| | | |
|---|---|---|
| **Thursday, July 24, 2025** | **City Council** | **Council Chambers** |
| **4:00 PM** | **Tuesday Meeting Agenda** | **200 Forrest Street** |

**Call to Order**

**Call to Prayer and Pledge of Allegiance**

**Presentation Agenda**

**Citizen's Forum**

**Confirmation of Agenda Adjustments – Add Policy Item #18 and Routine Item #9, at the request of the Administration.**

| | | |
|---|---|---|
| **18.** | **2025-622** | Approve Contract Change Order No. 2 with M&P Construction for the Katie Dabbs Community Center Renovations Project for a contract increase of $13,256.99 and authorize the Mayor to execute in duplicate. |
| **R-9.** | **2025-620** | Acknowledge bids received on June 19, 2025, for one (1) 2024 or newer bucket truck for the Traffic Division for the City of Hattiesburg and accept the bid of Altec Inc. in the amount of $168,223.00 as the best and only bid received. |

## POLICY AGENDA

| | | |
|---|---|---|
| **1.** | **2025-616** | Approve the minutes for the July 7 & 8, 2025 meetings of the City Council. |
| **2.** | **2025-574** | Accept the Planning Commission's recommendation to approve a request to close and vacate an alley located north of 3509 Hardy Street (Forrest County, Ward 1). |
| **3.** | **2025-575** | Adopt an Ordinance to approve a request to amend the Hattiesburg Comprehensive Plan 2008-2028. The changes concern the addition of the Lincoln Legacy Master Plan (Lamar County, Ward 3). The Planning Commission recommended to approve on July 2, 2025. |
| **4.** | **2025-576** | Adopt an Ordinance accepting a request to amend the Hattiesburg Form Based Code, Ord. No. 3325, and make changes to Sections 1, 2, 6, and 7. More specifically, the changes concern the addition of a new district, the Lincoln Legacy |

Master Plan, to the Form-Based Code. The Planning Commission recommended to approve on July 2, 2025.

**5.** **2025-578** Accept the Planning Commission's recommendation to approve a Major Subdivision Request, known as Lincoln Legacy Development, for properties located along Lincoln Road Extension (Lamar County, Ward 3).

**6.** **2025-579** Adopt an Ordinance to a request for a zoning change from B-3 and R-1A to MX-3, RA-3, and RD-2 for properties located along Lincoln Road Extension (Lamar County, Ward 3). The Planning Commission recommended to approve on July 2, 2025.

**7.** **2025-598** Approve Agreement with Volkert, Inc. for the initial inspection of the Hall Ave Overpass Bridges and authorize the Mayor to execute in duplicate.

**8.** **2025-611** Adopt the July 24, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2025 and adopt the Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated budget.

**9.** **2025-615** Approve a Memorandum of Understanding with Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the Driver/Operator NFPA 1002: Pumper Field Course and authorize the Mayor to execute the same.

**10.** **2025-601** 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.

**11.** **2025-604** Ratify and confirm the Mayor's appointment of Lindsay Caminita (W1) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**12.** **2025-605** Ratify and confirm the Mayor's appointment of Jennie Carroll (W2) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**13.** **2025-606** Ratify and confirm the Mayor's appointment of Jerry Bouie (W3) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**14.** **2025-607** Ratify and confirm the Mayor's appointment of Samone Wilson (W4) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**15.** **2025-608** Ratify and confirm the Mayor's appointment of Jeff Rose (W5) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**16.** **2025-609** Ratify and confirm the Mayor's re-appointment of Brandon Williams (W2) to the Board of Adjustments for a term beginning July 25, 2025, and ending July 24, 2028.

**17.** **2025-610** Ratify and confirm the Mayor's re-appointment of Elayne Lockett (W5) to the Planning Commission for a term beginning July 25, 2025, and ending July 24, 2030.

## ROUTINE AGENDA

**1.** **2025-599** Acknowledge receipt of the Fiscal Year 2026 budget for The Emergency Management District.

**2.** **2025-618** Acknowledge receipt of oaths of office for elected officials for the 2025 through 2029 term.

**3.** **2025-614** Acknowledge receipt of the privilege tax license report for the month ending June 2025.

**4.** **2025-619** Acknowledge receipt of recorded deeds.

**5.** **2025-600** Authorize the disposal of Code Enforcement records dated from 2010 through 2019 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.

**6.** **2025-602** Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.

**7.** **2025-612** Approve Specifications and Authorize publication of an advertisement for term bid item for the City of Hattiesburg Transportation & Engineering Department.

**8.** **2025-603** Approve claims docket for the period ending July 18, 2025.

**In Memoriam:**

- Mr. Richard Bryant

**Meeting Adjourn**

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve Contract Change Order No. 2 with M&P Construction for the Katie Dabbs Community Center Renovations Project for a contract increase of $13,256.99; Authorize the Mayor to execute the Change Order in duplicate.**
**File Number: 2025-622**
**Minute Book #**

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**Summary**
Approve Contract Change Order No. 2 with M&P Construction for the Katie Dabbs Community Center Renovations Project for a contract increase of $13,256.99; Authorize the Mayor to execute the Change Order in duplicate.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# AIA® Document G701® – 2017

## Change Order

| PROJECT: *(Name and address)* | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|---|---|
| Katie Dabbs Community Center Renovations<br>1102 Dabbs Street<br>Hattiesburg, Mississippi 39401<br>CN 21-3823 | Contract For: General Construction<br><br>Date: March 05, 2025 | Change Order Number: 002<br><br>Date: July 02, 2025 |
| **OWNER:** *(Name and address)* | **ARCHITECT:** *(Name and address)* | **CONTRACTOR:** *(Name and address)* |
| City of Hattiesburg<br>200 Forrest Street<br>Hattiesburg, 39401 | Landry Lewis Germany Architects, P.A<br>5211 Old Highway 11<br>Hattiesburg, 39402 | M&P Construction<br>103 Walker Circle<br>Richland, MS 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.)*

| | |
|---|---|
| RFP 5 - HVAC Wiring & Smoke Detectors | Add $281.62 |
| RFP 6 - Lighting & Receptacles | Add $12,975.37 |
| Total Amount: | $13,256.99 |

| | |
|---|---|
| The original was | $ 1,045,000.00 |
| The net change by previously authorized Change Orders | $ 9,316.00 |
| The prior to this Change Order was | $ 1,054,316.00 |
| The will be increased by this Change Order in the amount of | $ 13,256.99 |
| The new including this Change Order will be | $ 1,067,572.99 |

The Contract Time will be increased by Thirty-Five (35) days.
The new date of Substantial Completion will be November 17, 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.**

| ARCHITECT *(Signature)* | CONTRACTOR *(Signature)* | OWNER *(Signature)* |
|---|---|---|
| BY: Shane Germany, Principal | BY: Mariela Cancio, President | BY: Toby Barker, Mayor |
| *(Printed name, title, and license number if required)* | *(Printed name and title)* | *(Printed name and title)* |
| 07-15-25 | 07/15/2025 | |
| *Date* | *Date* | *Date* |

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(68655f5aeb77ec180da2a067)
**User Notes:**

| | |
|---|---|
| Date: | June 26th, 2025 |
| Project # | CN 21-3823 |
| Project Name: | Katie Dabbs Community Center Renovations |

# Letter of Transmittal

To: Landry Lewis Germany Architects, P.A.
5211 Old Hwy11
Hattiesburg MS 39402

From: M & P CONSTRUCTION INC (G.C)
130 Walker Cr
Richland MS 39218
(601) 421 3568

WE ARE SENDING YOU THE FOLLOWING ITEMS:

| COPIES # | DATE | DESCRIPTION |
|---|---|---|
| 1 | 06/26/2025 | RFP #5 HVAC wiring & Detectors |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

THESE ARE TRANSMITTED AS CHECKED BELOW:

___X__ FOR APPROVAL _____ FOR APPROVED AS SUBMITTED _____ RESUBMIT FOR APPROVAL

_____ FOR YOUR USE _____ APPROVED AS NOTED _____ SUBMIT FOR DISTRIBUTION

_____ AS REQUESTED _____ RETURNED FOR CORRECTIONS _____ FOR REVIEW AND COMMENTS

_____ FOR YOUR SIGNATURE

By: Mariela Cancio

RFP #5
SUMMARY COVER SHEET

ELECTRICAL MATERIAL & LABOR BREAKDOWN
PLUS GC & SUBCONTRACTOR O/P MARKUP.

| # | Qty | Category | Size | Item Desc | Unit Cost | Extension | | Lbr Unit | Lbr Ext | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3 | BOXES | 4 SQ | INDUSTRIAL CVR 1 SW | $ 2.73 | $ 8.19 | | 0.05 | 0.15 | | | |
| 2 | 2 | BOXES | 4 SQ BOX | 2-1/8D 1/2 & 3/4 KO | $ 4.06 | $ 8.12 | | 0.12 | 0.24 | | | |
| 3 | 3 | BOXES | 4 SQ BOX | 2-1/8D METAL STUD BK | $ 4.76 | $ 14.28 | | 0.3 | 0.90 | | | |
| 4 | -1 | BOXES | 4 SQ | 4 SQ BLANK COVER | $ 0.73 | | $ (0.73) | 0.03 | | -0.03 | | |
| 5 | -3 | BOXES | 4 SQ | 3/4D 1G PLASTER RING | $ 1.40 | | $ (4.20) | 0.15 | | -0.45 | | |
| 6 | -6 | BOXES | 4 SQ BOX | 1-1/2D 1/2 & 3/4 KO | $ 2.15 | | $ (12.90) | 0.3 | | -1.80 | | |
| 7 | 50 | CONDUIT | 1/2" | EMT | $ 0.43 | $ 21.50 | | 0.02 | 1.00 | | | |
| 8 | 8 | DEMO | (REMOVE DISC. SW BOX) 1G | REMOVE EX SW/RECP BOX | - | - | | 0.15 | 1.20 | | | |
| 9 | 5 | DEMO | (REMOVE EX DISC. SW) EA | REMOVE EX TOGGLE SW | - | - | | 0.15 | 0.75 | | | |
| 10 | 250 | DEMO | (REMOVE EX ROMEX) 12 | ROMEX WIRE TO PULL OUT | - | - | | 0.016 | 4.00 | | | |
| 11 | 1 | DEMO | (DISC. EXISTING AHU) EA | REMOVE AHU POWER WIRING | - | - | | 0.3 | 0.30 | | | |
| 12 | 12 | ELBOWS | 1/2" | EMT FIELD BENDS | $ 0.20 | $ 2.40 | | 0.2 | 2.40 | | | |
| 13 | 3 | EQUIPMENT | EA | AHU CONNECTION | $ 10.50 | $ 31.50 | | 0.5 | 1.50 | | | |
| 14 | -3 | FIRE ALARM | EA | DUCT SMOKE DETECTOR | $ 364.00 | | $ (1,092.00) | 1.2 | | -3.60 | | |
| 15 | -3 | FIRE ALARM | EA | REMOTE TEST SWITCH | $ 85.70 | | $ (257.10) | 0.45 | | -1.35 | | |
| 16 | 12 | FITTINGS | 8-Mar | 3/8 MC CONNECTOR | $ 0.99 | $ 11.88 | | 0.19 | 2.28 | | | |
| 17 | -6 | FITTINGS | 8-Mar | 3/8 MC CONNECTOR | $ 0.99 | | $ (5.94) | 0.19 | | -1.14 | | |
| 18 | 5 | FITTINGS | 1/2" | EMT STEEL SS COUP | $ 0.96 | $ 4.80 | | 0.03 | 0.15 | | | |
| 19 | 4 | FITTINGS | 1/2" | EMT STEEL SS CONN | $ 0.76 | $ 3.04 | | 0.06 | 0.24 | | | |
| 20 | 8 | HANGERS & HARDWARE | 1/2" | EMT 1 HOLE STRAP | $ 0.19 | $ 1.52 | | 0.04 | 0.32 | | | |
| 21 | -20 | HANGERS & HARDWARE | 3/4" | 3/8 MC 1 HOLE STRAP | $ 0.24 | | $ (4.80) | 0.04 | | -0.80 | | |
| 22 | -2 | HANGERS & HARDWARE | 24" | CADDY 512HDR1 T-BAR HANGER | $ 6.98 | | $ (13.96) | 0.2 | | -0.40 | | |
| 23 | 70 | WIRE | #12-2/C | MC CABLE W/GRN GRD | $ 1.25 | $ 87.50 | | 0.04 | 2.80 | | | |
| 24 | 250 | WIRE | 12 | THHN STR CU | $ 0.22 | $ 55.00 | | 0.007 | 1.82 | | | |
| 25 | 12 | WIRE | EA | SCOTCHLOCKS-RED | $ 0.14 | $ 1.68 | | 0.04 | 0.48 | | | |
| 26 | -30 | WIRE | 14 | 14/2 FIRE ALARM MC CABLE | $ 1.30 | | $ (39.00) | 0.15 | | -4.50 | | |
| 27 | -100 | WIRE | 18 | 18/2 FIRE ALARM MC CABLE | $ 1.16 | | $ (116.00) | 0.01 | | -1.00 | | |
| 28 | 3 | WIRING DEVICES | 20A | 1P HUBBELL CS120 | $ 2.21 | $ 6.63 | | 0.25 | 0.75 | | | |
| 29 | 1 | MISC. FASTENERS | LOT | SCREWS, STRAPS, NUTS & BOLTS | $ 15.00 | $ 15.00 | | 0.5 | 0.50 | | | |
| | | | | | | $ 273.04 | $ (1,546.63) | | 21.78 | -15.07 | | |
| | | | | | | | | | | | .@ $/HR | |
| | | | | Credit | | | $ (1,546.63) | | | -15.07 | 150 | $ (2,260.50) |
| | | | | Add | | $ 273.04 | | | 21.78 | | 150 | $ 3,267.00 |
| | | | | | | | $ (1,273.59) | | | 6.71 | | $ 1,006.50 |

| | | | |
|---|---|---|---|
| Credit | | | |
| Material | | | $ (1,546.63) |
| Labor | | | $ (2,260.50) |
| | | | $ (3,807.13) |
| | | | |
| Add | | | |
| Material | | | $ 273.04 |
| Labor | | | $ 3,267.00 |
| Subtotal | | | $ 3,540.04 |
| | | | |
| SubContractor O/P | 10% | | $ 354.00 |
| SubContractor | | | $ 3,894.04 |
| | | | |
| General Contractor O/P | 5% | | $ 194.70 |
| | | | $ 4,088.75 |
| | | | |
| | | Credit | $ (3,807.13) |
| | | Total | $ 281.62 |

LANDRY · LEWIS · GERMANY
ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

2025-05-20

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

Re: Request for Proposal #5 – HVAC Wiring & Duct Smoke Detectors
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.

