDRESS 100 HALL AVENUE

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	682.64	0.00	686.05
CITY	553.72	0.00	556.49
SCHOOL	684.41	0.00	687.83
TOTAL	1920.77	0.00	1930.37

Penalty .50%

Online tax payments have ended for the year. Please contact the Tax Collector's office to make a payment.

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION

EXEMPT CODE	HOMESTEAD CODE	TAX DISTRICT	PPIN	SECTION	TOWNSHIP	RANGE	LEGAL
	None	1110	018813	09	04N	13W	BEG SW CR LT 8 NE ALG RR R/W 223.5FT S 158.8FT TO HALL AVE W 156.7FT TO BEG BLK 86 PREV #:H0444-28-009 B675 P690 8/28/92 B709 P95 3/94 DB 771 PG 533 5/97 DB 809 PG 378 1/25/99

Book 1243 **Page** 585

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total Tax</u>	<u>Paid(Y/N)</u>
2022	PHAM CINDY THUY	1925.05	Y LAST PAYMENT DATE 1/19/2023
2021	PHAM CINDY THUY	1925.05	Y LAST PAYMENT DATE 11/30/2021
2020	PHAM CINDY THUY	1884.53	Y LAST PAYMENT DATE 1/26/2021
2019	PHAM CINDY THUY	1859.54	Y LAST PAYMENT DATE 1/ 6/2020
2018	PHAM CINDY THUY	1866.07	Y LAST PAYMENT DATE 1/14/2019
2017	PHAM CINDY THUY	1853.21	Y LAST PAYMENT DATE 1/12/2018
2016	DO THIN VAN	1825.21	Y LAST PAYMENT DATE 12/28/2016
2015	DO THIN VAN	1796.57	Y LAST PAYMENT DATE 1/27/2016

[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

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: Ann Jones
cc:
Date: Tuesday, July 8, 2025
Re: Approve Memorandum of Understanding between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc. and authorize Mayor to execute the same.
File Number: 2025-539
Minute Book #

Summary

Approve Memorandum of Understanding between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc. and authorize Mayor to execute the same.

Recommendation Statement

I recommend the approval of this agreement.

Please place this on the July 8, 2025 City Council meeting for consideration.

MEMORANDUM OF UNDERSTANDING
2025-2026

This is a Memorandum of Understanding between the Domestic Abuse Family Shelter, a non-profit agency, organized under the laws of the State of Mississippi, hereinafter referred to as Domestic Abuse Family Shelter, Inc.

Domestic Abuse Family Shelter, Inc.

This agreement is made and entered into October 1, 2025 - September 30, 2026, between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc.

As part of this agreement, the Hattiesburg Municipal Court will:

- Refer eligible victims of domestic violence, stalking, human trafficking, and elder abuse to DAFS.
- Refer offenders to the Domestic Violence Intervention Program (DVIP) offered by the Domestic Abuse Shelter, Inc.

As part of this agreement, the Domestic Abuse Family Shelter, Inc. will:

- Provide education and training on domestic violence, stalking, human trafficking, and elder abuse to the Hattiesburg Municipal Court.
- Participate in agency events such as Crimes Victims' Rights Week, A Night Out Against Crime, Proclamation Signings, and other community events to promote awareness.
- Provide coordination and provision of meaningful services for persons receiving services from agencies in the community.

Each party is responsible for its own documentation to be made on the services provided.

It is agreed by both parties that the content of the Memorandum of Understanding/Partnership Agreement will be renewed, evaluated, and updated if deemed necessary.

Both parties agree that no element of this agreement will be construed to imply any form of financial obligation or liability, nor confer on one party the capacity to represent or act as an agent of the other.

	Toby Barker, Mayor	
Signature	Printed Name & Title	Date
	Rebecca Stewart, Executive Director	
Signature	Printed Name & Title	Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, July 8, 2025
Re: 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.
File Number: 2025-529
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 July 8, 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: July 8th, 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
Ganesha Tax Investments LLC	543 W 4th Street	14466	Bk: 1449, Pg: 25-26	Resolution 2024-38 \$6603.48 Ownership had changed before adjudication

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:	05/07/2024
BOOK:	1449
PAGE:	25-26
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$6603.48
NAME:	Ganesha Tax Investments 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.

543 W 4th, Street, Hattiesburg, MS 39401, PPIN: 14466, Parcel: 2-029F-04-190.00, and better described as: Beginning at the SW corner of Lot 4 and run N for 30 feet East 30 feet to the intersection of N/line of Fourth Street East 133 feet along the N line of Fourth Street to the point of beginning East 50 feet North 200 feet West 50 feet South 200 feet to point of beginning, being Part of Lot 4, Block 171 Crittenden Survey, Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 8th day of July, 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 8th day of July, 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: Ann Jones
cc:
Date: Tuesday, July 8, 2025
Re: Approve Lease Agreement between the City of Hattiesburg and PB Foundation Properties, LLC, and authorize the Mayor to execute the same.
File Number: 2025-565
Minute Book #

Summary

Approve Lease Agreement between the City of Hattiesburg and Pinebelt Foundation.

Recommendation Statement

I recommend that this item be approved.

Please place this on the July 8, 2025 City Council meeting for consideration.

STATE OF MISSISSIPPI

COUNTY OF FORREST

LEASE AGREEMENT

WHEREAS, the City of Hattiesburg, Mississippi (“the City”), a municipal corporation, owns certain real property (“the Property”) which is described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the governing authority of the City had determined and FINDS that the Property is not used for municipal purposes; and

WHEREAS, pursuant to *Miss. Code Ann.* § 21-17-1 (3) (a) (i), the governing authority may donate real property to a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service; and

WHEREAS, PB Foundation Properties, LLC, a Mississippi limited liability company (the “Foundation”), is a wholly-owned subsidiary of the Pinebelt Foundation, a charitable organization described in Sections 501(c)(3) and 509(a)(1) of the Internal Revenue Code that has been granted tax-exempt status by the Internal Revenue Service; and

WHEREAS, the Foundation intends to construct improvements on the subject property during the term of the Lease which improvements will be for the benefit of the City at the conclusion of the term of the Lease.

NOW THEREFORE, in consideration of the premises and other good and valuable considerations, the City agrees to lease to the Foundation the property described in Exhibit "A" upon the following terms.

1. TERM. This Lease shall commence as of _____, ("the commencement date") and shall end on June 30, 2029, unless terminated sooner as set forth below.

2. CONDITION OF PROPERTY. The Foundation stipulates that it has examined the Property, and it accepts the property in its "as is" condition.

3. IMPROVEMENTS TO PROPERTY. The Foundation will construct a multiuse athletic and recreation facility ("the Facility") on the Property according to the drawings provided by Landry Lewis Germany Architects, P.A., and all expenses incurred with the construction of the Facility shall be the responsibility of the Foundation.

4. TERMINATION OF LEASE. If the construction of the Facility is complete as determined by the Foundation and the City prior to June 30, 2029, this Lease shall terminate. Upon termination of the Lease, whether upon the expiration of the term as set forth in Section 1 or upon completion of the Facility as detailed in this Section, the Foundation shall execute a Quitclaim Deed to the City conveying all its right, title and interest in and to the Property and all improvements thereon, and shall deliver to City the necessary instruments to assign to the City its rights to all drawings, plans, and other related design documents for the Facility, as well as any and all warranties for work performed and materials, fixtures, equipment, and other items installed in, on, and around the Facility.

5. INSURANCE AND INDEMNIFICATION. During the term of the Lease, the Foundation agrees to indemnify and hold harmless the City, its officer and employees, from any and all claims arising out of the construction of the Facility. The Foundation further agrees to make the City an additional insured on all performance and payment bonds given by contractors on the project, and to maintain fire and extended coverage and a comprehensive general liability coverage against all claims for bodily injury, death, personal injury or property damage occurring in, on or about the Property with the City shown as an additional insured on said policies.

6. GOVERNING LAW. This Lease Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

7. ENTIRE AGREEMENT. This Lease Agreement contains the entire agreement of the parties and may only be modified by a written instrument duly executed by the parties.

WITNESS THE SIGNATURES of the parties as of the date hereinabove written.

CITY OF HATTIESBURG, LESSOR

By: _____
Toby Barker, Mayor

Attest: _____
Kermas Eaton, City Clerk

PB FOUNDATION PROPERTIES, LLC
By: Pinebelt Foundation, sole member

By: _____
Michael Dixon, Executive Director

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025 within my jurisdiction, the within named **Toby Barker**, the Mayor of the City of Hattiesburg, Mississippi, a municipal corporation, who acknowledged that he executed the above and foregoing instrument in such capacity, after being authorized so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025 within my jurisdiction, the within named **Kermas Eaton**, the City Clerk of the City of Hattiesburg, Mississippi, a municipal corporation, who acknowledged that he executed the above and foregoing instrument in such capacity, after being authorized so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025 within my jurisdiction, the within named **Michael Dixon**, the Executive Director of the Pinebelt Foundation, a Mississippi non-profit corporation, the sole member of PB Foundation Properties, LLC, who acknowledged that he executed the above and foregoing instrument in such capacity, after being authorized so to do.

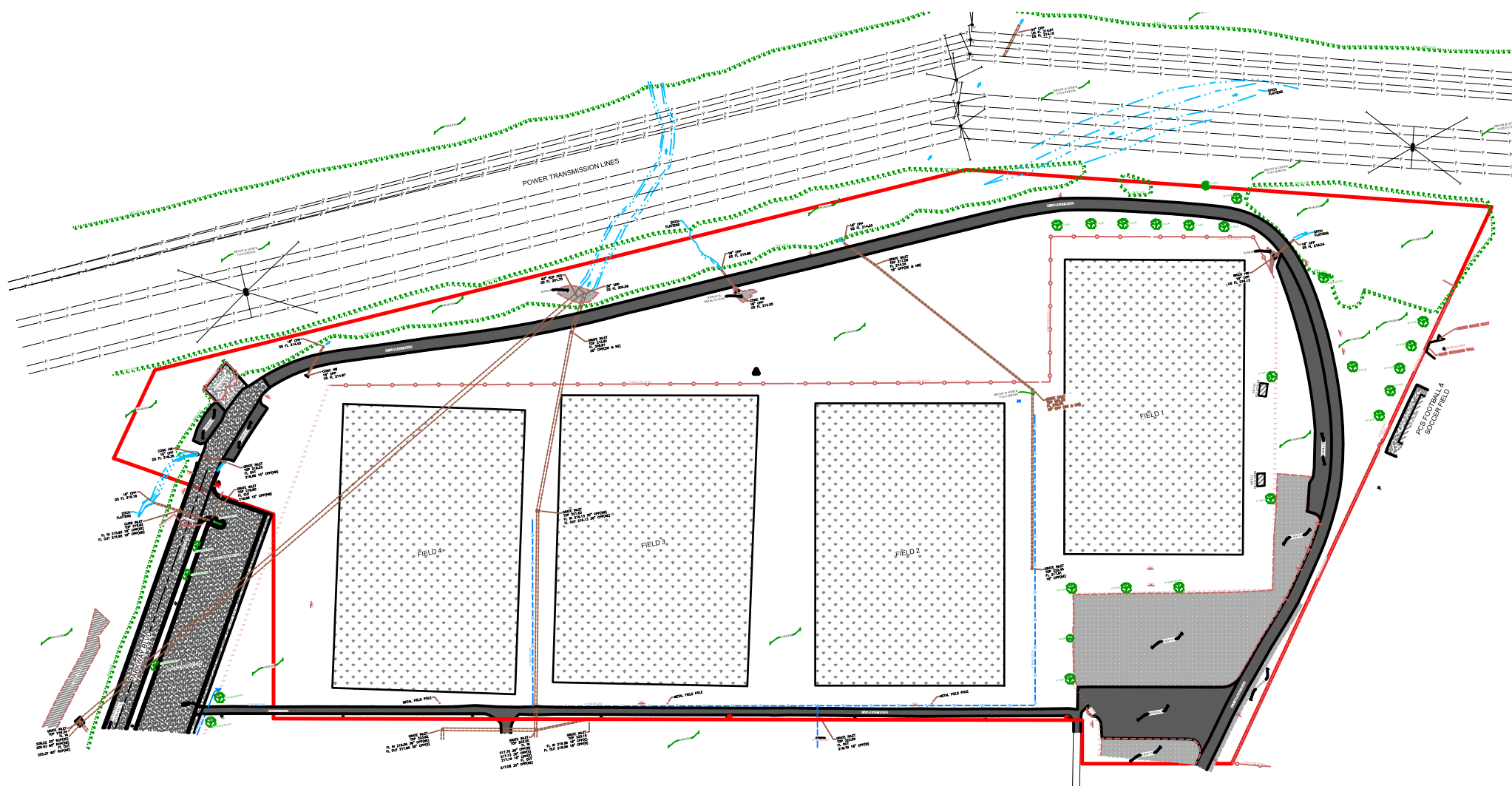
NOTARY PUBLIC

My Commission Expires:

***TATUM PARK
17.84 ACRES
07-08-2025***

A parcel of land located in part of the NE 1/4 of the NE 1/4, part of the SE 1/4 of the NE 1/4, part of the SW 1/4 of the NE 1/4 and part of the NW 1/4 of the NE 1/4 of Section 29, Township 04 North, Range 13 West, Forrest County, Mississippi, and being more particularly described as follows:

Commence at a found 2" diameter metal pipe standing 3 feet tall marking the NE Corner of the NE 1/4 of the NE 1/4 of said Section 29; thence run WEST for 294.79 feet; thence run SOUTH for 823.30 feet to a found iron pin and the POINT OF BEGINNING; thence run S25°01'44"W for 720.89 feet to a found iron pin; thence run WEST for 175.43 feet to a set iron pin; thence run NORTH for 51.10 feet to a set iron pin; thence run N89°53'40"W for 948.59 feet to a set iron pin; thence run NORTH for 239.78 feet to a set iron pin; thence run N70°43'14"W for 198.49 feet to a set iron pin; thence run N25°00'46"E for 114.22 feet to a found crimp top pipe; thence run N76°07'29"E for 980.37 feet to a found crimp top pipe; thence run S85°57'20"E for 617.85 feet back to the POINT OF BEGINNING. The bearings and distances in this description are grid, derived from a GPS Observation, and are referenced to the Mississippi East Zone State Plane Coordinate System, NAD 83 Horizontal Datum, NAVD 88 Vertical Datum, with a Northing of 649853.27 U.S. Survey Feet, an Easting of 833762.76 U.S. Survey Feet, a Grid Convergence Angle of -00°15'01" and Combined Scale Factor of 0.999970040 for the Point of Beginning of this parcel. Said parcel of land contains 17.84 acres more or less.





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, July 8, 2025
Re: Approve a Sponsorship Agreement between the City of Hattiesburg and IMG College (Learfield) for advertising sponsorship in accordance with MS Code, 17-3-1, in an amount not to exceed \$6,500.00 and authorize a manual check.
File Number: 2025-543
Minute Book #

Summary

Approve a Sponsorship Agreement between the City of Hattiesburg and IMG for advertising sponsorship in accordance with MS Code, 17-3-1, in an amount not to exceed \$6,500.00 and authorize a manual check.

Recommendation Statement

I recommend this item for approval.

Please place this on the July 8, 2025 City Council meeting for consideration.



LEARFIELD
c/o Learfield Sub, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038

INVOICE

CONTRACT # 749-299905 INVOICE # 749-299905-820148 INVOICE DATE 6/16/2025

Customer Number: KR155601

Salesperson: Brandon Bernard

Federal Tax ID: 93-3102789

Due Date: 7/31/2025

ACH Info

Bank: Commerce Bank

Routing #: 101000019

Account #: 403549625

Email: AR@learfield.com

Phone: 336.831.0737

Fax: 573-298-6376

Sold To:

City of Hattiesburg
Ann Jones
PO Box 1898
Hattiesburg, MS 39403

Invoice Description:

University of Southern Mississippi vs Columbia (Baseball
Regional Tournament)

Thank you for your support of **LEARFIELD**

Invoice Number:

749-299905-820148

Contract Number:

749-299905

Customer Number:

KR155601

PLEASE REMIT TO:

LEARFIELD
c/o Learfield Sub, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038

CUSTOMER:

City of Hattiesburg
Ann Jones
PO Box 1898
Hattiesburg, MS 39403

TOTAL (Gross) \$6,500.00

AGENCY COMMISSION \$0.00

INVOICE TOTAL (Net) \$6,500.00

LEARFIELD is honored to have you as our valued customer.

To ensure your payments are applied as intended we ask that the Invoice Number, including dashes, and Customer Number are provided when payment is remitted. Remittance should be emailed to ar@learfield.com.

If the full invoice number is not included, the payment will be applied to the oldest invoice(s). A surcharge not to exceed 3% will be implemented as eligible per credit card regulations. If paying via virtual credit card, the card will be processed for the amount approved. If the surcharge up to 3% is not included, the invoice will be short-paid and remain as an open balance.



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, July 8, 2025
Re: Approve Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.
File Number: 2025-545
Minute Book #

Summary

Approve and Authorize Emergency Roof Repair Agreement - 204 W 7th Street

Recommendation Statement

I recommend approval of this agreement.

Please place this on the July 8, 2025 City Council meeting for consideration.

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Emergency Repair
Roof Repair Initiative Program

Contractor & Owner Agreement

THIS AGREEMENT, made the 8th day of July, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Cheryl Garner and Ricky Dean of 204 W. 7th Street, Hattiesburg, MS 39401, hereinafter called Owner, and Starter Homes of Mississippi with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **204 W. 7th Street** project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **204 W. 7th Street**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

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

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day the project repair completion exceeds thirty (30) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. COMPENSATION

As full consideration for the satisfactory performance by the Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of Fifteen thousand

dollars (\$15,000.00), subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

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

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

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

6. TERMINATION BY THE OWNER

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

7. PAYMENTS/DRAWS

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

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

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

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

8. ACCEPTANCE AND FINAL PAYMENT

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

9. DEED RESTRICTION

There will be no deed restriction attached to the property located at **204 W. 7th Street** as this project is limited to roof repair only. The homeowner understands and agrees that they are solely responsible for the ongoing maintenance and upkeep of the repaired roof and related components. The homeowner further acknowledges that while no acknowledges no affordability period applies to this project, the terms of this contract remain binding and enforceable. Homeowner agrees to occupy the rehabilitated home after repair activities are completed. **Homeowner acknowledges and agrees that this contract shall be binding on his/her/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of the Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2025.

_____ Cheryl Garner Date	_____ Ricky Dean Date
--	---

City of Hattiesburg, Mississippi

By: _____
Toby Barker, Mayor

Date: July 8, 2025

Attest: _____
Kermas Eaton, City Clerk

Contractor

By: _____

Date: _____

Attest: _____

**CITY OF HATTIESBURG EMERGENCY REPAIR
GRANT AWARD AGREEMENT- ROOF REPAIR INITIATIVE**

General Terms and Conditions

1. ____ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. ____ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. ____ I understand that I am responsible for the packing and storage of jewelry, family heirlooms, food, cleaning, and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. ____ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. ____ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. ____ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. ____ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg, nor an employee who is responsible for the administration, management, and oversight of the program (Community Development Division Staff).
8. ____ I hereby agree to occupy the home as my primary residence at the time of repairs and understand that there is no required affordability period or deed restriction associated with this assistance.
9. ____ I acknowledge that by accepting this grant, I am ineligible for any future Housing Rehabilitation, Housing Repair, Emergency Repair, or other federally funded housing assistance programs, administered by this division.
10. ____ I hereby agree to maintain homeowner's insurance and, when applicable, flood insurance.
11. ____ I hereby agree to maintain all county and city property taxes as they come due.
12. ____ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement, and I will sign all the necessary paperwork to allow for payment to the contractor.
13. ____ I authorize the city to proceed with preliminary testing, requests for bids, and other required steps necessary in order to proceed with a project, and further understand that costs related to the same shall be added to the total cost of the project under this grant award.

By my signature below I, **Cheryl Garner and Ricky Dean of 204 W. 7th Street**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds, this the ____ day of _____, 2025.

Homeowner's Signature

Spouse's Signature

GRANT AWARD

The Homeowner(s), **Cheryl Garner and Ricky Dean of 204 W. 7th St** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **204 W. 7th St**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs, and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Housing Rehabilitation and Housing Repair Programs Manual Section VIII(E). Other associated costs are in addition to the \$15,000 described for general construction/rehabilitation/repair. Lead and/or Asbestos activities are contracted separately. All actual costs are subject to program requirements, with no deed restriction or affordability period associated with this project.

City of Hattiesburg, Mississippi

By: _____
Toby Barker, Mayor

Date: July 8, 2025

Attest: _____
Kermas Eaton, City Clerk

GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM
WORK AGREEMENT

For Repair Work At: 204 W. 7th St - Cheryl & Ricky Dean Garner

1. _____ I propose to furnish all materials and perform all labor necessary to complete the work described in the attached Work Write-Up/Bid Solicitation.
2. _____ I agree that all work will be completed with quality workmanship and materials and I certify that no lead-based paint will be used on this job.
3. _____ I will begin work within ten (10) working days after receiving the **Notice to Proceed**, and I will complete the job within sixty (60) days of the start date.
4. _____ I will purchase, maintain and furnish evidence of Comprehensive Business Liability Insurance coverage during the life of the contract, in an amount not less than \$50,000 in the event of bodily injury, including death and \$2,000.00 in the event of property damage arising out of work performed by me.
5. _____ I will obtain all permits and licenses necessary for the completion and execution of the work and labor to be performed.
6. _____ I will perform all work in conformance with the terms shown in Article 8 of the General Conditions, Exhibit J.
7. _____ I certify that I will perform all work in conformance with local codes and in conformance with the City of Hattiesburg's CDBG/HOME Contractors Performance Standards, Exhibit K.
8. _____ I agree that I will not discriminate against any persons employed by my company or any applicant for employment with my company because of age, race, color, religion, sex, handicap, familial status, national origin or because of any political or union affiliation. In accordance with 24 CFR Part 8 as required by Section 504 Regulations, there shall be no discrimination on the basis of of handicap in admission, access to, treatment or employment in federally assisted programs and activities. The City of Hattiesburg Department of Urban Development shall coordinate compliance of this part and is hereby the designee to handle any grievances concerning violations of these regulations.
9. _____ I will clean construction debris from the dwelling and the site to a dumpster or a code-legal dump at least daily, and I will leave the property in a broom-clean condition at the end of each work day. Additionally, for dwellings occupied during construction, I will vacuum all occupied spaces at the end of each work day, and the work areas will either be safe for occupant entry or secured to prohibit access. I will acquire approval from Community Development prior to prohibiting access to any work site, and I will notify the owner.
10. _____ I will furnish the original of all manufacturers' and suppliers' written guarantees and warranties covering materials and equipment to the City of Hattiesburg for forwarding to the Homeowner.
11. _____ I understand that a *Request for Payment* with *Invoice*, and when applicable, the *Lien Waiver* and *Release of Lien* *Waivers* must be completed and submitted according to the Request for Payment Processing Schedule.
12. _____ I understand that payment may be made by percentage of completion, not to exceed 70% until completion of the work, provided this Agreement shall be fully executed, subject to the provisions of Article 8 of the General Conditions, Exhibit J.
13. _____ I understand that the homeowner can not authorize any other contractor/individual not associated with the City of Hattiesburg CDBG/HOME Rehabilitation or Repairs Program to make repairs to the premises during the duration of this Grant Agreement.
14. _____ I understand that if any contractor/ individual not associated with the City of Hattiesburg CDBG/HOME Rehabilitation or Repairs program performs any repairs to the premises; it is my responsibility to report it immediately to the Housing Program Inspector or the Housing Coordinator may immediately, all the terms of the Grant Agreement may be voided and the grant award to the homeowner forfeited.

This work will be completed for the sum of \$15,000.00.

ALL WORKMANSHIP IS SUBJECT TO A LIMITED WARRANTY FOR A PERIOD OF ONE (1) YEAR.

CONTRACT ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 8th July 2025.

Cheryl Garner Signature	Date	Starter Homes of Mississippi	Date
		Ricky Dean , Signature	Date
City of Hattiesburg – Witness	Date		

HOUSING REPAIR/HOUSING REHABILITATION/RECONSTRUCTION PROGRAM

*LIMITED WARRANTY

(Items Not Covered)

A. Any damage to the extent caused or made worse by any of the following:

1. Negligence, vandalism, improper maintenance or improper operation by anyone other than the contractor, his or her employees or subcontractors.
 2. Changes, alterations or additions made to the home by anyone other than the contractor.
 3. Failure by the Homeowner or by anyone to comply with the warranty requirements of manufacturers of appliances, fixtures and items of equipment.
 4. Failure by the homeowner to give notice to the Community Development Division of the Department of Urban Development within a reasonable amount of time of the discovered problem. (Three days is considered a reasonable time).
 5. Dampness or condensation due to the failure of the Homeowner to maintain adequate ventilation.
 6. Normal wear and tear or normal deterioration.
- B.** Loss or damage by or resulting from accidents, fire, smoke, falling objects, lightning, windstorm, hail, wind-driven water, flood or underground water, which were not reasonably foreseeable and/or other acts of God.
- C.** Loss or damage caused by rotting of any kind, insect damage, vermin, living organisms, pollution, or toxic substances of any kind.
- D.** Loss or damage caused by or resulting from abnormal loading on floors by the homeowner that exceeds design loads. (Example: large heavy objects on porches, interior floors and/or attics).
- E.** Loss or damage that the homeowner has not taken timely action to mitigate and/or minimize, such as leaking drain pipes under sinks and lavatories.
- F.** Any defect in, caused by, and/or resulting from materials or work supplied by anyone but the contractor or his or her subcontractors.
- G.** Loss or damage, not otherwise excluded under the Limited Warranty, which does not constitute a defect in the repairs of the home by the contractor or his or her subcontractors.
- H.** Loss or damage resulting from soil movement.
- I.** Natural wood imperfections such as swelling or shrinking of wood due to heat, cold and moisture.
- J.** Any request for warranty performance submitted to the CDBG Division or contractor after an unreasonable delay or after the expiration of the applicable warranty period.

***NOTE:** *Appliances and equipment included in the repairs are not warranted by the Limited Warranty, but may be covered by separate warranties provided by the manufacturer. These are passed on to the homeowner at the time the warranty goes into effect.*

By my signature below, I, Cheryl Garner and Ricky Dean of 204 W. 7th Street, acknowledge that the above Limited Warranty for Housing Repair/Housing Rehabilitation has been explained to me and I understand that this Limited Warranty is for a period of one (1) year from the date of my Final Inspection.

Cheryl Garner and Ricky Dean / Date

Housing Coordinator or Designee Signature/Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, July 8, 2025
Re: Approve Change Order No. 2 with Nicholson Professional Consulting, Inc. increasing the contract for the 16th Avenue and Concart Street Improvements project by \$12,642.70 to account for additional landscaping, thereby bringing the total contract to \$620,895.95 and authorize the Mayor to execute the same.
File Number: 2025-530
Minute Book #

Summary

Approve Change Order No. 2 with Nicholson Professional Consulting, Inc. increasing the contract for the 16th Avenue and Concart Street Improvements project by \$12,642.70 to account for additional landscaping, thereby bringing the total contract to \$620,895.95; Authorize the Mayor to execute said change order.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



NEEL-SCHAFFER

Wednesday, June 18, 2025

City of Hattiesburg Engineering Department
Mrs. Marybeth Bergin, P.E.
City Engineer
212 W Front St
Hattiesburg, MS 39401

**PROJECT: 16th & CONCERT TRAFFIC CALMING PROJECT
CITY OF HATTIESBURG
FORREST COUNTY**

Dear Mrs. Bergin,

Attached is Change Order #2 Proposal, prepared by Nicholson Professional Consulting. This change order addresses the costs associated with the increased landscaping scope of the project.

Please give me a call if you have any questions regarding this information.

Sincerely,

NEEL-SCHAFFER, INC.

Korey Hardin, P.E.
Senior Project Manager
Neel-Schaffer, INC

Encl: Changer Order #2 Proposal

CC: Hunter White – City of Hattiesburg
Chris Crenshaw – City of Hattiesburg
Dustin Gatlin, P.E. – Neel-Schaffer, INC
Nelson McGough – Nicholson Professional Consulting, INC

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.696.2649 | F: 228.696.2802

707 Watts Avenue, Suite C
Pascagoula, MS 39567

www.neel-schaffer.com





NICHOLSON PROFESSIONAL CONSULTING, INC.
901 S Mopac Expressway, Building 1, Ste 300
Austin, Texas 78746

Change Order Proposal

Project: 16th & Concart Street Improvements

Project Number: 23-012
Change Order No.: 2
Date: 6/3/2025

Owner: City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39403

Engineer: Korey Hardin
Neel-Schaffer, Inc.
704 Hardy St
Hattiesburg, MS 39401

Title: CO #002 - Additional Landscaping

Description: This change order represents the costs of contracting R&J Construction to perform additional landscaping in beds at the corner of 16th St. and Hardy St.

The Contract is changed as follows:

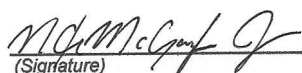
Item No.	Description	Qty	Unit	Unit Price	Amount
1	Slender Silhouette Sweet Gum, 30 gal.	6	ea	\$ 462.00	\$ 2,772.00
2	Sweetbay magnolia, 30 gal.	1	ea	\$ 462.00	\$ 462.00
3	Goldstrum Coneflower, 1 gal.	9	ea	\$ 15.40	\$ 138.60
4	Peach Drift Rose, 3 gal.	9	ea	\$ 35.20	\$ 316.80
5	Pink Muhly Grass, 3 gal.	8	ea	\$ 30.80	\$ 246.40
6	Virginia Sweetspire, 3 gal.	6	ea	\$ 30.80	\$ 184.80
7	Mondo Grass, 1 gal.	34	ea	\$ 9.90	\$ 336.60
8	Bed Mix	15	cy	\$ 71.50	\$ 1,072.50
9	Watering	1	ls	\$ 1,650.00	\$ 1,650.00
10	Bed Preparation	740	sy	\$ 2.20	\$ 1,628.00
11	Mobilization	1	ls	\$ 3,835.00	\$ 3,835.00
Total:				\$	12,642.70

The Original Contract Amount was	\$	600,290.10
Net change by previously authorized Change Orders	\$	7,963.15
The Contract Amount prior to this Change Order was	\$	608,253.25
The Contract will be MODIFIED by this Change Order in the amount of	\$	12,642.70
The new Contract Amount including this Change Order will be	\$	620,895.95
The Contract Time will be increased/decreased by.	0 days	

Not Valid Until Signed by the Construction Manager

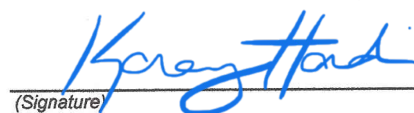
Construction Manager
Nicholson Professional Consulting, Inc.

Engineer
Neel Schaffer, Inc.


(Signature)

By NELSON MCGOUGH

Date 6/3/2025


(Signature)

By Korey Hardin

Date 06/18/2025

R & J Construction, Inc.

P.O. Box 6
Laurel, MS 39441



Change Order Proposal

Date
5/5/2025

Name / Address
City of Hattiesburg Parks and Recreation Department PO Box 1898 Hattiesburg, MS 39403

APPROVED

By Korey Hardin, P.E. at 2:29 pm, May 05, 2025

WKH - Approved by A.Jones on 5/5/2025

Project
425 16th & Concart

Description	Qty	U/M	Rate	Total
Additional Landscaping				
Slender Silhouette Sweet Gum, 30 Gallon	6	ea	462.00	2,772.00
Sweetbay Magnolia, 30 Gallon	1	ea	462.00	462.00
Goldstrum Coneflower, 1 Gallon	9	ea	15.40	138.60
Peach Drift Rose, 3 Gallon	9	ea	35.20	316.80
Pink Muhly Grass, 3 Gallon	8	ea	30.80	246.40
Virginia Sweetspire, 3 Gallon	6	ea	30.80	184.80
Mondo Grass, 1 Gallon	34	ea	9.90	336.60
Bed Mix	15	Cu Yd	71.50	1,072.50
Watering	1	l.s.	1,650.00	1,650.00
Bed Preparation	740	sqyd	2.20	1,628.00
Mobilization	1	l.s.	3,835.00	3,835.00
			Total	\$12,642.70



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, July 8, 2025
Re: Approve Change Order No. 1 with M & P Construction Inc. for the Katie-Dabbs Community Center Project for a contract decrease of \$9,316.00 and authorize the Mayor to execute the same.
File Number: 2025-523
Minute Book #

Summary

Approve and authorize the Mayor to execute Change Order No. 1 with M & P Construction Inc. for the Katie-Dabbs Community Center Project for a contract decrease of \$9,316.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Katie Dabbs Community Center
Renovations
1102 Dabbs Street
Hattiesburg, Mississippi 39401
CN 21-3823

CONTRACT INFORMATION:
Contract For: General Construction

Date: March 5, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: May 7, 2025

OWNER: (Name and address)
City of Hattiesburg
200 Forrest Street
Hattiesburg, Mississippi 39401

ARCHITECT: (Name and address)
Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

CONTRACTOR: (Name and address)
M&P Construction
103 Walker Circle
Richland, Mississippi 39218

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit for reduction in scope to include:

RFP 01 – Door & Hardware value engineering and

RFP 04 – Sprinkler Piping value engineering.

See attached for full scope

The original Contract Sum was	\$ 1,045,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,045,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,316.00
The new Contract Sum including this Change Order will be	\$ 1,035,684.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be October 13, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Landry Lewis Germany Architects, P.A.