Refer to the attached RFP from the electrical engineers for additional details;

1. Smoke Detectors – Credit proposal pricing to eliminate all duct smoke detectors, including associated remote test switches, indicators, and wiring. Omit all associated relays and control wiring from the fire alarm control panel to the fan motors which were to be tied to the smoke detectors in the ducts. Refer to E1.1.

2. HVAC Wiring – Remove existing electrical wiring from the panel location to each of the four indoor HVAC units which is not compliant with the code, and/or run in the plenum spaces. Provide new wiring and disconnecting means as required.

Please contact our office with any questions or clarifications.

Regards,

Shane Germany, AIA
*Principal Architect*

Dewberry

Dewberry Engineers Inc.
1900 Lakeland Drive
Jackson, MS 39216-5026

601.362.6478
www.dewberry.com

May 19, 2025

Landry Lewis Germany Architects, P.A.
Attn: Shane Germany
5211 Old Highway 11
Hattiesburg, MS 39402

RE: Katie Dabbs Community Center Renovations
City of Hattiesburg
Hattiesburg, Mississippi

Dear Shane,

Please have the contractor provide an RFP for the following items:

1. Delete the three duct detectors and associated remote test stations for the furnaces as shown in the mechanical closets in Rooms 109,110 on Sheet E1.1. The furnaces have blowers that all produce less than 2,000 cfm.

2. Disconnect the circuit and remove the existing NM cable and/or FNC circuits to each of these furnaces referenced in Item #1 above. Provide 2-12, 1-12(G) MC cable to their respective source panel, concealed in the walls, above ceilings, or attic space. Provide a single pole 20A motor rated switch within the mechanical closet as the disconnecting means. Make electrical connection to the furnace motor. The contractor shall verify the exact horsepower of the blower motors and select the overcurrent protection ampacity (circuit breakers) accordingly. They should be ½ hp requiring a 20A/1P CB or ¾ hp requiring a 25A/1P. #12AWG is appropriate for both scenarios.

2a. Include rewiring as described above for the 2nd Floor unit not referenced in #1.

Sincerely,

Victor Lachin, PE
Senior Associate, Electrical Principal Engineer
Engineering Services
1900 Lakeland Drive
Jackson, MS 39216-5026
**D** 769.208.3389
**LICENSED** PE: MS, LA, ALTX, TN, KY, OK

Dewberry

LaFOLLETTE ELECTRIC, LLC
*Pass Christian, MS*
Established 1989

June 24, 2025

Attn: Mariela Cancio
M & P Construction
100 Walker Cr
Richland, MS 39218

Re: Katie Dabbs Community Center Renovations

Subject: Electrical Proposal For RFP-05 HVAC Wiring & Duct Smoke Detectors

Mariela,

Revised, see summary cover.

LaFollette Electric LLC (LELLC) is pleased to present our proposal for the additional work referenced above. ~~Our proposed cost to perform this work is **Eight Hundred Seventy-Six Dollars & 63/100 ($ 876.69)**~~ Breakdown is as follows with the scope below.

LELLC proposes to furnish materials, labor, and equipment necessary for the deletion of the (3) Duct Smoke detectors shown on Sheet E1.1, removal and replacement of existing Romex wiring from the panel to the (3) Air handling Units on the first floor. Add new switches for disconnecting the units. We are requesting 14 working days be added to the project schedule as this work cannot now be done concurrently with the rough-in already completed.

The work includes:

- Remove existing wiring
- Replace and correct wiring terminations at existing receptacles in Fellowship hall and on Delete 3 duct detectors. (Note: Fan shutdown is accomplished by routing the existing thermostat wiring through the duct detector and using the self-contained auxiliary contacts to break the power wiring to the thermostat.)
- Provide onsite oversight & management to include coordination, quality control, safety management, scheduling, and coordination, for the additional work.
- Certified Payrolls, As-builts and warranty

The Work Excludes:

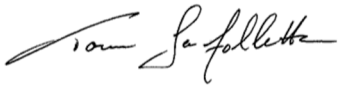
- All cutting, patching, painting, fire caulking, and Division 1 general trades work is excluded and being performed by others.
- We have *excluded* all costs associated with the identification, testing, removal and/or

disposal of any Hazardous Materials discovered onsite

- All Concrete, structural, framing, blocking, and/or steel work is excluded and performed by others. Access panels if needed are provided by others
- All work to be performed during normal hours
- **LELLC has requested but not received the project schedule, should the award of an approved Change Order be delayed, and/or the work included in the project be extended beyond LELLC's planed schedule which now includes the 14 days called for in this proposal LELLC reserves the right to make a claim for extended general conditions at a later date.**

If you have any questions or need further clarifications, please feel free to contact our me at office at (860-377-1778.

Respectfully Submitted,



Tommy LaFollette, PMP
LaFollette Electric, LLC

**TAKE OFF**
**LAFOLLETTE ELECTRIC, LLC**
**ADDITIONAL WORK RFP 5**

| # | Qty | Category | Size | Item Desc | MATERIALS Unit Cost | MATERIALS Extension | LABOR Lbr Unit | LABOR Lbr Ext |
|---|---|---|---|---|---|---|---|---|
| 1 | 3 | BOXES | 4 SQ | INDUSTRIAL CVR 1 SW | 2.73 | 8.19 | 0.050 | 0.15 |
| 2 | 2 | BOXES | 4 SQ BOX | 2-1/8D 1/2 & 3/4 KO | 4.06 | 8.12 | 0.120 | 0.24 |
| 3 | 3 | BOXES | 4 SQ BOX | 2-1/8D METAL STUD BK | 4.76 | 14.28 | 0.300 | 0.90 |
| 4 | -1 | BOXES | 4 SQ | 4 SQ BLANK COVER | 0.73 | (0.73) | 0.030 | -0.03 |
| 5 | -3 | BOXES | 4 SQ | 3/4D 1G PLASTER RING | 1.40 | (4.20) | 0.150 | -0.45 |
| 6 | -6 | BOXES | 4 SQ BOX | 1-1/2D 1/2 & 3/4 KO | 2.15 | (12.90) | 0.300 | -1.80 |
| 7 | 50 | CONDUIT | 1/2" | EMT | 0.43 | 21.50 | 0.020 | 1.00 |
| 8 | 8 | DEMO (REMOVE DISC. SW BOX) | 1G | REMOVE EX SW/RECP BOX | - | - | 0.150 | 1.20 |
| 9 | 5 | DEMO (REMOVE EX DISC. SW) | EA | REMOVE EX TOGGLE SW | - | - | 0.150 | 0.75 |
| 10 | 250 | DEMO (REMOVE EX ROMEX) | 12 | ROMEX WIRE TO PULL OUT | - | - | 0.016 | 4.00 |
| 11 | 1 | DEMO (DISC. EXISTING AHU) | EA | REMOVE AHU POWER WIRING | - | - | 0.300 | 0.30 |
| 12 | 12 | ELBOWS | 1/2" | EMT FIELD BENDS | 0.20 | 2.40 | 0.200 | 2.40 |
| 13 | 3 | EQUIPMENT | EA | AHU CONNECTION | 10.50 | 31.50 | 0.500 | 1.50 |
| 14 | -3 | FIRE ALARM | EA | DUCT SMOKE DETECTOR | 364.00 | (1,092.00) | 1.200 | -3.60 |
| 15 | -3 | FIRE ALARM | EA | REMOTE TEST SWITCH | 85.70 | (257.10) | 0.450 | -1.35 |
| 16 | 12 | FITTINGS | 3/8 | 3/8 MC CONNECTOR | 0.99 | 11.88 | 0.190 | 2.28 |
| 17 | -6 | FITTINGS | 3/8 | 3/8 MC CONNECTOR | 0.99 | (5.94) | 0.190 | -1.14 |
| 18 | 5 | FITTINGS | 1/2" | EMT STEEL SS COUP | 0.96 | 4.80 | 0.030 | 0.15 |
| 19 | 4 | FITTINGS | 1/2" | EMT STEEL SS CONN | 0.76 | 3.04 | 0.060 | 0.24 |
| 20 | 8 | HANGERS & HARDWARE | 1/2" | EMT 1 HOLE STRAP | 0.19 | 1.52 | 0.040 | 0.32 |
| 21 | -20 | HANGERS & HARDWARE | 3/4" | 3/8 MC 1 HOLE STRAP | 0.24 | (4.80) | 0.040 | -0.80 |
| 22 | -2 | HANGERS & HARDWARE | 24" | CADDY 512HDR1 T-BAR HANGER | 6.98 | (13.96) | 0.200 | -0.40 |
| 23 | 70 | WIRE | #12-2/C | MC CABLE W/GRN GRD | 1.25 | 87.50 | 0.040 | 2.80 |
| 24 | 250 | WIRE | 12 | THHN STR CU | 0.22 | 55.00 | 0.007 | 1.82 |
| 25 | 12 | WIRE | EA | SCOTCHLOCKS-RED | 0.14 | 1.68 | 0.040 | 0.48 |
| 26 | -30 | WIRE | 14 | 14/2 FIRE ALARM MC CABLE | 1.30 | (39.00) | 0.150 | -4.50 |
| 27 | -100 | WIRE | 18 | 18/2 FIRE ALARM MC CABLE | 1.16 | (116.00) | 0.010 | -1.00 |
| 28 | 3 | WIRING DEVICES | 20A | 1P HUBBELL CS120 | 2.21 | 6.63 | 0.250 | 0.75 |
| 29 | 1 | MISC. FASTENERS | LOT | SCREWS, STRAPS, NUTS & BOLTS | 15.00 | 15.00 | 0.500 | 0.50 |
| | | | | GRAND TOTAL | | (1,273.59) | | 6.71 |

| | |
|---|---|
| Date: | June 27th, 2025 |
| Project # | CN 21-3823 |
| Project Name: | Katie Dabbs Community Center Renovations |

# Letter of Transmittal

| | |
|---|---|
| To: | Landry Lewis Germany Architects, P.A.<br>5211 Old Hwy11<br>Hattiesburg MS 39402 |

| | |
|---|---|
| From: | M & P CONSTRUCTION INC (G.C)<br>130 Walker Cr<br>Richland MS 39218<br>(601) 421 3568 |

WE ARE SENDING YOU THE FOLLOWING ITEMS:

| COPIES # | DATE | DESCRIPTION |
|---|---|---|
| 1 | 06/26/2025 | RFP #6 Light Fixtures & Receptacles |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

THESE ARE TRANSMITTED AS CHECKED BELOW:

___X__ FOR APPROVAL _____ FOR APPROVED AS SUBMITTED _____ RESUBMIT FOR APPROVAL

_____ FOR YOUR USE _____ APPROVED AS NOTED _____ SUBMIT FOR DISTRIBUTION

_____ AS REQUESTED _____ RETURNED FOR CORRECTIONS _____ FOR REVIEW AND COMMENTS

_____ FOR YOUR SIGNATURE

By: Mariela Cancio

RFP #6 SUMMARY COVER
ELECTRICAL BREAKDOWN
PLUS GC &
SUBCONTRACTOR O/P

| # | Qty | Category | Size | Item Desc | Unit Cost | Extension | | Lbr Unit | Lbr Ext | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 42 | EXISTING DEVICE REMOVAL | EXIST | REMOVE EX 20A RECP | - | - | | 0.15 | 6.3 | | |
| 2 | 5 | BOXES/RINGS/COVERS | 4 SQ 2-1/8D 1/2 & 3/4 KO | | $ 4.06 | $ 20.30 | | 0.3 | 1.5 | | |
| 3 | 6 | BOXES/RINGS/COVERS | 4-Oct | 4 OCT BOX W/BRACKET | $ 6.98 | $ 41.88 | | 0.3 | 1.8 | | |
| 4 | 5 | BOXES/RINGS/COVERS | 4 SQ 5/8D | 1G PLASTER RING | $ 1.33 | $ 6.65 | | 0.15 | 0.75 | | |
| 5 | -1 | FIXTURES (TYPE EX) | LED | LED EXIT SIGN, SINGLE FACE | $ 38.97 | | $ (38.97) | 0.75 | | -0.75 | |
| 6 | 1 | FIXTURES (TYPE EX/EM) | LED | LED EXIT SIGN, EMERGENCY LIGHT COMBO | $ 125.00 | $ 125.00 | | 0.9 | 0.9 | | |
| 7 | 5 | HANGERS & HARDWARE | 24'' | CADDY TSGB16 (MNTG BRACKET) | $ 5.57 | $ 27.85 | | 0.08 | 0.4 | | |
| 8 | 6 | HANGERS & HARDWARE | 24'' | T-BAR BOX HANGER | $ 3.65 | $ 21.90 | | 0.2 | 1.2 | | |
| 9 | 65 | HANGERS & HARDWARE | 3/8. | 3/8 MC ONE HOLE STRAP (BRIDGEPORT 890) | $ 0.18 | $ 11.70 | | 0.04 | 2.6 | | |
| 10 | 225 | WIRE | #12-2/C | MC CABLE W/GRN GRD | $ 1.25 | $ 281.25 | | 0.04 | 9 | | |
| 11 | 100 | WIRE | #12-3/C | MC CABLE W/GRN GRD | $ 1.75 | $ 175.00 | | 0.044 | 4.4 | | |
| 12 | 159 | WIRE | #12x3 | WAGA CONNECTOR 3 CONDUCTOR | $ 0.34 | $ 54.06 | | 0.009 | 1.43 | | |
| 13 | 126 | WIRE | #12 | WIRE TERM-LABOR ONLY | $ 0.12 | $ 15.12 | | 0.12 | 15.12 | | |
| 14 | 23 | WIRE | 3/8. | 3/8 MC CONNECTOR | $ 0.99 | $ 22.77 | | 0.19 | 4.37 | | |
| 15 | 42 | WIRING DEVICES | 20A | DX REC HUBBELL CR20 | $ 1.45 | $ 60.90 | | 0.3 | 12.6 | | |
| 16 | 42 | WIRING DEVICES | 1G | 430 SS PL. 1 DUPLEX | $ 1.20 | $ 50.40 | | 0.1 | 4.2 | | |
| 17 | 5 | WIRING DEVICES | 1G | 430 SS PLATE 1 SW. | $ 1.20 | $ 6.00 | | 0.12 | 0.6 | | |
| 18 | 5 | WIRING DEVICES & PLATES | 20A | 3W HUBBELL CS320-I | $ 4.79 | $ 23.95 | | 0.4 | 2 | | |
| 19 | 1 LOT | MISC. HARDWARE | | SCREWS, WASHERS, FASTENERS, ETC. | $ 45.00 | $ 45.00 | | | | | |
| | | | | | | $ 989.73 | $ (38.97) | | 69.17 | -0.75 | |
| | | | | | | | | | | .@ $/HR | |
| | | | | Credit | | | $ (38.97) | | | -0.75 | 150 $ (112.50) |
| | | | | Add | | $ 989.73 | | | 69.17 | | 150 $ 10,375.50 |
| | | | | | | | $ 950.76 | | | 68.42 | $ 10,263.00 |

| | | |
|---|---|---|
| Credit | | |
| Material | | $ (38.97) |
| Labor | | $ (112.50) |
| | | $ (151.47) |
| | | |
| Add | | |
| Material | | $ 989.73 |
| Labor | | $ 10,375.50 |
| Subtotal | | $ 11,365.23 |
| | | |
| SubContractor O/P | 10% | $ 1,136.52 |
| SubContractor | | $ 12,501.75 |
| | | |
| General Contractor O/P | 5% | $ 625.09 |
| | | $ 13,126.84 |
| | | |
| | Credit | $ (151.47) |
| | Total | $ 12,975.37 |

LANDRY · LEWIS · GERMANY
ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

2025-05-20

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

Re: Request for Proposal #6 – Lights & Receptacles
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. Receptacles, Fellowship Hall – Replace four (4) existing outlets and reconnect to existing wiring with proper grounding and neutral connections to eliminate unsafe conditions. Notify immediately if ground wire is not in existing circuit.

2. Receptacles, 2nd Floor (all) - Replace existing outlets and reconnect to existing wiring with proper grounding and neutral connections to eliminate unsafe conditions. Provide a count for outlets in each office, and include the four (4) in Hall 200. Notify immediately if ground wire is not in existing circuit.

3. Exit Combo Light, 2nd Floor – Refer to Detail 2/A1.3, E1.0, and E1.1. Omit the wall mounted egress light fixture in the stairwell and the nearest ceiling mounted exit light fixture . Instead provide one combination ceiling mounted exit and egress fixture to be located at the top of the interior stair landing. See attached.

4. Hall Lighting, 2nd Floor – Refer to Detail 2/A1.3, E1.0, and E1.1. Provide new wiring for ceiling mounted non-emergency fixtures in HALL 200, to include 3-way switches located at Door 200 and at the top of the interior stairway landing in the new wall framing. **None of these fixtures will require a backup battery connection, this requirement is satisfied by item 3 above.** See attached.

Please contact our office with any questions or clarifications.

Regards,

Shane Germany, AIA
*Principal Architect*

LaFOLLETTE ELECTRIC, LLC
Pass Christian, MS
Established 1989

June 4, 2025

Attn: Mariela Cancio
M & P Construction
100 Walker Cr
Richland, MS 39218

Re: Katie Dabbs Community Center Renovations

Subject: Electrical Proposal For RFP-06 LIGHTS & RECEPTACLES.

Mariela,

REVISED, SEE SUMMARY COVER

LaFollette Electric LLC (LELLC) is pleased to present our proposal for the additional work referenced above. ~~Our proposed cost to perform this work is~~ **Sixteen Thousand Six Hundred Ninety-Six Dollars & 69/100 ($16696.69)** Breakdown is as follows with the scope below.

LELLC proposes to furnish materials, labor, and equipment necessary for the changes in the lighting installation, we are requesting an addition of 24 working days to the project schedule.

The work includes:

- Rewire non-Emergency Lighting Fixtures
- Replace and correct wiring terminations at existing receptacles in Fellowship hall and on 2nd floor
- Relocate exit sign on second floor and change unit to combination exit/emergency lighting fixture
- Provide onsite oversight & management to include coordination, quality control, safety management, scheduling, and coordination, for the project.
- Certified Payrolls, As-builts and warranty

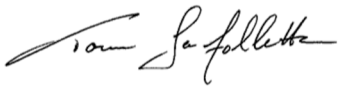
The Work Excludes:

- All cutting, patching, painting, fire caulking, and Division 1 general trades work is excluded and being performed by others.
- We have *excluded* all costs associated with the identification, testing, removal and/or disposal of any Hazardous Materials discovered onsite
- All Concrete, structural, framing, blocking, and/or steel work is excluded and performed by others. Access panels if needed are provided by others

- All work to be performed during normal hours
- **LELLC has requested but not received the project schedule, should the award of an approved Change Order be delayed, and/or the work included in the project be extended beyond LELLC's planed schedule (including the 24) days called for in this proposal LELLC reserves the right to make a claim for extended general conditions at a later date.**

If you have any questions or need further clarifications, please feel free to contact our me at office at (860-377-1778.

Respectfully Submitted,



Tommy LaFollette, PMP
LaFollette Electric, LLC

**TAKE OFF**

**LAFOLLETTE ELECTRIC, LLC**

**ADDITIONAL WORK RFP 6**

| # | Qty | Category | Size | Item Desc | MATERIALS Unit Cost | MATERIALS Extension | LABOR Lbr Unit | LABOR Lbr Ext |
|---|---|---|---|---|---|---|---|---|
| 1 | 42 | EXISTING DEVICE REMOVAL | EXIST | REMOVE EX 20A RECP | $ - | $ - | 0.150 | 6.30 |
| 2 | 5 | BOXES/RINGS/COVERS | 4 SQ | 2-1/8D 1/2 & 3/4 KO | $ 4.06 | $ 20.30 | 0.300 | 1.50 |
| 3 | 6 | BOXES/RINGS/COVERS | 4-Oct | 4 OCT BOX W/BRACKET | $ 6.98 | $ 41.88 | 0.300 | 1.80 |
| 4 | 5 | BOXES/RINGS/COVERS | 4 SQ | 5/8D 1G PLASTER RING | $ 1.33 | $ 6.65 | 0.150 | 0.75 |
| 5 | -1 | FIXTURES (TYPE EX) | LED | LED EXIT SIGN, SINGLE FACE | $ 38.97 | $ (38.97) | 0.750 | -0.75 |
| 6 | 1 | FIXTURES (TYPE EX/EM) | LED | LED EXIT SIGN, EMERGENCY LIGHT COMBO | $ 125.00 | $ 125.00 | 0.900 | 0.90 |
| 7 | 5 | HANGERS & HARDWARE | 24" | CADDY TSGB16 (MNTG BRACKET) | $ 5.57 | $ 27.85 | 0.080 | 0.40 |
| 8 | 6 | HANGERS & HARDWARE | 24" | T-BAR BOX HANGER | $ 3.65 | $ 21.90 | 0.200 | 1.20 |
| 9 | 65 | HANGERS & HARDWARE | 3/8. | 3/8 MC ONE HOLE STRAP (BRIDGEPORT 890) | $ 0.18 | $ 11.70 | 0.040 | 2.60 |
| 10 | 225 | WIRE | #12-2/C | MC CABLE W/GRN GRD | $ 1.25 | $ 281.25 | 0.040 | 9.00 |
| 11 | 100 | WIRE | #12-3/C | MC CABLE W/GRN GRD | $ 1.75 | $ 175.00 | 0.044 | 4.40 |
| 12 | 159 | WIRE | #12x3 | WAGA CONNECTOR 3 CONDUCTOR | $ 0.34 | $ 54.06 | 0.009 | 1.43 |
| 13 | 126 | WIRE | #12 | WIRE TERM-LABOR ONLY | $ 0.12 | $ 15.12 | 0.120 | 15.12 |
| 14 | 23 | WIRE | 3/8. | 3/8 MC CONNECTOR | $ 0.99 | $ 22.77 | 0.190 | 4.37 |
| 15 | 42 | WIRING DEVICES | 20A | DX REC HUBBELL CR20 | $ 1.45 | $ 60.90 | 0.300 | 12.60 |
| 16 | 42 | WIRING DEVICES | 1G | 430 SS PL. 1 DUPLEX | $ 1.20 | $ 50.40 | 0.100 | 4.20 |
| 17 | 5 | WIRING DEVICES | 1G | 430 SS PLATE 1 SW. | $ 1.20 | $ 6.00 | 0.120 | 0.60 |
| 18 | 5 | WIRING DEVICES & PLATES | 20A | 3W HUBBELL CS320-I | $ 4.79 | $ 23.95 | 0.400 | 2.00 |
| 19 | 1 | LOT MISC. HARDWARE | | SCREWS, WASHERS, FASTENERS, ETC. | $ 45.00 | $ 45.00 | | |
| | | | | GRAND TOTAL | | $ 950.76 | | 68.42 |

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Acknowledge bids received on June 19, 2025, for one (1) 2024 or newer bucket truck for the Traffic Division for the City of Hattiesburg and accept the bid of Altec Inc. in the amount of $168,223.00 as the best and only bid received.**
**File Number: 2025-620**
**Minute Book #**

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**Summary**
Acknowledge bids received on June 19, 2025, for one (1) 2024 or newer bucket truck for the Traffic Division for the City of Hattiesburg and accept the bid of Altec Inc. in the amount of $168,223.00 as the best and only bid received.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Reverse Auction Bid Tabulation
## CITY OF HATTIESBURG
## NEW BUCKET TRUCK

| | |
|---|---|
| **Reverse Auction Start Date/Time** | June 19, 2025 at 10:00 AM CT |
| **Reverse Auction End Date/Time** | June 19, 2025 at 10:30 AM CT |

| **Bid Summary** | |
|---|---|
| **Vendor** | **Altec Inc.** |
| **Bid Amount** | **$168,223.00** |
| **Delivery Time** | 160 Days after receiving PO |

# 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:** **Thursday, July 24, 2025**

**Re:** **Approve the minutes for the July 7 & 8, 2025 meetings of the City Council.**
**File Number: 2025-616**
**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 24, 2025 City Council meeting for consideration.

**Published Agenda**

| | | |
|---|---|---|
| **Monday, July 7, 2025** | **City Council** | **Council Chambers** |
| **4:00 PM** | **Monday Meeting Agenda** | **200 Forrest Street** |

**Call to Order**

**Elections**

p. - **1.** **2025-552** Election of Council Officers.