ARCHITECT (Firm name)

SIGNATURE

Shane Germany, Principal

PRINTED NAME AND TITLE

25-0514

DATE

M&P Construction

CONTRACTOR (Firm name)

SIGNATURE

Mariela Cancio, President

PRINTED NAME AND TITLE

05/23/2025

DATE

City of Hattiesburg

OWNER (Firm name)

SIGNATURE

Toby Barker, Mayor

PRINTED NAME AND TITLE

DATE

CN 21-3823 KATIE DABBS COMMUNITY CENTER RENOVATIONS

102 Dabbs St Hattiesburg, MS 39401

4/14/2025

REQUEST FOR PROPOSAL #1: INTERIOR DOORS, FRAMES & HARDWARE

ITEM #	DESCRIPTION	U/M	QTY	MATERIAL	LABOR	TOTAL (Mat + Labor)	TOTAL
1	DEDUCT from SOV Line 8.5 : Hollow Metal Frame (Materials) for Doors 101A, 101B	EA	2.0	200ea \$ (400.00)	\$ -	\$ (400.00)	\$ (400.00)
3	DEDUCT from SOV Line 8.11 : Premachined Wood Doors (Materials) for Doors 101A, 101B	EA	2.0	550ea \$ (1,100.00)	\$ -	\$ (1,100.00)	\$ (1,100.00)
4	DEDUCT from SOV Line 8.12 : Premachined Wood Doors (Labor) for Doors 101A, 101B	EA	2.0		133ea \$ (266.00)	\$ (266.00)	\$ (266.00)
5	DEDUCT from SOV Line 8.5 : Hollow Metal Frame (Materials) for Doors 106,107,11A,112,201A & 202	EA	7.0	200ea \$ (1,400.00)	\$ -	\$ (1,400.00)	\$ (1,400.00)
6	DEDUCT from SOV Line 8.11 : Premachined Wood Doors (Material) for Doors 106,107,11A,112,201A & 202	EA	7.0	250ea \$ (1,750.00)	\$ -	\$ (1,750.00)	\$ (1,750.00)
7	DEDUCT from SOV Line 8.7 : Hollow Metal Casing (Materials) for Doors 102,104,105A,109	EA	4.0	100ea \$ (400.00)	\$ -	\$ (400.00)	\$ (400.00)
	TOTAL DEDUCTIONS			\$ (5,050.00)	\$ (266.00)	\$ (5,316.00)	\$ (5,316.00)

By: Mariela Cancio



March 31, 2025

M&P Construction
103 Walker Circle
Richland, Mississippi 39218

Attn: Mariela Cancio, President

Re: Request for Proposal #1 – Interior Doors, Frames, & Hardware
CN 21-3823 - Katie Dabbs Community Center Renovations
1102 Dabbs Street, Hattiesburg, Mississippi 39401

Please provide pricing for the following proposed changes to the scope of work. It is anticipated that the changes described here-in shall result in a credit to the contract amount. Please provide adequate breakdown of labor, materials, and other considerations as necessary. Refer to as bid documents and addenda for contracted scope of work.

1. Door 101A - Delete Door 101A in its entirety including door, frame, and hardware. Instead provide cased opening and trim of scheduled size. Cased opening to have primed and painted finger-jointed pine wood 11/16" x 2-1/4" trim, or otherwise approved. **-\$750**
2. Door 101B - Delete Door 101B in its entirety including door, frame, and hardware. Instead provide cased opening and trim of scheduled size. Cased opening to have primed and painted finger-jointed pine wood 11/16" x 2-1/4" trim, or otherwise approved. **-\$750**
3. Doors 106, 107, 111A, 112, 108, 201A, and 202 – Provide 6 Panel Prefinished White Particleboard (Solid Core) Pre-hung Interior Doors, sizes as scheduled, supplied with pre-assembled 4-9/16" door frame in lieu of scheduled hollow metal frames with solid core wood doors as specified. **-\$3150**
 - a. Pre-hung Doors shall be equal to Masonite Interior Molded Panel S :leboard Solid Core 6 Panel.
 - b. Door hardware shall be ADA compliant, Grade 2, equal to Schlage S40D. Doors 106, 112, and 201A to be keyed alike with storage locks. Doors 107 and 108 to be passage hardware. Door 111A and 202 to have privacy locks.
4. Opening 102, 104, 105A, 109 – Delete hollow metal frame as scheduled. Instead provide painted wood cased opening with 1x painted wood trim each side. All cased openings to have primed and painted finger-jointed pine wood 11/16" x 2-1/4" trim, or otherwise. **-\$400**

Please contact our office with any questions or clarifications.

Regards,

Additional savings will be realized in the hardware allowance.

Shane Germany, AIA
Principal Architect

OPENING SCHEDULE

OPNG NO	OPNG TYPE	SIZE		DOOR CONST.		FINISH		METAL		FRAME			COMMENTS	CHANGE PROPOSAL NOTE
		W	HGT	MET GA	WD	TRANS.	PNT.	MTL GA	DEPTH	WD	PNT	TRANS		
100	C	6'-0"	7'-0"	ALUM	-	-	-	-	4 1/2"	-	-	-	VERIFY EXISTING OPENING SIZE	
101A	A	3'-0"	6'-8"		X	X		16 GA	1'-1 1/2"	X	X		VERIFY EXISTING OPENING SIZE	DELETE
101B	A	3'-0"	6'-8"		X	X		16 GA	1'-1 1/2"	X	X		VERIFY EXISTING OPENING SIZE	DELETE
102	E	3'-0"	6'-8"					16 GA	6"		X		CASED OPENINGS	WOOD CASING
104	E	3'-0"	6'-8"					16 GA	6"		X		CASED OPENINGS	WOOD CASING
105A	E	3'-0"	6'-8"					16 GA	1'-1 1/2"	X	X		CASED OPENINGS	WOOD CASING
105B	D	3'-0"	6'-8"	16 GA	-	-	X	16 GA	6"	-	X		VERIFY EXISTING OPENING SIZE	
106	A	3'-0"	6'-8"		X	X		16 GA	6"	X	X			PRE-HUNG DOOR / FRAME
107	A	3'-0"	6'-8"		X	X		16 GA	6"	X	X			PRE-HUNG DOOR / FRAME
108	A	3'-0"	6'-8"		X	X		16 GA	7'-3 1/4"	X	X			PRE-HUNG DOOR / FRAME
109	E	3'-8"	6'-8"				X	16 GA	1'-1 1/2"	X	X		CASED OPENINGS	WOOD CASING
110	D	3'-0"	6'-8"	16 GA			X	16 GA	6"		X		VERIFY EXISTING OPENING SIZE	
111A	A	3'-0"	6'-8"		X	X		16 GA	6"	X	X			PRE-HUNG DOOR / FRAME
111B	I	3'-2"	6'-8"		X	X		16 GA	6"	X	X	X	CASED OPENINGS	PAINTED CASING
112	A	3'-0"	6'-8"		X	X		16 GA	6"	X	X			PRE-HUNG DOOR / FRAME
113	D	3'-0"	6'-8"	16 GA			X	16 GA	6"		X		VERIFY EXISTING OPENING SIZE	
200	D	3'-0"	6'-8"	16 GA			X	16 GA	6"		X			
201A	H	3'-0"	6'-8"		X	X		16 GA	6"		X			PRE-HUNG DOOR / FRAME
202	G	2'-0"	6'-8"		X	X		16 GA	6"		X		VERIFY EXISTING OPENING SIZE	PRE-HUNG DOOR / FRAME

CN 21-3823 KATIE DABBS COMMUNITY CENTER RENOVATIONS

102 Dabbs St Hattiesburg, MS 39401

4/14/2025

REQUEST FOR PROPOSAL #4: SPRINKLER SYSTEM

ITEM #	DESCRIPTION	U/M	QTY	MATERIAL	LABOR	TOTAL (Mat + Labor)	TOTAL
1	DEDUCT from SOV Line 21.3 : Sprinkler System (Materials) for Using 10/40 black steel piping in lieu of Galvanized Pipes	Job	1.0	\$ (4,000.00)	\$ -	\$ (4,000.00)	\$ (4,000.00)
	TOTAL DEDUCTIONS			\$ (4,000.00)	\$ -	\$ (4,000.00)	\$ (4,000.00)

By: Mariela Cancio



2025-04-04

M&P Construction
103 Walker Circle
Richland, Mississippi 39218
Attn: Mariela Cancio, President

Re: Request for Proposal #4 – Sprinkler System – Steel Pipe
CN 21-3823 - Katie Dabbs Community Center Renovations
1102 Dabbs Street, Hattiesburg, Mississippi 39401

Mariela,

Please provide a pricing proposal to modify the contract for construction on the above-referenced project as listed below. The proposal shall include considerations of both time (in days) and dollar amounts. Pricing proposals shall be summarized separately for additional expenses and credit amounts. General Contractor and sub-contractors shall clearly show all labor, materials, equipment, sub-contracts, overhead, and profit amounts. Refer to Section 00 73 00 Supplementary conditions Section 1.08.A for limitations on combined overhead and profit.

1. Sprinkler System – Contractor to provide schedule 10/40 black steel sprinkler piping in lieu of specified galvanized pipe. Contractor to coordinate with engineers for acceptance of all work affected by this modification and include in the pricing all associated costs.

Please contact our office with any questions or clarifications.

Regards,

Shane Germany, AIA
Principal Architect

Shane Germany

From: Wright, Payne <pwright@Dewberry.com>
Sent: Thursday, May 1, 2025 11:35 AM
To: Shane Germany; Vic Lachin
Subject: RE: Change Request #4

Yes... \$4000 is acceptable for CR #4.

Payne Wright
Mechanical Project Manager
Engineering Services
D 769.230.0429 C 601.906.6782



in @ YouTube X
www.dewberry.com

From: Shane Germany <shane@llgarch.com>
Sent: Wednesday, April 30, 2025 4:57 PM
To: Lachin, Vic <vlachin@Dewberry.com>; Wright, Payne <pwright@Dewberry.com>
Subject: FW: Change Request #4

[CAUTION] External Email. DO NOT click links or open attachments unless expected. Please use the "Phish Alert" button to report all suspicious emails.

Gentlemen,

See attached. Please advise if this is fair and reasonable for swapping from galvanized to black steel sprinkler pipe?

Thanks, SG

SHANE GERMANY, AIA
ARCHITECT

LANDRY LEWIS GERMANY ARCHITECTS, P.A.
5211 Old Highway 11, Hattiesburg, MS 39402
Office: 601.271.7711 Cell: 601.307.5137
www.llgarch.com

From: Mariela Cancio <MCancio@mpconstructionms.com>
Sent: Tuesday, April 29, 2025 8:28 AM
To: Shane Germany <shane@llgarch.com>
Cc: Lisa Williams <lisa@llgarch.com>; Armando Diaz <adiazsalgado73@gmail.com>; Yoangel Cisnero <yoangelcisnero@gmail.com>
Subject: Change Request #4



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, July 8, 2025
Re: Acknowledge Request for Qualifications received on June 12, 2025, for Environmental Review Consulting Services for HUD CDBG & HOME Programs and select the proposal from Frye Environmental.
File Number: 2025-520
Minute Book #

Summary

Acknowledge Request for Qualifications received on June 12, 2025, for Environmental Review Consulting Services for HUD CDBG & HOME Programs and select the proposal from Frye Environmental.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



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, July 8, 2025
Re: Acknowledge Request for Qualifications received on June 12, 2025, for Environmental Review Consulting Services for HUD CDBG & HOME Programs and select the proposal from Frye Environmental.
File Number: 2025-520
Minute Book #

Summary

Acknowledge Request for Qualifications received on June 12, 2025, for Environmental Review Consulting Services for HUD CDBG & HOME Programs and select the proposal from Frye Environmental.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 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 Barker and City Council

FROM: Dequandra Johnson, Community Development Division

DATE: July 8, 2025

SUBJECT: Recommendation to Accept RFQ Proposal for Environmental Review Consulting Services

SUMMARY:

The City issued a Request for Qualifications (RFQ) seeking Environmental Review Consulting Services to assist the Community Development Division in maintaining compliance with HUD regulations under CDBG and HOME Programs. Environmental compliance is a federally mandated requirement and is critical in maintaining program eligibility, protecting public health, and avoiding potential sanctions or loss of funding.

The RFQ was publicly advertised, and two proposals were received by the submission deadline of June 12, 2025.

RECOMMENDATION:

After a thorough evaluation, the Community Development Division team recommends selecting Frye Environmental to provide Environmental Review Consulting Services in support of the Community Development Division's HUD-funded programs. The proposal is fully responsive and aligns with the qualifications and requirements outlined in the RFQ. Engaging Frye Environmental will support continued compliance with federal regulations and support the Division's ability to administer programs effectively.



June 16, 2025

Mr. Toby Barker
Mayor, City of Hattiesburg
P.O. Box 1898
200 Forrest Street, MS 39403-1898
Telephone: 601-545-4552

Subject: Contract for Environmental Review Consulting Services
City of Hattiesburg

Dear Mayor Barker,

Outlined below is my official proposal for environmental services to include technical assistance, completion of environmental reviews in the HEROS online system, drafting of public notices, and other services regarding HUD's environmental requirements at 24 CFR Part 58 and other related environmental requirements.

The City of Hattiesburg has identified the following activities that will require environmental reviews over the next year:

- Exempt activities: Public Services and administrative activities
- Categorically Excluded Not Subject to 58.5 activities (CENST): Down-payment assistance
- Categorically Excluded Subject to 58.5 activities (CEST): Single-family owner-occupied housing including Emergency Repair, Substantial Rehabilitation and Reconstruction; CHDO Set-aside
- Environmental Assessments (EA): As needed/To Be Determined

All reviews will be completed in the HUD Environmental Review Online System (HEROS). Upon contract approval, the City of Hattiesburg will submit to Frye Environmental via email their requests for projects/activities to be reviewed. Within 3-5 days, Frye Environmental will determine the level of review and estimated number of hours to complete each review and submit it to the City for review and approval. If approved, Frye Environmental will complete the review in HEROS and assign it to City staff for review and approval. Once the City approves a review in HEROS, Frye Environmental will draft any required notices and submit them to the City for review. The City will be responsible for publication and/or posting of the notices.



Each review will include documentation supporting compliance with the required laws and authorities listed in 24 CFR Part 58.5 and 58.6. However, if a project or activity requires specialized analysis by a certified professional including but not limited to archeological surveys, wetland delineations, radon testing, Phase I or Phase II ASTM Environmental Site Assessments, and related engineering studies, the City will be required to procure the necessary services to comply with the specific regulatory requirements.

Cost

While it is impossible to determine exactly how much time it will take to complete each review as every site is different, below are the estimated timeframes and cost to complete each type of review. If a project requires extensive compliance efforts due to potential adverse environmental impacts such as effects to historic properties, site contamination, or any of the other 58.5 or 58.6 laws and authorities, additional time may be required to complete the process. The cost will be determined on an hourly basis at \$175/per hour and the estimated cost for the types of environmental reviews is listed below. Frye Environmental will maintain a tracking log that shows the name of the project, HUD funding source, location, and amount of time it took to complete each review. This will be submitted along with each monthly invoice. The City of Hattiesburg agrees to pay Frye Environmental for services rendered within 30 days of receiving an invoice and acceptable documentation of work completed. The term of the contract will be one year from the date the proposal is accepted.

- Exempt activities: 1-2 hours (\$175 to \$350)
- Categorically Excluded Not Subject to 58.5 activities (CENST): 1-3 hours (\$175 to \$525)
- Categorically Excluded Subject to 58.5 activities (CEST): 10-15 hours (\$1,750 to \$2,625)
- Environmental Assessments (EA): 30-40 hours (\$5,250 to \$7,000)

Thank you for your consideration. If you agree to all of the above outlined terms, please sign below to engage our services.

Best regards,

Sandy Frye – President
Frye Environmental LLC



Accepted by/Client: _____

Print Name and Title: _____

Date: _____

City of Hattiesburg RFQ for Environmental Services
Scope of Services
Frye Environmental
June 2025

Approach and Methodology

All reviews will be completed in the HUD Environmental Review Online System (HEROS). Upon contract approval, the City of Hattiesburg will submit to Frye Environmental via email their requests for projects/activities to be reviewed. Each request will include a detailed project description

Within 3-5 days, Frye Environmental will determine the level of review and estimated number of hours to complete each review and submit it to the City for review and approval. If approved, Frye Environmental will complete the review in HEROS and assign it to City staff for review and approval. The time it will take to complete each review will vary depending on the site; however, Frye Environmental will keep the City posted on the status and inform them of any unanticipated delays.

Once the City approves a review in HEROS, Frye Environmental will draft any required notices and submit them to the City for review. The City will be responsible for publication and/or posting of the notices and submitting the Request for Release of Funds requests to HUD, as required.

Each review will include documentation supporting compliance with the required laws and authorities listed in 24 CFR Part 58.5 and 58.6. However, if a project or activity requires specialized analysis by a certified professional including but not limited to archeological surveys, wetland delineations, radon testing, Phase I or Phase II ASTM Environmental Site Assessments, and related engineering studies, the City will be required to procure the necessary services to comply with the specific regulatory requirements.

Cost

The cost will be determined on an hourly basis at \$175/per hour. The estimated cost for the types of environmental reviews is listed below. Frye Environmental will maintain a tracking log that shows the name of the project, HUD funding source, location, and amount of time it took to complete each review. This will be submitted along with each monthly invoice.

- Exempt activities: 1-2 hours
- Categorically Excluded Not Subject to 58.5 activities (CENST): 1-3 hours
- Categorically Excluded Subject to 58.5 activities (CEST): 10-15 hours
- Environmental Assessments (EA): 30-40 hours

CERTIFICATION STATEMENT

I hereby certify that the information contained in this Statement of Qualifications submitted in response to the City of Hattiesburg's Request for Qualifications (RFQ) for Environmental Review Consulting Services is true, complete, and accurate to the best of my knowledge.

Furthermore, I certify that:

1. The submitting firm has the capacity, experience, and professional qualifications necessary to perform the required scope of work as outlined in the RFQ, including but not limited to compliance with the National Environmental Policy Act (NEPA) and 24 CFR Part 58;
2. The firm is not currently debarred, suspended, or otherwise declared ineligible by any agency of local, state, or federal government;
3. The firm acknowledges and agrees to all terms, conditions, and requirements stated in the RFQ, and understands that the City of Hattiesburg reserves the right to accept or reject any proposal, waive minor informalities, and award a contract deemed to be in the City's best interest;
4. The undersigned has the authority to make this certification on behalf of the submitting entity.

Executed this 6 day of June, 2025.

Signature: 

Printed Name: Sandra L. Frye

Title: President

Organization Name: Frye Environmental

Phone Number: 404-313-7139

Email Address: Sandra@Frye-environmental.com

Sandy Frye – Frye Environmental LLC

Environmental Training and Technical Assistance

Experience Overview

With over 27 years of experience working at the Department of Housing and Urban Development (HUD) and seven years as a private consultant working in the areas of environmental compliance and program management, Ms. Frye is uniquely qualified to provide HUD responsible entities, developers, lenders and grantees with individualized solutions to their environmental compliance challenges. While at HUD, she worked over 20 years in the area of environmental compliance serving 5 of those years as the Regional Environmental Officer (REO) for Region 4. As the largest HUD Region, this resulted in extensive experience solving complex environmental issues including large Community Development Block Grant (CDBG) and CDBG-R Disaster Recovery Projects, Appalachian Regional Commission (ARC) Grants, HOME assisted projects, Choice Neighborhood Initiative (CNI) Grants, Housing Trust Fund (HTF), and HUD FHA mortgage insurance projects. In addition, she has over 10 years of programmatic experience working with virtually all of HUD's Community Planning and Development (CPD) Programs while serving as a CPD Representative and Acting CPD Director. She also has extensive experience working with State CDBG and CDBG-DR grantees including the States of Florida, Mississippi, Alabama, Tennessee, South Carolina, Puerto Rico and the U.S. Virgin Islands. This experience has resulted in a unique set of skills that provides her the ability to work closely with a variety of grantees and stakeholders to develop solutions that can reduce the time and cost required to complete the environmental review process while remaining in compliance with HUD's environmental requirements.

Relevant Project Experience

State of SC CDBG Program 05/2021 – Present. Ms. Frye has over 4 years of experience working directly with the State of South Carolina Department of Commerce (SCDOC), evaluating environmental review records submitted by recipients of State CDBG Grants and providing technical assistance to grant recipients and SCDOC staff regarding HUD's environmental review requirements. She also has over five years' experience completing Quality Control Reviews of 24 Part 58 environmental reviews completed for other HUD grantees including the Kentucky Housing Corporation's State HOME Program and the State of Puerto Rico's CDBG-DR Programs. She has also conducted numerous training sessions on HUD's environmental review requirements to State CDBG and Appalachian Regional Commission (ARC) grantees including the State of SC, Kentucky Housing Corporation (KHC), as well as the Federation of Appalachian Housing Enterprise (Fahe).



Education

MPA Urban & Regional Planning and Development, University of Louisville, 2000

B.S. in Geology, Eastern Kentucky University, 1985

Certifications and Training

- Certified HOME Specialist, 2006
- ASTM International Member, 2018
- EPA Fundamentals of CERCLA/Superfund, 2018
- Phase I & II ASTM Risk Based Corrective Actions, 2017
- Corporate Strategies Professional Training Skills, 2017
- NEPA Cumulative Impacts Training, 2017
- Writing Effective NEPA Documents, 2012
- HUD Executive Leadership Program, 2005
- Harvard Executive Leadership Program, 2000

Lead Trainer, HUD Part 58 Environmental Trainings, 06/2004 – Present. Ms. Frye has designed, organized and lead numerous HUD Part 58 Regional Environmental Trainings including several specialized trainings for specific HOME, CDBG, ESG, HOPWA and Disaster Recovery grantees including the States of FL, MS, GA, SC, KY, and numerous other CPD entitlement grantees. While working at ICF and as an independent contractor, she designed and delivered several in-person and virtual Environmental Workshops from 2- hour webinars to 3-day training sessions tailored to the client's specific needs. She has also provided 2 and 3-day environmental trainings to several Tribal Organizations including the Navajo Nation, the Little Shell Tribe and the National American Indian Housing Council. Ms. Frye has also developed handouts, sample exercises and checklists tailored to specific HUD Programs and activities including single-family rehabilitation, single-family new construction/reconstruction, Tiered Environmental Reviews, and site-specific projects including multifamily housing and public facilities and improvements. Due to her extensive Programmatic and Environmental expertise, Ms. Frye has developed the ability to explain complex technical environmental requirements in a very clear and concise manner and can develop policy and training guidance for a variety of skill levels from basic to advanced.

HUD Regional Environmental Officer, 09/2013 – 06/2018. While serving in this role, Sandy served as the regional environmental expert on NEPA and 24 CFR Part 58, advised and provided environmental policy guidance to the Regional Administrator, and all HUD Region 4 Program Officials. She also provided official comments on several HUD policy and guidance documents including the development of Tiered Reviews, policy memos on Floodplain Management and Site Contamination, and the Environmental Review Guide for CDBG Grant Programs (also known as "The Green Book"). Sandy also assisted numerous responsible entities and Public Housing Authorities achieve environmental compliance for complex CNI projects including City of Tampa Housing Authority 2012 Encore Project – \$30 million grant for the transformation of the Central Park Public Housing Development; City of Atlanta Housing Authority 2014/2015 CNI Project - \$30 million for revitalization of the University Choice Neighborhood; City of Memphis 2014/2015 CNI Project – \$29.75 million for renovation of Foote Homes and the South City neighborhood; Louisville Metro Housing Authority 2016 CNI Project – \$30 million for the transformation Beecher Terrace Public Housing and the Russell Neighborhood.

HUD Monitoring and Compliance, 09/1991 – 06/2018. While working as a CPD Representative, Field Environmental Officer and Regional Environmental Officer (REO), Ms. Frye participated in numerous HUD monitoring visits covering a variety of programmatic and environmental compliance requirements. From 2011 to 2017, she served as the Lead HUD Environmental Monitor of the State of FL CDBG-R Program. She worked closely with the HUD Disaster Recovery Monitoring Team and State of FL staff to resolve several complex environmental monitoring Findings including the development of detailed Post-Environmental Monitoring and Compliance Policies and Procedures. From 2013 to 2015, she also served as the Lead HUD Environmental Monitor of the State of MS Katrina Disaster Recovery Program and worked with State environmental staff to clear complex environmental monitoring Findings associated with Floodplain Management, Endangered Species and other compliance requirements.

Senior Community Planning and Development Representative, 09/1991 – 05/2004. Ms. Frye served as a CPD Representative and Acting CPD Director for several years in the Kentucky and Georgia HUD Field Offices. In that role, she provided programmatic technical assistance and guidance to State and Entitlement Grantees on virtually all of CPD's Programs. She was also responsible for monitoring CPD grantees in all areas of programmatic requirements. As a result, her CPD Programmatic experience, combined with her environmental compliance experience, gives her the unique ability to provide grantees with more in-depth technical assistance tailored to HUD's specific environmental review requirements which can vary greatly from program to program.

References

Ramona McConney, Former Regional Environmental Officer, HUD Region 4, Atlanta, Georgia, U.S. Department of HUD

Telephone: 404-354-8925

Email: Ramonamcc@icloud.com

Gary Causey, former Community Planning and Development Director, HUD Jacksonville Field Office, U.S. Department of HUD

Telephone: 904-616-0897

Email: gcausey913@bellsouth.net

Lauren McNamara, Director, Environmental Review Division, HUD Office of Environment and Energy, Washington DC

Telephone: 202-402-4466

Email: Lauren.B.McNamara@hud.gov



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, July 8, 2025
Re: Cancel Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved April 8, 2025, for 106 Barnes Circle, File Number: 2025-273, Minute Book #: 2023-312-313.
File Number: 2025-536
Minute Book #

Summary

Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved April 8, 2025, for 106 Barnes Circle, File Number: 2025-273, Minute Book #: 2023-312-313.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 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 Barker and City Council

FROM: Dequandra Johnson, Community Development Division

DATE: July 8, 2025

SUBJECT: Cancellation of Executed Roof Repair Agreement – 106 Barnes Circle
File Number: 2025-273 | Minute Book Number: 2023-312-313

The Community Development Division respectfully requests to rescind the previously executed agreement for roof repairs at 106 Barnes Circle, referenced under File ID: 2025-273 and documented in Minute Book # 2023-312-313, approved April 8, 2025.

Since the execution of the agreement, the homeowner has entered into an agreement with another agency for the same scope of roof repair work. As a result, she will no longer require assistance from the City through our Emergency Roof Repair Initiative Program.

We are requesting formal cancellation of this agreement to ensure compliance with program guidelines and to allow the reallocation of funds to other eligible applicants in need.

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Homeowner Rehabilitation/Reconstruction Program
Project HRRP

Contractor & Owner Agreement

THIS AGREEMENT, made the 8th day of April, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Barbara Lesure of 106 Barnes Circle, Hattiesburg, MS 39401, hereinafter called Owner, and Norris & Company, LLC., with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

WITNESSETH

1. **SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **106 Barnes Circle** project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **106 Barnes Circle**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. **TIME OF COMPLETION**

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

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project repair completion exceeds sixty (30) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. **COMPENSATION**

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of Fourteen thousand

seven hundred twenty-five dollars (\$14,725.00), subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

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

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

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

6. TERMINATION BY THE OWNER

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

7. PAYMENTS/DRAWS

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

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

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

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

8. ACCEPTANCE AND FINAL PAYMENT

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

9. DEED RESTRICTION

There will be a deed restriction attached to **106 Barnes Circle** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of the Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2025.

Barbara Lesure

Date

Homeowner

Date

City of Hattiesburg, Mississippi

By: Toby Barker
Toby Barker, Mayor

Date: April 8, 2025

Attest: Kermas Eaton
Kermas Eaton, City Clerk



Contractor

By: _____

Date: _____

Attest: _____

CITY OF HATTIESBURG HOUSING REHABILITATION (25K+) GRANT AWARD AGREEMENT

General Terms and Conditions

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

By my signature below I, **Barbara Lesure of 106 Barnes Circle**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds, this the _____ day of _____, 2025.

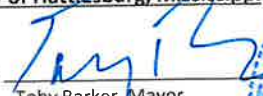
Homeowner's Signature

Spouse's Signature

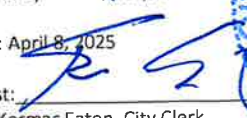
GRANT AWARD

The Homeowner(s), **Barbara Lesure of 106 Barnes Circle** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **106 Barnes Circle**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs, and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Housing Rehabilitation and Housing Repair Programs Manual Section VIII(E). Other associated costs are in addition to the \$15,000 described for general construction/rehabilitation/repair. Lead and/or Asbestos activities are contracted separately. All actual costs together are subject to any Deed Restrictions and/or affordability period associated with the project.

City of Hattiesburg, Mississippi

By: 
Toby Barker, Mayor

Date: April 8, 2025

Attest: 
Kermas Eaton, City Clerk





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, April 8, 2025
Re: Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 per project according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.
File Number: 2025-273
Minute Book #MB 2023-312-313 / Approved and authorized

Summary

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

Recommendation Statement

I recommend approval of this item.

Please place this on the April 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and Confirm the Mayor's appointment of Chad Edmonson to the Rails to Trails Commission for a four (4) year term beginning July 8, 2025, and ending July 7, 2029.
File Number: 2025-532
Minute Book #

Summary

Ratify and Confirm the Mayor's appointment of Chad Edmonson to the Rails to Trails Commission for four (4) year term beginning July 8, 2025, and ending July 7, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: Rails to Trails Commission

TERM OF OFFICE: 4 years PERIOD:

7/8/25-7/7/25 REPLACES: Appointment

TERM EXPIRED: OR RESIGNED:

Letter attached DOES THIS POSITION REQUIRE A PUBLIC

OFFICIAL'S BOND? YES, NO X

NAME OF PROPOSED APPOINTEE: Chad Edmonson

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ()

ADDRESS:

HOME PHONE NUMBER: WARD:

PLACE OF EMPLOYMENT:

EMPLOYMENT ADDRESS:

EMPLOYMENT PHONE NO.: POSITION:

PERSON CONTACTED BY: Mayor DATE:

TO BE CONTACTED BY:

DATE CONTACTED:

AGREED TO SERVE: X

DECLINED:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's re-appointment of Shawn Harris (W3) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.
File Number: 2025-548
Minute Book #

Summary

Ratify and confirm the Mayor's re-appointment of Shawn Harris (W3) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's re-appointment of Roderick Nix (W1) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.
File Number: 2025-549
Minute Book #

Summary

Ratify and confirm the mayor's re-appointment of Roderick Nix (W1) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's re-appointment of Allison Lockett (W2) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.
File Number: 2025-550
Minute Book #

Summary

Ratify and confirm the mayor's re-appointment of Roderick Nix (W1) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's re-appointment of Brett Montague (W4) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.
File Number: 2025-551
Minute Book #

Summary

Ratify and confirm the mayor's re-appointment of Brett MONTague (W4) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's re-appointment of Debra Wallace (W5) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.
File Number: 2025-553
Minute Book #

Summary

Ratify and confirm the mayor's re-appointment of Debra Wallace (W5) to the Municipal Election Commission, for a term beginning July 8, 2025, and ending June 30, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Sandi Boykins (W2) to the Board of Adjustments to fill the unexpired term of Eric Boney, for a term beginning July 8, 2025, and ending December 31, 2026.
File Number: 2025-554
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Sandi Boykins (W2) to the Board of Adjustments to fill the unexpired term of Eric Boney, for a term beginning July 8, 2025, and ending December 31, 2026.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, July 8, 2025

Re: Ratify and confirm the Mayor's appointment of Antoine Bodie (W1) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-555
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Antoine Bodie (W1) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Calvin Bogan (W2) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-556
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Calvin Bogan (W2) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Abigail Pickle (W3) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-558
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Abigail Pickle (W3) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Bronagh Gallagher (W4) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-559
Minute Book #

Summary

Ratify and confirm the mayor's appointment of BRonagh Gallagher (W4) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8,2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Johnathan Keys (W5) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-560
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Johnathan Keys (W5) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Caroline Ingram (W4) to the Planning Commission for a five (5) year term beginning July 9, 2025, and ending July 8, 2030.
File Number: 2025-561
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Caroline Ingram(W4) to the Planning Commission for a five (5) year term beginning July 9,2025, and ending July 8, 2029.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Ratify and confirm the Mayor's appointment of Edward Hargrove (W2) to the Planning Commission to fill the unexpired term of Carlos Wilson, for a term beginning July 8, 2025, and ending May 12, 2027.
File Number: 2025-562
Minute Book #

Summary

Ratify and confirm the mayor's appointment of Edward Hargrove (W2) to the Planning Commission to fill the unexpired term of Carlos Wilson, for a term beginning July 8, 2025, and ending May 12, 2027.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, July 8, 2025
Re: Take from the Table: 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 July 8, 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.

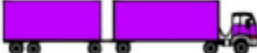
SECTION 13 DEFINITIONS

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.