**Agenda Adjustments:**

- ***Add*** *Policy Item #36 and* ***remove*** *Policy Item #30.*

**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) *{Tabled from June 17, 2025 meeting}.*

**Agenda Review**

**Citizens' Forum**

**Meeting Recess**

**********

## Call to Order

**BE IT REMEMBERED** that the Hattiesburg City Council held **an Agenda Review meeting at 4:00 p.m. on Monday, July 7, 2025**, in the Council Chambers at City Hall.

*This meeting convened following the Council's adjourned Special Called Meeting of June 30, 2025.*

***In attendance were*** *Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Eric Boney, Ward 2; LeAnn Vance, 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 explained the procedures.**

## Election of Council Officers

### Election of Council President

Council President George opened the floor for nominations for the office of Council President.

Council Member George nominated Council Member Ware. The nomination was seconded by Council Member Vance.

There being no further nominations, the nominations were closed.

A vote was taken, with Council Members George, Boney, and Vance voting in the affirmative, and Council Member Brown voting in the negative.

Council Member Ware was elected Council President.

### Election of Council Vice President

Council President Ware then called for nominations for the office of Council Vice President.

Council President Ware nominated Council Member George. The nomination was seconded by Council Member Vance.

There being no further nominations, the nominations were closed.

A vote was taken, with Council Members George, Boney, and Vance voting in the affirmative, and Council Member Brown voting in the negative.

Council Member George was elected Council Vice President.

There being no further nominations or discussions, the election of officers was concluded.

## Agenda Adjustments:

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

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

- *ADD Policy Items #36;*

| | | | |
|---|---|---|---|
| **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) {Tabled from June 17, 2025 meeting}. | |
| | | Attachments: | Mississippi Hub Complex - Ownership Challenges - Letter to UD Director<br>Item C Staff Report- 6563 Hwy 49- Conditional Use Request<br>C Image Sheet - 6563 Hwy 49<br>6563 HWY 49 - PH Application CC<br>Hub Complex - Supporting Documentation |

- *and REMOVE Routine Item #6.*

| | | |
|---|---|---|
| **30.** | **2025-557** | Ratify and confirm the Mayor's appointment of Shawn Harris (W3) to the Parks & Recreation Advisory Board for a five-year term beginning July 9, 2025, and ending July 8, 2030 |

## Agenda Review

**Council President Ware proceeded with the Agenda Review.**

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

## Citizens' Forum

**Council Vice President George proceeded with the Citizens' Forum.**

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

The following citizen addressed the Council:

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

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

## Executive Session

**A MOTION** was made by Council Vice President George for the Council to **ENTER CLOSED SESSION TO DETERMINE THE NEED TO ENTER EXECUTIVE SESSION** at 4:27 p.m.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

Council President Ware requested that the Chambers be cleared at this time.

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown to **ENTER EXECUTIVE SESSION** at 4:29 p.m. to discuss *potential litigation*, as an open meeting would have a detrimental effect on the City's litigating position, in accordance with Mississippi Code Section § 25-41-7 (b).

*§ 25-41-7 ( b ): Litigation, where open discussion would have detrimental effect on litigating position.*

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

The City Attorney stepped out into the hall and announced that the Council had entered executive session to discuss potential litigation.

*Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Eric Boney, LeAnn Vance, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Attorney David Miller; Police Chief, Hardy Sims; Assistant Police Chief, Tony Fontaine; Director of Urban Development, Wiley Quinn; Division Manager of Planning, Cory Long; Interim Code Enforcement Manager, Whit Sanguinetti; Chief Communications Officer, John Arender; Clerk of Council, Ronda Kennedy; and Deputy Clerk of Council, Lisa Luu Jolly.*

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown to **EXIT** Executive Session and **RE-OPEN** the meeting to the public at 5:25 pm.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

Council President Ware called the meeting back to order in open session and reported that, during the executive session, the Council discussed on matters pertaining to potential litigation. No action was taken.

## Additional Business

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

## Meeting Recess

**Council President Ware declared the meeting recessed at 5:26 p.m. on this 7th day of July 2025**, by unanimous consent, until the 8th 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**

**Tuesday, July 8, 2025** | **City Council** | **Council Chambers**
**5:00 PM** | **Tuesday Meeting Agenda** | **200 Forrest Street**

**Call to Order**

**Call to Prayer and Pledge of Allegiance**

**Presentation Agenda**

**Agenda Adjustments:**

- *Add Policy Items #37& #38, at the request of the Administration and add addendum to the Claims Docket (Routine Item #8).*

| | | | |
|---|---|---|---|
| *p.* | **37.** | **2025-519** | 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. |
| *p.* | **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. |
| *p.* | **R#8.** | **2025-573** | Addendum to the claims docket. |

**POLICY AGENDA**

| *MB 2023 Page #* | | | |
|---|---|---|---|
| *p.* | **1.** | **2025-547** | Approve the minutes for the June 16, 17 & 30, 2025 meetings of the City Council. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **4.** | **2025-567** | Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilman Carter Carroll for his distinguished service to the city. |
| *p.* | **5.** | **2025-522** | Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election. |
| *p.* | **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.<br>1. 602 Breland Ave.<br>2. 504 Board St.<br>3. 0 7th St PPIN 25849<br>4. 1214 Cherry St.<br>5. 0 Alcorn Ave. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **10.** | **2025-563** | Approve the purchase of property located at PPIN #41300, 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. |
| *p.* | **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. |
| *p.* | **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. |

| | | | |
|---|---|---|---|
| *p.* | **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. |
| *p.* | **14.** | **2025-565** | Approve Lease Agreement between the City of Hattiesburg and PB Foundation Properties, LLC, and authorize the Mayor to execute the same. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **30.** | **-Removed-** | |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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. |
| *p.* | **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). {Tabled from June 17, 2025 meeting} |

**ROUTINE AGENDA**

| | | | |
|---|---|---|---|
| *p.* | **1.** | **2025-487** | Acknowledge receipt of FY 2024 audit for Hattiesburg Convention Commission. |
| *p.* | **2.** | **2025-538** | Acknowledge receipt of the Fiscal Year 2026 budget for Pine Belt Regional Solid Waste Authority. |
| *p.* | **3.** | **2025-540** | Acknowledge receipt of the Two-Quote Docket. |
| *p.* | **4.** | **2025-527** | Acknowledge the certifications of the 2025 Primary and General elections for the City of Hattiesburg. |
| *p.* | **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. |

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|---|---|---|---|
| *p.* | **6.** | **2025-525** | Acknowledge issuance of corrected cemetery deed to Ella H. Strong, due to incorrect description (as recorded in MB 2023-285). |
| *p.* | **7.** | **2025-526** | Acknowledge issuance of corrected cemetery deed to Judy Kelly, due to incorrect description (as recorded in MB 2023-250). |
| *p.* | **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 Green*
- *Mr. Allen Ellis, Jr.*
- *Mr. Jeremy "Jay" Channing Waters*

**Meeting Adjourn**

**********

## Call to Order

**BE IT REMEMBERED** that the Hattiesburg City Council held a **regular meeting at 5:00 p.m. on Tuesday, July 8, 2025**, in the **Council Chambers at City Hall**; *the same being the reconvening of the recessed meeting held on July 7, 2025.*

***In attendance were*** *Mayor Toby Barker; members of the City Council: Jeffrey George, Ward 1; Eric Boney, Ward 2; LeAnn Vance, 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 Ware Called the meeting to order at 5:00 p.m.**

## Call to Prayer and Pledge of Allegiance

The prayer was given by *Malcolm Berch.*

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

## Presentation Agenda

The PRESENTATION AGENDA came before the Council.

*There were no presentations at this time.*

## Agenda Adjustments:

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

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

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to ADD** the Policy Items #37 & #38, and the addendum to the Claims Docket *(Routine Item #8).*

| | | |
|---|---|---|
| **37.** | **2025-519** | 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.<br>Attachments: Order to Condemn PPIN's 23995 and 23999 |
| **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.<br>Attachments: Order to Condemn PPIN's 34511 and 39213 |
| **R-8.** | 2025-573 | Addendum to 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**

## Approval of Agenda

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **APPROVE** the Agenda as amended.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

## POLCY AGENDA

**THE MATTER OF THE AGENDA ORDER** was before the Council.

**THE POLICY AGENDA** was then considered.

| | | | |
|---|---|---|---|
| **1.** | **2025-547** | Approve the minutes for the June 16, 17 & 30, 2025 meetings of the City Council.<br><br>Attachments**:** 06-16-2025 PH, AR Mins.<br>06-17-2025 Mins.<br>06-30-2025 SCM |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **APPROVE** the minutes for the *June 16, 17 & 30, 2025* meetings of the City Council

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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|---|---|---|---|
| **2.** | **2025-566**<br>[RES#2025-133] | 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.<br><br>Attachment**:** Resolution - mtg date change |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to ADOPT** **[RESOLUTION #2025-133]** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

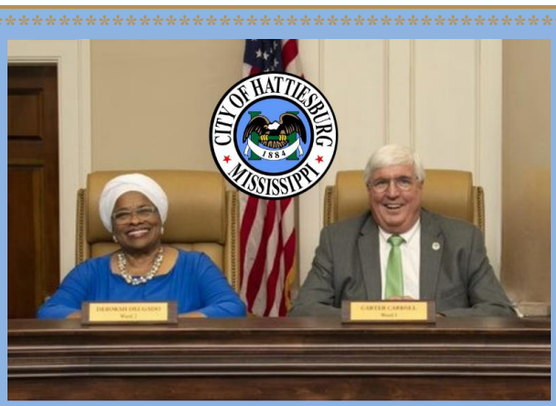
**Nays: 0**

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***Note:***

*The following two pages are intentionally dedicated to Council Members Deborah Denard Delgado and Carter Carroll in recognition of their distinguished, combined 49 years of service to the City of Hattiesburg. Their steadfast dedication and exemplary leadership have left a legacy on the community.*

*With deepest appreciation, the City Council extends its gratitude for their many years of faithful service.*



| | | |
|---|---|---|
| **3.** | **2025-568**<br>[RES#2025-134] | Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilwoman Deborah Denard Delgado for her distinguished service to the city.<br><br>Attachment: Resolution - Deborah Delgado |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to ADOPT [RESOLUTION #2025-134]** of the City Council of Hattiesburg, Mississippi, honoring Councilwoman Deborah Denard Delgado for her distinguished service to the city.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**



**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.

**IN WITNESS WHEREOF,** the Hattiesburg City Council has adopted this Resolution in her honor on this, the **24th** day of **June, 2025.**

Jeffrey George, *Ward 1 – President*

Carter Carroll, *Ward 3*

Dave Ware, *Ward 4 – Vice President*

Nicholas Brown, *Ward 5*



2001-2005



2005-2009



2009-2013



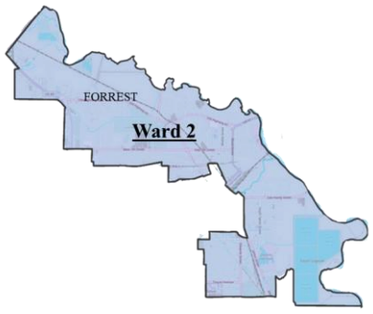
2013-2017



2017-2021



2021-2025



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| **4.** | **2025-567**<br>[RES#2025-135] | Adopt a Resolution of the City Council of Hattiesburg, Mississippi, honoring Councilman Carter Carroll for his distinguished service to the city.<br><br>Attachment: Resolution - Carter Carroll |

**A MOTION** was made by Council Member Brown and seconded by Council Vice President George **to ADOPT [RESOLUTION #2025-135]** of the City Council of Hattiesburg, Mississippi, honoring Councilman Carter Carroll for his distinguished service to the city.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**



**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.

**IN WITNESS WHEREOF,** the Hattiesburg City Council has adopted this Resolution in his honor on this, the **24th** day of **June, 2025**.

Jeffrey George, *Ward 1 – President*

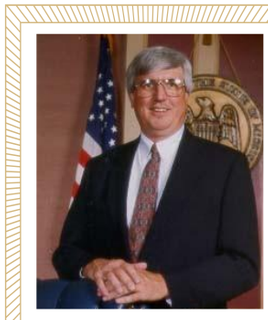
Deborah Delgado, *Ward 2*

Dave Ware, *Ward 4 – Vice President*

Nicholas Brown, *Ward 5*



2000



2001-2005

2005-2009



2009-2013



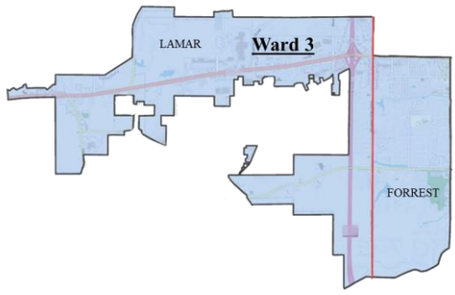
2013-2017



2017-2021



2021-2025



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|---|---|---|
| **5.** | **2025-522**<br>[RES#2025-136] | Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election.<br><br>Attachment**:** RESOL.DELEGATES 2025 |

**A MOTION** was made by Council Member Brown and seconded by Council Member Boney **to ADOPT** **[RESOLUTION #2025-136]** designating the City of Hattiesburg voting delegates for voting in the 2025 Mississippi Municipal League election.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **6.** | **2025-528**<br>[RES#2025-137-141] | 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.<br><br>Attachments**:** Adjudication Memo 07 08 2025<br>1. 602 Breland Ave - Adjudication Resolution<br>2. 504 Board St - Adjudication Resolution<br>3. 0 7th St PPIN 25849 - Adjudication Resolution<br>4. 1214 Cherry St - Adjudication Resolution<br>5. 0 Alcorn Ave - Adjudication Resolution |

**A MOTION** was made by Council Member Brown and seconded by Council Vice President George **to ADOPT** **[RESOLUTIONS #2025-137-141]** 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:

[RES#2025-137] – 1. 602 Breland Ave.
[RES#2025-138] – 2. 504 Board St.
[RES#2025-139] – 3. 0 7th St. (PPIN 25849)
[RES#2025-140] – 4. 1214 Cherry St.
[RES#2025-141] – 5. 0 Alcorn Ave.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **7.** | **2025-546**<br>[RES#2025-142] | 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.<br><br>Attachments**:** Surplus Request Memo 07 08 2025<br>Declaring Certain Vehicles as Surplus for Urban Development - Resolution |

**A MOTION** was made by Council Member Boney and seconded by Council Member Brown **to ADOPT** **[RESOLUTION #2025-142]** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **8.** | **2025-533**<br>[RES#2025-143] | 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.<br><br>Attachment: Resolution-FY2026 VAWA Grant (MC) |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to ADOPT [RESOLUTION #2025-143]** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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|---|---|---|
| **9.** | **2025-544** [RES#2025-144] | 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.<br>Attachment: Resolution-FY2026 VAWA Grant (PD) |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to ADOPT [RESOLUTION #2025-144]** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **10.** | **2025-563** | Approve the purchase of property located at PPIN #41300, 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.<br>Attachments: 41300 title opinion 070225<br>25030 - PPIN No. 41300 - Lot 163, Ph V, Timberton |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to APPROVE** the purchase of property located at PPIN #41300, Parcel # 2-040I-32-082.08 in the amount of $90,000.00 and to **AUTHORIZE** the Mayor to execute any and all necessary documents at closing and the issuance of a manual check, including closing costs, for the same.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **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.<br>Attachments: 18813 title opinion 070225<br>100 Hall Avenue - Appraisal |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to APPROVE** the purchase of property located at PPIN #18813, Parcel #2-029N-09-321.00 in the amount of $150,300.00 and to **AUTHORIZE** the Mayor to execute any and all necessary documents at closing and the issuance of a manual check, including closing costs, for the same.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **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.<br>Attachment: Memorandum of Understanding |

**A MOTION** was made by Council Member Brown and seconded by Council Member Boney **to APPROVE** Memorandum of Understanding between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc. and **AUTHORIZE** Mayor to execute the same.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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|---|---|---|
| **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.<br>Attachments: Release of Lien Memo 07 08 2025<br>1. 543 W 4th St - Release of Lien |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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|---|---|---|
| **14.** | **2025-565** | Approve Lease Agreement between the City of Hattiesburg and PB Foundation Properties, LLC, and authorize the Mayor to execute the same.<br>Attachments: Lease with PB Foundation Properties, LLC<br>Tatum Park - 17.84 Acres<br>Tatum Park Exhibit |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to APPROVE** Lease Agreement between the City of Hattiesburg and PB Foundation Properties, LLC, and **AUTHORIZE** the Mayor to execute the same.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **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.<br>Attachment: IMG College Sponsorship |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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|---|---|---|
| **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.<br>Attachment: Roof Repair Agreements 7.8.25 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **APPROVE** Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed $15,000 according to the Emergency Roof Repair Initiative Manual and **AUTHORIZE** the Mayor to execute in triplicate.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

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| **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.<br>Attachment: 16th Ave & Concart_Change Order No.2 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br>Attachment: Katie- Dabbs Renovations CO #001 |

**A MOTION** was made by Council Member Boney and seconded by Council Member Vance **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br><br>Attachment: Frye Environmental - ERR Consulting Services 7.8.25 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br><br>Attachment**:** Rescind Agreement - 106 Barnes Circle 7.8.25 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Boney **to** **CANCEL** the Emergency Roof Repair Initiative Contractor and Homeowner Agreement for 106 Barnes Circle, previously approved on April 8, 2025, under File Number 2025-273, Minute Book #2023-312-313.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br><br>Attachment**:** DATASHEE.Rail to trails |

**A MOTION** was made by Council Vice President George and seconded by Council Member Vance **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Member Brown and seconded by Council Vice President George **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to <u>RATIFY AND CONFIRM</u>** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Member Boney and seconded by Council Member Vance **to <u>RATIFY AND CONFIRM</u>** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to <u>RATIFY AND CONFIRM</u>** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Member Brown and seconded by Council Member Vance **to <u>RATIFY AND CONFIRM</u>** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br><br><u>Attachment</u>: <u>Sandi Boykins Resume</u> |

**A MOTION** was made by Council Member Boney and seconded by Council Vice President George **to <u>RATIFY AND CONFIRM</u>** 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

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

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

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

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

**A MOTION** was made by Council Member Brown and seconded by Council Vice President George **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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. |

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

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br>Attachment: Ingram_C_July 2025 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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.<br>Attachment: A. Edward Hargrove resume 2025v |

**A MOTION** was made by Council Member Boney and seconded by Council Vice President George **to 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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **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). {Tabled from June 17, 2025 meeting}<br>Attachments: Mississippi Hub Complex - Ownership Challenges - Letter to UD Director<br>Item C Staff Report- 6563 Hwy 49- Conditional Use Request<br>C Image Sheet - 6563 Hwy 49<br>6563 HWY 49 - PH Application CC<br>Hub Complex - Supporting Documentation<br>Minutes- May 2025- HPC<br>additional documentation: owner affidavit<br>additional documentation: applicant affidavit |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to TAKE FROM THE TABLE** the conditional use request of "Parking, Commercial Vehicle" on a B-5 zoned property located at 6563 Hwy 49, which was *previously tabled at the June 17, 2025, Council meeting*.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** accept the Planning Commission's recommendation to **APPROVE, with conditions**, a conditional use request for "Parking, Commercial Vehicle" on B-5 zoned property.

*Council Vice President George read the following conditions aloud:*

1. All commercial truck parking must:
   a. Take place in the rear yard (behind the rear of the building)
   b. Be screened from the view of the Right-of-Way
   c. Be limited to a total of 10 combined trucks and/or trailers
   d. Must not idle beyond the daylight hours of the noise ordinance (7:00 AM – 10:00 PM)

2. All commercial truck loading and unloading should be screened from the view of the Right-of-Way.

3. No leasing or renting of commercial truck parking spaces is allowed on the premises.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **27.** | **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.<br>Attachment: Order to condemn PPIN's 23995 and 23999 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **28.** | **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.<br>Attachment: Order to condemn PPIN's 34511 and 39213 |

**A MOTION** was made by Council Vice President George and seconded by Council Member Brown **to** **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.

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

## ROUTINE AGENDA

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

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

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

**Yeas: 5 – George, Boney, Vance, Ware and Brown**

**Nays: 0**

| | | |
|---|---|---|
| **1.** | **2025-487** | Acknowledge receipt of FY 2024 audit for Hattiesburg Convention Commission.<br>Attachment**:** 2024 HCC Financial Statements |
| **2.** | **2025-538** | Acknowledge receipt of the Fiscal Year 2026 budget for Pine Belt Regional Solid Waste Authority.<br>Attachment**:** 2026 PBSW Budget |
| **3.** | **2025-540** | Acknowledge receipt of the Two-Quote Docket.<br>Attachment: July 8, 2025 Agenda |
| **4.** | **2025-527** | Acknowledge the certifications of the 2025 Primary and General elections for the City of Hattiesburg.<br>Attachments**:** General Election 6-3-25<br>Primary 4-1-2025 |
| **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.<br>Attachments**:** Updated city deed<br>Cemetery Deed- Trust Documents |
| **6.** | **2025-525** | Acknowledge issuance of corrected cemetery deed to Ella H. Strong, due to incorrect description (as recorded in MB 2023-285).<br>Attachments**:** Incorrect Deed<br>Corrected deed |
| **7.** | **2025-526** | Acknowledge issuance of corrected cemetery deed to Judy Kelly, due to incorrect description (as recorded in MB 2023-250).<br>Attachments: Incorrect Deed<br>Corrected Deed J. Kelly |
| **8.** | **2025-542** | Approve claims docket for the period ending June 30, 2025.<br>Attachments: DOCKET 25.0630<br>DT 25.0630<br>Addendum to the claims docket 7-8-2025 |

## In Memoriam:

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

- *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 Green*
- *Mr. Allen Ellis, Jr.*
- *Mr. Jeremy "Jay" Channing Waters*

## Meeting Adjourn

**THERE BEING NO FURTHER BUSINESS, Council President Ware declared the meeting adjourned at 5:19 p.m. on this 8th day of July 2025**, by unanimous consent.

*The next regular meeting of the City Council has been duly rescheduled to the **24th day of July 2025 at 4:00 p.m.**, in accordance with the adopted [Resolution #2025-133] changing the meetings originally set for July 21 and 22, 2025.*

**APPROVAL OF MINUTES AND CERTIFICATION**

| | |
|---|---|
| **ATTEST:** | **APPROVE:** |
| **Clerk of Council** | **Council President** |
| **ATTEST AND CERTIFY:** | **APPROVE:** |
| **City Clerk** | **Mayor** |

**********

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Accept the Planning Commission's recommendation to approve a request to close and vacate an alley located north of 3509 Hardy Street (Forrest County, Ward 1).**
**File Number: 2025-574**
**Minute Book #**

---

**Summary**
Accept the Planning Commission's recommendation to approve a request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street as requested by LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, (Forrest County, Ward 1).

**Recommendation Statement**
The Planning Commission recommended to approve.

Please place this on the July 24, 2025 City Council meeting for consideration.

HPC July Item: A
LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant
Request for: **Alley Closure**

**Planning Commission**
**Case Fact Sheet**

---

**Name of Petitioners:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant.

| **Address of Property:** | **Adjacent Tax Parcels** | **PPIN:** | **Ward:** |
|---|---|---|---|
| North of 3509 Hardy Street | 2-028L-07-174.00 | 23227 | 1 |
| | 2-028L-07-172.00 | 23226 | 1 |
| | 2-028L-07-175.00 | 23228 | 1 |
| | 2-028L-07-163.00 | 33359 | 1 |

---

**Request:** **Alley Closure**

**Purpose of Request**: LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**History/Background:** The applicant is requesting closure of a public alley adjacent to their property at 3509 Hardy Street. The alley is approximately 20 feet wide and 160 feet long, ending in a dead-end and connects to three parcels. The alley is part of the Pine Crest Subdivision, where the eastern portion of the alley on this block has already been vacated through a previous request.

The property owner of 3509 Hardy Street is working with a tenant, 7Brew, to redevelop the former Raising Cane's site into a new quick-service restaurant. The project has already gone through site and design review, and the applicant has obtained a variance to encroach into the required buffer distance and operate a drive-through beyond the standard hours allowed by the LDC.

Final design approval is still pending and may be influenced by the outcome of this alley closure. If approved, the applicant would gain an additional 10 feet of property along the northern boundary of their parcel, with the remaining 10 feet conveyed to the adjacent parcel owner to the north.
Zoning classifications typically extend to the centerline of a public

right-of-way. Upon closure, the vacated alley will assume the zoning designation of the adjacent parcels it merges with — consistent with standard practice.

The subject alley is currently paved but shows limited recent use. Historically, it provided vehicular access to the former Raising Cane's restaurant, but today, all other adjoining properties have constructed fences or other barriers that block entry from the alley. The only remaining public access point is located at North 36th Avenue. There are no public water or sewer utilities located within the alley, and no city easements would need to be retained in the event of a closure. Overall, the alley functions as an underutilized right-of-way with minimal public utility or access value.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 12.2** **Categories of Development Approvals**
Legislative Development Approvals – Street Closings

**Present Zoning:** B-2 on North Side
B-3 on South Side
*Note: When the alley is vacated, the zoning of the adjacent parcels will be retained with the alley split 10 ft on each side*

**Present Use:** Commercial Area

**Surrounding Zoning and Land Use:**
North: B-2 Neighborhood Business District
South: B-3 Community Business District
East: B-2 Neighborhood Business District
West: B-3 Community Business District

**Letters or Concerns stated:** As of finalizing this report, the Planning Division Office had received no calls or letters of concern.