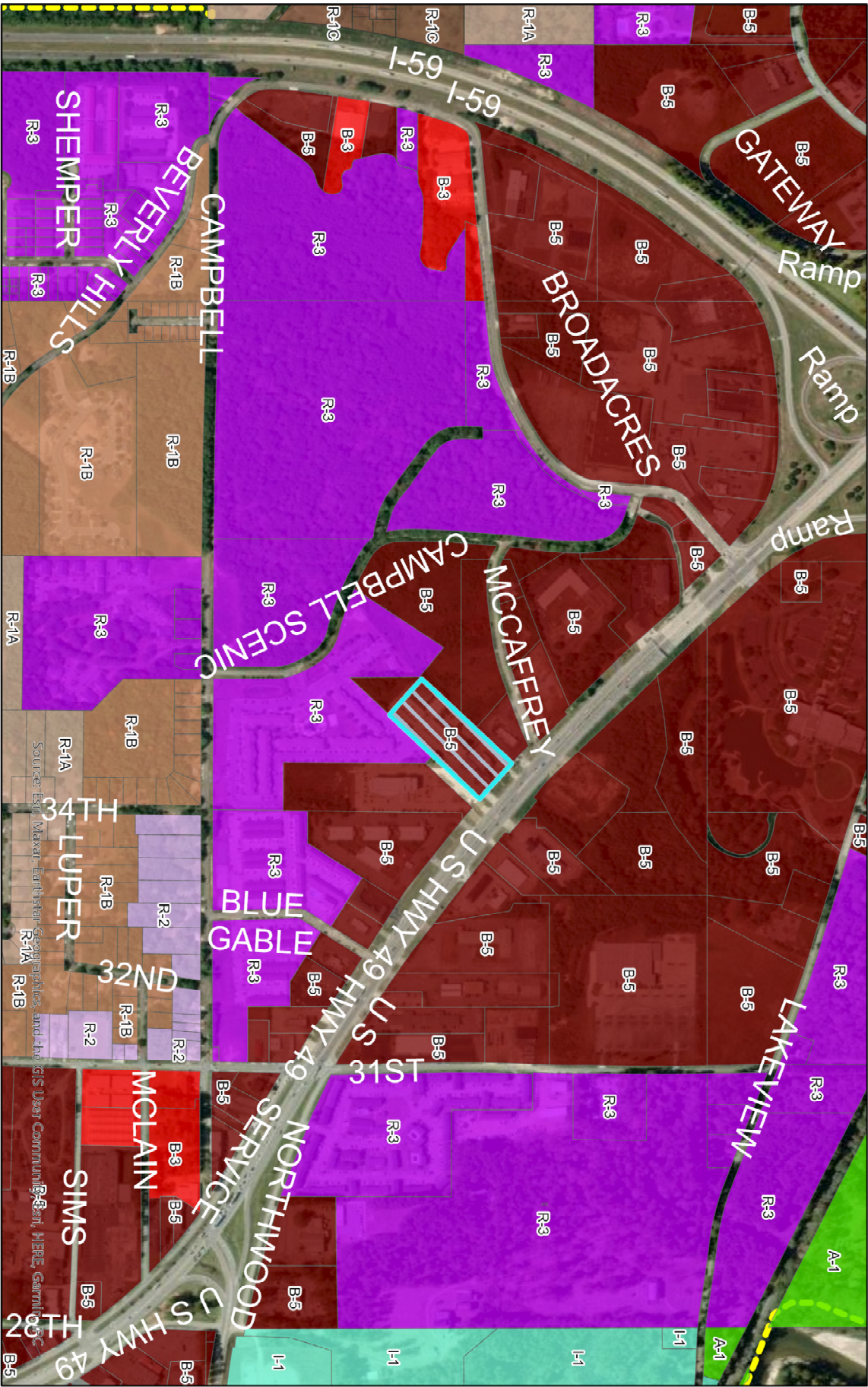
- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. 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-2 |
|  | R-1A |  | R-3 |
|  | R-1B |  | B-3 |
|  | R-1C |  | B-5 |

Conditional Use Request for
"Parking, Commercial Vehicles"

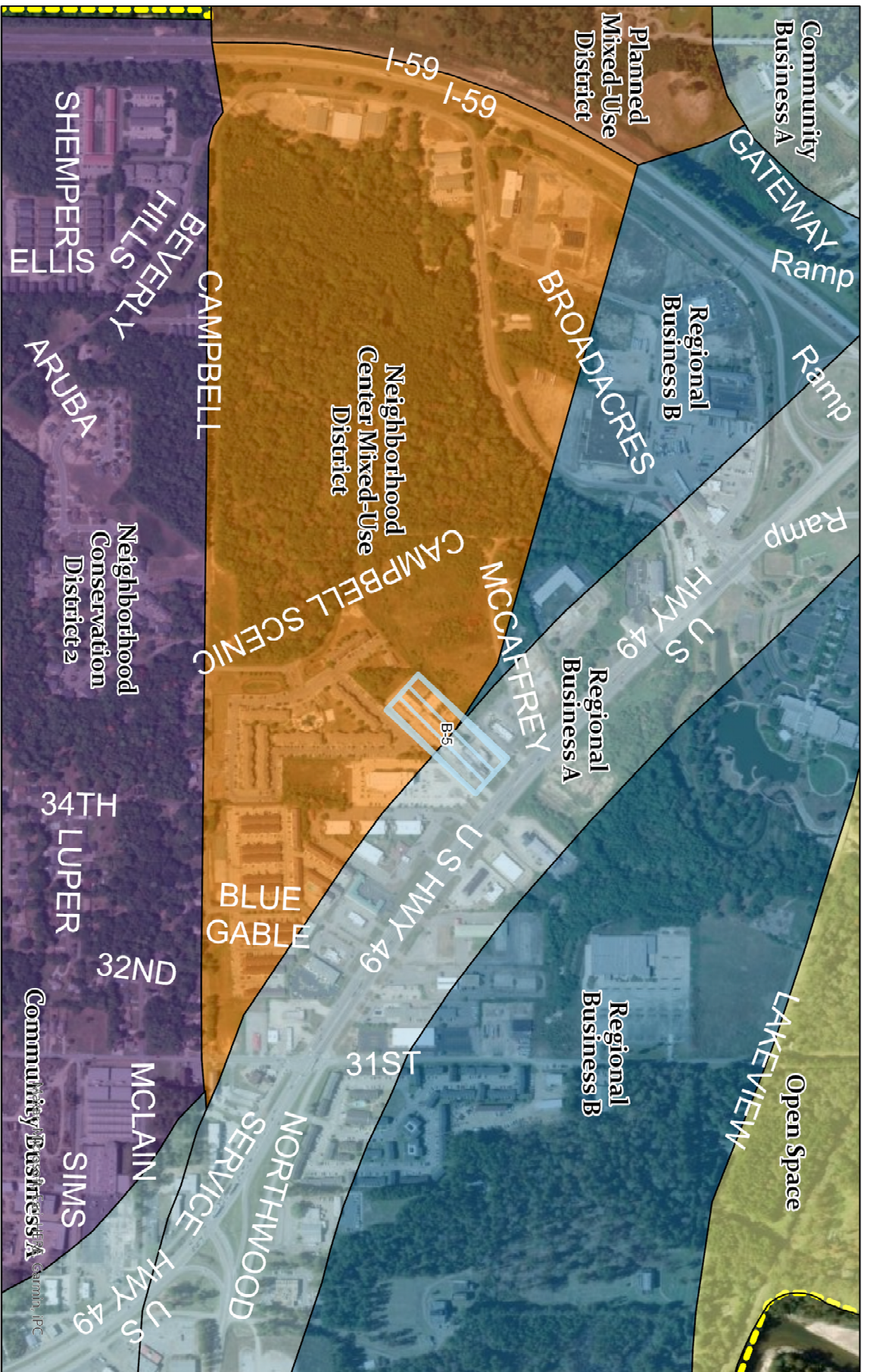
6563 HWY 49
PPIN: 27502
Flood Zone: X
Ward 2, Forrest County

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

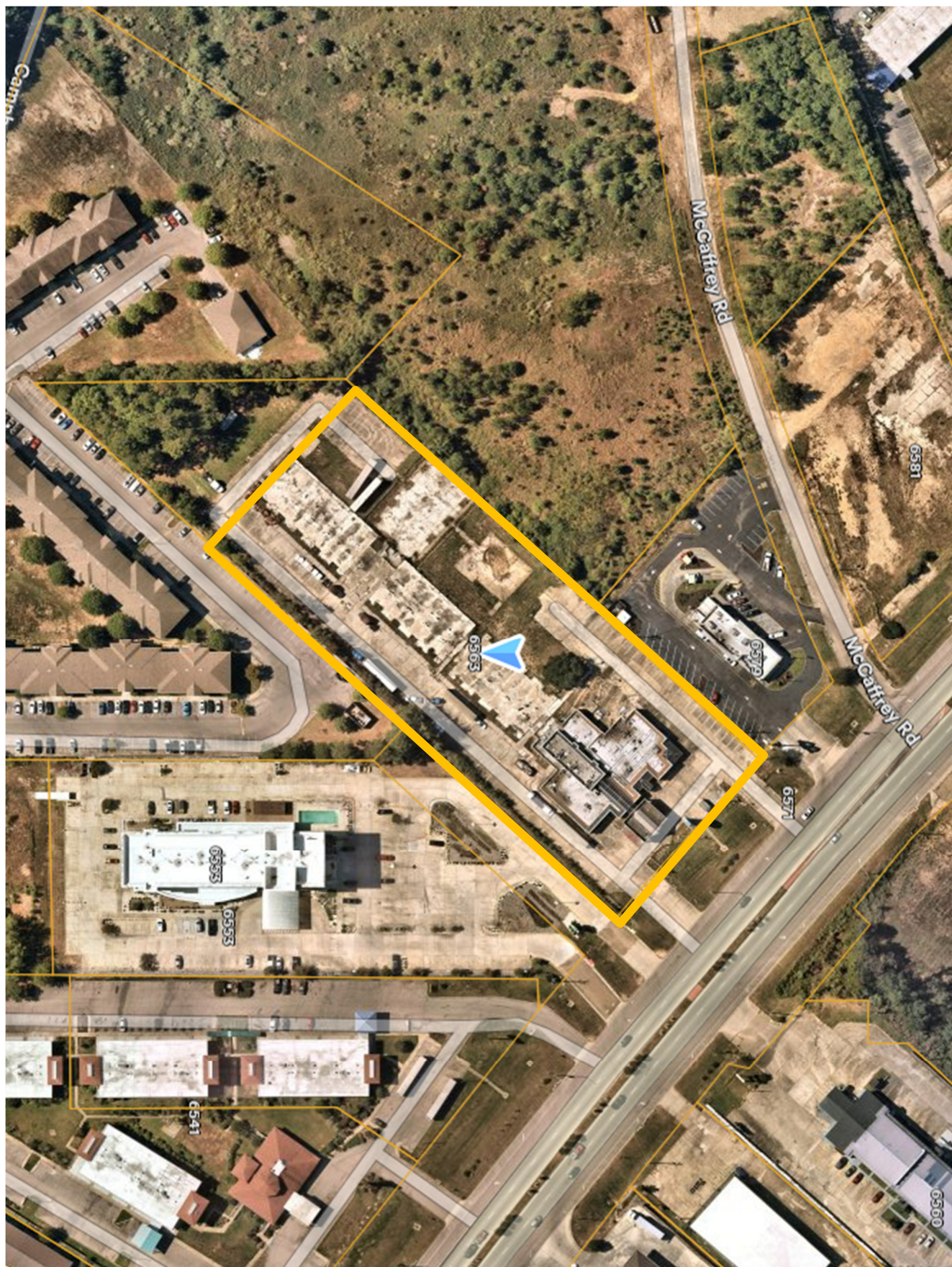
	Community Business A		Planned Mixed-Use District
	Neighborhood Center Mixed-Use District		Regional Business A
	Neighborhood Conservation District 2		Regional Business B
	Open Space		6563 HWY 49

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

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



**URBAN
DEVELOPMENT
PLANNING DIVISION**



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.

<u>Public Hearing Fees</u>	
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: QED

There are no additional QED 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~~ QED 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.

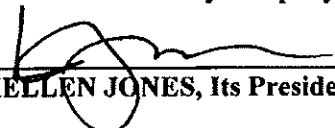
The above warranty and this conveyance are made subject to any and all covenants, restrictions or conditions of record or in use of the subject property, and any and all rights of way and easements for public roads and public utilities as presently laid out, constructed or in use.

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

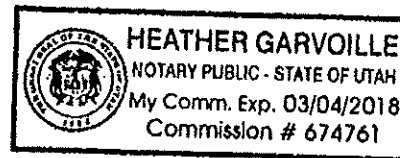
STATE OF Utah

COUNTY OF Salt Lake

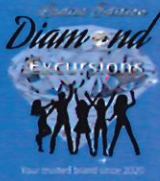
Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of October, A.D., 2017, within my jurisdiction, the within named KELLEN JONES, who acknowledged that he is President of Cache Private Capital Management, LLC, a Nevada limited liability company, 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

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



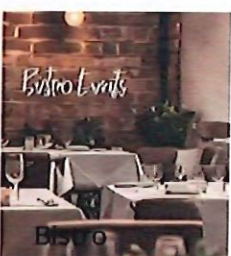
Kitchen



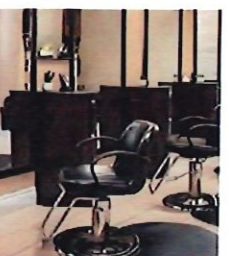
Office (6)



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

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

6563 US Highway 49 North Hattiesburg MS.
Street Address City State

on this the 18th day of June, 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.

Diamond Excursions Ladies Edition (Eric + Reona Burnett)

on this the 18th day of June, 2025.

Prospera Growth Fund, LLC
Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF Utah

COUNTY OF Utah

Personally came and appeared before me, the within named

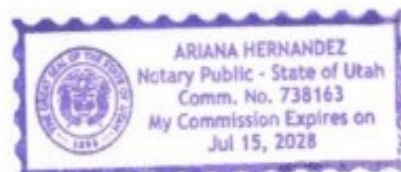
Lucas Loveland
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 18 day of June, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

7/15/2028



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

6563 US Highway 49 North Hattiesburg MS
Street Address City State

on this the 18th day of June, 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.

Diamond Excursions Ladies Edition (Eric + Reena Burnett)

on this the June 18th day of June, 2025.

Prospera Growth Fund, LLC
Applicant (Print)

[Signature]
Applicant (Signature)

STATE OF Utah

COUNTY OF Utah

Personally came and appeared before me, the within named

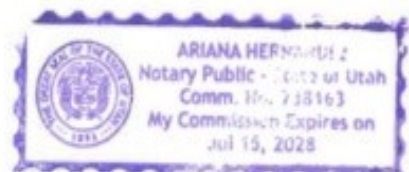
Lucas Loveland

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 18 day of JUNE, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires: Jul. 15, 2028





Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 8, 2025

Re: Acknowledge receipt of FY 2024 audit for Hattiesburg Convention Commission.
File Number: 2025-487
Minute Book #

Summary

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

HATTIESBURG CONVENTION COMMISSION

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

Year Ended September 30, 2024

HATTIESBURG CONVENTION COMMISSION

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

Year Ended September 30, 2024

HATTIESBURG CONVENTION COMMISSION

CONTENTS

	PAGE
<i>MANAGEMENT'S DISCUSSION AND ANALYSIS</i>	1
<i>INDEPENDENT AUDITOR'S REPORT</i>	6
<i>BASIC FINANCIAL STATEMENTS</i>	
Exhibit A - Statement of Net Position	10
Exhibit B - Statement of Activities	11
Exhibit C - Balance Sheet - Governmental Funds	12
Exhibit C -1 - Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position	13
Exhibit D - Statement of Revenues, Expenditures, and Changes in Fund Balances - Governmental Funds	14
Exhibit D -1 - Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of Governmental Funds to the Statement of Activities	16
<i>NOTES TO FINANCIAL STATEMENTS</i>	17
<i>REQUIRED SUPPLEMENTARY INFORMATION</i>	
Schedule 1 - Budgetary Comparison Schedule - Comprehensive Budget All Funds	30
Notes to the Required Supplementary Information	32
<i>SUPPLEMENTARY INFORMATION</i>	
Schedule 2 - Combining Balance Sheet - Governmental Funds	33
Schedule 3 - Combining Statement of Revenues, Expenditures, and Changes in Fund Balances - Governmental Funds	34
<i>OTHER REPORT</i>	
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 <i>Government Auditing Standards</i>	36
<i>SCHEDULE OF FINDINGS AND RESPONSES</i>	38

Management's Discussion and Analysis

Creating ongoing, compelling experiences...the mission of the Hattiesburg Convention Commission remains founded around this critical activity. Whether our guest is at a museum, enjoying a concert, or braving the Peacock Plunge, the mission of the Commission is the same. To create an experience that causes our guest to return again and again, but to have had such a good time that they are compelled to tell others. By doing this over and over again at every facility, we fulfill our purpose...to grow the economy of Hattiesburg while adding to the quality of life for our residents.

The Hattiesburg Convention Commission delivered exceptional results in the 2024 fiscal year, generating 64% of all visitor spending in the area while expanding attractions that increased earned revenue by an additional 65%. With strategic investments in Serengeti Springs Waterpark and continued development in the Sixth Street Museum District, we've strengthened Hattiesburg's position as a premier destination while enhancing quality of life for residents.

We offer the following narrative overview of the financial and operational activities of the Commission for the fiscal year ended September 30, 2024. We encourage readers to consider the information presented here in conjunction with the Commission's financial statements.

FACILITY HIGHLIGHTS

The flagship of the Commission, the Lake Terrace Convention Center often is overlooked as a key visitor draw to Hattiesburg because of its focus on business conventions, conferences and meetings. Yet, it is a steady producer of out-of-town spending in our local economy. Specialized events such as the Order of the Eastern Star National Conference, South Central Region of the Worldwide Pentecostal Fellowship, and the Merchants Food Service Food Show were just some of the group-specific events at the Center that brought thousands of guests to Hattiesburg. The result was a 13% increase in total attendance over the prior year as well as an increase in number of event days at the convention center.

Behind the Lake Terrace Convention Center lies The Lawn at Lake Terrace. This amphitheater was created when the center was built in 1998, but really saw itself come to the fore during the pandemic. Outdoor events took the place of indoor gatherings and our engagement with touring artists picked up substantially. Its ability to host larger attendance than our indoor facilities allowed for acts not often seen in cities of our size. However, with the re-opening of arenas and larger concert halls, the competition for acts has grown fierce. This new pent-up competitiveness made talent booking (at a viable price) very difficult and held us to a single concert during the fiscal year. That event, The Revivalists, was the second-highest attended show at The Lawn (ZZ Top still holds the #1 spot) and drew fans from 25 states and two countries.

Where changes in the live performance market have impacted The Lawn in a declining manner, theater performances have increased. At Hattiesburg's Historic Saenger Theater, during the 2024 fiscal year, we have enjoyed 10 sell-out performances, entered into multi-year contracts with national touring companies, grown our educational field trip program seven-fold, and even brought ice skating performances to the stage.

Just outside the Saenger Theater is the Commission's tiniest attraction, the Hattiesburg Pocket Museum. Operated by a single volunteer, this museum presented numerous exhibitions and special events such as USM's Storywalk, Milo's Mile High Gallery (featuring artists from William Carey University), the Hobby Horse Obstacle Race at the Downtown Summer Olympics, the epic Halloween Pirate Battle, the Alley's December nightly White Christmas, and Candypalooza. Between events, the Pocket Museum introduced new components to the alley such as the Rainbow Bridge (a tribute to our canine friends), the Dance Spot, Mini-Fig Exchange, the Little Free Blockbuster, and several new murals.

One of the key Alley events of the fiscal year was the Alley-gators. Ten unique small bronze sculptures were "hidden" all over downtown Hattiesburg to further expand the impact of the alley's visitors by getting them to explore more of our downtown. This "hidden" sculpture program also included a storybook, a QR code mystery trail, and even, plush toys for children. This unique program was the brainchild of Rick and Lisa Conn and funded by them to help create even more content in our downtown. The Pocket Museum

and Alley may appear to be a little program but it actually requires a lot of time and involvement, and produces big results. With around 200,000 visitors each year, the Alley contributes over \$25 million in visitor spending to Hattiesburg's economy.

Our work continues in the Sixth Street Museum District. In addition to an ever-increasing number of events to highlight Hattiesburg's history, visitation is up despite substantial construction in the District. The Oseola McCarty House Museum finished its historic renovation during the fiscal year and moved into the museum exhibits installation phase. Meanwhile, across the street and despite some initial challenges with the building exterior, the Moeller Military Vehicle Museum had its outer shell completed and numerous mechanical systems were either installed or awarded. The historical value of this area cannot be overstated and the work of the Museum District staff continues to highlight the unique stories of our residents and businesses that made the area their home.

The Hattiesburg Zoo remains one of the area's most popular attractions drawing over 200,000 visitors from a 100-mile radius and beyond. Annual events such as Brunch with Bertie, Renaissance Festival, ZooBoo and Lights of the Wild (Christmas Lights Extravaganza), as well as the introduction of numerous new species, makes the zoo a very unique feature of Hattiesburg. Very few cities the size of Hattiesburg are home to a zoo, so the Commission takes great interest in presenting the zoo in a professional and attractive manner. Unique programs feature the work of our zoological staff as well as collaborations with USM and WCU. Managed growth is the focus of the zoo with efforts in the 2024 fiscal year to prepare for and pursue accreditation from the two international zoo accrediting organizations. The Zoological Association of America conducted their inspection in August with the Association of Zoos and Aquariums scheduled for December of the 2025 fiscal year. Zoo guests, not only enjoy educational and entertaining experiences during their visits, they also spent significantly while in Hattiesburg.

The uniqueness and power of the Zoo is a catalyst for growth of our city and of the Commission. This focus on growth led to the two-year development of Serengeti Springs Waterpark at the Hattiesburg Zoo. The waterpark was identified as an important development to both further the zoo and increase quality of life elements in our city. In cooperation with the City of Hattiesburg, land within Kamper Park was made available for the creation of Serengeti Springs. Opening in May of 2024, the waterpark quickly became a desirable destination for out-of-town visitors to visit and cool off in our Mississippi summers. The Commission's first seasonal attraction, the waterpark, proved to be tremendously popular resulting in sell-outs every Saturday in June and July. Though a short season compared to the other attractions of the Commission, Serengeti Springs has a critical role in providing future funding for the expansion of the Hattiesburg Zoo while also contributing significantly to the economy of Hattiesburg. Over 100,000 guests visited during the season spending \$14 million in Hattiesburg. This was a great boost to businesses while paving the way for growth at the Zoo.

FINANCIAL HIGHLIGHTS

Earned revenue and a special 2% sales tax collected by restaurants and alcoholic beverage package retailers (authorized by Senate Bill 3367 of the Mississippi Legislature) provide the bulk of funding for the Commission. During the 2024 fiscal year, program revenues grew by 66.35%, while sales tax revenues grew by 2.07% as noted in Table 1 following.

TABLE 1
CHANGES IN NET POSITION

	Governmental Activities	
	2024	2023
REVENUES		
Program Revenues:		
Charges for Services:		
Convention Center revenue	\$ 1,302,771	\$ 1,461,860
Saenger Theater revenue	635,052	433,854
Serengeti Springs revenue	3,945,651	31,906
Sixth Street Museum District revenue	43,217	13,392
Zoo revenue	4,544,987	4,366,160
Pocket Museum revenue	22,934	-
Operating Grants and Contributions:		
Grant revenue	-	1,500
Total program revenues	<u>10,494,612</u>	<u>6,308,672</u>
General Revenues		
Sales tax revenue	7,083,773	6,940,353
Interest earned	185,064	41,740
Miscellaneous receipts	2,423,376	14,980
Total general revenues	<u>9,692,213</u>	<u>6,997,073</u>
Total revenues	<u>20,186,825</u>	<u>13,305,745</u>
PROGRAM EXPENSES		
Culture and Recreation:		
Salaries, wages, and benefits	7,607,205	5,964,163
Food and beverage costs	787,874	374,166
Utilities	667,883	593,349
Other operating expenses	4,792,093	3,850,210
Transfer to City of Hattiesburg - Promotion Tax Revenue Bonds	756,111	-
Transfer to City of Hattiesburg - Capital Improvements	12,076,180	465,401
Depreciation and amortization	1,235,120	919,667
Interest	161,559	421,098
Total program expenses	<u>28,084,025</u>	<u>12,588,054</u>
CHANGE IN NET POSITION	(7,897,200)	717,691
NET POSITION - BEGINNING OF YEAR	28,183,204	27,465,513
Prior period adjustment	4,630,013	-
Net position - beginning of year, as restated	<u>32,813,217</u>	<u>27,465,513</u>
NET POSITION - END OF YEAR	<u>\$ 24,916,017</u>	<u>\$ 28,183,204</u>

Program expenses (also shown in Table 1 on the prior page) are made up of personnel, food and beverage costs, utilities, and general operations. Since the Commission is an amalgamation of attractions and staffs, as well as macro-departments (physical plant, accounting, administration, marketing, food and beverage, housekeeping, IT/AV, et. al.) that serve all attractions, expenses are consolidated into succinct overall categories. Capital improvements to property owned by the City of Hattiesburg, such as the Zoo, Saenger Theater, Serengeti Springs Waterpark, Smith Drug Company and the USO Building, are transferred by the Commission to the City of Hattiesburg each year. In addition, general depreciation falls in this category.

Inflationary trends influenced program expenses during the 2024 fiscal year with increases in wages leading the way. Growth in functions and product inflation increased food & beverage purchasing costs. In addition, the Commission had over \$1,235,000 in depreciation along with nearly \$12,000,000 in asset transfer costs.

Table 2 below notes the changes in liabilities, deferred inflows, and the net position of the Commission at the end of the fiscal year and shows certain debt instruments executed to support the growth of Commission facilities.

TABLE 2
LIABILITIES, DEFERRED INFLOWS, AND NET POSITION

	Governmental Activities	
	2024	2023
LIABILITIES		
Long-term liabilities, outstanding:		
Due within one year	\$ 517,906	\$ 675,346
Payable after one year	4,476,448	10,011,084
Other liabilities	697,252	911,259
Total liabilities	\$ 5,691,606	\$ 11,597,689
DEFERRED INFLOWS OF RESOURCES		
Lease proceeds	\$ 95,104	\$ 116,643
Deferred inflows related to grants	302,300	90,000
Special events revenue	162,225	158,882
Total deferred inflows of resources	\$ 559,629	\$ 365,525
NET POSITION		
Net investment in capital assets	\$ 16,980,016	\$ 16,840,763
Restricted for:		
Capital projects	500,173	599,342
Committed	5,832,500	10,110,000
Unrestricted	1,603,328	633,099
Total net position	\$ 24,916,017	\$ 28,183,204

(This Space Intentionally Left Blank)

On September 30, 2024 and 2023, the Commission had assets totaling \$31,167,252 and \$40,146,418, respectively as shown in Table 3 below.

**TABLE 3
ASSETS**

	Governmental Activities	
	2024	2023
ASSETS		
Current and other assets	\$ 9,192,882	\$ 12,619,225
Capital assets:		
Land	1,466,186	1,445,386
Buildings and improvements, net	12,764,370	12,895,218
Furniture and fixtures, net	265,900	48,018
Equipment and vehicles, net	1,220,072	1,572,496
Intangible right-to-use assets, net	4,994,354	5,523,862
Construction in progress	1,263,488	6,042,213
Total assets	\$ 31,167,252	\$ 40,146,418

FISCAL YEAR 2025 BUDGET

Creating ongoing, compelling experiences is not without costs. To continue to build on the successes of prior years, the Hattiesburg Convention Commission plans for investments in all aspects of its operations. From new facilities and attractions to operational items necessary to open our doors, to quality professionals to deliver on our promise of excellence, sound industry professional management of assets and funds is required.

As we prepare to enter the 2025 fiscal year, we recognize the realities of our economy and markets. With many unknowns in the national economy at the time of budgeting for the 2025 fiscal year, the Commission determined to project sales tax revenue as flat, and put the onus of growth squarely on our own shoulders in the form of increased earned income.

Debt was necessary to seize the opportunity of the waterpark and our growth in the Museum District, so Debt Service is a new addition to budgets that enjoyed its absence for a number of years. Repairs, refurbishment and fixed assets are projected to increase with several new facilities online or coming online. Though other costs such as professional services and marketing are projected to remain flat, personnel costs continue to grow. Operating attractions, many of which run seven days a week, require us to invest in new staff, professional staff, and include the necessary benefits to retain those employees. Ours is a "people-forward" industry that makes personnel our biggest asset, but also our biggest expense.

Capital expenditures will include continued development in the Sixth Street Museum District, specifically on the Oseola McCarty House project and the Moeller Military Vehicle Museum project. Major HVAC replacement at the Historic Saenger Theater must be done in 2025 and roof repairs at the Lake Terrace Convention Center also will be addressed. New exhibits at the Hattiesburg Zoo are scheduled for 2025 to complement expanded educational components.

SUMMARY

The information in this report reflects the Commission's dedication to growing Hattiesburg, its quality of life and its economy, one guest at a time. Our pursuit of excellence, quality and value at all of our attractions makes our work challenging but rewarding. The Board of the Hattiesburg Convention Commission and its staff members recognize the important work it has before it and commits to the highest professional standards that continue to lead to growth and success.

BASIC FINANCIAL STATEMENTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners
Hattiesburg Convention Commission
Hattiesburg, Mississippi

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities and each major fund of the Hattiesburg Convention Commission, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise Hattiesburg Convention Commission's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of Hattiesburg Convention Commission, as of September 30, 2024, 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 (GAAS) and the standards applicable to financial audits contained in *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 Convention 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.

- 6 -



HATTIESBURG
2 Southern Pointe Pkwy, Ste 200
Hattiesburg, MS 39401
P 601.264.3519

HATTIESBURG WEST
10 Plaza Drive
Hattiesburg, MS 39402
P 601.268.3135

GULFPORT
2019 23rd Avenue
Gulfport, MS 39501
P 228.864.1779

BELLEVUE
8 Town Center Square
Hattiesburg, MS 39402
P 601.261.2050

COLUMBIA
150 Old Highway 98 E
Columbia, MS 39429
P 601.736.3449

COLUMBIA
4 Bellewood Park, Ste. B.
Columbia, MS 39429
P 601.736.2050

To the Board of Commissioners
Hattiesburg Convention Commission
Hattiesburg, Mississippi

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 Hattiesburg Convention 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 assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS 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 GAAS 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 Hattiesburg Convention 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 Hattiesburg Convention Commission's ability to continue as a going concern for a reasonable period of time.

To the Board of Commissioners
Hattiesburg Convention Commission
Hattiesburg, Mississippi

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 that management's discussion and analysis and budgetary comparison information on pages 1 through 5 and 30 and 32 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.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Hattiesburg Convention Commission's basic financial statements. Schedules 2 and 3 are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The accompanying supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, Schedules 2 and 3 are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

To the Board of Commissioners
Hattiesburg Convention Commission
Hattiesburg, Mississippi

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 21, 2025 on our consideration of Hattiesburg Convention 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 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 Hattiesburg Convention Commission's internal control over financial reporting and compliance.



Hattiesburg, Mississippi
May 21, 2025

BASIC FINANCIAL STATEMENTS

EXHIBIT A

HATTIESBURG CONVENTION COMMISSION

**STATEMENT OF NET POSITION
SEPTEMBER 30, 2024**

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 2,404,567
Cash and cash equivalents - restricted	5,083,528
Special sales tax receivable	1,178,531
Accounts receivable	135,718
Lease receivable	95,104
Inventory	295,434
Capital assets:	
Land and construction in progress	2,729,674
Other capital assets, net	19,244,696
Total assets	31,167,252
LIABILITIES	
Accounts payable	126,679
Accrued payroll liabilities	311,838
Compensated absences	258,735
Long-term liabilities:	
Due within one year:	
Leases payable	517,906
Due in more than one year:	
Leases payable	4,476,448
Total liabilities	5,691,606
DEFERRED INFLOWS OF RESOURCES	
Deferred inflows related to grants	302,300
Deferred inflows related to lease revenue	95,104
Deferred inflows related to special events	162,225
Total deferred inflows of resources	559,629
NET POSITION	
Net investment in capital assets	16,980,016
Restricted for:	
Capital projects	500,173
Committed	5,832,500
Unrestricted	1,603,328
Total net position	\$ 24,916,017

The accompanying notes are an integral part of these financial statements.

EXHIBIT B

HATTIESBURG CONVENTION COMMISSION

**STATEMENT OF ACTIVITIES
YEAR ENDED SEPTEMBER 30, 2024**

	Governmental Activities
PROGRAM EXPENSES	
Culture and Recreation:	
Salaries, wages, and benefits	\$ 7,607,205
Food and beverage costs	787,874
Utilities	667,883
Other operating expenses	4,792,093
Transfer to City of Hattiesburg - Promotion Tax Revenue Bonds	756,111
Transfer to City of Hattiesburg - Capital Improvements	12,076,180
Depreciation and amortization	1,235,120
Interest and financing costs	161,559
Total program expenses	<u>28,084,025</u>
PROGRAM REVENUES	
Charges for Services:	
Convention Center revenue	1,302,771
Saenger Theater revenue	635,052
Serengeti Springs revenue	3,945,651
Sixth Street Museum District revenue	43,217
Zoo revenue	4,544,987
Pocket Museum revenue	22,934
Total program revenues	<u>10,494,612</u>
Net program expenses	<u>(17,589,413)</u>
GENERAL REVENUES	
Sales tax revenue	7,083,773
Interest earned	185,064
Miscellaneous receipts	2,423,376
Total general revenues	<u>9,692,213</u>
Change in net position	<u>(7,897,200)</u>
NET POSITION	
Beginning of year	28,183,204
Prior period adjustments	4,630,013
Beginning of year, as restated	<u>32,813,217</u>
End of year	<u>\$ 24,916,017</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT C

HATTIESBURG CONVENTION COMMISSION

**BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024**

	General Fund	Capital Projects Fund	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,404,567	\$ -	\$ 2,404,567
Cash and cash equivalents - restricted	4,099,453	984,075	5,083,528
Special sales tax receivable	1,178,531	-	1,178,531
Accounts receivable	17,361	118,357	135,718
Lease receivable	95,104	-	95,104
Inventory	295,434	-	295,434
Total assets	\$ 8,090,450	\$ 1,102,432	\$ 9,192,882
LIABILITIES, DEFERRED INFLOWS AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 99,864	\$ 26,815	\$ 126,679
Accrued payroll liabilities	311,838	-	311,838
Total liabilities	411,702	26,815	438,517
Deferred Inflows of Resources:			
Unavailable revenue - grants	80,000	222,300	302,300
Unavailable revenue - lease revenue	95,104	-	95,104
Unavailable revenue - special events	162,225	-	162,225
Total deferred inflows of resources	337,329	222,300	559,629
Fund Balances:			
Nonspendable:			
Inventory	295,434	-	295,434
Restricted	-	500,173	500,173
Committed	5,832,500	-	5,832,500
Unassigned	1,213,485	353,144	1,566,629
Total fund balances	7,341,419	853,317	8,194,736
Total liabilities, deferred inflows and fund balances	\$ 8,090,450	\$ 1,102,432	\$ 9,192,882

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-1

HATTIESBURG CONVENTION COMMISSION

**RECONCILIATION OF THE BALANCE SHEET OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2024**

Total fund balances for governmental funds (Exhibit C)	\$ 8,194,736
Total net position reported for governmental activities in the statement of net position is different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation and amortization of \$14,520,469.	21,974,370
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds.	
Leases	(4,994,354)
Compensated absences	<u>(258,735)</u>
<i>Total net position of governmental activities (Exhibit A)</i>	<u><u>\$ 24,916,017</u></u>

EXHIBIT D

HATTIESBURG CONVENTION COMMISSION

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED SEPTEMBER 30, 2024**

	General Fund	Capital Projects Fund	Total Governmental Funds
REVENUES			
Sales tax revenue	\$ 7,083,773	\$ -	\$ 7,083,773
Interest earned	184,125	938	185,063
Convention Center revenue	1,302,771	-	1,302,771
Saenger Theater revenue	635,052	-	635,052
Serengeti Springs revenue	3,945,651	-	3,945,651
Sixth Street Museum District revenue	43,217	-	43,217
Zoo revenue	4,544,987	-	4,544,987
Pocket Museum revenue	22,934	-	22,934
Receipts from City of Hattiesburg	2,410,762	-	2,410,762
Total revenues	20,173,272	938	20,174,210
EXPENDITURES			
Salaries, wages, and benefits	7,567,864	-	7,567,864
Professional fees	78,799	-	78,799
Advertising and public relations	470,016	-	470,016
Miscellaneous operating costs and supplies	2,595,500	-	2,595,500
Food and beverage costs	787,874	-	787,874
Dues and subscriptions	9,077	-	9,077
Insurance costs	668,235	-	668,235
Repairs, maintenance and landscaping	463,101	-	463,101
Utilities	667,884	-	667,884
Office supplies and expense	852,213	-	852,213
Capital outlay	3,641	7,443,246	7,446,887
Debt service - interest	-	661,446	661,446
Total expenditures	14,164,204	8,104,692	22,268,896
Excess (deficiency) of revenues over expenditures	6,009,068	(8,103,754)	(2,094,686)

The accompanying notes are an integral part of these financial statements.