**Option**: Recommend **Approval** or **Denial** of a request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

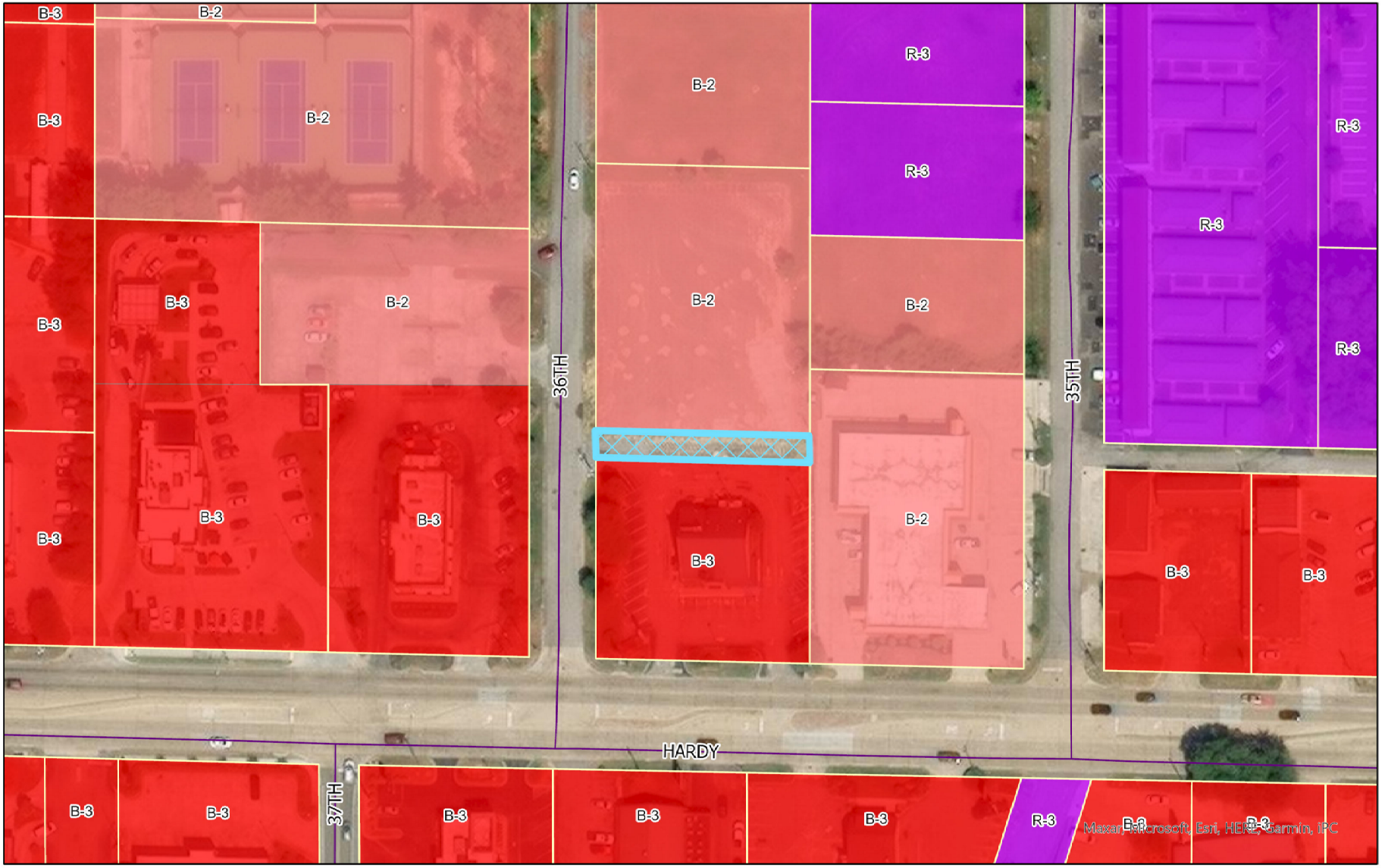
# SUBJECT PARCEL

N 36th Avenue — Alley Closure Request

Alley Closure Request- LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).



HPC Item: A




Zoning Legend

- R-3
- B-3
- B-2
- Subject Alley

Alley Closure Request
PPIN: North of PPIN 23227 and South of PPIN 23226
Flood Zone: X
Ward1, Forrest County

0 300 Feet

N

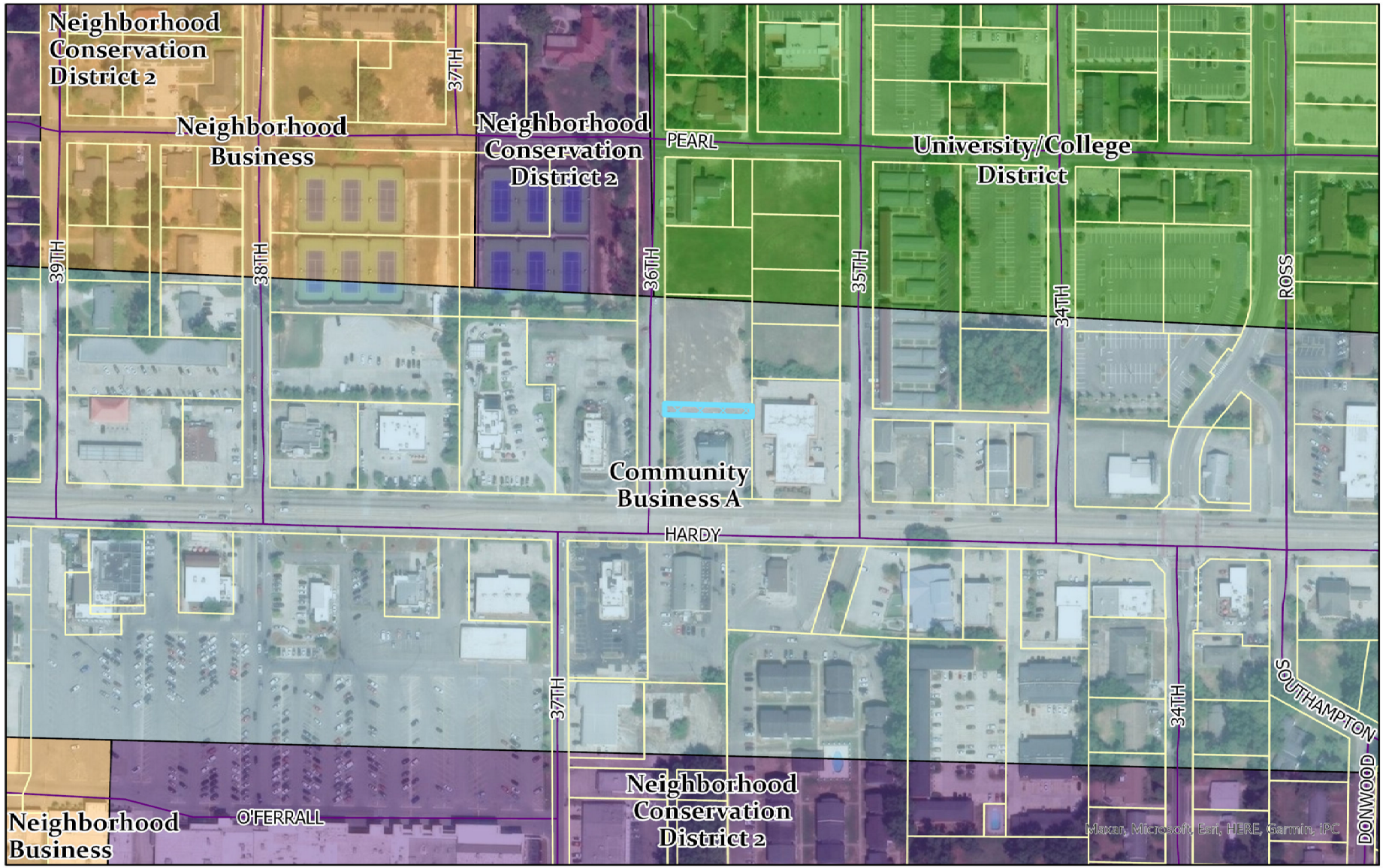
CITY OF HATTIESBURG MISSISSIPPI

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°20'34"W 31°19'32"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 6/2/2025 3:12 PM

HPC Item: A




Future Land Use Map

- Community Business A
- Neighborhood Business
- Neighborhood Conservation District 2
- University/College District
- Subject Property

Alley Closure Request
North of PPIN 23227 and South of PPIN 23226
Flood Zone: X
Ward 1, Forrest County

0 500 Feet

N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°20'35"W 31°19'31"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 6/2/2025 3:29 PM

# Site Aerial


N 36th Ave
N 35th Ave
Hardy St
Hardy St
3700
3703
3601
3610
3608
3605
3509
3602
3501
3423
3421
3419
3407
101
109
106
104
119
119
N

# Surrounding Area



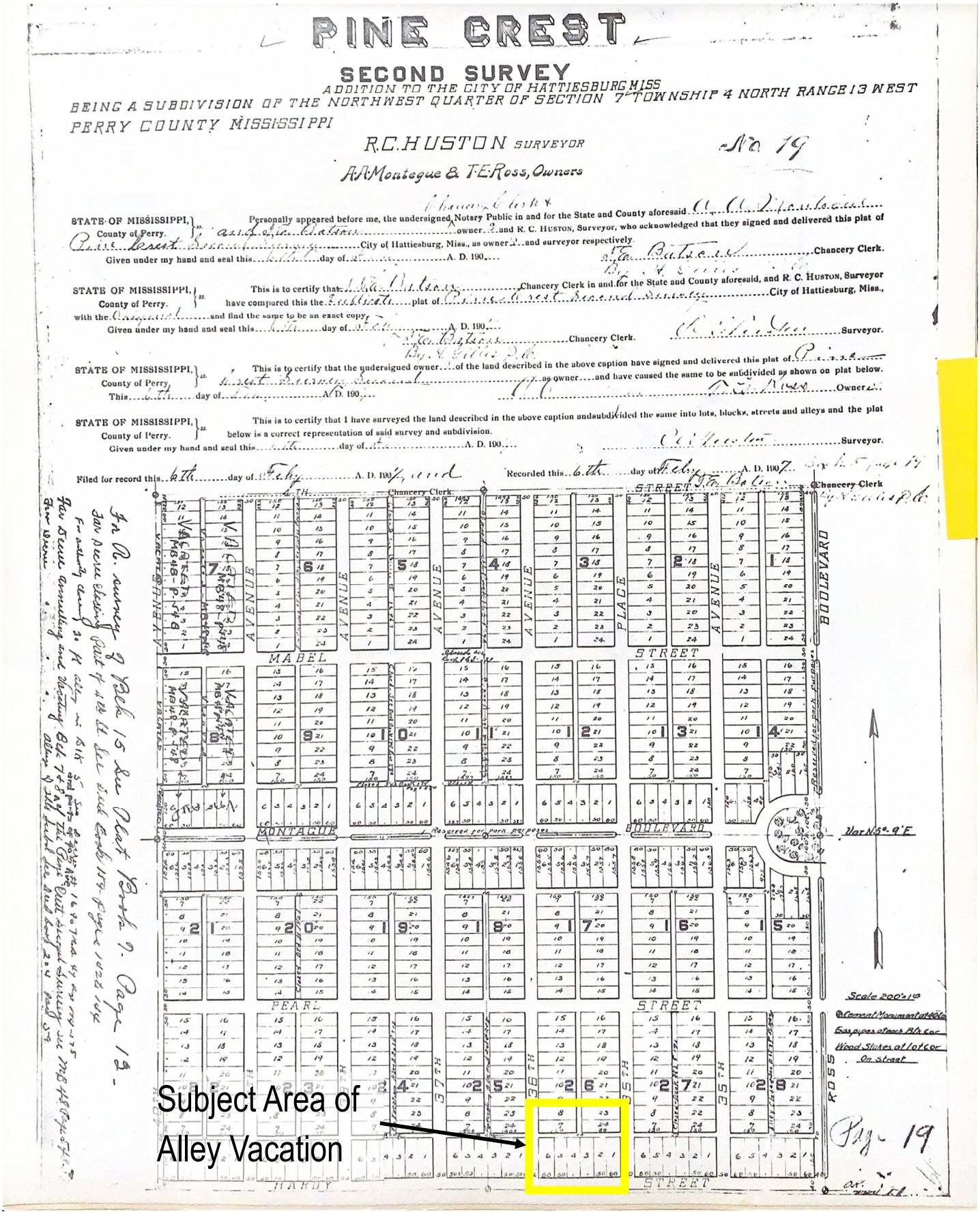


# Surrounding Area

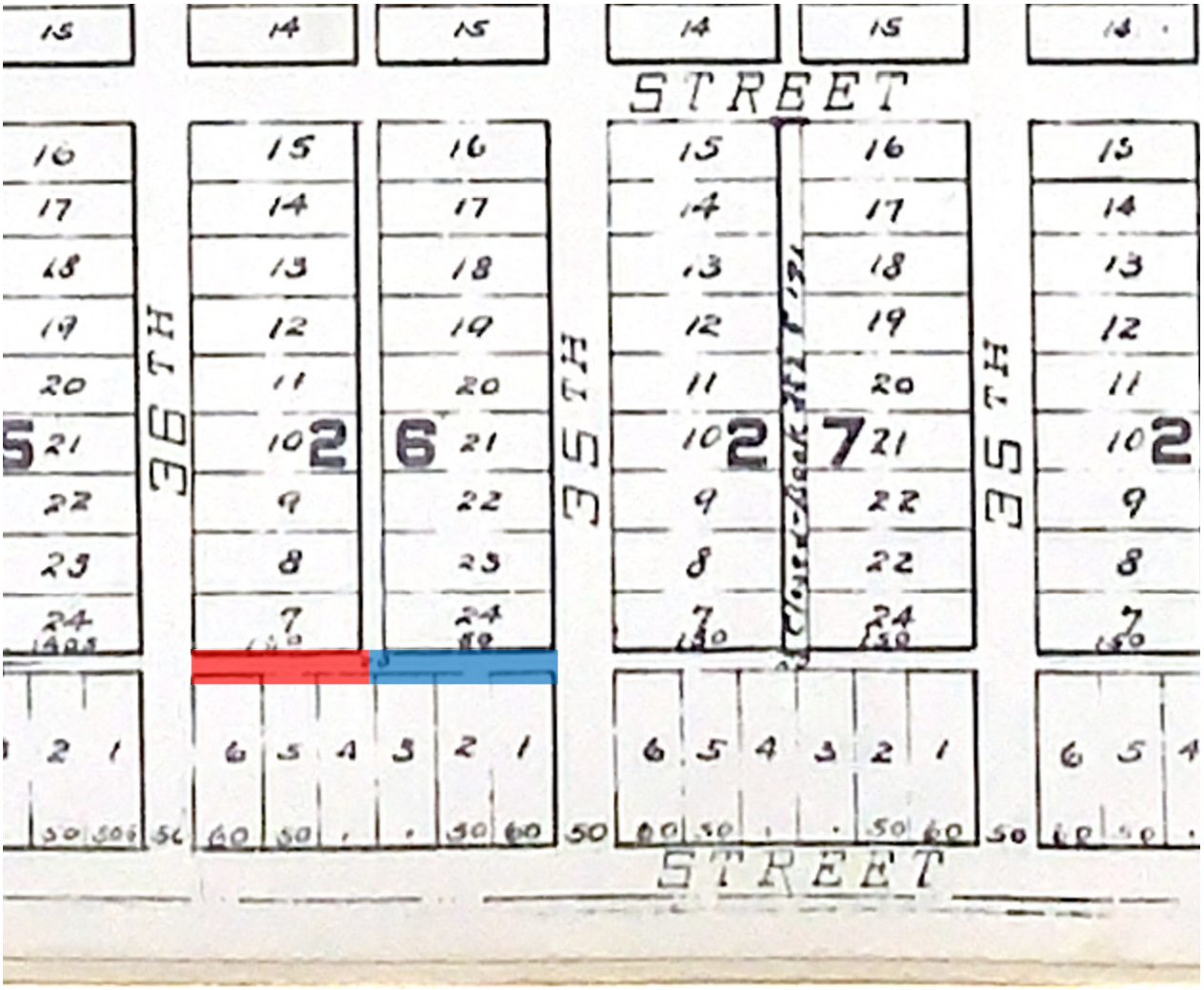





# Pine Crest Subdivision, 2nd Survey



# Pine Crest Subdivision, 2nd Survey




Portion in red requested for closure

Portion in blue currently closed and vacated

# Application for Public Hearing

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

**NOTE:**

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

## Applicant Information

**Name Applicant:** Robert F. Montgomery for LB Interest, LLC. **Project Name:** Raising Cane's Alleyway Assignment

**Municipal Address of Site:** 3509 Hardy St. **PPIN #:** _____

**Parcel Number(s):** _____

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

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

*Updated Version 12/04/24*

# 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 standards 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 $_____

## 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

LB Interest LLC — Baton Rouge — LA

Street Address — City — State

on this the 8 day of May, 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.

Alleyway Vacate North of 3509 Hardy St.

on this the 8th day of May, 2025.

Robert Daigrepont, Jr

Property Owner (Print)

Property Owner (Signature)

STATE OF Louisiana

COUNTY OF East Baton Rouge

**Personally came and appeared** before me, the within named Robert Daigrepont Jr,

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 8th day of May, 2025.

Stephanie Bigner

NOTARY PUBLIC

My Commission Expires:

Life

STEPHANIE BIGNER
Notary Public
State of Louisiana
Livingston Parish
Notary ID # 168034
My Commission is for Life

# 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 3509 Hardy Rd Hutchins TX,
Street Address City State

on this the 14th day of May, 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.

Robert F. Montgomery

on this the 14th day of May, 2025.

Robert F. Montgomery
Applicant (Print)

Applicant (Signature)

**STATE OF** Texas

**COUNTY OF** Collin

**Personally came and appeared** before me, the within named Robert F. Montgomery,
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 14th day of May, 2025.

India King Ferguson
NOTARY PUBLIC

INDIA KING FERGUSON
Notary Public, State of Texas
Comm. Expires 06-01-2027
Notary ID 134387493

My Commission Expires:

# Application for Site Plan Review

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

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

| Public Hearing Fees | |
|---|---|
| Public Hearing Type | Fees Associated |
| **Variance**<br>Variance applications include one Concept Site Plan Review and one Variance request | **$175.00** per application.<br>**$50.00** for each additional variance. |
| **Street / Alley Naming or Re-Naming**<br>*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date. * | **$300.00** per application.<br>**$100.00** per required street name sign *if approved* |
| **Street / Alley Closing** | **$200.00** per application. |
| **Conditional Use** | **$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)**<br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | **$250.00** per application.<br>**$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.<br>**$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**<br>*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:** Robert F. Montgomery **Signature:**

*Updated Version 03/25/2025*

## 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:

   Ally north of Raising Cane's Located at 3509 Hardy St., Hattiesburg, MS

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: Raising Cane's with this transfer of 1/2 of the alleyway will now own and maintain it's portion adjacent to the restaurant.

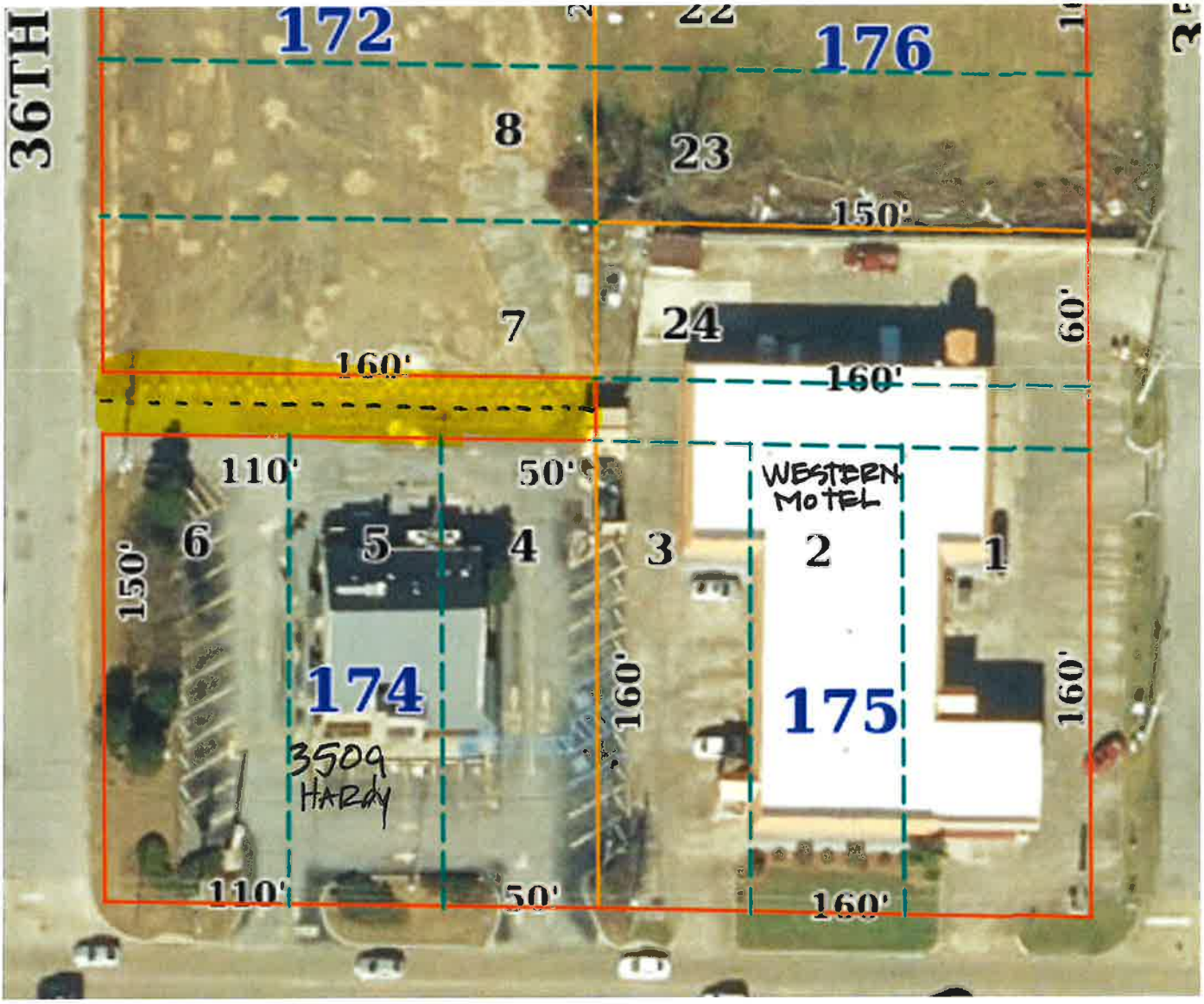
8. **Have applications for zoning, variance, building permit, or other applications been filed?**

   ☐ **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)**




CONTACTED SUZIE BAKER FOR lot 172.
THEY ARE OK to RECEIVE 1/2 OF THE ALLEYWAY.

CONTACTED SEJAL PATEL - OWNER OF WESTERN MOTEL
SHE WAS OKAY WITH THE TRANSFER
OF THE ALLEYWAY.

BOTH NOTIFICATION EMAILS ARE ATTACHED.

Lot 172 OWNER

**Robert Montgomery**

**From:** Suzie Baker (3304) <Suzie.Baker@phelps.com>
**Sent:** Sunday, May 18, 2025 7:36 PM
**To:** Robert Montgomery
**Subject:** RE: 3509 Hattiesburg Alleyway Abandonment (Old Cane's) / Baker-Hardy Real Estate, L.P.

**Follow Up Flag:** Flag for follow up
**Flag Status:** Flagged

**External mail:** This email originated outside of Raising Cane's. Do not click links, open attachments, or respond if it appears to be suspicious.

Robert --

This email is to confirm that Baker-Hardy Real Estate, L.P., the owner of the property (PPIN 023226) which adjoins the alley on its north side, agrees to the abandonment of the alley by the City and is willing to accept its half of the alleyway (splitting the alleyway at the centerline with your Cane's affiliate that owns the parcel to the south of the alley).

I have left a couple of messages for Nathan at the Hattiesburg Zoning and Planning Department, but we have not connected yet.

I would appreciate it if you would send me a copy of whatever you are filing with the City regarding this alley and its abandonment.

If we need to file something to ensure that Baker Hardy Real Estate gets its half of the alleyway, please let me know.

Thanks,
Suzie Baker

**Suzanna Baker**
Phelps Dunbar LLP
Jackson, MS
Direct: 601-360-9304 / Cell: 601-672-3696
Email: suzie.baker@phelps.com

**From:** Robert Montgomery <RMontgomery@raisingcanes.com>
**Sent:** Thursday, May 15, 2025 2:19 PM
**To:** Suzie Baker (3304) <Suzie.Baker@phelps.com>
**Subject:** 3509 Hattiesburg Alleyway Abandonment (Old Cane's)

Ms. Baker, I really appreciate your response to my calls about the city wanting to split the alleyway with us. Again, I intend to make my application within the next week, and the city said if I get it in there will be a hearing in July for the abandonment. I assume I need something like an email confirmation or an

attached letter simply saying you have been notified by the applicant, and you are willing to accept the other half to join with your property.

Please let me know if you talk to Nathan at the city and he gives you any different directions.

I attached what I had as an outline of the property but it is not an ALTA survey.

My best,

Robert Montgomery **(Romo)**
**Sr. Director of Special Projects**, Fry Cook & Cashier | Raising Cane's Chicken Fingers
C: 469-585-4690 | 6800 Bishop Road | Plano, TX 75024|
rmontgomery@raisingcanes.com / www.raisingcanes.com

Legal Notice:

This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient and received this in error, please contact the sender by reply e-mail. You are hereby notified that the copying, use or distribution of any information or materials transmitted in or with this message is strictly prohibited. ONE LOVE, RAISING CANE'S CHICKEN FINGERS, and CANIAC are trademarks of Raising Cane's USA, LLC.