EXHIBIT D
PAGE TWO

HATTIESBURG CONVENTION COMMISSION

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED SEPTEMBER 30, 2024

	General Fund	Capital Projects Fund	Total Governmental Funds
<i>OTHER FINANCING SOURCES (USES)</i>			
Rental receipts	\$ 12,613	\$ -	\$ 12,613
Transfers in	-	6,798,674	6,798,674
Transfers out	(6,798,674)	-	(6,798,674)
Transfer to City of Hattiesburg			
Promotion Tax Revenue Bonds	(756,111)		(756,111)
Proceeds from leases	3,641	-	3,641
Total other financing sources (uses)	<u>(7,538,531)</u>	<u>6,798,674</u>	<u>(739,857)</u>
<i>Net changes in fund balances</i>	(1,529,463)	(1,305,080)	(2,834,543)
<i>FUND BALANCE</i>			
<i>Beginning of year</i>	9,403,437	2,158,397	11,561,834
Prior period adjustment	(532,555)	-	(532,555)
<i>Beginning of year, as restated</i>	<u>8,870,882</u>	<u>2,158,397</u>	<u>11,029,279</u>
<i>End of year</i>	<u>\$ 7,341,419</u>	<u>\$ 853,317</u>	<u>\$ 8,194,736</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-1

HATTIESBURG CONVENTION COMMISSION

**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
YEAR ENDED SEPTEMBER 30, 2024**

Net changes in fund balances – total governmental funds \$ (2,834,543)
(Exhibit D)

The change in net assets reported for governmental activities
in the Statement of Activities is different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the costs of those assets are allocated over their estimated useful lives and reported as depreciation and amortization expense. Thus, the change in net position differs from the change in fund balances by the amount that depreciation and amortization of \$1,235,120 and retirements of \$12,748,624 exceed capital outlays of \$8,430,920. (5,552,824)

Lease proceeds provide current financial resources to governmental funds, but leases increase long-term liabilities in the Statement of Net Position. Repayment of leases is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. Thus, the change in net position differs from the change in fund balances by the amount of lease payments. This is the amount by which repayments of \$533,150 exceeded proceeds of \$3,641. 529,509

Under the modified accrual basis of accounting used in the governmental funds, expenditures for compensated absences are not recognized for transactions that are not normally paid with expendable available financial resources. However, in the Statement of Activities, expenses and liabilities are reported regardless of when financial resources are available.

***Change in net position of governmental activities
(Exhibit B)***

(39,342)

\$ (7,897,200)

NOTES TO FINANCIAL STATEMENTS

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Hattiesburg Convention Commission (Commission) was established under Senate Bill No. 3232 of the 1991 Regular Session of the Mississippi Legislature.

The Commission is presented as a component unit of the City of Hattiesburg and is composed of seven members who are ratified by the Council of the City of Hattiesburg. The purpose of the Commission is to promote conventions and tourism. The Commission has authority over all matters relating to the establishment, development, construction, furnishing and equipping of convention and tourism related facilities.

The Commission is funded by a 2.00% sales tax on local food, beverage and alcoholic beverage package retailer permits and earned revenue. The sales tax is collected by the City of Hattiesburg and is remitted to the Commission monthly.

Government-Wide Accounting - The Commission implemented the reporting model required by the Governmental Accounting Standards Board (GASB) for financial reporting purposes. The following paragraphs describe the model used to prepare the financial statements.

The Statement of Net Position and the Statement of Activities display information about the Commission as a whole. They include all funds of the reporting entity except for fiduciary funds, if applicable. Governmental activities are generally financed through taxes, intergovernmental revenues, and charges for services. Government-wide accounting is designed to provide a more comprehensive view of the government's operations and financial position as a single economic entity.

The Statement of Net Position presents the financial condition of the governmental activities of the Commission at year-end. The Statement of Activities presents a comparison between direct expenses and program revenues for the Commission's governmental activities. Direct expenses are those that are specifically associated with a program or function. Program revenues include primarily fees and charges paid by the recipients of goods or services offered by the programs. Revenues that are not classified as program revenues are presented as general revenues.

Fund Accounting - The accounts of the Commission are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. Government resources are allocated to and accounted for in individual funds based upon the purpose for which they are to be spent and the means by which spending activities are controlled. The Commission reports the following major governmental funds:

(This Space Intentionally Left Blank)

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE TWO

YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

General Fund - The General Fund is presented as the primary operating fund of the Commission. It is comprised of two funds internally maintained, the Operations and Maintenance (O & M) Fund and the Revenue Fund. It is used to account for all financial resources for which a separate fund has not been established.

Capital Projects Fund - This fund is used to account for and report financial resources that are restricted or committed to expenditure for capital outlays, including the acquisition or construction of capital facilities or other capital assets.

The Commission does not have any non-major funds.

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 recognized when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place. Shared revenues are recorded when the provider government recognizes the liability to the Commission.

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 the governmental funds to be available if the revenues are collected within 60 days after year-end. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under financing leases are reported as other financing sources.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions. This will affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Cash and Cash Equivalents - The Commission deposits excess funds in the financial institutions selected by the Commissioners. State statutes specify how these depositories are to be selected.

(This Space Intentionally Left Blank)

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE THREE

YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Receivables - All accounts receivable items are considered collectible by management; therefore, no allowance has been made for these receivables.

Inventory - Inventory consists of purchased food, supplies, and gift shop merchandise which is valued at the lower of cost and net realizable value using the first-in/first-out (FIFO) method.

Restricted Assets - This component consists of amounts that have constraints placed on them either externally by third-parties (creditors, grantors, contributors, or laws or regulations of other governments) or by law through constitutional provisions or enabling legislation. Enabling legislation is a legally enforceable requirement (compelled by external parties) that these resources be used only for specific purposes as stipulated in the legislation.

Capital Assets - 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.

Capitalization 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 depreciable capital assets. Amortization of capital assets is included with depreciation expense. The following schedule details capitalization thresholds.

	Capitalization Policy	Estimated Useful Life
Buildings	\$ 50,000	5 - 40 years
Building improvements	25,000	20 years
Improvements other than buildings	25,000	20 years
Equipment and vehicles	5,000	3 - 15 years
Furniture and fixtures	5,000	5 - 7 years
Intangible right-of-use assets	**	**

(**) Intangible assets for the Commission represent right-to-use leased assets and are capitalized as a group for reporting purposes. The estimated useful life is the term of the lease agreement. There is no mandated maximum amortization period. Intangible assets with indefinite useful lives are not amortized.

Interfund Transactions and Balances - Interfund transactions and balances are the result of timing differences between the date expenditures occur and the date payments are made.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE FOUR

YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Short-term (due within one year) interfund loan receivables, if any, are reported as "due from other funds" and are considered available expendable resources.

Transfers are used to (a) move revenues to the fund that statute or budget requires to collect the funds or the fund that statute or budget requires to expend them and (b) to use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

Interfund receivables and payables between the funds within governmental activities are eliminated in the Statement of Net Position. See Note 5 for details on interfund transactions.

Leases - The Commission's incremental borrowing rate is determined using the daily treasury rate that is in effect at the start of the lease adjusted by 1.00% based on the quality of the Commission's credit. This rate is used to calculate the present value of lease payments when the rate implicit in the lease is not known.

Long-Term Obligations - In the government-wide financial statements, long-term obligations are reported as liabilities in the governmental activities statement of net position.

Compensated Absences - The Commission has adopted a policy of compensation for accumulated unpaid employee personal leave, up to 240 hours. Accounting principles generally accepted in the United States of America require accrual of accumulated unpaid employee benefits as long-term liabilities in the government-wide financial statements. In the fund financial statements, governmental funds report a compensated absences liability only if the payable has matured, for example, an employee resigns or retires.

Deferred Inflows of Resources - In addition to liabilities, the Commission reports a separate financial statement element that represents an acquisition of net position or fund balance that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time.

Deferred inflows related to lease revenue/unavailable revenue - lease revenue - Deferred inflows of resources measured at the initial value of the lease receivable to reflect that the receivable relates to future periods.

Deferred inflows related to grants - Unavailable revenues from grants are deferred and recognized as inflows of resources in the period that the amounts become available.

Deferred inflows related to special events/unavailable revenue - special events - This amount represents unearned revenue from special events.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE FIVE

YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Equity Classifications:

Government-Wide Financial Statements:

Equity is classified as net position and displayed in three components:

- Net investment in capital assets - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.
- Restricted net position - Consists of net assets with constraints placed on the use with or by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.
- Unrestricted net position - All other net assets that do not meet the definition of "restricted" or "net investment in capital assets".

When both restricted and unrestricted resources are available for use, it is the Commission's policy to use restricted resources first, then unrestricted resources as they are needed.

Fund Financial Statements:

In accordance with GASB Statement 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the following classifications are used by the Commission and describe the relative strength of the spending constraints placed on the purposes for which resources can be used:

- Nonspendable fund balance - amounts that are not in spendable form, such as inventories and prepaid items, or legally or contractually required to remain intact.
- Restricted fund balance - amounts constrained to specific purposes by their providers (such as grantors, bondholders, and higher levels of government) through constitutional provisions, or by enabling legislation.
- Committed fund balance - amounts that can only be used for the specific purpose determined by a resolution from the Board of Commissioners.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE SIX

YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

- Unassigned fund balance - residual amounts that are available for any purpose.

NOTE 2 - PRIOR PERIOD ADJUSTMENTS

A summary of the prior period adjustments reflected on the Commission's financial statements is presented below:

Exhibit B - Statement of Activities - Governmental Activities

<u>Explanation</u>	<u>Amount</u>
To remove bond activity from the Commission's accounts.	<u>\$ 4,630,013</u>

Exhibit D - Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds

<u>Explanation</u>	<u>Amount</u>
To remove bond activity from the Commission's accounts.	<u>\$ (532,555)</u>

NOTE 3 - CASH AND CASH EQUIVALENTS

Cash and Cash Equivalents - The collateral for public entities' deposits in financial institutions is 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 Commission'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 (FDIC).

The carrying amount of the Commission's deposits with financial institutions was \$7,476,345 and the bank balance was \$7,529,394.

Custodial Credit Risk - Deposits - Custodial credit risk is defined as the risk that, in the event of a financial institution's failure, the Commission's deposits may not be returned to it. The Commission does not

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE SEVEN

YEAR ENDED SEPTEMBER 30, 2024

NOTE 3 - CASH AND CASH EQUIVALENTS (Cont.)

have a deposit policy for custodial credit risk. As of September 30, 2024, the Commission's bank balance was not exposed to custodial credit risk.

Interest Rate Risk - The Commission does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk - State law limits investments to those prescribed in Sections 27-105-33(d) and 27-105-33(e), Miss. Code Ann. (1972). The Commission does not have a formal investment policy that would further limit its investment choices or one that addresses credit risk.

NOTE 4 - RESTRICTED CASH

The Commission has \$5,083,528 in restricted cash for amounts committed and restricted for expenditure in the acquisition or construction of noncurrent assets.

NOTE 5 - INTERFUND TRANSFERS

The following is a summary of interfund transfers for the year ended September 30, 2024:

<u>Transfers In</u>	<u>Transfers Out</u>	<u>Amount</u>
Capital projects fund	General fund	<u>\$ 6,798,674</u>

Transfers out from the General Fund were for ongoing capital projects.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS PAGE NINE YEAR ENDED SEPTEMBER 30, 2024

NOTE 6 - CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2024, was as follows:

	<u>Beginning Balances</u>	<u>Additions</u>	<u>Retirements</u>	<u>Adjustments</u>	<u>Ending Balances</u>
Governmental activities:					
Non-depreciable capital assets:					
Land	\$ 1,445,386	\$ 20,800	\$ -	\$ -	\$ 1,466,186
Construction in progress - Convention Center	-	99,412	-	-	99,412
Construction in progress - The Lawn at Lake Terrace	38,726	-	-	-	38,726
Construction in progress - Moeller	79,938	608,441	-	-	688,379
Construction in progress - Zoo projects	126,905	61,448	(152,055)	(21,148)	15,150
Construction in progress - Oseola McCarty House Museum	249,986	158,355	-	-	408,341
Construction in progress - Saenger Theater	-	13,480	-	-	13,480
Construction in progress - Water Park	5,546,658	6,453,947	(12,596,569)	595,964	-
Total non-depreciable capital assets	<u>7,487,599</u>	<u>7,415,883</u>	<u>(12,748,624)</u>	<u>574,816</u>	<u>2,729,674</u>
Depreciable capital assets:					
Buildings and improvements	23,466,078	436,238	-	(74,706)	23,827,610
Furniture and fixtures	493,849	231,611	-	-	725,460
Equipment and vehicles	3,570,577	343,547	-	(500,110)	3,414,014
Intangible right-of-use assets	5,794,439	3,641	-	-	5,798,081
Total depreciable capital assets	<u>33,324,943</u>	<u>1,015,037</u>	<u>-</u>	<u>(574,816)</u>	<u>33,765,165</u>
Less accumulated depreciation for:					
Buildings and improvements	10,570,860	492,380	-	-	11,063,240
Furniture and fixtures	445,831	13,729	-	-	459,560
Equipment and vehicles	1,998,081	195,861	-	-	2,193,942
Intangible right-of-use assets	270,577	533,150	-	-	803,727
Total accumulated depreciated	<u>13,285,349</u>	<u>1,235,120</u>	<u>-</u>	<u>-</u>	<u>14,520,469</u>
Total depreciable capital assets, net	<u>20,039,594</u>	<u>(220,083)</u>	<u>-</u>	<u>(574,816)</u>	<u>19,244,696</u>
Governmental activity capital assets, net	<u>\$ 27,527,193</u>	<u>\$ 7,195,800</u>	<u>\$ (12,748,624)</u>	<u>\$ -</u>	<u>\$ 21,974,370</u>

Depreciation and amortization expense is charged as a program expense in the amount of \$1,235,120.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE TEN

YEAR ENDED SEPTEMBER 30, 2024

NOTE 7 - LEASES

The Commission is a lessee for various non-cancellable leases of buildings and equipment. For leases that have a maximum possible term of 12 months or less at commencement, the Commission recognizes expense based on the provisions of the lease contract. For all other leases, other than short term, the Commission recognized a lease liability and an intangible right-of-use lease asset.

At lease commencement, the Commission initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, less lease payments made at or before the lease commencement date, plus any initial direct costs ancillary to placing the underlying asset into service, less any lease incentives received at or before the lease commencement date. Subsequently, the lease asset is amortized in amortization expense on an effective interest rate method over the shorter of the lease term or the useful life of the underlying asset.

The Commission generally uses its incremental borrowing rate as the discount rate for leases unless the rate that the lessor charges is known. The Commission's incremental borrowing rate is determined using the daily treasury rate that is in effect at the start of the lease adjusted by 1.00% based on the quality of the Commission's credit.

The lease term includes the non-cancellable period of the lease plus any additional periods covered by either the Commission or lessor option to extend for which it is reasonably certain to be exercised or terminated for which it is reasonably certain to not be exercised. Periods in which both the Commission and the lessor have a unilateral option to terminate (or if both parties have to agree to extend) are excluded from the lease term.

(This Space Intentionally Left Blank)

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS PAGE ELEVEN YEAR ENDED SEPTEMBER 30, 2024

NOTE 7 - LEASES (Cont.)

As lessee:

Lease Assets

The intangible right-to-use assets as of September 30, 2024, were as follows:

	Balance Oct. 1, 2023	Additions	Amortization	Balance Sep. 30, 2024
Storage Unit	\$ 31,245	\$ -	\$ 31,245	\$ -
Postage Machine - Convention Center	3,093		745	2,348
Postage Machine - Zoo	-	3,641	700	2,941
Equipment	5,489,524	-	500,460	4,989,064
Total	\$ 5,523,862	\$ 3,641	\$ 533,150	\$ 4,994,353

See Note 6 for further details regarding intangible right-to-use assets, which represents leased assets.

Lease Liabilities

The lease liabilities outstanding as of September 30, 2024, were as follows:

	Discount Rate	Term	Issue Date	Maturity Date	Monthly Payment	Amount Outstanding
Postage Machine - Convention Center	3.93%	60 months	8/10/2022	8/9/2027	\$ 70	\$ 2,348
Postage Machine - Zoo	4.93	60 months	6/7/2023	6/7/2028	70	2,941
Equipment	3.01	126 months	8/3/2022	2/5/2033	55,176	4,989,064
Total						\$ 4,994,353

A. The lease payments escalate annually on September 1st throughout the lease term.

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE TWELVE

YEAR ENDED SEPTEMBER 30, 2024

NOTE 7 - LEASES (Cont.)

The following is a schedule of the total payments due as of September 30, 2024:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>
2025	\$ 517,906	\$ 145,255
2026	533,956	129,205
2027	550,432	112,658
2028	566,208	95,885
2029	583,347	78,100
2030-2033	<u>2,242,504</u>	<u>127,676</u>
Total	<u><u>\$ 4,994,353</u></u>	<u><u>\$ 688,779</u></u>

As Lessor:

On September 30, 2023, the Commission entered into a lease agreement with a non-profit entity for the lease of office space owned by the Commission for the purpose of the lessee utilizing the space for their central office operations. The lease stipulated that the lessee would pay approximately \$2,178 per month in lease payments commencing on October 1, 2023 for a term of 5 years. The Commission is to receive \$26,141 in rent annually with an implicit interest rate of 4.72%.

Remaining amounts to be received associated with this lease are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>
2025	\$ 22,121	\$ 4,020
2026	23,190	2,951
2027	24,311	1,830
2028	<u>25,482</u>	<u>659</u>
Total	<u><u>\$ 95,104</u></u>	<u><u>\$ 9,460</u></u>

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS PAGE THIRTEEN YEAR ENDED SEPTEMBER 30, 2024

NOTE 8 - LONG TERM DEBT

The following is a summary of changes in long-term liabilities and obligations for the year ended September 30, 2024.

	<u>Balance</u> <u>Oct. 1, 2023</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balance</u> <u>Sep. 30, 2024</u>	<u>Due Within</u> <u>One Year</u>
Compensated absences	\$ 219,393	\$ 39,342	\$ -	\$ 258,735	\$ -

Compensated absences will be paid from the fund from which the employees' salaries were paid, which is generally the General Fund.

NOTE 9 - RESTRICTED NET ASSETS

Restricted net assets are available for the following purposes:

Zoo Education Center Project	<u>\$ 500,173</u>
------------------------------	-------------------

NOTE 10 - COMMITTED FUND BALANCE

Committed fund balances are available for the following purposes:

Operating reserve	\$ 3,000,000
Committed to approved Convention Commission capital projects	<u>2,832,500</u>
Total committed fund balance	<u>\$ 5,832,500</u>

(This Space Intentionally Left Blank)

HATTIESBURG CONVENTION COMMISSION

NOTES TO FINANCIAL STATEMENTS

PAGE FOURTEEN

YEAR ENDED SEPTEMBER 30, 2024

NOTE 11 - PROMOTION TAX REVENUE BONDS

On June 22, 2023, the City of Hattiesburg, Mississippi (primary government) issued Series 2023 Promotion Tax Revenue Bonds on behalf of the Commission in the amount of \$7,500,000 for expansion of the Commission's operations. The nominal interest rate was set at 4.29%, with principal and interest payments to be paid out monthly. The balance is scheduled to mature on June 1, 2038 and are secured by the Special 2.00% Convention Promotion Tax and any additional revenues derived from the City Project. The entirety of the avails of City revenues are pledged for payment of the principal and interest of the Series 2023 Bonds, funding for the Debt Service Reserve Fund and payment of costs of issuance and are therefore not reflected in the long term debt note of the Commission. The Commission remitted \$756,111 to a trust fund established by the bond instrument for the year ended September 30, 2024.

NOTE 12 - HATTIESBURG ZOO

The Commission executed a contract in 2010 with the City of Hattiesburg for the management of the Hattiesburg Zoo at Kamper Park. In May 2012, a new agreement was entered into by the City of Hattiesburg and the Commission where the Commission agreed to accept full financial responsibility for any subsidy requirement necessary for the operation of the Hattiesburg Zoo. This agreement was renewed in August 2015. In September 2020, the subsequent renewal agreement was styled to continue without a designated termination date. Pursuant to the agreement, all parties reserve the right to cancel this agreement at any time upon six months written notice to the other party. Furthermore, the City of Hattiesburg agrees to reimburse on a pro rata basis, the Commission for capital equipment, expansion expenditures or major renovation expenditures executed for benefit of the City of Hattiesburg in the 2 years prior to the date of notice of cancellation.

NOTE 13 - SUBSEQUENT EVENTS

In preparing the financial statements, management has evaluated and disclosed all material subsequent events up to May 21, 2025, which is the date the financial statements were available to be issued.

(This Space Intentionally Left Blank)

REQUIRED SUPPLEMENTARY INFORMATION

HATTIESBURG CONVENTION COMMISSION

SCHEDULE 1

BUDGETARY COMPARISON SCHEDULE - COMPREHENSIVE BUDGET ALL FUNDS
YEAR ENDED SEPTEMBER 30, 2024

	Budget			Variance
	Original	Final	Actual	Favorable (Unfavorable)
REVENUES				
Special sales tax (2% food and beverage tax revenue)	\$ 6,943,657	\$ 7,018,657	7,042,104	\$ 23,447
Attractions Revenue (ticketing, special events, sponsorships, retails)	6,862,120	7,150,192	7,311,441	161,249
Food and beverage revenue	2,151,500	3,120,213	3,211,379	91,166
Interest earned	59,245	160,000	180,462	20,462
Total revenues	16,016,522	17,449,062	17,745,386	296,324
EXPENDITURES				
Debt Service	1,352,944	1,450,000	1,417,557	32,443
Facilities Operations				
Electricity, natural gas, telecommunications, janitorial supplies, safety equipment, training, contracted services, animal feed	4,049,210	5,249,210	4,017,663	1,231,547
Repairs, Refurbishment, and Fixed Assets				
Refurbishment of facilities, replacement of equipment, fixtures	872,000	422,000	387,969	34,031
Insurance, Professional Services, and Marketing				
Trustee fees, insurance, surety bonds, audit and legal fees, Saenger talent buying, marketing, show production	1,981,595	2,516,595	2,184,621	331,974
Staffing Costs (including benefits)	7,665,522	7,665,522	7,360,036	305,486
Total expenditures	15,921,271	17,303,327	15,367,846	1,935,481
Special Projects				
State zoo donation	500,000	500,000	-	(500,000)
Borrowed project funds	1,000,000	2,413,418	2,410,761	(2,657)
Saenger Theater grant funds - Mississippi Arts Commission	-	222,300	222,300	-
Saenger Theater grant funds - match	-	197,600	-	(197,600)
Sixth Street Museum District development	(965,000)	(850,000)	(809,835)	40,165
Saenger Theater, annex, alley improvements	(595,000)	(25,000)	(22,616)	2,384
Zoo expansion/development	(500,000)	(400,000)	(322,086)	77,914
Serengeti Springs Water Park development	(3,500,000)	(6,560,000)	(6,750,167)	(190,167)
Lake Terrace Convention Center and The Lawn improvements	(1,550,000)	(325,000)	(207,733)	117,267
State zoo donation - education center exhibits	(500,000)	(500,000)	-	500,000
Total special projects, net of projected funding sources	(6,110,000)	(5,326,682)	(5,479,376)	(152,694)
Total expenditures and special projects	(22,031,271)	(22,630,009)	(20,847,222)	1,782,787
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(6,014,749)	(5,180,947)	(3,101,836)	2,079,111

The accompanying notes to the required supplementary information are an integral part of this schedule.

HATTIESBURG CONVENTION COMMISSION

SCHEDULE 1
PAGE TWO

BUDGETARY COMPARISON SCHEDULE - COMPREHENSIVE BUDGET ALL FUNDS
YEAR ENDED SEPTEMBER 30, 2024

	Budget		Actual	Variance Favorable (Unfavorable)
	Original	Final		
NET CHANGE IN FUND BALANCES	\$ (6,014,749)	\$ (5,180,947)	(3,101,836)	\$ 2,079,111
ADJUSTMENTS				
Adjustments for accrued receivables and payables			267,293	
FUND BALANCE				
Beginning of year			11,561,834	
Prior period adjustment			(532,555)	
Beginning of year, as restated			11,029,279	
End of year			\$ 8,194,736	

The accompanying notes to the required supplementary information are an integral part of this schedule.

HATTIESBURG CONVENTION COMMISSION

NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION YEAR ENDED SEPTEMBER 30, 2024

NOTE 1 - BASIS OF PRESENTATION

The Budgetary Comparison Schedule presents the original legally adopted budget, the final legally adopted budget, the actual data on the budgetary cash basis, and variances between the final budget and the actual data.

NOTE 2 - BUDGET AMENDMENTS AND REVISIONS

The budget is adopted by the Board of Commissioners and approved by the Hattiesburg City Council. Amendments can be made upon Council approval. A comprehensive budget including all funds is presented for budgetary comparison consistent with accounting principles generally accepted in the United States of America.

NOTE 3 - SPECIAL PROJECTS

The budget for special projects is approved in total and may be used as needed between the projects. Budgetary performance for individual projects should be evaluated based on total expenditures for special projects rather than by each individual project. In total, for fiscal year 2024, there is a favorable variance in the special projects category due to a decrease in projected expenditures.

NOTE 4 - BUDGET/GAAP RECONCILIATION

The major differences between the budgetary basis and GAAP basis are:

- Revenues are recorded when received in cash (budgetary) as opposed to when susceptible to accrual (GAAP).
- Expenditures are recorded when paid in cash (budgetary) as opposed to when susceptible to accrual (GAAP).

The budget to GAAP reconciliation is shown at the bottom of Schedule 1.

(This Space Intentionally Left Blank)

SUPPLEMENTARY INFORMATION

SCHEDULE 2

HATTIESBURG CONVENTION COMMISSION

COMBINING BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024

	O & M Fund	Revenue Fund	Total General Fund (Exhibit C)	Capital Projects Fund	Total Governmental Funds (Exhibit C)
ASSETS					
Cash and cash equivalents	\$ 1,850,051	\$ 554,516	\$ 2,404,567	\$ -	\$ 2,404,567
Cash and cash equivalents - restricted	4,099,453	-	4,099,453	984,075	5,083,528
Special sales tax receivable	-	1,178,531	1,178,531	-	1,178,531
Accounts receivable	17,361	-	17,361	118,357	135,718
Lease receivable	95,104	-	95,104	-	95,104
Inventory	295,434	-	295,434	-	295,434
Total assets	\$ 6,357,403	\$ 1,733,047	\$ 8,090,450	\$ 1,102,432	\$ 9,192,882
LIABILITIES, DEFERRED INFLOWS AND FUND BALANCES					
Liabilities:					
Accounts payable	\$ 99,864	\$ -	\$ 99,864	\$ 26,815	\$ 126,679
Accrued payroll liabilities	311,838	-	311,838	-	311,838
Total liabilities	411,702	-	411,702	26,815	438,517
Deferred Inflows of Resources:					
Unavailable revenue - grants	80,000	-	80,000	222,300	302,300
Unavailable revenue - lease revenue	95,104	-	95,104	-	95,104
Unavailable revenue - special events	162,225	-	162,225	-	162,225
Total deferred inflows of resources	337,329	-	337,329	222,300	559,629
Fund Balances:					
Nonspendable:					
Inventory	295,434	-	295,434	-	295,434
Restricted	-	-	-	500,173	500,173
Committed	4,099,453	1,733,047	5,832,500	-	5,832,500
Unassigned	1,213,485	-	1,213,485	353,144	1,566,629
Total fund balances	5,608,372	1,733,047	7,341,419	853,317	8,194,736
Total liabilities, deferred inflows and fund balances	\$ 6,357,403	\$ 1,733,047	\$ 8,090,450	\$ 1,102,432	\$ 9,192,882

The accompanying notes are an integral part of this schedule.

SCHEDULE 3

HATTIESBURG CONVENTION COMMISSION

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED SEPTEMBER 30, 2024

	O & M Fund	Revenue Fund	Total General Fund (Exhibit D)	Capital Projects Fund	Total Governmental Funds (Exhibit D)
REVENUES					
Sales tax revenue	\$ -	\$ 7,083,773	\$ 7,083,773	\$ -	\$ 7,083,773
Interest earned on deposits	182,947	1,178	184,125	938	185,063
Convention Center revenue	1,302,771	-	1,302,771	-	1,302,771
Saenger Theater revenue	635,052	-	635,052	-	635,052
Serengeti Springs revenue	3,945,651	-	3,945,651	-	3,945,651
Sixth Street Museum District revenue	43,217	-	43,217	-	43,217
Zoo revenue	4,544,987	-	4,544,987	-	4,544,987
Pocket Museum revenue	22,934	-	22,934	-	22,934
Receipts from City of Hattiesburg	2,410,762	-	2,410,762	-	2,410,762
Total revenues	13,088,321	7,084,951	20,173,272	938	20,174,210
EXPENDITURES					
Salaries, wages, and benefits	7,567,864	-	7,567,864	-	7,567,864
Professional fees	78,799	-	78,799	-	78,799
Advertising and public relations	470,016	-	470,016	-	470,016
Miscellaneous operating costs and supplies	2,595,500	-	2,595,500	-	2,595,500
Food and beverage costs	787,874	-	787,874	-	787,874
Dues and subscriptions	9,077	-	9,077	-	9,077
Insurance costs	668,235	-	668,235	-	668,235
Repairs, maintenance and landscaping	463,101	-	463,101	-	463,101
Utilities	667,884	-	667,884	-	667,884
Office supplies and expense	852,213	-	852,213	-	852,213
Capital outlay	3,641	-	3,641	7,443,246	7,446,887
Debt service - interest	-	-	-	661,446	661,446
Total expenditures	14,164,204	-	14,164,204	8,104,692	22,268,896
Excess (deficiency) of revenues over expenditures	(1,075,883)	7,084,951	6,009,068	(8,103,754)	(2,094,686)

The accompanying notes are an integral part of this schedule.

SCHEDULE 3
PAGE TWO

HATTIESBURG CONVENTION COMMISSION

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED SEPTEMBER 30, 2024

	O & M Fund	Revenue Fund	Total General Fund (Exhibit D)	Capital Projects Fund	Total Governmental Funds (Exhibit D)
OTHER FINANCING SOURCES (USES)					
Rental receipts	\$ 12,613	\$ -	\$ 12,613	\$ -	\$ 12,613
Transfers in	-	-	-	6,798,674	6,798,674
Transfers out	(481,098)	(6,317,576)	(6,798,674)	-	(6,798,674)
Transfer to City of Hattiesburg - Promotion Tax Revenue Bonds	-	(756,111)	(756,111)	-	(756,111)
Proceeds from leases	3,641	-	3,641	-	3,641
Total other financing sources (uses)	<u>(464,844)</u>	<u>(7,073,687)</u>	<u>(7,538,531)</u>	<u>6,798,674</u>	<u>(739,857)</u>
Net changes in fund balances	(1,540,727)	11,264	(1,529,463)	(1,305,080)	(2,834,543)
FUND BALANCE					
Beginning of year	7,681,654	1,721,783	9,403,437	2,158,397	11,561,834
Prior period adjustment	(532,555)	-	(532,555)	-	(532,555)
Beginning of year, as restated	<u>7,149,099</u>	<u>1,721,783</u>	<u>8,870,882</u>	<u>2,158,397</u>	<u>11,029,279</u>
End of year	<u>\$ 5,608,372</u>	<u>\$ 1,733,047</u>	<u>\$ 7,341,419</u>	<u>\$ 853,317</u>	<u>\$ 8,194,736</u>

* Net amounts are shown for General Fund transfers on Exhibit D.

OTHER REPORT

**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 GOVERNMENT AUDITING STANDARDS**

To the Board of Commissioners
Hattiesburg Convention Commission
Hattiesburg, Mississippi

We have audited, in accordance with the 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 (*Government Auditing Standards*), the financial statements of the governmental activities and each major fund of Hattiesburg Convention Commission as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise Hattiesburg Convention Commission's basic financial statements, and have issued our report thereon dated May 21, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Hattiesburg Convention Commission's internal control over financial reporting (internal control) as a basis for designing 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 Hattiesburg Convention Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of Hattiesburg Convention Commission's internal control. 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 a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of Hattiesburg Convention Commission'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.

- 36 -



HATTIESBURG
2 Southern Pointe Pkwy, Ste 200
Hattiesburg, MS 39401
P 601.264.3519

HATTIESBURG WEST
10 Plaza Drive
Hattiesburg, MS 39402
P 601.268.3135

GULFPORT
2019 23rd Avenue
Gulfport, MS 39501
P 228.864.1779

BELLEVUE
8 Town Center Square
Hattiesburg, MS 39402
P 601.261.2050

COLUMBIA
150 Old Highway 98 E
Columbia, MS 39429
P 601.736.3449

COLUMBIA
4 Bellewood Park, Ste. B.
Columbia, MS 39429
P 601.736.2050

To the Board of Commissioners
Hattiesburg Convention Commission

Our consideration of internal control 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 or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Hattiesburg Convention Commission's financial statements are free from 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 financial statements. 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 Hattiesburg Convention Commission's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Hattiesburg Convention Commission's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Hattiesburg, Mississippi
May 21, 2025

HATTIESBURG CONVENTION COMMISSION

SCHEDULE OF FINDINGS AND RESPONSES YEAR ENDED SEPTEMBER 30, 2024

SECTION 1: SUMMARY OF AUDITOR'S RESULTS

Financial Statements:

- | | |
|---|---------------|
| 1. Type of auditor's report issued on the financial statements: | |
| Governmental activities | Unmodified |
| General fund | Unmodified |
| Capital projects fund | Unmodified |
| 2. Internal control over financial reporting: | |
| A. Material weakness identified? | No |
| B. Significant deficiency identified? | None reported |
| 3. Noncompliance material to the financial statements noted? | No |

SECTION 2: FINANCIAL STATEMENT FINDINGS

The results of our tests did not disclose any findings related to the financial statements that are required to be reported by *Government Auditing Standards*.

(This Space Intentionally Left Blank)



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 8, 2025

Re: Acknowledge receipt of the Fiscal Year 2026 budget for Pine Belt Regional Solid Waste Authority.
File Number: 2025-538
Minute Book #

Summary

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

PINE BELT SOLID WASTE AUTHORITY

Budget

JULY 1, 2025 - JUNE 30, 2026

**Operating Fund
Waste Tire Fund
Construction Fund
Debt Service Fund
Closure & Post Closure Fund
Rubbish Fund**

NOTE:

Finance Committee : June 4, 2025

Board Approved : June 18, 2025

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY
ALL FUNDS
FY 2026

Account		FY 2026 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
	Revenues, Transfers & Beginning Cash							
	Beginning Cash	\$ 18,582,678	\$ 475,704	\$ 328,525	\$ 11,903,907	\$ 25,655	\$ 5,676,557	\$ 172,330
	Transfers:							
	From Operating Fund To:							
	Debt Service Fund	1,077,356				1,077,356		
	Closure Fund	174,425					174,425	
	Bond Const. Fund	0						
	Construction	0			0			
	Revenues:							
45030	Waste Tire Grant	30,000		30,000				
44390	Grant Administration Fee	26,000		26,000				
45010	Disposal Fees - Members	1,952,819	1,952,819					
45015	Disposal Fees - Non Members	7,491,351	7,491,351					
47110	Other Income	100	100					
43372	Interest Income - Operating Fund	15,000	15,000					
43373	Interest Income - Construction Fund	350,000			350,000			
43375	Interest Income - Closure Fund	200,000					200,000	
43376	Interest Income - Rubbish Fund	5,000						5,000
43374	Interest Income - Debt Service Fund	10,000				10,000		
	Interest Income - Waste Tire Fund	10,000		10,000				
Total Funds Available		\$ 29,924,729	\$ 9,934,974	\$ 394,525	\$ 12,253,907	\$ 1,113,011	\$ 6,050,982	\$ 177,330

Account		FY 2026 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
	Administrative Expenses							
60010	Salaries & Wages	\$185,000	185,000					
60110	Retirement	35,000	35,000					
60120	FICA Matching	15,000	15,000					
60140	Health Insurance	9,500	9,500					
60420	Travel	2,000	2,000					
60450	Comm Per Diem	5,000	5,000					
60455	Comm Travel	2,500	2,500					
61020	Employee Training	2,200	2,200					
61110	Postage	1,500	1,500					
61121	Telephone	2,000	2,000					
61310	Advertising / Public Notices	500	500					
61530	Repairs - General	55,000	50,000	5,000				
61540	Repairs - Vehicle	2,500	2,500					
61550	Repairs - Office Equip	1,000	1,000					
61551	Maint - Copier	1,200	1,200					
61552	Maint - Software	2,400	2,400					
61590	Repairs - Misc Equipment	500	500					
61620	Engineering	40,000	40,000					
61612	Engineering Air Reporting Compliance	45,000	45,000					
61624	Accounting	18,500	18,500					
61626	Paying Agent Fee - Bonds	0	0					
61627	Trustee Fees	3,000	3,000					
61630	Legal	30,000	30,000					
61644	Other Professional	5,000	5,000					
61690	Other Fees & Services	1,000	1,000					
61705	Insurance - Property & General Liability	40,000	40,000					
61711	Insurance - Auto	4,000	4,000					
61713	Insurance - Public Off Liability	11,500	11,500					
61714	Insurance - Public Off Bonds	3,000	3,000					
61715	Insurance - Workman's Comp	1,000	1,000					
61718	Bank Service Charges	16,800	900	500	15,000			400
617719	Bank Financial BXS-C/PC	0						
61720	Membership Fees	1,500	1,500					
61721	Subscriptions	11,700	10,000	850				850
61730	Misc Contractual Service	500	500					
62110	Printing	0	0					
62130	Office Supplies	2,500	2,500					
62140	Paper Supplies	0	0					
62150	Office Equipment & Computers	1,500	1,500					
62210	Fuel - Gasoline	5,000	5,000					
62590	Other Supplies & Materials	2,000	2,000					
Total Administrative Expenses		\$ 566,300	\$ 543,700	\$ 6,350	\$ 15,000	\$ -	\$ -	\$ 1,250

Account	Classification	FY 2026 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
	Operating Expenses							
	Leachate Treatment & Testing							
61240	Leachate Disposal	18,361	18,361					
61241	Leachate - Haul	70,504	70,504					
61242	Leachate - Testing	6,610	6,610					
61245	Tire Disposal	30,000		30,000				
61520	Repairs - Bldgs	5,000	5,000					
61560	Repairs - Scales	35,000	35,000					
61670	Laboratory & Testing Fees	22,000	22,000					
61675	Host Fee - Members	51,670	51,670					
61675	Host Fee - Non Members	197,850	197,850					
61685	State Disposal Fee	183,605	183,605					
61689	Annual Air Permit Fee(State)	6,000	6,000					
	Closure (Transfer)	0						
61687	Post Closure (Transfer)	0						
61697	Rubbish & Tire Disposal	0	0					
61698	Contracted Operation - Landfill	2,530,077	2,530,077					
61699	Contracted Operation - Trans / Haul	1,702,987	1,702,987					
61702	Fuel Adjustment - Landfill	120,000	120,000					
61703	Fuel Adjustment - Trans / Haul	45,000	45,000					
Total Operating Expenses		\$ 5,024,664	\$ 4,994,664	\$ 30,000	\$ -	\$ -	\$ -	\$ -
	CAPITAL OUTLAY							
	Landfill Entrance Improvements	205,000			205,000			
	Asphalt Repairs Hattiesburg Transfer Station	365,000			365,000			
	Asphalt Repairs Covington Transfer Station	200,000			200,000			
	Phase 3 Permitting	580,000			580,000			
Total Capital Outlays		\$ 1,350,000	\$ -	\$ -	\$ 1,350,000	\$ -	\$ -	\$ -
Total Expenditures		\$ 6,940,964	\$ 5,538,364	\$ 36,350	\$ 1,365,000	\$ -	\$ -	\$ 1,250

Account	Classification			FY 2026 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
	Transfers From Operating Fund To:									
10111	Closure Fund			\$ 156,064	\$ 156,064					
10111	Post Closure Fund			18,361	18,361					
10115	Habitat Fund			-	-					
10120	Debt Service Fund			1,077,356	1,077,356					
10124	Construction Fund			-	-					
	Debt Service Requirements:									
26500	Principal									
26500	Interest	01-01-26	\$ 81,178							
			\$ 81,178	81,178				81,178		
26500	Principal	07-01-26	\$ 915,000							
26500	Interest	07-01-26	81,178							
			\$ 996,178	996,178				996,178		
Total Transfers				\$ 2,329,137	\$ 1,251,781	\$ -	\$ -	\$ 1,077,356	\$ -	\$ -
Total Expenditures and Transfers				9,270,101	6,790,145	36,350	1,365,000	1,077,356	-	1,250
Ending Cash Balance				\$ 20,654,628	\$ 3,144,829	\$ 358,175	\$ 10,888,907	\$ 35,655	\$ 6,050,982	\$ 176,080

Account	Non Cash Expenses	FY 2026 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
62594	Amortization	\$ -	\$ -					
62595	Depreciation	473,721	473,721	-				
62595	Depreciation Cell # 2 @ / Ton	-						
62595	Depreciation Cell 6 @ / Ton \$ 8.13	1,492,709	1,492,709					
		-						
Total Non Cash Expenses		\$ 1,966,430	\$ 1,966,430	\$ -	\$ -	\$ -	\$ -	\$ -



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, July 8, 2025
Re: Acknowledge receipt of the Two-Quote Docket.
File Number: 2025-540
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of May 22, 2025 through June 27, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of May 22, 2025 through June 27, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the July 8, 2025 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
HATTIESBURG CYCLES INC	2503396	\$ 18,060.00	SIDE BY SIDE
PRO FLOW MOTORSPORTS		\$ 18,484.00	
JEFFREY HENDERSON	2503461	\$ 8,190.00	BUSHHOGGING AT BOBBY L CHAIN AIRPORT
RJM MCQUEEN CONTRACTING INC		\$ 23,550.00	
ASTISAN PYROTECHNICS INC	2503510	\$ 7,500.00	JUNETEENTH FIREWORK SHOW 2025
PYRO PRODUCTIONS		\$ 15,000.00	
PINEBELT STORM DRAIN SOLUTIONS, LLC	2503706	\$ 41,550.00	HALL AVENUE DRAINAGE
RJM MCQUEEN CONTRACTING, INC		\$ 49,700.00	
J.L. MCCOOL CONTRACTOR, INC	2503805	\$ 11,770.00	STRIPING TATUM ROAD
PARK RIGHT STRIPING, LLC		\$ 15,573.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2503396

ITEM SIDE BY SIDE

BID #1

WINNING HATTIESBURG CYCLES INC

BID
AMOUNT \$18,060.00

BID #2

COMPANY PRO FLOW MOTORSPORTS

BID
AMOUNT \$18,484.00

BID #3

COMPANY _____

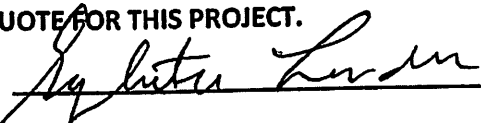
BID
AMOUNT _____

BID #4

COMPANY _____

BID
AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Purchase Order Number 02503396

Purchase Order Date 05/23/2025

Department HATTIESBURG POLICE DEPARTMENT

FID 64-6000432

Vendor 47346
HATTIESBURG CYCLES INC
6412 US HIGHWAY 49
HATTIESBURG, MS 39401-3103

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
---------------------	--------------	---------------	--------------------	------------	--------------------

DEVAN@HATTIESBURGCYCLES.C
OM

47346

3075

Valente Hunt

NOTES

TWO QUOTE SIDE BY SIDE-HPD/BYRNE GRANT

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NEW 2025 KAWASAKI KAT1000CSSNN SERIAL# JKAATCC19SB506400 STOCK# K06400 GL #: 001100 - 732300	1.0000	EACH	\$14,095.0000	\$14,095.00
				\$14,095.00	
2	SIDE BY SIDE GL #: 001100 - 739900	1.0000	EACH	\$3,965.0000	\$3,965.00
				\$3,965.00	

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$18,060.00

Purchase Order Total \$18,060.00

City Clerk

Hattiesburg Cycles
6412 U.S. HIGHWAY 49
Hattiesburg MS 39401
(601) 582-8611

CITY OF HATTIESBURG

Buyer's Order

Date 05/21/2025
Order No. 99250939
Salesman ETHAN MCINTYRE

P.O. BOX 1898
HATTIESBURG MS 39403
H 601-545-4626 W ext 206 Cheryl C 601-543-7994

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl. factory options)
New	2025	KAWASAKI	KAT1000CSSNN	JKAATCC19SB506400	K06400	\$15,167.80

Options:

Manufacturer Retail Price	\$20,399.00
Less Dealer Discount	\$5,231.20
Dealer Unit Price	\$15,167.80
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$1,674.00
Dealer Prep / Rigging Fee	\$734.00
Assembly / PDI	\$0.00
(not used)	\$0.00
Title	\$10.00
Trauma Tax	\$50.00
(not used)	\$0.00
(not used)	\$0.00
Service Contract	\$0.00
Property / Liability	\$0.00
Tire & Wheel	\$0.00
Wear Care	\$0.00
Riders Advantage	\$0.00
Power Care	\$0.00
Theft	\$0.00
GAP Insurance	\$0.00

Notes:



A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

Subscribed and sworn to before me in my presence, this _____ day of _____ 20_____, a Notary Public in and for the County of _____ State of _____

My Commission expires _____, 20_____

Trade Information

Cash Price	\$17,635.80
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$17,635.80
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document Fees	\$424.20
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Total Other Charges	\$424.20
Sub Total (Net Sale + Other Charges)	\$18,060.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$18,060.00

0.00%

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Dealer Signature

Thank You for Your Business!

PRO FLOW MOTORSPORTS

1721 Old Amy Road
Laurel MS 39440
601-425-2484

CITY OF HATTIESBURG

Buyer's Order

Date 05/22/2025
Deal No. 4015491
Salesperson Matt Michel
Lienholder no lien holder

+

H

W

C

Email

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	KAWASAKI	KAT1000CSSNL	JKAATCC14SB506546	K-06546	\$18,200.00

Options:

Dealer Unit Price	\$18,200.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$1,275.00
Dealer Prep	\$0.00
MS Trauma Care Fee	\$50.00
Title Fee- Units	\$10.00

Customer Rebate (\$1,250.00)

Cash Price	\$18,285.00
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$18,285.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$199.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Total Other Charges	\$199.00
Sub Total (Net Sale + Other Charges)	\$18,484.00
Cash Down Payment	\$0.00

Amount to Pay/Finance \$18,484.00

Monthly Payment of \$18,484.00 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2503461

ITEM BUSHHOGGING AT BOBBY L CHAIN AIRPORT

BID #1

WINNING JEFFREY HENDERSON

BID

AMOUNT \$8,190.00

BID #2

COMPANY RJM MCQUEEN CONTRACTING INC

BID

AMOUNT \$23,550.00

BID #3

COMPANY _____

BID

AMOUNT _____

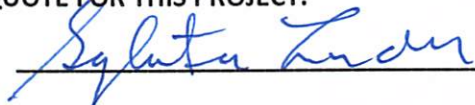
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02503461**
Purchase Order Date **05/28/2025**
Department **ENGINEERING**

FID 64-6000432

Vendor 51582
JEFFREY HENDERSON
138 HENDERSON DRIVE
RICHTON, MS 39476

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-408-1002	JEFFREY.C.HENDERSON@MSWG.CAP.GOV	51582	2503022	Sharon Waits	

NOTES

2 QUOTE-BUSHHOGGING AT BOBBY L CHAIN AIRPORT

PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE BUSHHOGGING AT BOBBY L CHAIN MUNICIPAL AIRPORT GL #: 001551 - 604900	1.0000	EACH	\$8,190.0000	\$8,190.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$8,190.00

Purchase Order Total \$8,190.00

City Clerk

QUOTE

Jeffrey Henderson

138 Henderson Dr

Richton, MS 39476

Phone: 601-408-1002

Email: jeffrey.c.henderson@mswg.cap.gov

Prepared by: Jeff Henderson

CUSTOMER

City of Hattiesburg/Engineering Dept.

Marybeth Bergin

PO Box 1898

Hattiesburg, MS 39403-1898

601-545-4540

DATE	5/22/2025
QUOTE #	QUOTE-0001
DELIVERY DATE	6/2/2025
VALID UNTIL	10/31/2025

DESCRIPTION	UNIT PRICE	QTY	UNIT	AMOUNT
Labor & Equipment	90.00	91	Hours	8,190.00
Scope of Work: Bushhogging Bobby Chain Municipal Air Port for 1 cut as decribed in the BID instructions.				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
			Subtotal	\$ 8,190.00

TERMS AND CONDITIONS

1. Payment Terms: Due upon Reciept

2. Authorized Bidder Signature:

X Jeffrey R. Hall

3. Please Email the signed price quote to the Email address below

Customer Acceptance (sign below):

x _____

Print Name: _____

TOTAL	\$ 8,190.00
-------	-------------

If you have any questions about this price quote, please contact

Jeffrey Henderson, 601-408-1002

Thank You For Your Business!





RJM McQUEEN CONTRACTING, INC
80 Ramsey McQueen Rd
Collins, MS 39428
MDOT CERTIFIED DBE

Bush hogging Bobby Chain Airport

5/23/2025

Pay Item	Description	Quantity	Unit	Price	Extension
	BUSH HOGGING	314	AC	75.00	23550.00

QUOTE TOTAL:	23550.00
--------------	----------

Quote includes all Labor and Equipment to complete the items listed unless otherwise noted.

EXCLUSIONS:

- Delivery will be dependent on the acceptance date from the owner.
- Price expires 90 days from bid date if not accepted

If you have any questions please call.

Jamie Ochenrider

Jamie Ochenrider
Vice President
RJM McQueen Contracting, Inc
601-765-6561 Office
601-674-1052 Mobile
jamie@rjmmcqueen.com

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2503510

ITEM JUNETEENTH FIREWORK SHOW 2025

BID #1

WINNING ARTISAN PYROTECHNICS INC

BID

AMOUNT \$7,500.00

BID #2

COMPANY PYRO PRODUCTIONS

BID

AMOUNT \$15,000.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Vendor 49929
ARTISAN PYROTECHNICS INC.
P O BOX 250
WIGGINS, MS 39577

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02503510**
Purchase Order Date **06/03/2025**
Department **ECONOMIC DEV**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-928-9454	OFFICE@ARTISANPYRO.COM	49929	2503045	Archie Brewton	

NOTES

TWO QUOTE/JUNETEENTH FIREWORK SHOW 2025
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/JUNETEENTH FIREWORK SHOW 2025-ARTISAN PYROTECHNICS 15 MINUTES GL #: 001402 - 604900	1.0000	EACH	\$7,500.0000	\$7,500.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$7,500.00

Purchase Order Total \$7,500.00

City Clerk



ARTISAN PYROTECHNICS INC.



601-928-9454

OFFICE@ARTISANPYRO.COM

Wednesday, May 14, 2025

Proposal prepared for:
Hattiesburg Juneteenth Celebration
6.19.25

General Information

- Price includes all federal, state, and local permits
- Price includes equipment, experienced and licensed fireworks technician
- Price includes liability insurance coverage in the amount of \$5million
- Price includes setup of firework displays, shooting of fireworks displays, and breakdown and cleanup of fireworks displays

Low Level	
1800	TOTAL LOW LEVEL EFFECTS
Main Body	
240	Total Main Body 2.5 Inch Shells
240	TOTAL MAIN BODY SHELLS
Grand Finale	
296	Total Finale 2 Inch Shells
96	Total Finale 2.5 Inch Shells
392	TOTAL FINALE SHELLS
2432	TOTAL DISPLAY EFFECTS

\$7,500.00

QUOTED SERVICES ARE VALID FOR 30 DAYS FROM THE DATE OF THE PROPOSAL.

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. Artisan Pyrotechnics, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of Artisan Pyrotechnics, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.



RECEIVED

JUN 3 2022



Brewton, Archie

From: Mark Woodham <main@pyroproductions.com>
Sent: Tuesday, May 20, 2025 6:44 PM
To: Brewton, Archie
Subject: Re: Juneteenth Firework Quote

A 15min show is usually about \$15,000- \$20,000 give or take with the cost of the US tariffs

--
Mark Woodham
main@pyroproductions.com

How would you rate my reply?
Great Okay Not Good

On Tue, May 20, 2025 at 6:38 PM CDT, Archie Brewton <abrewton@hattiesburgms.com> wrote:
Thanks, Mark! We typically don't have a budget. I'm the previous years, we've asked for a quote for 15 minutes, with no specific details of the show. We allow the company to make that decision.

Get Outlook for iOS

On Tue, May 20, 2025 at 5:16 PM CDT, Mark Woodham <main@pyroproductions.com> wrote:
Hi Archie,

It really just depends on your budget and how long of a show you are looking for. Typically it is about \$1000/min of a show, but due to the current US Tariff Taxes, it can fluctuate on the cost and size/length of the show. But we can definitely work within your budget and give you the best "Bang" for your buck. I personally build all of the shows and try my very best to accommodate when it comes to your budget and making sure you get a decent length of time as well as quality of show. Just let me know of any future dates and what your budget may look like and I will happily draft up a show for you all.

Thank you!

--
Mark Woodham
main@pyroproductions.com

On Tue, May 20, 2025 at 4:34 PM CDT, Archie Brewton <abrewton@hattiesburgms.com> wrote:
I appreciate your response and I hate that you all are not available. Can you please provide us with a quote for future business?

Thanks

On Fri, May 16, 2025 at 4:12 PM CDT, Mark Woodham <main@pyroproductions.com> wrote:
Hi Archie,

Unfortunately due to the short time, we are not available for this event this year. We would love to work with you in the future for any other events you may have. Sorry for the inconvenience for this event.

Sincerely,

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2503706

ITEM HALL AVENUE DRAINAGE

BID #1

WINNING PINEBELT STORM DRAIN SOLUTIONS, LLC

BID

AMOUNT \$41,550.00

BID #2

COMPANY RJM MCQUEEN CONTRACTING, INC

BID

AMOUNT \$49,700.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order Number **02503706**
Purchase Order Date 06/17/2025
Department **ENGINEERING**
Required By 06/17/2025

Vendor 50520
PINEBELT STORM DRAIN SOLUTIONS, LLC
102 LAKELAND DRIVE
HATTIESBURG, MS 39402-9231

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	DTHRONSON@YMAIL.COM	50520	2503234	Angela Donald	

NOTES

HALL AVENUE DRAINAGE - 2 QUOTE PENDING MB#

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	HALL AVE DRAINAGE - 2 QUOTE PLEASE EMAIL COPY OF INVOICE TO ADONALD@HATTIESBURGMS.COM GL #: 001206 - 729500	1.0000	EACH	\$41,550.0000	\$41,550.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$41,550.00

Purchase Order Total \$41,550.00

City Clerk

PineBelt Storm Drain Solutions

102 Lakeland Dr
Hattiesburg, MS 39402 USA
dthronson@ymail.com

Estimate

ADDRESS
Marybeth Bergin

ESTIMATE 1044
DATE 06/11/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
		HALL AVENUE DRAINAGE			
	Services	REMOVAL ALL RCP ALL SIZES	105	30.00	3,150.00
	Services	INSTALL 36 IN RCP	105	180.00	18,900.00
	Services	1 INLET TO BE REMOVED	1	1,000.00	1,000.00
	Services	ONE DROP INLET TO BE INSTALLED	1	5,000.00	5,000.00
	Services	ONE HEADWALL TO BE INSTALLED	1	5,000.00	5,000.00
	Services	GRASS AND GRADING	1	3,500.00	3,500.00
	Services	MOBLIZATION	1	5,000.00	5,000.00
SUBTOTAL					41,550.00
TAX					0.00
TOTAL					\$41,550.00

Accepted By

Accepted Date



RJM McQUEEN CONTRACTING, INC
80 Ramsey McQueen Rd
Collins, MS 39428
MDOT CERTIFIED DBE

2025 Hall Avenue Drainage

Forrest County
6/9/2025

Pay Item	Description	Quantity	Unit	Price	Extension
603-CA055	36 IN REINFORCED CONCRETE PIPE, CLASS IIIA (S)	105.000	L.F.	250.00	26,250.00
150	Junction Box	1.000	EACH	10,250.00	10,250.00
202-B079	HEADWALL	1.000	EACH	4,800.00	4,800.00
202-B064	REMOVAL OF PIPE, 36" and 42" AND inlet	105.000	L.F.	80.00	8,400.00
QUOTE TOTAL:					49,700.00

Quote includes all Labor, Equipment, and Materials to complete the items listed unless otherwise noted.

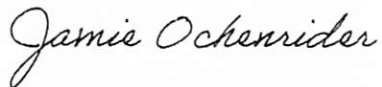
INCLUSIONS:

- Quote is good for 90 days from submittal

EXCLUSIONS:

- Delivery will be dependent on the acceptance date from the owner and supplier schedule at that time.

If you have any questions please call.



Jamie Ochenrider
Vice President
RJM McQueen Contracting, Inc
601-765-6561 Office
601-674-1052 Mobile
jamie@rjmmcqueen.com

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2503805

ITEM STRIPING TATUM ROAD

BID #1

WINNING J.L. MCCOOL CONTRACTOR, INC

BID

AMOUNT \$11,770.00

BID #2

COMPANY PARK RIGHT STRIPING, LLC

BID

AMOUNT \$15,573.00

BID #3

COMPANY _____

BID

AMOUNT _____

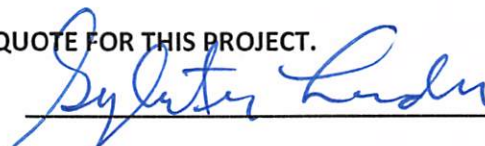
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number	02503805
Purchase Order Date	06/24/2025
Department	ENGINEERING

FID 64-6000432

Vendor 51604
J.L. MCCOOL CONTRACTOR, INC
P O BOX 1765
PASCAGOULA, MS 39568-1765

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
228-769-9771	KYLE@JLMCCOOL.COM	51604	2503315	Sharon Waits	

NOTES

2-QUOTE - STRIPING TATUM ROAD
PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	STRIPING TATUM ROAD PER ATTACHED 2-QUOTE GL #: 072201 - 636000	1.0000	EACH	\$11,770.0000	\$11,770.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price

\$11,770.00

Purchase Order Total

\$11,770.00


City Clerk

Highway Striping Specialists

- Thermoplastic
- Paint
- Traffic Control
- Pavement Markers

J.L. McCOOL CONTRACTORS, INC.

P.O. Box 1765, Pascagoula, MS 39568-1765

11700 Hwy 613, Moss Point, MS 39562

e-mail: info@jlmccool.com

Phone (228) 769-9771 • Fax (228) 769-9773

PROPOSAL

PROPOSAL SUBMITTED TO: PHONE: DATE: 6/23/2025

STREET: JOB NAME: TATUM ROAD

CITY, STATE AND ZIP CODE: JOB LOCATION: CITY OF HATTIESBURG

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REMOVAL OF TFC STRIPE	140	SF	@	9.00	\$	1,260.00
4" THERMO STRIPE (CONT. YELLOW)	1990	LF	@	1.00	\$	1,990.00
4" THERMO STRIPE (CONT. WHITE)	1630	LF	@	1.00	\$	1,630.00
THERMO PLASTIC LEGEND	689	SF	@	10.00	\$	6,890.00



WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

ELEVEN THOUSAND SEVEN HUNDRED SEVENTY DOLLARS & 00/100 \$ 11,770.00

Payment to be made as follows:

30 Days

Completion Date:

Proposal Does Not Include Prorated Share of Taxes and Bonds.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
signature

Acceptance
signature



PARK RIGHT STRIPING, LLC
340 J D HATTEN RD
SUMRALL, MS 39482
601-408-6606
parkrightstriping@gmail.com
COR # 28524-SC

CITY OF HATTIESBURG

Date: 6/19/2025
Project No:
Location: Hattiesburg
Terms: Quote good for 90 days

TATUM ROAD FROM OLD AIRPORT ROAD TO HOOD ROAD

Pay Item	Description	Qty.	Unit	Unit Price	Final
	PROVIDE THERMOPLASTIC TRAFFIC STRIPE, EDGE STRIPE, DETAIL STRIPE, LEGEND, AND LINE REMOVAL AS SHOWN ON ATTACHED PAGES	1	LS	\$15,573.00	\$15,573.00
Work to start upon approval, weather permitting.				TOTAL	\$15,573.00


Crystal Authan
managing member



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Acknowledge the certifications of the 2025 Primary and General elections for the City of Hattiesburg.
File Number: 2025-527
Minute Book #

Summary

Acknowledge the certifications of the 2025 Primary and General elections for the City of Hattiesburg.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

GENERAL ELECTION
CITY OF HATTIESBURG, MISSISSIPPI
JUNE 3, 2025

PRECINCT INFORMATION						STATISTICAL INFORMATION	MAYOR	WARD1	WARD 2	WARD 3			WARD 4	WARD 5
						VOTED TODAY %	TOBY BARKER	JEFFREY GEORGE	ERIC BONEY	LEANN VAN SLYKE VANCE	KEENON WALKER	JOE HENRY WILEY, SR	DAVE WARE	NICHOLAS R. BROWN
NUMBER		NAME	WARD	VOTERS	TODAY	%								
HP1A	1	LONG LEAF TRACE	1	2043	33	2%	32	30						
HP1C	2	USM GOLF COURSE - FORREST	1	619	23	4%	23	22						
MP21A	2	USM GOLF COURSE - LAMAR	1	445	2	0%	2	2						
HP2B	3	GRACE CHRISTIAN SCHOOL	2	1216	44	4%	44		43					
HP2A	4	EUREKA SCHOOL	2	1350	53	4%	47		48					
HP2C	5	HATTIESBURG INTERMODAL FACILITY	2	1745	39	2%	35		36					
HP1B	6	NORTH HEIGHTS	2	441	7	2%	6		6					
MP2	7	WESLEY MANOR	3	2473	320	13%	299			156	90	73		
HP3	8	THAMES SCHOOL	3	3103	1067	34%	988			743	177	149		
HP4A	9	BLAIR HIGH SCHOOL	4	1985	44	2%	42						40	
HP4B	10	CAMP SCHOOL	4	1577	69	4%	68						67	
HP4C	11	HARDY STREET	4	1541	62	4%	60						60	
HP5A	12	DIXIE PINE-CENTRAL	5	1265	40	3%	36							37
HP5B	13	ROWAN SCHOOL	5	2229	50	2%	49							45
HP6C	14	TIMBERTON - FORREST	5	2124	56	3%	54							51
MP25	14	TIMBERTON - LAMAR	5	55	2	4%	2							2

14 of 14 PRECINCTS REPORTING

TOTALS	24211	1911	8%	1787	54	90	899	267	222	167	135
PERCENTAGES				100%	100%	100%	65%	19%	16%	100%	100%

Official Recapitulation

The Municipal Election Commission will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205-0136 or by faxing to (601)576-2545, file one copy with the Municipal Clerk, and keep the third copy for their records.

General Election

Votes cast in the Municipality of
Hattiesburg, Mississippi on the
3rd day of June, 2025.

We, the undersigned Election Commission, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a General Election held on the 3rd day of June, 2025, in the Municipality of Hattiesburg, Mississippi, and set opposite the respective names at said election.

In testimony whereof, witness our hand this _____ day of _____, 20____.

The Municipality of _____, Mississippi.

Roderick V. Rip
Election Commissioner

Debra L. Wallace
Election Commissioner

Brett A.
Election Commissioner

Election Commissioner (If necessary)

Election Commissioner (If necessary)

DEMOCRATIC PRIMARY
CITY OF HATTIESBURG, MISSISSIPPI

PRECINCT INFORMATION						COUNCIL MEMBER			
						WARD 2		WARD 5	
						DEMOCRATIC		DEMOCRATIC	
						ERIC BONEY	PHIL "CARLOS" WILSON	NICHOLAS "NICK" BROWN	ASHLEY L PERKINS
NUMBER		NAME	WARD	VOTERS	VOTED TODAY	% VOTED			
HP1B	2	NORTH HEIGHTS	2	450	34	8%	21	11	
HP2A	4	EUREKA SCHOOL	2	1360	267	20%	155	96	
HP2B	5	GRACE CHRISTIAN SCHOOL	2	1265	181	14%	124	42	
HP2C	6	HATTIESBURG INTERMODAL FACILITY	2	1749	252	14%	163	61	
HP5A	12	DIXIE PINE-CENTRAL	5	1275	212	17%			136
HP5B	13	ROWAN SCHOOL	5	2289	307	13%			169
HP5C	14	TIMBERTON - FORREST	5	2155	248	12%			109
MP25	14	TIMBERTON - LAMAR	5	55	0	0%			0
		ABSENTEE					43	16	13
									58

7 of 7 PRECINCTS REPORTING

TOTALS	10598	1501	14%	506	226	427	338
PERCENTAGES				69%	31%	56%	44%

Official Recapitulation

The Democratic Executive Committee will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205-0136 or by faxing to (601)576-2545, file one copy with the Municipal Clerk, and keep the third copy for their records.

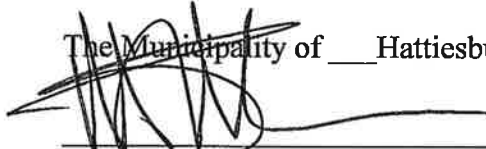
Municipal Primary Election

Votes cast in the Municipality of
Hattiesburg, Mississippi on the 1 day of
____ April ____, 2025.

We, the undersigned committee members, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a _Municipal Democratic Primary Election held on the __1st__ day of
____ April ____, 2025_, in the Municipality of ____Hattiesburg____, Mississippi,
and set opposite the respective names at said election.

In testimony whereof, witness our hand this 10 day of April, 2025.

The Municipality of ____Hattiesburg____, Mississippi.



Committee Member



Committee Member

Committee Member (If necessary)

Committee Member (If necessary)

Committee Member (If necessary)



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Acknowledge the update to the ownership name on the cemetery deed currently listed under Wilber L. & Alice L. Chambers to reflect the individual's role as Co-trustee of Wilber L. Chambers and Alice L. Chambers Revocable Trust, without changing ownership rights.
File Number: 2025-523
Minute Book #

Summary

Acknowledge the update to the ownership name on the cemetery deed currently listed under Wilber L. & Alice L. Chambers to reflect the individual's role as Co-trustee of Wilber L. Chambers and Alice L. Chambers Revocable Trust, without changing ownership rights.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Wilber L. Chambers and Alice L. Chambers, as Co-Trustees of the Wilber L. & Alice Chambers Revocable Trust subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S1/2)

Lot Number :42 Section Number: 3

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi is known as Highland Cemetery, and containing
four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used, they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 8th day of July 2025.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 8th day of July 2025.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Acknowledge issuance of corrected cemetery deed to Ella H. Strong, due to incorrect description (as recorded in MB 2023-285).
File Number: 2025-525
Minute Book #

Summary

Acknowledge issuance of corrected cemetery deed to Ella H. Strong, due to incorrect description (as recorded in MB 2023-285).

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01 17 20 25

By purchase the grave space described below, subject to Cemetery regulations.
Name Ella H. Strong
Address 89 Creedmore, Hattiesburg, MS 39402

1/4 Lot No. 34 Section No. 39 in Highland Cemetery
Number of grave spaces 1 Price per grave space \$ 175.00

Credit Card
By Deborah Burrell
Supt. of City Cemeteries

CITY OF HATTIESBURG, MISSISSIPPI

MB 2023-285

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Ella H. Strong, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)
Lot Number 64 Section 38

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2025.

ATTEST:


CITY CLERK

(S E A L)



CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Ella H. Strong, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S1/2) of the Northeast Quarter (NE1/4)

Lot Number: 34

Section Number: 39

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used, they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 8th day of July, 2025.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 8th day of July, 2025.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Betsy Mercier, Director of Parks and Recreation
Date: Tuesday, July 8, 2025
Re: Acknowledge issuance of corrected cemetery deed to Judy Kelly, due to incorrect description (as recorded in MB 2023-250).
File Number: 2025-526
Minute Book #

Summary

Acknowledge issuance of corrected cemetery deed to Judy Kelly, due to incorrect description (as recorded in MB 2023-250).

Recommendation Statement

Please place this on the July 8, 2025 City Council meeting for consideration.

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

Hattiesburg, Miss., 12-30- 20 21

Judy Kelly
Wadsworth Dr., Hattiesburg MS 39402

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

1/4 Lot No. 169 Section No. 22 in Highland Cemetery

Price per grave space \$ 175.00

Amount of grave space 4 700.00

By Jane M. Mace
Supt. of City Cemeteries

12-30-189

MB 2023-250

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

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Judy Kelly, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Lot 129 South Half S½)
Section Number: 22

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of January, 2025.

ATTEST:

CITY CLERK

(SEAL)



CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Judy Kelly subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S1/2)

Lot Number :169 Section Number: 22

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi is known as Highland Cemetery, and containing
four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used, they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 8th day of July 2025.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 8th day of July 2025.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, July 8, 2025
Re: Approve claims docket for the period ending June 30, 2025.
File Number: 2025-542
Minute Book #

Summary

Approve claims docket for the period ending June 30, 2025.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 8, 2025 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
BALANCE SHEET											
001000						D/F		LIBRARY			
001000	0520LB			M8183270010594	5/25 0	2025	9	INV	P	244.56	063025B 309745 LONG DISTANCE
002158	AT&T										
ACCOUNT TOTAL										244.56	
GAS/LUBRICANT-CITY BARN											
001000	060100			308356	2503701	2025	9	INV	P	18,563.90	063025B 309857 GAS AND FUEL FOR FU
003497	MAPLES	GAS	COMPANY	308604	2503759	2025	9	INV	P	9,685.93	063025B 309857 GAS AND FUEL FOR FU
										28,249.83	
GAS AND FUEL FOR FU											
049752	PIGOTT	OIL	COMPANY	DR-7623-250612164444	2503652	2025	9	INV	P	15,584.45	063025B 309897 GAS AND FUEL FOR FU
049752	PIGOTT	OIL	COMPANY	DR-7623-250612164956	2503652	2025	9	INV	P	5,916.00	063025B 309897 GAS AND FUEL FOR FU
049752	PIGOTT	OIL	COMPANY	DR-7791-250623141533	2503760	2025	9	INV	P	5,366.56	063025B 309897 GAS AND FUEL FOR FU
049752	PIGOTT	OIL	COMPANY	SI-12225	2503783	2025	9	INV	P	8,607.79	063025B 309897 GAS AND FUEL FOR FU
										35,474.80	
ACCOUNT TOTAL										63,724.63	
ORG 001000 TOTAL										63,969.19	
REVENUES											
001001	287000					POLICE/FIRE-SPECIAL		DUTY			
001001	047581	PROTECTION AGENCY &	001741	0	2025	9	INV	P	337.50	063025B 309905 SECURITY PHILLIPS 4	
ACCOUNT TOTAL										337.50	
ORG 001001 TOTAL										337.50	
CITY COURT											
001015	604900					OTHER PROFESSIONAL		SERV.			
001015	050413	PORTER	ELIZABETH L	3850	0	2025	9	INV	P	290.00	063025B 309903 COURT PRO TEM PROSE
050413	PORTER	ELIZABETH L		4818	0	2025	9	INV	P	400.00	063025B 309903 COURT PRO TEM PROSE
050413	PORTER	ELIZABETH L		5025	0	2025	9	INV	P	190.00	063025B 309903 COURT PRO TEM PROSE
050413	PORTER	ELIZABETH L		5865	0	2025	9	INV	P	340.00	063025B 309903 COURT PROTEM PROS 1
050413	PORTER	ELIZABETH L		6231	0	2025	9	INV	P	450.00	063025B 309903 COURT PROTEM PROS 3
										1,670.00	
051498	JUSTIN	BRIGE	STEWAR	1	0	2025	9	INV	P	1,937.50	063025B 309843 COURT PROS PRO TEM
ACCOUNT TOTAL										3,607.50	
TRAVEL EXPENSE											
001015	611000					TRAVEL EXPENSE					
003574	MCSWAIN, PHILLIP			108340T	0	2025	9	INV	P	538.08	063025B 309863 TRAVEL ADV FOR PM M
ACCOUNT TOTAL										538.08	
ELECTRICITY											
001015	630500					ELECTRICITY					
003700	MS POWER COMPANY			E2025-25 JUN	0	2025	9	INV	P	363.42	063025B 309874 MISSISSIPPI POWER-V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									363.42		
001015	684000					DUES AND MEMBERSHIPS					
003693	MS MUNICIPAL COURT C	1001-2024	0	2025	9	INV	P	100.00	063025B	309872	MS MUNICIPAL COURT
ACCOUNT TOTAL									100.00		
001015	684500					REGISTRATION FEE/TUITION					
003693	MS MUNICIPAL COURT C	INVREG50	0	2025	9	INV	P	50.00	063025B	309872	MMCCA 7/23-25/25 PH
ACCOUNT TOTAL									50.00		
ORG 001015 TOTAL									4,659.00		
001020	MAYOR/ADMIN.										
001020	511500					FOOD					
002500	COCA COLA BOTTLING C	00306309	0	2025	9	INV	P	36.06	063025B	309781	ADMIN WATER- BALANC
002500	COCA COLA BOTTLING C	47541859062	0	2025	9	INV	P	146.25	063025B	309781	ADMIN WATER CASES
									182.31		
ACCOUNT TOTAL									182.31		
001020	570000					MTR VEHICLE REP. PTS/SPL					
048827	CARQUEST	005260	2503755	2025	9	INV	P	187.06	063025B	309766	BATTERY/OIL CHANGE
048827	CARQUEST	005301	2503768	2025	9	INV	P	8.64	063025B	309767	FLUID RESERVIOR CAP
									195.70		
ACCOUNT TOTAL									195.70		
001020	611000					TRAVEL EXPENSE					
002196	BARKER, THOMAS	TA 10826	0	2025	9	INV	P	172.00	063025B	309755	PER DIEM FOR NLC PH
002196	BARKER, THOMAS	TA 10827	0	2025	9	INV	P	258.00	063025B	309755	PER DIEM FOR ADP AT
002196	BARKER, THOMAS	TA 10828	0	2025	9	INV	P	272.00	063025B	309755	PER DIEM FOR MML 20
									702.00		
003274	JONES, ANN	MML TRAVEL 25- ANN	0	2025	9	INV	P	272.00	063025B	309842	TRAVEL ADVANCE FOR
003694	MS MUNICIPAL LEAGUE	52660791	0	2025	9	INV	P	350.00	063025B	309873	MML 25 REGISTRATION
003694	MS MUNICIPAL LEAGUE	53934872	0	2025	9	INV	P	350.00	063025B	309873	MML 25 REGISTRATION
									700.00		
047577	BERCH, MALCOLM	BERCH-MML 2025	0	2025	9	INV	P	375.60	063025B	309757	TRAVEL ADVANCE FOR
050826	BRITTANY VASSER	BV MML 25 TA	0	2025	9	INV	P	375.60	063025B	309761	TRAVEL ADVANCE FOR
050829	ARCHIE BREWTON	MML 25 TRAVEL- BREW	0	2025	9	INV	P	375.60	063025B	309740	TRAVEL ADVANCE FOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
050830 JOHN AUSTIN ARENDER				MML TRAVEL 25-	JOHN	0	2025	9	INV	P	375.60 063025B	309837	TRAVEL ADVANCE FOR
ACCOUNT TOTAL											3,176.40		
001020 684000							DUES AND MEMBERSHIPS						
051603 MISSISSIPPI MUNICIPA				00221		0	2025	9	INV	P	215.00 063025B	309867	ANUNUAL MEMBERSHIP
ACCOUNT TOTAL											215.00		
001020 684500							REGISTRATION FEE/TUITION						
003694 MS MUNICIPAL LEAGUE				54432272		0	2025	9	INV	P	350.00 063025B	309873	MML 2025 REGISTRATI
003694 MS MUNICIPAL LEAGUE				54432347		0	2025	9	INV	P	350.00 063025B	309873	MML 2025 REGISTRATI
											700.00		
ACCOUNT TOTAL											700.00		
ORG 001020 TOTAL											4,469.41		
001040				MUNICIPAL CLERK									
001040 501000							OTHER EXPENDABLE OFF.SPL						
004484 U P S STORE, THE (HA 20						0	2025	9	INV	P	61.29 063025B	309946	MAILING EXPENSE 5.2
ACCOUNT TOTAL											61.29		
001040 615000							ADVERTISING						
003141 HUB CITY SPOKES				105678		0	2025	9	INV	P	48.76 063025B	309829	LEGAL NOTICES RFP R
003141 HUB CITY SPOKES				105685		0	2025	9	INV	P	57.24 063025B	309829	LEGAL NOTICES 6.19.
											106.00		
ACCOUNT TOTAL											106.00		
ORG 001040 TOTAL											167.29		
001045				PURCHASING DIV.									
001045 636500							OFFICE EQUIPMENT R&M						
002406 CANON FINANCIAL SERV				41204759		0	2025	9	INV	P	172.00 063025B	309765	SC#8200080135 BW MT
ACCOUNT TOTAL											172.00		
ORG 001045 TOTAL											172.00		
001080				HUMAN RESOURCES									
001080 636500							OFFICE EQUIPMENT R&M						
004050 RICOH CORP				40573431		0	2025	9	INV	P	185.85 063025B	309912	MB#2021-250 HR COPI
ACCOUNT TOTAL											185.85		
ORG 001080 TOTAL											185.85		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001090					URBAN DEVELOPMT						
001090 641000					OFFICE EQUIPMENT RENT						
004057 RJ YOUNG COMPANY				INV7551182	0	2025	9	INV	P	345.41 063025B	309913 AAA113769 - PLANNIN
ACCOUNT TOTAL										345.41	
ORG 001090 TOTAL										345.41	
001092					GEN.GOV'T.BLDG						
001092 630500					ELECTRICITY						
003700 MS POWER COMPANY				E2025-25 JUN	0	2025	9	INV	P	7,035.85 063025B	309874 MISSISSIPPI POWER-V
ACCOUNT TOTAL										7,035.85	
001092 635000					BUILDING R&M						
004234 SMITH, JIM SERVICES				i94119	0	2025	9	INV	P	125.00 063025B	309926 WORK ORDER -CITY HA
004234 SMITH, JIM SERVICES				i944799	0	2025	9	INV	P	1,175.00 063025B	309926 REPLACE CIRCUIT BOA
										1,300.00	
ACCOUNT TOTAL										1,300.00	
ORG 001092 TOTAL										8,335.85	
001093					INTERMODAL FAC O&M						
001093 561000					PLUMBING SUPPLIES						
002802 FERGUSON ENTERPRISES				7519446	2503380	2025	9	INV	P	376.99 063025B	309802 MATERIAL TO REPAIR
ACCOUNT TOTAL										376.99	
001093 630500					ELECTRICITY						
003700 MS POWER COMPANY				E2025-25 JUN	0	2025	9	INV	P	3,804.25 063025B	309874 MISSISSIPPI POWER-V
ACCOUNT TOTAL										3,804.25	
001093 635000					BUILDING R&M						
004205 SIGNS FIRST				INV-93282	2503615	2025	9	INV	P	207.03 063025B	309924 NEIGHBORHOOD ENTRAN
ACCOUNT TOTAL										207.03	
ORG 001093 TOTAL										4,388.27	
001095					G/G INS.OTH SER						
001095 602500					LEGAL						
002346 BRUNINI GRANTHAM GRO				280246	0	2025	9	INV	P	433.75 063025B	309763 RE:GENERAL - SSO
003090 HICKS LAW FIRM, LLC				11909	0	2025	9	INV	P	4,760.00 063025B	309824 GERRY MALLORY V CIT
003090 HICKS LAW FIRM, LLC				11910	0	2025	9	INV	P	3,200.00 063025B	309824 LIGHTHOUSE RESCUE M
003090 HICKS LAW FIRM, LLC				11911	0	2025	9	INV	P	468.20 063025B	309824 COMMUNITY CONNECTIO
003090 HICKS LAW FIRM, LLC				11912	0	2025	9	INV	P	300.00 063025B	309824 CITY OF HATTIESBURG
003090 HICKS LAW FIRM, LLC				11948	0	2025	9	INV	P	720.00 063025B	309824 CITY OF HATTIESBURG

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
003090	HICKS LAW FIRM, LLC	11949	0	2025	9	INV P	760.00	063025B	309824	JAY RIELS V CIVIL S	
003090	HICKS LAW FIRM, LLC	11950	0	2025	9	INV P	860.00	063025B	309824	MIDDLETON TRUCKING	
003090	HICKS LAW FIRM, LLC	11951	0	2025	9	INV P	1,560.00	063025B	309824	PLAAS INCORPORATED	
003090	HICKS LAW FIRM, LLC	11952	0	2025	9	INV P	3,280.00	063025B	309824	LIGHTHOUSE RESCUE M	
							15,908.20				
004694	ZAC FAIRLEY APPRAISA	1224	0	2025	9	INV P	3,000.00	063025B	309969	FOURTH ST IMPROVEME	
049330	PHELPS DUNBAR LLP	1422633	0	2025	9	INV P	281.25	063025B	309896	GENERAL COUNSEL FOR	
ACCOUNT TOTAL							19,623.20				
001095	602700			MEDICAL							
002856	FORREST GENERAL HOSP	EAP331-053125	0	2025	9	INV P	1,785.00	063025B	309805	EMPLOYEE ASSISTANCE	
003069	HEALTHWORKS LLC	2025000080-0002	0	2025	9	INV P	72.00	063025B	309821	RUSSELL, CALVIN DRU	
ACCOUNT TOTAL							1,857.00				
001095	604900			OTHER PROFESSIONAL SERV.							
002327	BROADDUS & ASSOCIATE	4102-38	0	2025	9	INV P	.00	063025B	309762	MB#2023-88 CONSULT	
002327	BROADDUS & ASSOCIATE	4103-59	0	2025	9	INV P	4,695.00	063025B	309762	CNSULT SVC PROJ HBU	
							4,695.00				
002523	COMCAST CABLEVISION	6/15/2025-7/14/2025	0	2025	9	INV P	306.37	063025B	309783	COMCAST BUSINESS-CI	
003054	H'BURG CONVENTION CO	3145-65-65-31394	0	2025	9	INV P	7,665.60	063025B	309812	FOOD FOR INAUGURATI	
049263	NOBLE MOTIVE INC	2184	0	2025	9	INV P	1,850.00	063025B	309888	MONTHLY WEBSITE DES	
049336	JOHNSON JESSE	1280	0	2025	9	INV P	300.00	063025B	309840	CITY COUNCIL/ MAYOR	
ACCOUNT TOTAL							14,816.97				
001095	606000			TELEPHONE AND TELEGRAPH							
002158	AT&T	L2025- 06.4.25	0	2025	9	INV P	155.22	063025B	309744	AT&T, BLUE LIGHTS O	
002158	AT&T	L2025-06.13	0	2025	9	INV P	103.24	063025B	309744	AT&T BLUE LIGHTS ON	
002158	AT&T	M8183270010594 5/25	0	2025	9	INV P	2,364.60	063025B	309745	LONG DISTANCE	
							2,623.06				
002159	AT&T LONG DISTANCE S	0281897661	0	2025	9	INV P	27.81	063025B	309748	ONE NET SERVICE	
ACCOUNT TOTAL							2,650.87				
ORG 001095 TOTAL							38,948.04				
001100				POLICE/PUB.SFTY							
001100	500300			PAPER							
003810	OFFICE PRODUCTS PLUS	1096243-0	2503715	2025	9	INV P	299.68	063025B	309890	OFFICE SUPPLIES-HPD	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL												299.68		
001100	501000	OTHER EXPENDABLE OFF.SPL												
003810	OFFICE PRODUCTS PLUS	1096243-0	2503715	2025	9	INV	P		1,094.44	063025B		309890	OFFICE SUPPLIES-HPD	
ACCOUNT TOTAL												1,094.44		
001100	510000	CLEANING/JANITORIAL SPLY												
050811	IMPERIAL DADE	37988220	2503229	2025	9	INV	P		658.52	063025B		309831	CLEANING SUPPLIES-H	
050811	IMPERIAL DADE	38031784	2503229	2025	9	INV	P		183.90	063025B		309831	CLEANING SUPPLIES-H	
												842.42		
ACCOUNT TOTAL												842.42		
001100	525000	GAS AND OIL												
002869	FUELMAN OF MS	NP68601080	0	2025	9	INV	P		45.72	063025B		309808	OFF SITE FUEL-HPD	
002869	FUELMAN OF MS	NP68625509	0	2025	9	INV	P		31.84	063025B		309808	OFFSITE FUEL	
												77.56		
049764	GPM INVESTMENTS-MINI	10180041	0	2025	9	INV	P		131.37	063025B		309811	MINIT MART CHARGES	
ACCOUNT TOTAL												208.93		
001100	602700	MEDICAL												
003069	HEALTHWORKS LLC	03.27.25	0	2025	9	INV	P		106.00	063025B		309821	POST ACCIDENT FOR C	
ACCOUNT TOTAL												106.00		
001100	604900	OTHER PROFESSIONAL SERV.												
002037	AB SUPPORT SERVICES	Hpd006	2501146	2025	9	INV	P		1,996.00	063025B		309734	CLEANING SAFETY COM	
002471	CINTAS CORPORATION #	4215964992	0	2025	9	INV	P		151.96	063025B		309771	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4217474359	0	2025	9	INV	P		60.98	063025B		309772	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4218209066	0	2025	9	INV	P		60.98	063025B		309772	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4224079729	0	2025	9	INV	P		60.98	063025B		309772	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4227782499	0	2025	9	INV	P		155.76	063025B		309771	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4229253178	0	2025	9	INV	P		62.51	063025B		309772	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4232948599	0	2025	9	INV	P		62.51	063025B		309772	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4233658403	0	2025	9	INV	P		155.76	063025B		309771	MAT RENTALS FOR PUB	
002471	CINTAS CORPORATION #	4234384542	0	2025	9	INV	P		62.51	063025B		309772	MAT RENTALS FOR PUB	
												833.95		
002610	D P S CRIME LAB	90162478	0	2025	9	INV	P		1,020.00	063025B		309786	ANALYTICAL FEES	
002669	DOCUMENT STORAGE SOL	4884394	0	2025	9	INV	P		1,019.95	063025B		309790	SERVICE CONTRACT MI	
047055	INTERPRETERS & TRANS	217036	0	2025	9	INV	P		89.50	063025B		309835	INTERPRETERING SERV	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
ACCOUNT TOTAL							4,959.40				
001100	604921	NOLA EXPENSE									
048940	WEST NETWORKS LLC	INV-205214	2503799	2025	9	INV	P	245.00	063025B	309963	NOLA CAMERA WARRANT
ACCOUNT TOTAL							245.00				
001100	606000	TELEPHONE AND TELEGRAPH									
002158	AT&T	0563149329001 6/25	0	2025	9	INV	P	49.63	063025B	309747	POLICE DISPATCH
002158	AT&T	54549101030591 6/25	0	2025	9	INV	P	198.08	063025B	309746	POLICE DISPATCH
002158	AT&T	T2025- 8-JUN	0	2025	9	INV	P	76.00	063025B	309744	AT&T CLUB ACCT# 601
							323.71				
ACCOUNT TOTAL							323.71				
001100	630000	GAS									
004321	SPIRE	G2025- 10-JUN	0	2025	9	INV	P	2,130.68	063025B	309936	SPIRE-VARIOUS DEPAR
ACCOUNT TOTAL							2,130.68				
001100	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	17,413.46	063025B	309874	MISSISSIPPI POWER-V
ACCOUNT TOTAL							17,413.46				
001100	639800	TOW IN CHARGES									
003389	LARRY'S WRECKER SERV	11402	0	2025	9	INV	P	70.00	063025B	309853	TOWING OF UNIT# 193
003389	LARRY'S WRECKER SERV	12684	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF MALIBU FL
003389	LARRY'S WRECKER SERV	12688	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 211
003389	LARRY'S WRECKER SERV	12815	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 37
003389	LARRY'S WRECKER SERV	12917	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 193
003389	LARRY'S WRECKER SERV	12922	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 197
003389	LARRY'S WRECKER SERV	12980	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 197
003389	LARRY'S WRECKER SERV	13294	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF SONOTA FR
003389	LARRY'S WRECKER SERV	13335	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF LEXUS 760
003389	LARRY'S WRECKER SERV	13409	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF SIERRA TE
003389	LARRY'S WRECKER SERV	13412	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 197
003389	LARRY'S WRECKER SERV	13446	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 204
003389	LARRY'S WRECKER SERV	13458	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF DODGE CHA
003389	LARRY'S WRECKER SERV	13559	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT # 20
003389	LARRY'S WRECKER SERV	13595	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 208
003389	LARRY'S WRECKER SERV	13631	0	2025	9	INV	P	70.00	063025B	309853	TOWING OF UNIT# 173
003389	LARRY'S WRECKER SERV	13754	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 183
003389	LARRY'S WRECKER SERV	13755	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF MERCEDES
003389	LARRY'S WRECKER SERV	13914	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 211
003389	LARRY'S WRECKER SERV	13965	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 193
003389	LARRY'S WRECKER SERV	13966	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 193
003389	LARRY'S WRECKER SERV	14251	0	2025	9	INV	P	70.00	063025B	309852	TOWING OF UNIT# 193
							1,540.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			1,540.00		
001100	684000			DUES AND MEMBERSHIPS							
051605	INTERNATIONAL ASSOCI	19302	0	2025 9 INV P					25.00	063025B	309834 MEMBERSHIP RENEWAL
						ACCOUNT TOTAL			25.00		
001100	739900			OTHER EQUIPMENT							
047101	MOTOROLA SOLUTIONS	1187149440	2502000	2025 9 INV P					399,848.00	063025B	309868 NEW MOTOROLA BODY C
						ACCOUNT TOTAL			399,848.00		
						ORG 001100 TOTAL			429,036.72		
JOINT P&F TRNG.											
001131	501000			OTHER EXPENDABLE OFF.SPL							
004484	U P S STORE, THE (HA 290		0	2025 9 INV P					17.96	063025B	309946 HPFTA GROUND COMMER
						ACCOUNT TOTAL			17.96		
001131	510000			CLEANING/JANITORIAL SPLY							
003810	OFFICE PRODUCTS PLUS	1096519-0	2503764	2025 9 INV P					406.58	063025B	309890 OFFICE SUPPLIES
						ACCOUNT TOTAL			406.58		
001131	546600			HAZ.MAT SUPPLIES							
002274	BLOSSMAN GAS INC	31926881	0	2025 9 INV P					290.33	063025B	309758 PROPANE REFILL FOR
						ACCOUNT TOTAL			290.33		
001131	559100			OTHER OPER.MATLS-FULL R							
002083	ALLBRITTON CHAIN SAW	110594	2503762	2025 9 INV P					161.06	063025B	309738 07813138003 - 6 PAC
051429	HARDING, ERIC SR	1153	0	2025 9 INV P					556.40	063025B	309818 GRAVEL/DIRT FILL FO
						ACCOUNT TOTAL			717.46		
001131	560000			BUILDING MATERIALS & SPLY							
003938	PLUM CREEK ENVIRONME	17550	2502475	2025 9 INV P					2,300.00	063025B	309900 DUMPSTER
						ACCOUNT TOTAL			2,300.00		
001131	6110FR			MINOR EQUIPMENT-FIRE							
002479	CLARK, BRANDON	CLARK/10820	0	2025 9 INV P					272.00	063025B	309779 CLARK TRAVEL TO PEA
003071	HEBERT, TIMOTHY	HEBERT/10821	0	2025 9 INV P					272.00	063025B	309822 HEBERT TRAVEL TO PE
						ACCOUNT TOTAL			544.00		
001131	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2025-25 JUN	0	2025 9 INV P					1,736.17	063025B	309874 MISSISSIPPI POWER-V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL												1,736.17	
001131	644900				OTHER RENT								
004682	WOOLWINE	LLC DBA	DEA	29180	0	2025	9	INV	P		202.78	063025B	309968 VAN RENTAL TO BRING
004682	WOOLWINE	LLC DBA	DEA	29314	0	2025	9	INV	P		206.03	063025B	309968 VAN RENTAL TO BRING
											408.81		
ACCOUNT TOTAL												408.81	
001131	6845FR				REGISTRATION-FIRE								
004331	STATE	FIRE	ACADEMY	10979	0	2025	9	INV	P		250.00	063025B	309938 SURFACE WATER TECHN
004331	STATE	FIRE	ACADEMY	11106	0	2025	9	INV	P		500.00	063025B	309938 FIREFIGHTER LEVEL I
											750.00		
ACCOUNT TOTAL												750.00	
ORG 001131 TOTAL												7,171.31	
001160	FIRE DIVISION												
001160	501000				OTHER EXPENDABLE OFF.SPL								
050056	AMAZON	CAPITAL		1PWK-T6RF-6XTN	2503531	2025	9	INV	P		152.08	063025B	309739 HFD UNIFORM ITEMS F
ACCOUNT TOTAL												152.08	
001160	510000				CLEANING/JANITORIAL SPLY								
002471	CINTAS	CORPORATION #		4233052395	0	2025	9	INV	P		14.40	063025B	309773 SC#8200044758 UNIFO
002471	CINTAS	CORPORATION #		4233800480	0	2025	9	INV	P		7.78	063025B	309773 HFD MECHANIC SHOP C
											22.18		
ACCOUNT TOTAL												22.18	
001160	511000				HOUSEHOLD SUPPLIES								
050056	AMAZON	CAPITAL		1PWK-T6RF-6XTN	2503531	2025	9	INV	P		92.07	063025B	309739 HFD UNIFORM ITEMS F
ACCOUNT TOTAL												92.07	
001160	535000				UNIFORMS, BADGES, ETC.								
003123	HOOK-FAST	SPECIALTIE		383307	2503199	2025	9	INV	P		373.22	063025B	309827 HFD UNIFORM ITEMS F
003588	MID SOUTH	UNIFORM &		659385	2503550	2025	9	INV	P		489.99	063025B	309864 HFD UNIFORM ITEMS F
050056	AMAZON	CAPITAL		1PWK-T6RF-6XTN	2503531	2025	9	INV	P		2,261.68	063025B	309739 HFD UNIFORM ITEMS F
050056	AMAZON	CAPITAL		1YJJ-H6C9-MCVV	2503531	2025	9	INV	P		40.84	063025B	309739 HFD UNIFORM ITEMS F
											2,302.52		
ACCOUNT TOTAL												3,165.73	
001160	630000				GAS								

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
004321	SPIRE	G2025- 10-JUN	0	2025	9	INV P	83.66	063025B	309936	SPIRE-VARIOUS DEPAR		
004321	SPIRE	G2025-06/16	0	2025	9	INV P	105.49	063025B	309936	SPIRE(WILMUT GAS)VA		
004321	SPIRE	G2025-JUN 20	0	2025	9	INV P	142.48	063025B	309936	SPIRE-FIRE STA 8		
							331.63					
ACCOUNT TOTAL							331.63					
001160	630500			ELECTRICITY								
003700	MS POWER COMPANY	E2025-12.JUNE	0	2025	9	INV P	618.17	063025B	309879	MISSISSIPPI POWER-1		
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV P	5,105.13	063025B	309874	MISSISSIPPI POWER-V		
							5,723.30					
004282	SOUTHERN PINE ELECTR	E2025- 06.17.25	0	2025	9	INV P	94.15	063025B	309931	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECTR	E2025-6.18	0	2025	9	INV P	53.56	063025B	309931	SOUTHERN PINE ELECT		
							147.71					
ACCOUNT TOTAL							5,871.01					
001160	638200			MINOR EQUIPMENT R&M								
002567	COURTNEY'S RESTAURAN	16677	0	2025	9	INV P	678.72	063025B	309785	HFD STATION 2 ICE M		
ACCOUNT TOTAL							678.72					
001160	641000			OFFICE EQUIPMENT RENT								
004050	RICOH CORP	40573159	0	2025	9	INV P	205.35	063025B	309912	HFD ADMIN OFFICE CO		
ACCOUNT TOTAL							205.35					
001160	642500			CYLINDER RENT								
002071	AIRGAS USA LLC (NORD	5516725033	0	2025	9	INV P	65.85	063025B	309736	HFD MEDICAL OXYGEN		
ACCOUNT TOTAL							65.85					
001160	684700			CONTINUING EDUCATION								
051129	WILLIAM CAREY UNV BU	109	0	2025	9	INV P	1,425.00	063025B	309967	SUMMER MOU TUITION/		
ACCOUNT TOTAL							1,425.00					
ORG 001160 TOTAL							12,009.62					
001180	LAND DEVEL.ADM.											
001180	611000			TRAVEL EXPENSE								
048782	BATES JAMES KEVIN	BOAM 2025 SOS	0	2025	9	INV P	141.08	063025B	309756	PAYMENT PER SOS FRO		
ACCOUNT TOTAL							141.08					
001180	620000			PRINTING								
004057	RJ YOUNG COMPANY	INV7551181	0	2025	9	INV P	272.29	063025B	309913	AAA145348 - BUILDIN		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									272.29		
ORG 001180 TOTAL									413.37		
001191 TRAFFIC MAINT.											
001191 508000						COMPUTER SUPPLIES					
003177	INDOFF INC	3802354		2503572	2025	9	INV	P	347.46	063025B	309832 BROTHER LC406 HIGH-
ACCOUNT TOTAL									347.46		
001191 570000 MTR VEHICLE REP. PTS/SPL											
002168	AUTO ZONE	00139406754		2503763	2025	9	INV	P	29.76	063025B	309751 TRUCK PARTS # 1142
003861	PATTERSON AUTO ELECT	82914		2503767	2025	9	INV	P	1,489.40	063025B	309893 TRUCK REPAIR MIEGAL
ACCOUNT TOTAL									1,519.16		
001191 630000 GAS											
004321	SPIRE	G2025- 10-JUN		0	2025	9	INV	P	29.70	063025B	309936 SPIRE-VARIOUS DEPAR
ACCOUNT TOTAL									29.70		
001191 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2025-25 JUN		0	2025	9	INV	P	1,139.80	063025B	309874 MISSISSIPPI POWER-V
ACCOUNT TOTAL									1,139.80		
001191 643000 UNIFORM RENT											
002471	CINTAS CORPORATION #	4233798533		0	2025	9	INV	P	46.81	063025B	309772 TRAFFIC UNIFORM S
002471	CINTAS CORPORATION #	4234516589		0	2025	9	INV	P	64.59	063025B	309772 TRAFFIC UNIFORM S
									111.40		
ACCOUNT TOTAL									111.40		
001191 643500 MOP-MAT-RAG RENT											
002471	CINTAS CORPORATION #	4233798168		0	2025	9	INV	P	8.78	063025B	309773 TRAFFIC MATS SC/820
002471	CINTAS CORPORATION #	4234516177		0	2025	9	INV	P	8.78	063025B	309773 TRAFFIC MATS SC/820
									17.56		
ACCOUNT TOTAL									17.56		
ORG 001191 TOTAL									3,165.08		
001201 STREET DIV.											
001201 540000 ASPHALT & ASPHALT PROD.											
004586	WARREN PAVING INC	108375		0	2025	9	INV	P	235.47	063025B	309955 ASPHALT/VARIOUS
004586	WARREN PAVING INC	108422		0	2025	9	INV	P	409.06	063025B	309955 ASPHALT VARIOUS LOC
004586	WARREN PAVING INC	108486		0	2025	9	INV	P	287.17	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108655		2503657	2025	9	INV	P	178.22	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	108699		2503657	2025	9	INV	P	199.45	063025B	309955 ASPHALT/VARIOUS LOC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
004586	WARREN	PAVING	INC	108795	2503657	2025	9	INV	P	133.89	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	109009	2503657	2025	9	INV	P	376.74	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	109013	2503657	2025	9	INV	P	162.52	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	109018	2503657	2025	9	INV	P	225.31	063025B	309955 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	109170	2503657	2025	9	INV	P	245.62	063025B	309955 ASPHALT/VARIOUS LOC
										2,453.45		
ACCOUNT TOTAL										2,453.45		
001201	559000	OTHER OPERATING MATL/SPLY										
002471	CINTAS	CORPORATION #	4233798495	0	2025	9	INV	P		18.33	063025B	309773 HAND SANITIZER STAND
002471	CINTAS	CORPORATION #	4234516562	0	2025	9	INV	P		18.33	063025B	309773 HAND SANITIZER STAN
										36.66		
ACCOUNT TOTAL										36.66		
001201	570000	MTR VEHICLE REP. PTS/SPL										
003915	PINE BELT	CDJR, INC	100389	2503612	2025	9	INV	P		135.36	063025B	309898 HOOD LATCH
004297	SOUTHERN TIRE	MART (	2520186741	2503708	2025	9	INV	P		1,824.01	063025B	309933 PARTS-TIRES-UNIT 15
004354	STRIBLING	EQUIPMENT	CS006131932:01	2503656	2025	9	INV	P		380.92	063025B	309941 PARTS-FILTERS-UNIT
004514	UNIVERSITY TIRE & SE	INV255648		2503700	2025	9	INV	P		160.00	063025B	309950 PARTS-TIRES-UNIT 21
048827	CARQUEST		004965	2503587	2025	9	INV	P		216.96	063025B	309766 WATER PUMP AND BELT
048827	CARQUEST		005014	2503658	2025	9	INV	P		159.99	063025B	309766 RADIATOR UNIT 15212
048827	CARQUEST		005042	2503664	2025	9	INV	P		27.62	063025B	309767 PARTS-SERPENTINE BE
										404.57		
ACCOUNT TOTAL										2,904.86		
001201	575500	AGRICLTR REPAIR PTS/SPL										
002304	BRACKMAN	MOWER WAREH	68742	2503633	2025	9	INV	P		443.04	063025B	309760 LAWMOWER BLADES
ACCOUNT TOTAL										443.04		
001201	604900	OTHER PROFESSIONAL SERV.										
048676	PROCARE	LANDS	46	0	2025	9	INV	P		6,400.00	063025B	309904 WEEKLY MAINTENANCE-
048676	PROCARE	LANDS	47	0	2025	9	INV	P		5,600.00	063025B	309904 WEEKLY MAINTENANCE-
048676	PROCARE	LANDS	48	0	2025	9	INV	P		300.00	063025B	309904 MAINTENANCE AND REP
										12,300.00		
048836	PAYTON, RAY A.		781	0	2025	9	INV	P		2,300.00	063025B	309894 WEEKLY MAINTENANCE
048917	MS CONCRETE	PROF	0000288	0	2025	9	INV	P		1,650.00	063025B	309869 DEMO/REPLACE RETAIN
048966	MARTINEZ	DAVID J	202	0	2025	9	INV	P		1,000.00	063025B	309859 WEEKLY MAINTENANCE-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
048966	MARTINEZ	DAVID	J	203	0	2025	9	INV	P	1,400.00	063025B	309859 WEEKLY MAINTENANCE-
048966	MARTINEZ	DAVID	J	204	0	2025	9	INV	P	5,000.00	063025B	309859 WEEKLY MAINTENANCE-
										7,400.00		
051590	UNITED	FENCE		427	2503257	2025	9	INV	P	2,319.50	063025B	309948 FENCE REPAIR/100 HA
ACCOUNT TOTAL										25,969.50		
001201	612000				FREIGHT							
004354	STRIBLING	EQUIPMENT		CS006131932:01	2503656	2025	9	INV	P	16.00	063025B	309941 PARTS-FILTERS-UNIT
ACCOUNT TOTAL										16.00		
001201	638400				MOTOR VEHICLE EQ. R&M							
004297	SOUTHERN	TIRE	MART (	2520186741	2503708	2025	9	INV	P	275.00	063025B	309933 PARTS-TIRES-UNIT 15
004297	SOUTHERN	TIRE	MART (	2520187253	2503827	2025	9	INV	P	257.00	063025B	309933 SERVICE CALL/UNIT 2
										532.00		
ACCOUNT TOTAL										532.00		
001201	638700				AGRICULTURAL EQ. R&M							
002083	ALLBRITTON	CHAIN	SAW	20262	2503829	2025	9	INV	P	52.56	063025B	309738 REPAIR ON WEEDATER
ACCOUNT TOTAL										52.56		
001201	639900				OTHER REPAIRS AND MAINT.							
003681	MS FIRE & SAFETY OF			88848	0	2025	9	INV	P	810.00	063025B	309870 ANNUAL FIRE EXTINGU
ACCOUNT TOTAL										810.00		
001201	643000				UNIFORM RENT							
002471	CINTAS	CORPORATION	#	4233798270	0	2025	9	INV	P	37.03	063025B	309773 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4233798314	0	2025	9	INV	P	42.58	063025B	309772 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4233798504	0	2025	9	INV	P	83.93	063025B	309771 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4233798546	0	2025	9	INV	P	23.72	063025B	309773 MAT RENTALS S/C 820
002471	CINTAS	CORPORATION	#	4233798606	0	2025	9	INV	P	83.51	063025B	309771 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4234516261	0	2025	9	INV	P	91.76	063025B	309771 SC# 8200044758 UNIF
002471	CINTAS	CORPORATION	#	4234516359	0	2025	9	INV	P	83.93	063025B	309771 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4234516372	0	2025	9	INV	P	37.03	063025B	309772 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4234516557	0	2025	9	INV	P	23.72	063025B	309773 MAT RENTALS S/C 820
002471	CINTAS	CORPORATION	#	4234516652	0	2025	9	INV	P	63.81	063025B	309772 UNIFORM RENTALS SC
										571.02		
ACCOUNT TOTAL										571.02		
ORG 001201 TOTAL										33,789.09		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001202 STREET LIGHTS											
001202 630500 ELECTRICITY											
003700	MS	POWER COMPANY	E2025- 19-JUN	0	2025	9	INV	P	84.65	063025B	309883 MISSISSIPPI POWER-8
003700	MS	POWER COMPANY	E2025- 6/11/2025B	0	2025	9	INV	P	57.98	063025B	309877 MISSISSIPPI POWER-6
003700	MS	POWER COMPANY	E2025- 6/18/2025B	0	2025	9	INV	P	57.88	063025B	309882 MISSISSIPPI POWER-5
003700	MS	POWER COMPANY	E2025- 9-JUN	0	2025	9	INV	P	60.78	063025B	309875 MISSISSIPPI POWER-1
003700	MS	POWER COMPANY	E2025-03.JUNE	0	2025	9	INV	P	116.31	063025B	309878 MISSISSIPPI POWER-1
003700	MS	POWER COMPANY	E2025-06.20	0	2025	9	INV	P	170.25	063025B	309884 MISSISSIPPI POWER-1
003700	MS	POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	14,885.72	063025B	309874 MISSISSIPPI POWER-V
003700	MS	POWER COMPANY	E2025-JUNE 6	0	2025	9	INV	P	232.62	063025B	309880 MISSISSIPPI POWER-V
									15,666.19		
003873	PEARL	RIVER VALLEY	E 2025 05.30.25	0	2025	9	INV	P	396.00	063025B	309895 PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY	E 2025 06.05.25B	0	2025	9	INV	P	899.54	063025B	309895 PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY	E 2025 06.06.25	0	2025	9	INV	P	53.96	063025B	309895 PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY	E 2025 06.09.25	0	2025	9	INV	P	524.50	063025B	309895 PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY	E 2025-6.19	0	2025	9	INV	P	18.00	063025B	309895 PEARL RIVER VALLEY-
									1,892.00		
004282	SOUTHERN	PINE ELECTR	E2025- 06.17.25	0	2025	9	INV	P	86.80	063025B	309931 SOUTHERN PINE ELECT
ACCOUNT TOTAL									17,644.99		
ORG 001202 TOTAL									17,644.99		
001203 ENGR/PUBLIC SER											
001203 501000 OTHER EXPENDABLE OFF.SPL											
003810	OFFICE	PRODUCTS PLUS	1094781-0	2503473	2025	9	INV	P	130.40	063025B	309890 OFFICE SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1094781-1	2503473	2025	9	INV	P	7.55	063025B	309890 OFFICE SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1095355-0	2503570	2025	9	INV	P	71.60	063025B	309890 OFFICE SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1095355-1	2503570	2025	9	INV	P	22.85	063025B	309890 OFFICE SUPPLIES
									232.40		
ACCOUNT TOTAL									232.40		
001203	602300				ABSTRACTING & RECORDING						
002847	FORREST	COUNTY CHANC	CHANCERY COURT COPY	0	2025	9	INV	P	4.00	063025B	309804 EASEMENT COPIES FOR
ACCOUNT TOTAL									4.00		
001203	630500				ELECTRICITY						
003700	MS	POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	589.27	063025B	309874 MISSISSIPPI POWER-V
ACCOUNT TOTAL									589.27		
001203	641000				OFFICE EQUIPMENT RENT						
004057	RJ	YOUNG COMPANY	7566690	0	2025	9	INV	P	53.50	063025B	309913 MB 2022-316 COPIER
004057	RJ	YOUNG COMPANY	INV7569795	0	2025	9	INV	P	298.44	063025B	309913 MB 2022-316 COPIER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
										351.94			
ACCOUNT TOTAL										351.94			
ORG 001203 TOTAL										1,177.61			
SHOP DIVISION													
001204				GAS AND OIL									
001204	525000			2503806	2025	9	INV	P	80.00	063025B	309957	P/U USED OIL/PW SHO	
ACCOUNT TOTAL										80.00			
001204	561000			PLUMBING SUPPLIES									
003543	MCELHANEY	PLUMBING I	312682	2503812	2025	9	INV	P	9.95	063025B	309861	PW SHOP-PLUMBING	
ACCOUNT TOTAL										9.95			
001204	570000			MTR VEHICLE REP.		PTS/SPL							
002739	EMPIRE	TRUCK SALES	ce006236627:01	2503717	2025	9	INV	P	52.17	063025B	309798	PW SHOP-PARTS-UNION	
048827	CARQUEST		004777	2503558	2025	9	INV	P	87.60	063025B	309766	PW SHOP-PARTS-PX UL	
048827	CARQUEST		005304	2503757	2025	9	INV	P	264.99	063025B	309766	PW SHOP-134A/30#-QU	
048827	CARQUEST		005427	2503818	2025	9	INV	P	24.69	063025B	309766	PW SHOP-RAVEN BLK N	
										377.28			
ACCOUNT TOTAL										429.45			
001204	630500			ELECTRICITY									
003700	MS POWER COMPANY	E2025-25 JUN		0	2025	9	INV	P	1,789.34	063025B	309874	MISSISSIPPI POWER-V	
ACCOUNT TOTAL										1,789.34			
001204	643000			UNIFORM RENT									
002471	CINTAS CORPORATION #	4233798281		0	2025	9	INV	P	130.68	063025B	309771	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4234516466		0	2025	9	INV	P	47.18	063025B	309772	UNIFORM RENTALS SC	
										177.86			
ACCOUNT TOTAL										177.86			
ORG 001204 TOTAL										2,486.60			
G O & F S DIV.													
001205	630500			ELECTRICITY									
003700	MS POWER COMPANY	E2025-25 JUN		0	2025	9	INV	P	83.22	063025B	309874	MISSISSIPPI POWER-V	
ACCOUNT TOTAL										83.22			
001205	639400			DISINFECT./EXTERMINATION									
003040	HAVARD PEST CONTROL	2502937		0	2025	9	INV	P	300.00	063025B	309820	HAVARD PEST CONTROL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL				300.00		
			ORG 001205 TOTAL				383.22		
001206 DRAINAGE DIV.									
001206 636000			STREETS & STRUCTURES R&M						
003118	HOMESTEAD DIRT WORKS	1430	2503593	2025	9	INV P	4,999.00	063025B	309825 DITCH CLEANING -HIL
003118	HOMESTEAD DIRT WORKS	1434	2503713	2025	9	INV P	4,000.00	063025B	309825 REMOVE DEBRIS/REGRA
							8,999.00		
			ACCOUNT TOTAL				8,999.00		
001206 729500			OTHER IMPROVEMENTS						
004058	RJM MCQUEEN CONTRACT	3167	0	2025	9	INV P	20,642.50	063025B	309914 MB 2024-551 ELIZABE
004058	RJM MCQUEEN CONTRACT	3169	0	2025	9	INV P	55,525.01	063025B	309914 MB 2024-551 S 40TH
							76,167.51		
			ACCOUNT TOTAL				76,167.51		
			ORG 001206 TOTAL				85,166.51		
001207 CONSTRUCTION									
001207 559000			OTHER OPERATING MATL/SPLY						
002162	ATCO INTERNATIONAL	I0645289	2503362	2025	9	INV P	173.10	063025B	309749 WASP SPRAY/CONST DE
002883	GARNER LUMLEY ELECTR	619688	2503711	2025	9	INV P	63.30	063025B	309810 ELECTRICAL TAPE/CON
003543	MCELHANEY PLUMBING I	312647	2503784	2025	9	INV P	16.88	063025B	309861 RAT POISON/CONST BR
			ACCOUNT TOTAL				253.28		
001207 560500			ELECTRICAL SUPPLIES						
002795	FASTENAL COMPANY	MSHAT245226	2503591	2025	9	INV P	416.16	063025B	309801 DUCT TAPE /CONST DE
002883	GARNER LUMLEY ELECTR	619537	2503643	2025	9	INV P	341.16	063025B	309810 ELECTRICAL BOXES FO
002883	GARNER LUMLEY ELECTR	619573	2503645	2025	9	INV P	915.85	063025B	309810 ELECTRICAL BOXES F
002883	GARNER LUMLEY ELECTR	619647	2503690	2025	9	INV P	1,562.25	063025B	309810 BOXES FOR TOWN SQUA
							2,819.26		
			ACCOUNT TOTAL				3,235.42		
001207 561000			PLUMBING SUPPLIES						
003543	MCELHANEY PLUMBING I	312494	2503661	2025	9	INV P	200.70	063025B	309861 WATER HOSES FOR CON
			ACCOUNT TOTAL				200.70		
001207 565000			PAINT AND PAINTING SPLY.						
004176	SHERWIN-WILLIAMS COM	3609-4	2503736	2025	9	INV P	35.21	063025B	309923 PAINT FOR CEILING/T

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		35.21				
001207	570000					MTR VEHICLE REP. PTS/SPL						
002035	AAMCO TRANSMISSION (I147608	2503434	2025	9	INV	P		3,302.00	063025B	309733	REPAIR FOR UNIT#159	
002166	AUTO ARMATURE SERVIC 04848	2503703	2025	9	INV	P		209.95	063025B	309750	BATTERY FOR UNIT#1	
						ACCOUNT TOTAL		3,511.95				
001207	599102					REPR/MAINT SPL-DOWNTOWN						
002672	DOLEAC ELECTRIC CO I H30142	2502944	2025	9	INV	P		4,900.00	063025B	309792	PANELS FOR TOWN SQU	
						ACCOUNT TOTAL		4,900.00				
001207	638300					GENERATOR R&M						
048984	DOLEAC ELEC (REFUND) HD-X125	2502174	2025	9	INV	P		2,960.00	063025B	309791	GENERATOR REPAIR FO	
						ACCOUNT TOTAL		2,960.00				
001207	638400					MOTOR VEHICLE EQ. R&M						
002035	AAMCO TRANSMISSION (I147608	2503434	2025	9	INV	P		1,007.50	063025B	309733	REPAIR FOR UNIT#159	
						ACCOUNT TOTAL		1,007.50				
001207	642500					CYLINDER RENT						
002071	AIRGAS USA LLC (NORD 5515995325	0	2025	9	INV	P		359.87	063025B	309736	CYLINDER RENTAL/CON	
002071	AIRGAS USA LLC (NORD 5516724870	0	2025	9	INV	P		359.87	063025B	309736	CYLINDER RENTAL/CON	
								719.74				
						ACCOUNT TOTAL		719.74				
001207	643000					UNIFORM RENT						
002471	CINTAS CORPORATION # 4233798330	0	2025	9	INV	P		63.46	063025B	309772	UNIFORM RENTAL/CONS	
002471	CINTAS CORPORATION # 4234516345	0	2025	9	INV	P		41.64	063025B	309772	UNIFORM RENTAL/CONS	
								105.10				
						ACCOUNT TOTAL		105.10				
						ORG 001207 TOTAL		16,928.90				
001220	SANITATION DIV.											
001220	559000					OTHER OPERATING MATL/SPLY						
002535	COMSOUTH	208937	0	2025	9	INV	P	147.50	063025B	309784	RADIO REPAIR	
003216	J M H GRAPHICS	46216	2503441	2025	9	INV	P	467.00	063025B	309836	SANITATION-SHIRTS	
051438	REHRIG PACIFIC COM	50481328	2502769	2025	9	INV	P	23,460.00	063025B	309909	GARBAGE CANS -ACCES	
						ACCOUNT TOTAL		24,074.50				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220	559100					OTHER OPER.MATLS-FULL R						
002471	CINTAS CORPORATION # 4229365981	0	2025	9	INV	P	44.52	063025B	309772	SC 8200044758-MAT R		
002471	CINTAS CORPORATION # 4229366063	0	2025	9	INV	P	29.45	063025B	309773	SC 8200044758-MOP R		
002471	CINTAS CORPORATION # 4233050363	0	2025	9	INV	P	44.52	063025B	309772	SC 8200044758-MAT R		
002471	CINTAS CORPORATION # 4233050372	0	2025	9	INV	P	29.45	063025B	309773	SC 8200044758-MOP R		
002471	CINTAS CORPORATION # 4233798188	0	2025	9	INV	P	44.52	063025B	309772	SC 8200044758-MAT R		
002471	CINTAS CORPORATION # 4233798242	0	2025	9	INV	P	29.45	063025B	309773	SC 8200044758-MOP R		
002471	CINTAS CORPORATION # 4234516165	0	2025	9	INV	P	29.45	063025B	309773	SC 8200044758-MOP R		
002471	CINTAS CORPORATION # 4234516205	0	2025	9	INV	P	44.52	063025B	309772	SC 8200044758-MAT R		
							295.88					
ACCOUNT TOTAL							295.88					
001220	570000					MTR VEHICLE REP. PTS/SPL						
002739	EMPIRE TRUCK SALES CE006236198:01	2503557	2025	9	INV	P	32.10	063025B	309798	PARTS-SANITATION-GA		
002739	EMPIRE TRUCK SALES CE006236422:01	2503647	2025	9	INV	P	237.84	063025B	309798	PARTS-LATCH-BRACKET		
002739	EMPIRE TRUCK SALES CE006236925:01	2503817	2025	9	INV	P	83.68	063025B	309798	PARTS-PRESSURE PROT		
							353.62					
003034	HATTIESBURG HYDRAULI 110426	2503597	2025	9	INV	P	117.52	063025B	309819	PARTS-HOSE ASSY-UNI		
003034	HATTIESBURG HYDRAULI 110515	2503720	2025	9	INV	P	84.12	063025B	309819	PARTS-ADAPTER-UNIT		
							201.64					
004120	SANSOM EQUIPMENT CO P07984	2502929	2025	9	INV	P	450.00	063025B	309918	PARTS-VALVES		
004120	SANSOM EQUIPMENT CO P08198	2503552	2025	9	INV	P	721.10	063025B	309918	PARTS-AIR VALVE-VAL		
004120	SANSOM EQUIPMENT CO P08200	2503585	2025	9	INV	P	968.15	063025B	309918	PARTS-FILTER-UNIT 2		
							2,139.25					
004297	SOUTHERN TIRE MART (2520185990	2503588	2025	9	INV	P	1,660.00	063025B	309933	PARTS-TIRES		
004583	WARING OIL CO 434881	2503677	2025	9	INV	P	2,938.88	063025B	309953	CHEVRON AW68 FOR SA		
004597	WATERS INTERNATIONAL 08P893357	2503816	2025	9	INV	P	317.92	063025B	309960	PARTS-BOLT,AXEL SHA		
048827	CARQUEST 005427	2503818	2025	9	INV	P	19.99	063025B	309766	PW SHOP-RAVEN BLK N		
ACCOUNT TOTAL							7,631.30					
001220	612000					FREIGHT						
051438	REHRIG PACIFIC COM 50481328	2502769	2025	9	INV	P	1,310.00	063025B	309909	GARBAGE CANS -ACCES		
ACCOUNT TOTAL							1,310.00					
001220	630500					ELECTRICITY						
003700	MS POWER COMPANY E2025-25 JUN	0	2025	9	INV	P	630.11	063025B	309874	MISSISSIPPI POWER-V		
ACCOUNT TOTAL							630.11					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220	638400	MOTOR VEHICLE EQ. R&M									
002739	EMPIRE TRUCK SALES	RE006041179:01	2503678	2025	9	INV	P		3,660.92	063025B	309798 REPAIRS-UNIT 20072-
004120	SANSOM EQUIPMENT CO	W04209	2503590	2025	9	INV	P		811.50	063025B	309918 REPAIRS-OPERATOR LI
004139	SCOTTS HYDRAULIC SER	64115	2503378	2025	9	INV	P		3,440.58	063025B	309920 REPAIRS-REMOVE/INST
004139	SCOTTS HYDRAULIC SER	64228	2503648	2025	9	INV	P		1,255.50	063025B	309920 REPAIRS-VALUE CONNE
									4,696.08		
004297	SOUTHERN TIRE MART (	2520185772	2503584	2025	9	INV	P		187.00	063025B	309933 REPAIRS-TIRES
004297	SOUTHERN TIRE MART (	2520186302	2503663	2025	9	INV	P		1,251.26	063025B	309933 REPAIRS-TIRES-QUOTE
004297	SOUTHERN TIRE MART (	2520186807	2503739	2025	9	INV	P		655.53	063025B	309933 TIRES-UNIT 22072-QU
004297	SOUTHERN TIRE MART (	2520186949	2503758	2025	9	INV	P		688.87	063025B	309933 TIRES-UNIT 21388-QU
004297	SOUTHERN TIRE MART (	2520187354	2503825	2025	9	INV	P		177.00	063025B	309933 REPAIRS-TIRE SERVIC
									2,959.66		
004316	SPEEDY PRINTING & SI	34011	2503613	2025	9	INV	P		535.00	063025B	309935 SANITATION-DECAL/IN
ACCOUNT TOTAL									12,663.16		
001220	639800	TOW IN CHARGES									
003253	JOHNNY'S WRECKER SER	49206	0	2025	9	INV	P		450.00	063025B	309839 TOW IN UNIT 14406
003253	JOHNNY'S WRECKER SER	49323	0	2025	9	INV	P		350.00	063025B	309839 TOW IN SERVICES-UNI
003253	JOHNNY'S WRECKER SER	49351	0	2025	9	INV	P		400.00	063025B	309839 TOW IN SERVICE UNIT
003253	JOHNNY'S WRECKER SER	49377	0	2025	9	INV	P		450.00	063025B	309839 TOW IN CHARGE UNIT
003253	JOHNNY'S WRECKER SER	49419	0	2025	9	INV	P		450.00	063025B	309839 TOW IN SERVICE UNIT
									2,100.00		
ACCOUNT TOTAL									2,100.00		
001220	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4229366666	0	2025	9	INV	P		204.85	063025B	309771 SANITATION- UNIFORM
002471	CINTAS CORPORATION #	4233050884	0	2025	9	INV	P		252.16	063025B	309771 SANITATION- UNIFORM
002471	CINTAS CORPORATION #	4233798768	0	2025	9	INV	P		267.40	063025B	309771 SANITATION- UNIFORM
002471	CINTAS CORPORATION #	4234516904	0	2025	9	INV	P		229.04	063025B	309771 SANITATION- UNIFORM
									953.45		
ACCOUNT TOTAL									953.45		
001220	688000	TIPPING FEES									
004591	WASTE MANAGEMENT OF	0014462-2526-8	0	2025	9	INV	P		4,011.58	063025B	309956 MB# 2023-181 RUBBIS
004591	WASTE MANAGEMENT OF	0014495-2526-8	0	2025	9	INV	P		3,369.16	063025B	309956 MB# 2023-181 RUBBIS
									7,380.74		
051374	WASTE PRO OF MS, INC	17496	0	2025	9	INV	P		35,453.00	063025B	309958 DISPOSAL OF WASTE T
051374	WASTE PRO OF MS, INC	18098	0	2025	9	INV	P		23,128.75	063025B	309958 DISPOSAL OF WASTE T

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
051374	WASTE PRO OF MS, INC	18099	0	2025 9	INV	P			7,934.00	063025B	309958 DISPOSAL OF WASTE T
									66,515.75		
					ACCOUNT	TOTAL			73,896.49		
					ORG 001220	TOTAL			123,554.89		
001250					HEALTH DIVISION						
001250	513000				CHEMICALS						
002836	FLUIDS INC.	16869	2503743	2025 9	INV	P			3,006.25	063025B	309803 ULV 80 MIST OIL-MOS
					ACCOUNT	TOTAL			3,006.25		
001250	570000				MTR VEHICLE REP.	PTS/SPL					
003843	PARISH TRACTOR (HATT P26192		2503740	2025 9	INV	P			153.15	063025B	309892 PW HEALTH-SWITCH-CA
048827	CARQUEST	005170	2503719	2025 9	INV	P			161.17	063025B	309766 HEALTH-PARTS-BATTER
048827	CARQUEST	005212	2503738	2025 9	INV	P			170.68	063025B	309766 PARTS-BATTERY-UNIT
									331.85		
					ACCOUNT	TOTAL			485.00		
001250	575500				AGRICLTR	REPAIR	PTS/SPL				
002169	AUTOMOTIVE GLASS SPE W266977		2503338	2025 9	INV	P			377.00	063025B	309752 GLASS/UNIT 15999
002304	BRACKMAN MOWER WAREH 68755		2503599	2025 9	INV	P			92.00	063025B	309760 BOLTS/Z TURN MOWERS
003615	JOHN DEERE FINANCIAL P14746		2503443	2025 9	INV	P			1,524.38	063025B	309838 WHEEL & RIM/UNIT 2
048827	CARQUEST	005444	2503828	2025 9	INV	P			197.81	063025B	309766 BATTERY/UNIT 21690
					ACCOUNT	TOTAL			2,191.19		
001250	612000				FREIGHT						
003843	PARISH TRACTOR (HATT P26192		2503740	2025 9	INV	P			25.00	063025B	309892 PW HEALTH-SWITCH-CA
					ACCOUNT	TOTAL			25.00		
					ORG 001250	TOTAL			5,707.44		
001260					ANIMAL CONTROL						
001260	684000				DUES AND MEMBERSHIPS						
003752	NATL ANIMAL CONTROL	17826	0	2025 9	INV	P			150.00	063025B	309886 MEMBERSHIP RENEWAL
					ACCOUNT	TOTAL			150.00		
001260	699900				SERVICES NOT SPECIFIED						
004283	SOUTHERN PINES ANIMA 08.2025		0	2025 9	INV	P			20,833.33	063025B	309932 HOUSING OF ANIMALS
					ACCOUNT	TOTAL			20,833.33		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ORG 001260	TOTAL			20,983.33		
001402 ECONOMIC DEV.											
001402	604900				OTHER PROFESSIONAL SERV.						
004058	RJM MCQUEEN CONTRACT	3170	0	2025	9	INV	P	1,800.00	063025B	309914	MB 2024-551 TATUM R
004360	DOMINIC HABERMAN	101-06242025	0	2025	9	INV	P	1,000.00	063025B	309793	ADMIN-REFURBISH ST
049929	ARTISAN PYROTECHNICS	2613	2503510	2025	9	INV	P	7,500.00	063025B	309743	TWO QUOTE/JUNETEENT
					ACCOUNT TOTAL			10,300.00			
					ORG 001402	TOTAL			10,300.00		
001551 AIRPORT DIV.											
001551	604900				OTHER PROFESSIONAL SERV.						
051582	HENDERSON JEFFREY	1	2503461	2025	9	INV	P	8,190.00	063025B	309823	2 QUOTE-BUSHHOGGING
					ACCOUNT TOTAL			8,190.00			
001551 630500					ELECTRICITY						
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	1,814.60	063025B	309874	MISSISSIPPI POWER-V
					ACCOUNT TOTAL			1,814.60			
					ORG 001551	TOTAL			10,004.60		
001553 CEMETERY DIV											
001553	501000				OTHER EXPENDABLE OFF.SPL						
002714	ECONOMY SUPPLY CO	146016	2503374	2025	9	INV	P	46.05	063025B	309796	TRASH BAGS FOR CEME
					ACCOUNT TOTAL			46.05			
001553 541500					SAND,CLAY,GRVL,FILL DIRT						
003685	MS GRASS NURSERY	961	2503417	2025	9	INV	P	380.00	063025B	309871	SOD FOR CEMETERY
					ACCOUNT TOTAL			380.00			
001553 570000					MTR VEHICLE REP. PTS/SPL						
002738	EMPIRE TRUCK SALES	RE006041177:01	2503770	2025	9	INV	P	634.92	063025B	309797	BUCKET TRUCK SUPPLI
					ACCOUNT TOTAL			634.92			
001553 630500					ELECTRICITY						
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	659.48	063025B	309874	MISSISSIPPI POWER-V
					ACCOUNT TOTAL			659.48			
001553 638400					MOTOR VEHICLE EQ. R&M						
002738	EMPIRE TRUCK SALES	RE006041177:02	2503769	2025	9	INV	P	5,475.77	063025B	309797	BREAKDOWN & REPAIR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										5,475.77			
001553	643000	UNIFORM RENT											
002471	CINTAS CORPORATION #	4233801347	0	2025	9	INV	P	34.23	063025B	309773	ST. CONT#8200044758		
002471	CINTAS CORPORATION #	4233801379	0	2025	9	INV	P	112.56	063025B	309771	ST. CONT#8200044758		
								146.79					
ACCOUNT TOTAL										146.79			
001553	725000	LANDSCAPING											
002507	COLEMAN NURSERY	0018379	2503835	2025	9	INV	P	150.00	063025B	309782	REPLACEMENT OF TREE		
ACCOUNT TOTAL										150.00			
001553	733500	AGRICULTURAL EQUIPMENT											
002083	ALLBRITTON CHAIN SAW	110401	2503625	2025	9	INV	P	404.99	063025B	309738	HEDGE TRIMMER FOR C		
004499	UNDERWOOD OUTDOOR	PO 140578	2503169	2025	9	INV	P	1,035.52	063025B	309947	EQUIPMENT SUPPLIES		
ACCOUNT TOTAL										1,440.51			
ORG 001553 TOTAL								8,933.52					
001560	PARKING OPER.												
001560	630500	ELECTRICITY											
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV	P	1,167.02	063025B	309874	MISSISSIPPI POWER-V		
ACCOUNT TOTAL										1,167.02			
ORG 001560 TOTAL								1,167.02					
FUND 001 General Fund				TOTAL:		916,001.63							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		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	1071627-0	2500101	2025	9	INV P	332.38	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1082777-0	2501756	2025	9	INV P	349.69	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1091804-0	2503025	2025	9	INV P	540.42	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1093069-1	2503217	2025	9	INV P	64.50	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1094777-1	2503482	2025	9	INV P	60.89	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1095974-0	2503673	2025	9	INV P	410.72	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1095974-1	2503673	2025	9	INV P	46.18	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1095974-2	2503673	2025	9	INV P	71.33	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1096482-0	2503753	2025	9	INV P	585.72	063025B	309890 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1096482-1	2503753	2025	9	INV P	150.70	063025B	309890 JANITORAL SUPPLIES
								2,612.53		
								ACCOUNT TOTAL		2,612.53
002300	525000									GAS AND OIL
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL2		0	2025	9	INV P	7,576.41	063025B	309774 TRF FUEL USAGE 5/1-
								ACCOUNT TOTAL		7,576.41
002300	525700									DIESEL FUEL
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL2		0	2025	9	INV P	616.31	063025B	309774 TRF FUEL USAGE 5/1-
								ACCOUNT TOTAL		616.31
002300	541500									SAND,CLAY,GRVL,FILL DIRT
002359	BURGE EXCAVATING & G 2300			2503545	2025	9	INV P	1,750.00	063025B	309764 MASONRY SAND
								ACCOUNT TOTAL		1,750.00
002300	546000									MINOR EQUIPMENT
004499	UNDERWOOD OUTDOOR PO 140925			2503349	2025	9	INV P	231.48	063025B	309947 MOWER PARTS
048827	CARQUEST	004168		2503279	2025	9	INV P	3.99	063025B	309767 SHOP SUPPLIES
048827	CARQUEST	004289		2503340	2025	9	INV P	26.21	063025B	309767 SHOP SUPPLIES
048827	CARQUEST	004369		2503381	2025	9	INV P	60.53	063025B	309766 SHOP SUPPLIES
048827	CARQUEST	004371		2503384	2025	9	INV P	26.21	063025B	309767 SHOP SUPPLIES
048827	CARQUEST	004598		2503476	2025	9	INV P	75.08	063025B	309766 SHOP SUPPLIES
048827	CARQUEST	004944		2503624	2025	9	INV P	4.04	063025B	309767 SHOP SUPPLIES
								196.06		
051494	R & R PRODUCTS, INC	CD3045576		2503842	2025	9	INV P	356.10	063025B	309907 BALLFIELD SUPPLIES
								ACCOUNT TOTAL		783.64
002300	551000									RECREATIONAL SUPPLIES
002083	ALLBRITTON CHAIN SAW 110385			2503620	2025	9	INV P	43.96	063025B	309738 SHOP SUPPLIES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
002304	BRACKMAN MOWER WAREH	69143		2503646	2025	9	INV	P	119.97	063025B	309760	SHOP SUPPLIES
002714	ECONOMY SUPPLY CO	138242		2501794	2025	9	INV	P	100.00	063025B	309796	SHOP SUPPLIES
048827	CARQUEST	004239		2503344	2025	9	INV	P	68.69	063025B	309766	SHOP SUPPLIES
049595	SITEONE LANDSCAPE	154500038-001		2503548	2025	9	INV	P	470.00	063025B	309925	TURF SUPPLIES
050840	PACWEST TOOL	8697		2503756	2025	9	INV	P	1,295.28	063025B	309891	SHOP SUPPLIES
ACCOUNT TOTAL									2,097.90			
002300	559000	OTHER OPERATING MATL/SPLY										
002714	ECONOMY SUPPLY CO	146015		2503631	2025	9	INV	P	31.90	063025B	309796	CHAIN PARK SUPPLIES
004256	SOLAR SUPPLY INC	3491542		2503730	2025	9	INV	P	94.79	063025B	309929	TATUM PARK BREAKROO
048827	CARQUEST	003543		2502979	2025	9	INV	P	42.06	063025B	309766	SHOP SUPPLIES
ACCOUNT TOTAL									168.75			
002300	570000	MTR VEHICLE REP. PTS/SPL										
048827	CARQUEST	001156		2502521	2025	9	INV	P	31.24	063025B	309767	TRUCK MAINT UNIT #2
048827	CARQUEST	004173		2503284	2025	9	INV	P	39.48	063025B	309767	SHOP SUPPLIES
048827	CARQUEST	004210		2503293	2025	9	INV	P	34.96	063025B	309767	SHOP SUPPLIES
048827	CARQUEST	004328		2503363	2025	9	INV	P	67.56	063025B	309766	SHOP SUPPLIES
048827	CARQUEST	004375		2503389	2025	9	INV	P	39.73	063025B	309767	TRUCK MAINT UNIT #1
048827	CARQUEST	004465		2503426	2025	9	INV	P	30.87	063025B	309767	SHOP SUPPLIES
048827	CARQUEST	004508		2503439	2025	9	INV	P	39.11	063025B	309767	TRUCK SUPPLIES
048827	CARQUEST	004528		2503465	2025	9	INV	P	73.06	063025B	309766	TRUCK PARTS UNIT#14
048827	CARQUEST	004749		2503556	2025	9	INV	P	11.29	063025B	309767	SHOP SUPPLIES
048827	CARQUEST	004856		2503576	2025	9	INV	P	56.27	063025B	309766	SHOP SUPPLIES
048827	CARQUEST	004889		2503596	2025	9	INV	P	60.77	063025B	309766	SHOP SUPPLIES
048827	CARQUEST	005244		2503751	2025	9	INV	P	56.27	063025B	309766	TRUCK MAINT UNIT #2
									540.61			
ACCOUNT TOTAL									540.61			
002300	575500	AGRICLTR REPAIR PTS/SPL										
002083	ALLBRITTON CHAIN SAW	20319		2503745	2025	9	INV	P	27.00	063025B	309738	WEED EATER REPAIR
002714	ECONOMY SUPPLY CO	146027		2503644	2025	9	INV	P	15.36	063025B	309796	TRAILER MAINT UNIT
ACCOUNT TOTAL									42.36			
002300	612000	FREIGHT										
004281	SOUTHERN ON SITE STO	112451		2503649	2025	9	INV	P	35.00	063025B	309930	PORTABLES FOR DAHME
ACCOUNT TOTAL									35.00			
002300	630500	ELECTRICITY										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
003700 MS POWER COMPANY				E2025-25 JUN		0	2025	9	INV	P	786.36	063025B	309874 MISSISSIPPI POWER-V
ACCOUNT TOTAL											786.36		
002300 638700						AGRICULTURAL EQ. R&M							
002083 ALLBRITTON CHAIN SAW 20389				2503771		2025	9	INV	P	40.00	063025B	309738 TREE TRIMMER STIHL	
002083 ALLBRITTON CHAIN SAW 20414				2503778		2025	9	INV	P	51.02	063025B	309738 WEED EATER REPAIR U	
002083 ALLBRITTON CHAIN SAW 20415				2503779		2025	9	INV	P	125.24	063025B	309738 WEED EATER REPAIR U	
											216.26		
002304 BRACKMAN MOWER WAREH 68727				2503639		2025	9	INV	P	207.54	063025B	309760 WEED EATER REPAIR U	
002304 BRACKMAN MOWER WAREH 68729				2503638		2025	9	INV	P	636.07	063025B	309760 MOWER REPAIR UNIT#2	
002304 BRACKMAN MOWER WAREH 68950				2503683		2025	9	INV	P	146.00	063025B	309760 SHOP SUPPLIES	
											989.61		
003380 LANCASTER'S MACHINE 025942				2503636		2025	9	INV	P	300.00	063025B	309851 TRACTOR REPAIR #219	
003380 LANCASTER'S MACHINE 25955				2503637		2025	9	INV	P	175.00	063025B	309851 WATER TANK TRAILER	
											475.00		
004297 SOUTHERN TIRE MART (2520181465				2502889		2025	9	INV	P	101.00	063025B	309933 TRAILER MAINT UNIT	
004499 UNDERWOOD OUTDOOR PO 140925				2503349		2025	9	INV	P	137.16	063025B	309947 MOWER PARTS	
ACCOUNT TOTAL											1,919.03		
002300 639400						DISINFECT./EXTERMINATION							
003040 HAVARD PEST CONTROL 2455520				0		2025	9	INV	P	83.00	063025B	309820 HAVARD- 149991-PEST	
003040 HAVARD PEST CONTROL 2470791				0		2025	9	INV	P	69.00	063025B	309820 HAVARD- 149991-PERI	
											152.00		
ACCOUNT TOTAL											152.00		
002300 639600						SIGN PAINTING							
002714 ECONOMY SUPPLY CO 146688				2503721		2025	9	INV	P	83.80	063025B	309796 WOOD SIGNS FOR CITY	
ACCOUNT TOTAL											83.80		
002300 644900						OTHER RENT							
002471 CINTAS CORPORATION # 4233503555				0		2025	9	INV	P	48.65	063025B	309772 PR GROUNDS MAT RENT	
002471 CINTAS CORPORATION # 4233503903				0		2025	9	INV	P	268.80	063025B	309771 PR GROUNDS UNIFORM	
002471 CINTAS CORPORATION # 4234259620				0		2025	9	INV	P	48.65	063025B	309772 PR GROUNDS MATS REN	
											366.10		
004281 SOUTHERN ON SITE STO 112451				2503649		2025	9	INV	P	720.00	063025B	309930 PORTABLES FOR DAHME	
ACCOUNT TOTAL											1,086.10		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002300	699900			SERVICES NOT SPECIFIED							
002071	AIRGAS USA LLC (NORD	5515995400	0	2025	9	INV P	158.71 063025B	309736	PR GROUNDS-CYL HELI		
002471	CINTAS CORPORATION #	4234260081	0	2025	9	INV P	268.80 063025B	309771	PR GROUNDS UNIFORM		
002777	FAGAN TREE AND SPRAY	4548	0	2025	9	INV P	4,999.00 063025B	309800	SPRAYED WEEDS FOR H		
002777	FAGAN TREE AND SPRAY	4549	0	2025	9	INV P	4,000.00 063025B	309800	LABOR ONLY SPRAY WE		
							8,999.00				
004281	SOUTHERN ON SITE STO	112235	0	2025	9	INV P	822.50 063025B	309930	PORTABLE RENTAL FOR		
050462	SHADE LANDSCAPE	2238	0	2025	9	INV P	1,000.00 063025B	309921	MONTHLY LANDSCAPE M		
				ACCOUNT TOTAL			11,249.01				
002300	729599			MISC.OTHER IMPROVEMENTS							
002049	ADAMS NURSERY	566025	2503641	2025	9	INV P	458.85 063025B	309735	FLOWERS FOR HARDY S		
				ACCOUNT TOTAL			458.85				
				ORG 002300 TOTAL			31,958.66				
002315				PKS/REC-REC.ADMIN/COM.REL.							
002315	513000			CHEMICALS							
051492	WATER PRO, INC	7910	2503659	2025	9	INV P	2,437.50 063025B	309959	POOL CHEMICALS FOR		
				ACCOUNT TOTAL			2,437.50				
002315	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL2	0	2025	9	INV P	50.33 063025B	309774	TRF FUEL USAGE 5/1-		
				ACCOUNT TOTAL			50.33				
002315	551000			RECREATIONAL SUPPLIES							
048941	SWANK MOTION PICTURE	3885441	2500021	2025	9	INV P	250.00 063025B	309942	LICENSING FOR PARKS		
048941	SWANK MOTION PICTURE	3995534	2500021	2025	9	INV P	250.00 063025B	309942	LICENSING FOR PARKS		
							500.00				
				ACCOUNT TOTAL			500.00				
002315	604900			OTHER PROFESSIONAL SERV.							
051559	MARGARET CROSBY	MCROSBY619	0	2025	9	INV P	789.75 063025B	309858	SUMMER CAMP CUSTODI		
				ACCOUNT TOTAL			789.75				
002315	630000			GAS							
004321	SPIRE	G2025- 10-JUN	0	2025	9	INV P	32.13 063025B	309936	SPIRE-VARIOUS DEPAR		
				ACCOUNT TOTAL			32.13				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002315	630500					ELECTRICITY						
003700	MS	POWER	COMPANY	E2025- 11-JUN	0	2025	9	INV	P	952.24	063025B	309876 MISSISSIPPI POWER-6
003700	MS	POWER	COMPANY	E2025- 18-JUN	0	2025	9	INV	P	242.84	063025B	309881 MISSISSIPPI POWER-1
003700	MS	POWER	COMPANY	E2025-25 JUN	0	2025	9	INV	P	23,950.60	063025B	309874 MISSISSIPPI POWER-V
										25,145.68		
ACCOUNT TOTAL										25,145.68		
002315	635000					BUILDING R&M						
004256	SOLAR	SUPPLY	INC	3491813	2503688	2025	9	INV	P	50.53	063025B	309929 BEN MCNAIR AC REPAI
ACCOUNT TOTAL										50.53		
ORG 002315						TOTAL				29,005.92		
FUND 002				PARKS & RECREATION FUND				TOTAL:		60,964.58		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
005160					H.M.F.P.FUND-FIRE DIVISION								
005160 638400					MOTOR VEHICLE EQ. R&M								
049645	DELTA FIRE & SAFETY			INVLA25-0269	2503696	2025	9	INV	P	2,432.17	063025B	309789 HFD LADDER 6 UNIT #	
049645	DELTA FIRE & SAFETY			INVLA25-0272	2503697	2025	9	INV	P	936.28	063025B	309789 HFD LADDER 8 UNIT #	
										3,368.45			
ACCOUNT TOTAL										3,368.45			
ORG 005160						TOTAL		3,368.45					
FUND 005 HATT.MUNICIPAL FIRE PROTECTION										TOTAL:		3,368.45	

YEAR/PERIOD: 2025/9 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	H42337-00	2503628	2025	9	INV	P	121.45	063025B	309937	OFFICE SUPPLIES WAT
004327	STANDARD	OFFICE	SUPP	H42337-01	2503628	2025	9	INV	P	64.20	063025B	309937	OFFICE SUPPLIES WAT
004327	STANDARD	OFFICE	SUPP	H42384-00	2503676	2025	9	INV	P	8.46	063025B	309937	OFFICE SUPPLIES WAT
										194.11			
ACCOUNT TOTAL										194.11			
009660 502000						MINOR OFFICE EQUIP/FURN.							
004327	STANDARD	OFFICE	SUPP	H42337-00	2503628	2025	9	INV	P	90.67	063025B	309937	OFFICE SUPPLIES WAT
004327	STANDARD	OFFICE	SUPP	H42340-00	2503628	2025	9	INV	P	127.02	063025B	309937	OFFICE SUPPLIES WAT
										217.69			
ACCOUNT TOTAL										217.69			
009660 525000						GAS AND OIL							
001002	CITY OF HATTIESBURG	TRF	5/25	FUEL9	0	2025	9	INV	P	1,044.15	063025B	309776	TRF FUEL USAGE 5/1-
ACCOUNT TOTAL										1,044.15			
009660 545000						HAND TOOLS							
003941	POLLARD	WATER.COM-EA	0290196	2503687	2025	9	INV	P	619.60	063025B	309901	HAND TOOLS WATER BI	
003941	POLLARD	WATER.COM-EA	0290197	2503687	2025	9	INV	P	141.60	063025B	309901	HAND TOOLS WATER BI	
003941	POLLARD	WATER.COM-EA	0290198	2503687	2025	9	INV	P	606.90	063025B	309901	HAND TOOLS WATER BI	
003941	POLLARD	WATER.COM-EA	0290201	2503687	2025	9	INV	P	137.40	063025B	309901	HAND TOOLS WATER BI	
										1,505.50			
ACCOUNT TOTAL										1,505.50			
009660 546700						METER LOCKS							
003941	POLLARD	WATER.COM-EA	0290196	2503687	2025	9	INV	P	201.84	063025B	309901	HAND TOOLS WATER BI	
ACCOUNT TOTAL										201.84			
009660 570000						MTR VEHICLE REP. PTS/SPL							
003861	PATTERSON	AUTO ELECT	82904	2503704	2025	9	INV	P	1,508.00	063025B	309893	REPAIR TO UNIT 2192	
ACCOUNT TOTAL										1,508.00			
009660 604900						OTHER PROFESSIONAL SERV.							
002146	ARNOLD	LINE WATER AS	896659	0	2025	9	INV	P	4,000.00	063025B	309742	MB 2021-161 PAYMENT	
003796	NORTH LAMAR	WATER AS	NL 06122025	0	2025	9	INV	P	149.00	063025B	309889	SEWER READS FOR WAT	
003861	PATTERSON	AUTO ELECT	82884	2503665	2025	9	INV	P	3,175.00	063025B	309893	REPAIR TO UNIT 2141	
047743	AVS, INC		25-713	0	2025	9	INV	P	230.00	063025B	309753	REPAIR TO DRIVE THR	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				7,554.00		
009660	607000					POSTAGE					
047562	ENCO UTILITY		INV71770	0	2025	9	INV	P	3,314.87	063025B	309799 MB 2020-303 RT 1 BI
047562	ENCO UTILITY		INV71917	0	2025	9	INV	P	1,759.01	063025B	309799 MB 2020-303 RT 2 BI
									5,073.88		
					ACCOUNT TOTAL				5,073.88		
009660	612000					FREIGHT					
003941	POLLARD WATER.COM-EA		0290196	2503687	2025	9	INV	P	225.56	063025B	309901 HAND TOOLS WATER BI
					ACCOUNT TOTAL				225.56		
009660	620000					PRINTING					
047562	ENCO UTILITY		INV71770	0	2025	9	INV	P	1,103.02	063025B	309799 MB 2020-303 RT 1 BI
047562	ENCO UTILITY		INV71917	0	2025	9	INV	P	580.74	063025B	309799 MB 2020-303 RT 2 BI
									1,683.76		
					ACCOUNT TOTAL				1,683.76		
009660	630000					GAS					
004321	SPIRE		G2025-06/16	0	2025	9	INV	P	21.21	063025B	309936 SPIRE(WILMUT GAS)VA
					ACCOUNT TOTAL				21.21		
009660	630500					ELECTRICITY					
003700	MS POWER COMPANY		E2025-25 JUN	0	2025	9	INV	P	838.40	063025B	309874 MISSISSIPPI POWER-V
					ACCOUNT TOTAL				838.40		
009660	638400					MOTOR VEHICLE EQ. R&M					
003861	PATTERSON AUTO ELECT		82904	2503704	2025	9	INV	P	1,530.00	063025B	309893 REPAIR TO UNIT 2192
					ACCOUNT TOTAL				1,530.00		
009660	643000					UNIFORM RENT					
002471	CINTAS CORPORATION #		4233800371	0	2025	9	INV	P	30.19	063025B	309773 STATE CONTRACT 8200
					ACCOUNT TOTAL				30.19		
					ORG 009660 TOTAL				21,628.29		
009672	525000					W&S O&M-WATER TRANSMISSION DIV					
001002	CITY OF HATTIESBURG		TRF 5/25 FUEL9	0	2025	9	INV	P	4,556.50	063025B	309776 TRF FUEL USAGE 5/1-
					ACCOUNT TOTAL				4,556.50		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009672	525700					DIESEL FUEL					
001002	CITY OF HATTIESBURG	TRF 5/25	FUEL9		0	2025 9	INV	P	159.96	063025B	309776 TRF FUEL USAGE 5/1-
ACCOUNT TOTAL									159.96		
009672	561000					PLUMBING SUPPLIES					
002442	CENTRAL PIPE SUPPLY	S100411779.003			2503142	2025 9	INV	P	43.48	063025B	309768 MB2024-305: WAREHOU
002442	CENTRAL PIPE SUPPLY	S100414064.001			2503414	2025 9	INV	P	2,679.75	063025B	309768 WAREHOUSE STOCK FOR
									2,723.23		
004300	SOUTHERN WATERWORKS	101987			2503537	2025 9	INV	P	4,021.28	063025B	309934 WAREHOUSE STOCK FOR
ACCOUNT TOTAL									6,744.51		
009672	570000					MTR VEHICLE REP. PTS/SPL					
048827	CARQUEST	005211			2503737	2025 9	INV	P	157.65	063025B	309766 REPAIR PARTS FOR UN
ACCOUNT TOTAL									157.65		
009672	604900					OTHER PROFESSIONAL SERV.					
002471	CINTAS CORPORATION #	4234519436			0	2025 9	INV	P	237.15	063025B	309771 SC#8200044758: UNIF
003704	MS RURAL WATER ASSN	10323-2025			0	2025 9	INV	P	1,275.00	063025B	309885 ANNUAL MEMBERSHIP:
048917	MS CONCRETE PROF	0000281			0	2025 9	INV	P	600.00	063025B	309869 CONCRETE REPAIRS, 2
048917	MS CONCRETE PROF	0000282			0	2025 9	INV	P	450.00	063025B	309869 CONCRETE REPAIRS, 2
048917	MS CONCRETE PROF	0000283			0	2025 9	INV	P	450.00	063025B	309869 CONCRETE REPAIRS, 1
048917	MS CONCRETE PROF	0000284			0	2025 9	INV	P	1,800.00	063025B	309869 CONCRETE REPAIRS, 1
048917	MS CONCRETE PROF	0000285			0	2025 9	INV	P	1,569.09	063025B	309869 CONCRETE REPAIRS, M
									4,869.09		
ACCOUNT TOTAL									6,381.24		
ORG 009672 TOTAL									17,999.86		
009673						W&S O&M-WATER PLANT DIVISION					
009673	513000					CHEMICALS					
003179	INDUSTRIAL CHEMICALS	568274			2503653	2025 9	INV	P	4,784.42	063025B	309833 SODIUM FLUOROSILICA
ACCOUNT TOTAL									4,784.42		
009673	525000					GAS AND OIL					
001002	CITY OF HATTIESBURG	TRF 5/25	FUEL9		0	2025 9	INV	P	853.13	063025B	309776 TRF FUEL USAGE 5/1-
ACCOUNT TOTAL									853.13		
009673	604900					OTHER PROFESSIONAL SERV.					
002288	BONNER ANALYTICAL TE	864053			0	2025 9	INV	P	1,530.00	063025B	309759 ROUTINE COLIFORM TE
003136	HOWE, ALAN	OT10726			0	2025 9	INV	P	204.00	063025B	309828 ALAN HOWE TRAVEL, O

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003136	HOWE, ALAN	OT10742	0	2025 9	INV	P			552.86	063025B	309828 ALAN HOWE TRAVEL, O
									756.86		
003614	MISSION COMMUNICATIO	2009265	0	2025 9	INV	P			7,276.80	063025B	309866 ANNUAL SERVICE FOR
003614	MISSION COMMUNICATIO	2009499	0	2025 9	INV	P			2,995.20	063025B	309866 ANNUAL SERVICE FOR
									10,272.00		
004423	THE SPECTRUM GROUP I	12676	0	2025 9	INV	P			500.00	063025B	309944 ANNUAL CALIBRATION
									ACCOUNT TOTAL		
									13,058.86		
009673	630000								GAS		
004321	SPIRE	G2025- 10-JUN	0	2025 9	INV	P			20.00	063025B	309936 SPIRE-VARIOUS DEPAR
									ACCOUNT TOTAL		
									20.00		
009673	630500								ELECTRICITY		
003700	MS POWER COMPANY	E2025-25 JUN	0	2025 9	INV	P			67,569.10	063025B	309874 MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2025 05.30.25	0	2025 9	INV	P			10,183.21	063025B	309895 PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2025 06.05.25B	0	2025 9	INV	P			103.65	063025B	309895 PEARL RIVER VALLEY-
									10,286.86		
									ACCOUNT TOTAL		
									77,855.96		
									ORG 009673 TOTAL		
									96,572.37		
009676									W&S O&M-SEWER DIVISION		
009676	525000								GAS AND OIL		
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL9	0	2025 9	INV	P			101.24	063025B	309776 TRF FUEL USAGE 5/1-
									ACCOUNT TOTAL		
									101.24		
009676	525700								DIESEL FUEL		
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL9	0	2025 9	INV	P			528.55	063025B	309776 TRF FUEL USAGE 5/1-
									ACCOUNT TOTAL		
									528.55		
009676	611000								TRAVEL EXPENSE		
051504	LADD DANIEL	10748-OT	0	2025 9	INV	P			280.80	063025B	309850 REIMBURSE TRAVEL EX
									ACCOUNT TOTAL		
									280.80		
009676	630500								ELECTRICITY		
003700	MS POWER COMPANY	E2025- 18-JUN	0	2025 9	INV	P			58.12	063025B	309881 MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025-25 JUN	0	2025 9	INV	P			8,943.24	063025B	309874 MISSISSIPPI POWER-V
									9,001.36		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004282	SOUTHERN PINE ELECT	E2025-06.17.25		0	2025	9	INV	P	72.23	063025B	309931	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECT	E2025-6.18		0	2025	9	INV	P	640.34	063025B	309931	SOUTHERN PINE ELECT
									712.57			
ACCOUNT TOTAL									9,713.93			
009676	638600	CONSTRUCTION EQUIP R&M										
002083	ALLBRITTON CHAIN SAW	20309		2503685	2025	9	INV	P	88.29	063025B	309738	TRIMMER REPAIRS --
002083	ALLBRITTON CHAIN SAW	20312		2503724	2025	9	INV	P	247.26	063025B	309738	REPAIRS TO ASSET #
									335.55			
002304	BRACKMAN MOWER WAREH	68646		2503407	2025	9	INV	P	3,020.00	063025B	309760	REPAIRS TO ASSET #
002304	BRACKMAN MOWER WAREH	68959		2503684	2025	9	INV	P	185.48	063025B	309760	BLADES FOR MOWERS -
									3,205.48			
ACCOUNT TOTAL									3,541.03			
ORG 009676 TOTAL									14,165.55			
009677	525000	W&S O&M-SEWER LAGOON DIV.										
009677	525000	GAS AND OIL										
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL9		0	2025	9	INV	P	455.72	063025B	309776	TRF FUEL USAGE 5/1-
ACCOUNT TOTAL									455.72			
009677	602500	LEGAL										
004599	WATKINS & EAGER	441009		0	2025	9	INV	P	7,828.50	063025B	309961	RE:ENVIRONMENTAL MA
ACCOUNT TOTAL									7,828.50			
009677	604900	OTHER PROFESSIONAL SERV.										
002288	BONNER ANALYTICAL TE	864148		0	2025	9	INV	P	2,289.01	063025B	309759	NPDES MONITORING, M
ACCOUNT TOTAL									2,289.01			
009677	630500	ELECTRICITY										
003700	MS POWER COMPANY	E2025-25 JUN		0	2025	9	INV	P	45,863.97	063025B	309874	MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2025 05.30.25		0	2025	9	INV	P	2,654.98	063025B	309895	PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2025 06.05.25B		0	2025	9	INV	P	42.00	063025B	309895	PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2025-6.19		0	2025	9	INV	P	50.00	063025B	309895	PEARL RIVER VALLEY-
									2,746.98			
ACCOUNT TOTAL									48,610.95			
009677	638000	FIXED EQUIPMENT R&M										
003348	L & A CONTRACTING CO	483-297		0	2025	9	INV	P	48,304.80	063025B	309849	MB2024-1088: LAGOON
003348	L & A CONTRACTING CO	483-298		0	2025	9	INV	P	44,384.00	063025B	309849	MB2024-1088: LAGOON

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
003348 L & A CONTRACTING CO				483-299		0	2025	9	INV	P	22,203.00	063025B	309849 MB2024-1088: LAGOON
											114,891.80		
ACCOUNT TOTAL											114,891.80		
009677 638400 MOTOR VEHICLE EQ. R&M													
004576 WALT MASSEY CHEVROLE				445719		2503269	2025	9	INV	P	938.90	063025B	309951 REPAIRS TO UNIT # 2
ACCOUNT TOTAL											938.90		
009677 643000 UNIFORM RENT													
002471 CINTAS CORPORATION #				4233052854		0	2025	9	INV	P	248.06	063025B	309771 SC#8200044758: UNIF
002471 CINTAS CORPORATION #				4233800899		0	2025	9	INV	P	237.15	063025B	309771 SC#8200044758: UNIF
											485.21		
ACCOUNT TOTAL											485.21		
ORG 009677							TOTAL				175,500.09		
FUND 009 WATER & SEWER OPERATION/MAINT.											TOTAL:	325,866.16	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
011000								
011000	114000							
050879	G & C FUNDING	66681	0	2025 9	INV P	22.68 063025B	309809	200 LILAC & 410 WI
050992	KELLY WHITE	66690	0	2025 9	INV P	11.34 063025B	309846	
051261	HALLMAN PROPERTY MAN	66706	0	2025 9	INV P	28.34 063025B	309815	2210 W 4TH ST
051547	REMAX	66675	0	2025 9	INV P	11.34 063025B	309910	300 RAWLS
051609	SNK INVESTMENTS LLC	66665	0	2025 9	INV P	56.50 063025B	309927	3995 MORNINGSIDE
051610	SNK INVESTMENTS LLC	66666	0	2025 9	INV P	14.32 063025B	309928	3997 MORNINGSIDE
051611	TEW, HUNTER	66667	0	2025 9	INV P	5.34 063025B	309943	
051612	FOWLER, DEBRA	66668	0	2025 9	INV P	11.34 063025B	309806	
051613	RICKETTS, ADAM	66669	0	2025 9	INV P	7.34 063025B	309911	
051614	STEARMAN, LOREN	66670	0	2025 9	INV P	5.34 063025B	309939	
051615	SHEMPER PROPERTIES	66671	0	2025 9	INV P	11.34 063025B	309922	106 N 23RD
051616	E P LLC	66672	0	2025 9	INV P	11.34 063025B	309795	
051617	CHRISTOPHER BETHEA	66673	0	2025 9	INV P	11.34 063025B	309770	
051618	RAVEN ODIE	66674	0	2025 9	INV P	5.01 063025B	309908	
051620	SAPPINGTON, ANNEL	66677	0	2025 9	INV P	11.34 063025B	309919	
051621	KOONCE, BRANDON	66678	0	2025 9	INV P	11.34 063025B	309847	
051622	WESTMINSTER PRESBYTE	66679	0	2025 9	INV P	26.71 063025B	309964	
051623	KAREN KENNEDY	66680	0	2025 9	INV P	11.34 063025B	309844	
051624	LUKE POST	66682	0	2025 9	INV P	11.34 063025B	309856	
051625	HALLMAN PROPERTY MGM	66683	0	2025 9	INV P	18.68 063025B	309817	821 HILLEDALE \$7.3
051626	DUNGAN, HERMAN IV	66684	0	2025 9	INV P	11.34 063025B	309794	
051627	JOHNSON, CAITLYN	66685	0	2025 9	INV P	11.34 063025B	309841	
051628	STIVERS, SIERRA	66686	0	2025 9	INV P	11.34 063025B	309940	
051629	WEBB, JANET	66687	0	2025 9	INV P	28.34 063025B	309962	
051630	ZEBALDA SEBA MARCIAL	66688	0	2025 9	INV P	11.34 063025B	309971	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
051631 CHRISTIAN SANDERS	66689		0	2025 9	INV P	11.34 063025B	309769	
051632 MIDTOWN MONTE VISTA	66691		0	2025 9	INV P	28.34 063025B	309865	
051633 DELOIS L SMITH PROPE	66692		0	2025 9	INV P	22.68 063025B	309788	801 N 31ST A & B
051634 RYAN COLVARD	66693		0	2025 9	INV P	11.34 063025B	309917	
051635 DAVID OTT	66694		0	2025 9	INV P	28.34 063025B	309787	129 JACKSON ST
051636 ROBERT HILL	66695		0	2025 9	INV P	11.34 063025B	309915	
051637 HADDEN, CHARLES	66696		0	2025 9	INV P	11.34 063025B	309813	
051638 ZAICOW, TODD	66697		0	2025 9	INV P	11.34 063025B	309970	
051639 MAYPAGE LLC	66698		0	2025 9	INV P	26.71 063025B	309860	
051641 HYDRA CLEAN, LLC	66700		0	2025 9	INV P	75.00 063025B	309830	
051642 KARLE, JOHN	66701		0	2025 9	INV P	11.34 063025B	309845	
051643 MCMAHAN, JAMIE	66702		0	2025 9	INV P	11.34 063025B	309862	
051644 KUTZ BY GREG	66703		0	2025 9	INV P	5.24 063025B	309848	
051645 WARRELL, JESSICA	66704		0	2025 9	INV P	11.34 063025B	309954	
051646 B.M.A OF MISSISSIPPI	66705		0	2025 9	INV P	28.34 063025B	309754	
051647 HALLMAN PROPERTY	66707		0	2025 9	INV P	11.34 063025B	309814	1801 1ST TER
051648 RONALD M NICHOLAS JR	66708		0	2025 9	INV P	11.34 063025B	309916	
051649 HALLMAN PROPERTY MAN	66709		0	2025 9	INV P	11.34 063025B	309816	816 W 5TH
051650 ALEN HAJNAL	66710		0	2025 9	INV P	11.34 063025B	309737	
051651 PINECREEK TOWNHOMES	66711		0	2025 9	INV P	11.34 063025B	309899	
ACCOUNT TOTAL						739.43		
011000 128500								
051606 FRONT STREET PROPERT	66662		0	2025 9	RESIDENTIAL GARBAGE INV P	271.83 063025B	309807	
ACCOUNT TOTAL						271.83		
ORG 011000 TOTAL						1,011.26		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011001								WATER & SEWER REVENUES	
011001 360001								RESIDENTIAL WATER-NO TAX	
051607 POPICG, ELI	66663	0	2025 9	INV	P	161.69 063025B	309902		
051608 LONGO, MAMIE	66664	0	2025 9	INV	P	23.64 063025B	309855		
						ACCOUNT TOTAL	185.33		
011001 360002								TAXABLE WATER SALES	
051606 FRONT STREET PROPERT	66662	0	2025 9	INV	P	240.88 063025B	309807		
051619 ARG OCPPOOL4001 LLC	66676	0	2025 9	INV	P	101.71 063025B	309741		
051640 LINDSEY COOKIE COMPA	66699	0	2025 9	INV	P	51.71 063025B	309854		
						ACCOUNT TOTAL	394.30		
011001 360011								NON-RESIDENTIAL WATER	
050677 UNIVERSITY BAPTIST C	66299	0	2025 9	INV	P	923.48 063025B	309949 OVERPAYMENT		
						ACCOUNT TOTAL	923.48		
011001 363002								RESIDENTIAL SEWER	
051607 POPICG, ELI	66663	0	2025 9	INV	P	161.69 063025B	309902		
						ACCOUNT TOTAL	161.69		
						ORG 011001 TOTAL	1,664.80		
FUND 011 WATER & SEWER FUND						TOTAL:	2,676.06		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR					INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
019100 POL.FORFEITURES-POLICE DIV.												
019100 604900 OTHER PROFESSIONAL SERV.												
050095 TOSHIBA FINANCIAL SE 47136595							0	2025 9	INV P	217.64	063025B	309945 MB#2022-514 COPIER
							ACCOUNT TOTAL		217.64			
							ORG 019100 TOTAL		217.64			
FUND 019 POLICE FORFEITURES FUND							TOTAL:		217.64			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
039551			AIRPORT IMPR.-AIRPORT DIV									
039551	601500		ENGINEERING									
003764	NEEL-SCHAFFER INC	1105762	0	2025	9	INV P	2,340.76	063025B	309887	MB	2022-363	AIRPORT
ACCOUNT TOTAL							2,340.76					
039551	729530		HANGAR TAXIWAY									
003764	NEEL-SCHAFFER INC	1105760	0	2025	9	INV P	26,521.84	063025B	309887	MB	2022-492	AIRPORT
ACCOUNT TOTAL							26,521.84					
ORG 039551 TOTAL							28,862.60					
FUND 039 AIRPORT IMPROVEMENT FUND							TOTAL:	28,862.60				

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
072201			MUN.ROAD&BRIDGE-STREET DIV										
072201 722522			GORDONS CREEK COMMONS										
003764	NEEL-SCHAFFER INC	1107062	0	2025	9	INV	P	12,432.63	063025B	309887	MB	2023-17	GORDON C
003764	NEEL-SCHAFFER INC	GORDON CR ENG #4	0	2025	9	INV	P	33,337.30	063025B	309887	MB	2023-17	GORDON C
								45,769.93					
ACCOUNT TOTAL								45,769.93					
ORG 072201 TOTAL								45,769.93					
FUND 072 MUNICIPAL ROAD & BRIDGE								TOTAL:	45,769.93				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION						
073570	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG	TRF 5/25	FUEL73	0	2025	9	INV P	6,775.95	063025B	309775 TRF FUEL USAGE 5/1-
				ACCOUNT TOTAL				6,775.95		
073570	525700			DIESEL FUEL						
001002	CITY OF HATTIESBURG	TRF 5/25	FUEL73	0	2025	9	INV P	4,580.68	063025B	309775 TRF FUEL USAGE 5/1-
				ACCOUNT TOTAL				4,580.68		
073570	545000			HAND TOOLS						
048827	CARQUEST		004966	2503650	2025	9	INV P	102.29	063025B	309766 SHOP SUPPLIES
				ACCOUNT TOTAL				102.29		
073570	571001			REPAIR PARTS - FIXED ROUTE						
003915	PINE BELT CDJR, INC	368985		2503660	2025	9	INV P	585.23	063025B	309898 BRAKE CHECK-UP UNIT
003915	PINE BELT CDJR, INC	369559		2503675	2025	9	INV P	1,234.82	063025B	309898 TARE DOWN & REPAIR
								1,820.05		
				ACCOUNT TOTAL				1,820.05		
073570	604900			OTHER PROFESSIONAL SERV.						
004592	WASTE OIL COLLECTORS	1041121		2503723	2025	9	INV P	80.00	063025B	309957 WASTE OIL COLLECTIO
				ACCOUNT TOTAL				80.00		
073570	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2025-25	JUN	0	2025	9	INV P	1,260.21	063025B	309874 MISSISSIPPI POWER-V
				ACCOUNT TOTAL				1,260.21		
073570	638501			BUS EQUIP R&M-FIXED ROUTE						
002485	CLARKE POWER SERVICE	s108030113		2503143	2025	9	INV P	1,489.98	063025B	309780 TROLLEY TRANSIT BUS
				ACCOUNT TOTAL				1,489.98		
073570	643000			UNIFORM RENT						
002471	CINTAS CORPORATION # 4233800982			0	2025	9	INV P	201.70	063025B	309771 UNIFORM RENTALS //
002471	CINTAS CORPORATION # 4234518947			0	2025	9	INV P	211.93	063025B	309771 UNIFORM RENTALS S/
								413.63		
				ACCOUNT TOTAL				413.63		
				ORG 073570			TOTAL	16,522.79		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 073 MASS TRANSIT FUND					TOTAL:		16,522.79			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL						
077650	510000			CLEANING/JANITORIAL SPLY						
004634	WHEELER'S JANITORIAL	0530		2502873	2025	9	INV P	1,024.75	063025B	309965 JANITORIAL SUPPLIES
				ACCOUNT TOTAL				1,024.75		
077650	525000			GAS AND OIL						
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL77	0	2025	9	INV P		383.32	063025B	309777 TRF FUEL USAGE 5/1-
				ACCOUNT TOTAL				383.32		
077650	560000			BUILDING MATERIALS & SPLY						
004234	SMITH, JIM SERVICES	i94442	0	2025	9	INV P		1,248.16	063025B	309926 TRAIN DEPOT AIR REF
004234	SMITH, JIM SERVICES	i94473	0	2025	9	INV P		2,832.02	063025B	309926 TRAIN DEPOT REFRIGE
								4,080.18		
				ACCOUNT TOTAL				4,080.18		
077650	604900			OTHER PROFESSIONAL SERV.						
004234	SMITH, JIM SERVICES	i94442	0	2025	9	INV P		714.00	063025B	309926 TRAIN DEPOT AIR REF
004234	SMITH, JIM SERVICES	i94473	0	2025	9	INV P		1,182.75	063025B	309926 TRAIN DEPOT REFRIGE
								1,896.75		
				ACCOUNT TOTAL				1,896.75		
077650	630000			GAS						
004321	SPIRE	G2025-06/16	0	2025	9	INV P		64.25	063025B	309936 SPIRE(WILMUT GAS)VA
				ACCOUNT TOTAL				64.25		
077650	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2025-25 JUN	0	2025	9	INV P		7,803.19	063025B	309874 MISSISSIPPI POWER-V
				ACCOUNT TOTAL				7,803.19		
077650	635700			PLUMBING EQUIPMENT R&M						
003543	MCELHANEY PLUMBING I	312558		2503722	2025	9	INV P	52.80	063025B	309861 PLUMBING REPAIRS FO
				ACCOUNT TOTAL				52.80		
077650	715010			REC CENTER OLD YMCA						
050421	WHITE GLOVE CARPET	11262		2503640	2025	9	INV P	240.00	063025B	309966 CARPET CLEANNG FOR
				ACCOUNT TOTAL				240.00		
				ORG 077650			TOTAL	15,545.24		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 077		COMMUNITY CENTERS' FUND			TOTAL:		15,545.24		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
079605				COVID FISCAL	RECOVERY EXPENSES							
079605 729568					LINCOLN RD DETENTION FA - MCWI							
004579 WALTERS CONSTRUCTION PAY EST NO 2		0	2025	9	INV	P	329,561.89	063025B	309952	MB	2023-100	LINCOLN
ACCOUNT TOTAL							329,561.89					
ORG 079605 TOTAL							329,561.89					
FUND 079 COVID FISCAL RECOVERY FUNDS							TOTAL:	329,561.89				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
082285				CDBG-ENTITLEMENTS									
082285 525000				GAS AND OIL									
001002	CITY OF HATTIESBURG	TRF 5/25 FUEL82	0	2025	9	INV	P	91.20	063025B	309778	TRF FUEL USAGE	5/1	
ACCOUNT TOTAL								91.20					
ORG 082285 TOTAL								91.20					
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT								TOTAL:		91.20			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
086300				SPEC SALES TAX/RECREATION MAIN							
086300 725001				SIMS BOAT RAMP PROJECT							
051163	HOMESTEAD SERVICES	SIMS RD BOAT RAMP #2 0	2025	9	INV	P		247,333.26	063025B	309826	MB 2023-243 SIMS RD
							ACCOUNT TOTAL	247,333.26			
							ORG 086300 TOTAL	247,333.26			
FUND 086 SPEC SALES TAX-P&R/UNIV IMPROV								TOTAL:	247,333.26		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
097201					INFRA IMPROVE-INTRNT SALES TAX				
097201	729501				HALL AVENUE OVERPASS				
048667	R & J CONSTRUCTION	HALL AVE WEST #18	0	2025 9	INV P	249,440.77	063025B	309906	MB 2022-74 HALL AVE
					ACCOUNT TOTAL	249,440.77			
					ORG 097201 TOTAL	249,440.77			
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:						249,440.77			

** END OF REPORT - Generated by LISA HANSON **

06/27/2025 11:26
6050LHANSON

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

P 41
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		916,001.63
002 PARKS & RECREATION FUND		60,964.58
005 HATT.MUNICIPAL FIRE PROTECTION		3,368.45
009 WATER & SEWER OPERATION/MAINT.		325,866.16
011 WATER & SEWER FUND		2,676.06
019 POLICE FORFEITURES FUND		217.64
039 AIRPORT IMPROVEMENT FUND		28,862.60
072 MUNICIPAL ROAD & BRIDGE		45,769.93
073 MASS TRANSIT FUND		16,522.79
077 COMMUNITY CENTERS' FUND		15,545.24
079 COVID FISCAL RECOVERY FUNDS		329,561.89
082 COMMUNITY DEVELOP. BLOCK GRANT		91.20
086 SPEC SALES TAX-P&R/UNIV IMPROV		247,333.26
097 INFRA IMPROVE-INTRNT SALES TAX		249,440.77
801 CLAIMS FUND		
	2,242,222.20	
	-----	-----
TOTAL	2,242,222.20	2,242,222.20

** END OF REPORT - Generated by LISA HANSON **