LOT 175 OWNER

**Robert Montgomery**

**From:** Robert Montgomery
**Sent:** Wednesday, May 14, 2025 2:59 PM
**To:** westernmotel3501@gmail.com
**Subject:** FW: Re-sending - Hotel property located at 3501 Hardy Rd. Hattiesburg, MS

Following up to our phone call now that I have the correct email:

Evening Sejal, I'm representing the neighboring property that was a Raising Cane's restaurant that adjoins your hotel property. The City of Hattiesburg has request to dedicate ½ of the alleyway behind our vacant building to our property and the other ½ will be dedicated to the property on the other side of the alleyway (172). I was asked to keep you informed of this request for dedication.

We have a new tenant going in that location (174) and the city has not done well at maintain it. Our new tenant will maintain the alleyway in much better shape. Please respond to this email acknowledging you have received this notice. You may also call or email me if you have questions. We are lot 174 and you are Lot 175 and the alleyway in question is in yellow. It appears someone has already abandoned a portion of this alley under your hotel.

**MINUTES OF THE**

**REGULAR MEETING OF THE**

**HATTIESBURG PLANNING COMMISSION**

**July 2nd, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Lee Anne Venable
3. Rebekah Ray, Secretary
4. Charles Dawe
5. Richard Conville
6. Carlos Wilson
7. Michael Dickerson
8. Rhoda Pickett, Vice Chair

**Members Not Present:**

1. Elayne Lockett
2. Vacant Seat
3. Vacant Seat

**Staff Present:**

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

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

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Rhoda Pickett to approve July's agenda.

**Second:**

Made by Commissioner Rebekah Ray

**Vote:**

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

The motion to approve July's agenda was passed by an 7-0 vote.

**MINUTES REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve the June 4th, 2025, meeting minutes.

**Second:**

Made by Commissioner Charles Dawe

**Vote:**

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

The motion to approve the meeting minutes on June 2nd, 2025, passed with a 8-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for June 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 A:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - Robert Montgomery
- Proponents:
  - Eric Lowery
- Opponents:
  - None.
- General Comments
  - Zach Mills

**Motion:**

Made by Commissioner Carlos Wilson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member | Yea | Nay | Other |
|---|---|---|---|
| Richard Conville | X | | |
| Charles Dawe | X | | |
| Michael Dickerson | X | | |
| Amy Hinton | X | | |

| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

The motion to recommend approval of the request passed with a 8-0 vote.

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
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| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
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| | | | |
|---|---|---|---|
| Michael Dickerson | X | | |
| Amy Hinton | X | | |
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
~~~

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

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

**ORDINANCE NUMBER_____**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, CLOSING A PORTION OF A PLATTED PUBLIC ALLEY IN BLOCK 26 OF THE PINE CREST, SECOND SURVEY ADDITION (FORREST COUNTY, WARD 1).**

**WHEREAS**, the Mayor and City Council of the City of Hattiesburg, Mississippi, pursuant to Sections 21-37-7 and 17-1-23 of the Mississippi Code of 1972, Annotated, as amended, are authorized to close public streets and alleys no longer necessary for public use, including the modification of recorded subdivision plats; and

**WHEREAS**, a request has been submitted to close a portion of a platted public alley located in **Block 26 of the Pine Crest, Second Survey Addition**, within the City of Hattiesburg; and

**WHEREAS**, the subject alley is approximately **20 feet wide and 160 feet in length**, running east to west between **Lots 4, 5, and 6 to the south** and **Lot 7 to the north**, as shown on the recorded plat of said subdivision; and

**WHEREAS**, the alley is no longer necessary for public access, circulation, or utility use, and its closure will not impair access to any parcel or impact public services; and

**WHEREAS**, public notice has been provided in accordance with law, and no objections have been received from adjacent property owners or utility providers; and

**WHEREAS**, the Hattiesburg Planning Commission reviewed this request on Wednesday, July 2, 2025, and voted to recommend approval; and

**WHEREAS**, the Mayor and City Council find that the closure of the alley is in the public interest and consistent with applicable statutory requirements;

---

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.**

That the following described public right-of-way is hereby vacated and closed:

**A 20-foot-wide alley running east to west approximately 160 feet in length, located in Block 26 of the Pine Crest, Second Survey Addition to the City of Hattiesburg, lying between Lots 4–6 on the south and Lot 7 on the north, as shown on the recorded subdivision plat in the Forrest County Chancery Clerk's Office.**

## SECTION 2.

This closure shall be deemed a modification to the recorded subdivision plat under **Section 17-1-23 of the Mississippi Code**, and the City Clerk is authorized to note this amendment accordingly in the official land records.

## SECTION 3.

Upon closure, title to the vacated portion of the alley shall vest in accordance with Mississippi law, with ownership extending to the centerline of the alley from the adjacent lots.

## SECTION 4.

The City retains all utility easements within the vacated right-of-way unless separately released.

## SECTION 5.

This ordinance shall become effective thirty (30) days after its passage and publication as provided by law.

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

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the_____day of_____ A.D., 2025.

(S E A L)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the_____day of_____ A.D., 2025.

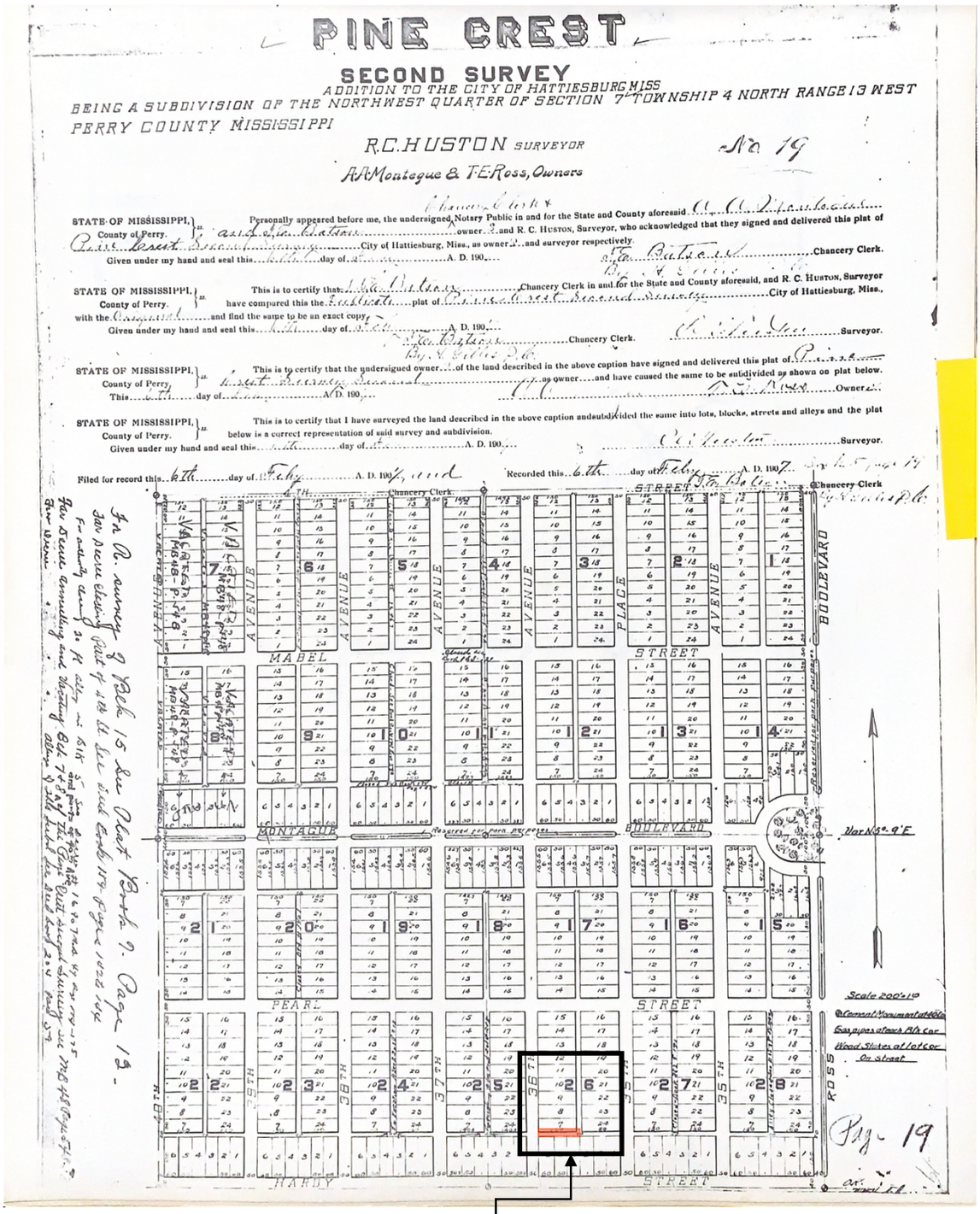
ATTEST: APPROVED:

_____ _____

CITY CLERK MAYOR

EXHIBIT A:

Original plat of the Pine Crest Second Survey Subdivision, illustrating the approximate location of the proposed alley closure (area boxed in, location of alley closure highlighted in box) — the remaining portion of the platted public alley located in Block 26, adjacent to Lots 4, 5, 6, and 7. The alley currently extends east–west and connects directly to North 36th Avenue, within the City of Hattiesburg, Mississippi.




Location of Alley closure in Block 26 of the Pine Crest Second Survey Subdivision

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Adopt an Ordinance to approve a request to amend the Hattiesburg Comprehensive Plan 2008-2028. The changes concern the addition of the Lincoln Legacy Master Plan (Lamar County, Ward 3). The Planning Commission recommended to approve on July 2, 2025.**
**File Number: 2025-575**
**Minute Book #**

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**Summary**
Comprehensive Plan Amendment Request- Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request to amend the Hattiesburg Comprehensive Plan 2008-2028. More specifically, the changes concern the addition of the Lincoln Legacy Master Plan. This is an abbreviated summary of the topics addressed in the proposed amendment. Interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

**Recommendation Statement**

Please place this on the July 24, 2025 City Council meeting for consideration.

July 2025: Item B
Comprehensive Plan Text Amendment Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

URBAN DEVELOPMENT
PLANNING DIVISION

**Planning Commission**
**Case Fact Sheet**

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**Names of Petitioner:** Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

| **Address of Property:** | **Parcel:** | **PPIN:** | **Ward:** |
|---|---|---|---|
| Lincoln Road Extension | 056L-23- 015.000 | 17642 | 3 |
| | 056K-24- 012.000 | 17643 | 3 |
| | 056G-13- 145.000 | 18019 | 3 |
| | 056K-24- 010.000 | 18020 | 3 |
| | 056K-24- 013.000 | 24814 | 3 |
| | 056L-23- 004.000 | 29025 | 3 |
| | 056H-13- 097.001 | 29839 | 3 |
| | 056K-24- 012.001 | 29843 | 3 |
| | 056L-23- 004.002 | 31923 | 3 |
| | 056K-24- 012.003 | 39420 | 3 |

---

**Request(s):** **Request for Comprehensive Plan Text Amendment**

**Purpose of Request**: Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request to amend the Hattiesburg Comprehensive Plan 2008-2028.

**History / Background:** The applicant is requesting an amendment to the City of Hattiesburg's Comprehensive Plan and Form-Based Code to support the development of a mixed-use project known as the

"Lincoln Legacy District" along the Lincoln Road Extension corridor. Additionally, the applicant is seeking zoning changes to establish mixed-use zoning (MX-3) along the street frontage and a mix of single-family residential (RD-2 and RA-3) zoning to accommodate a variety of housing options. A change to the Form-Based Code is also requested to further support the proposed zoning applications. The applicant is also seeking approval for a major subdivision to align with the proposed zoning boundaries.

The proposed area for the Lincoln Legacy District spans approximately 164.7 acres, with 157.9 acres on the south side and 6.8 acres on the north side of Lincoln Road Extension, located west of Interstate 59 and east of Sandy Run Road. The site is currently undeveloped, in a natural, wooded state, with significant wetland areas and topographical variation. The applicant plans to incorporate and highlight these natural features in the development, although future phases may see adjustments based on the developer who proceeds with subsequent stages.

In 2022, the property was rezoned from B-3 (Community Business) to a mix of B-3 and R-1A (Single-Family Residential), as part of a plan to develop a housing subdivision behind the street-front property. Following additional pre-application meetings with staff, the applicant has opted to shift to a form-based code area, which better supports the mixed-use concept and provides a broader range of housing options than a traditional single-family detached development.

The requested Comprehensive Plan amendment would further support the district's development as a mixed-use, form-based code district, aligning with the Future Land Use Map, which already designates the area as a "Planned Mixed-Use" development. This amendment would serve as an addendum to the existing Comprehensive Plan, offering greater detail about the development of the Lincoln Legacy District.

Although the Comprehensive Plan is currently being updated, any changes made at this time will be considered for inclusion in future updates. Agenda items C, D, and E will establish the necessary legal framework for the district's development. The district will be built in phases, initially focusing on single-family

homes before progressing to commercial development. The applicant intends to market the site to prospective developers who will follow the plan and subdivide as needed. The proposed roadway network may change based on the needs of future phases and developers.

As development progresses, additional studies will be required, including but not limited to a traffic impact study, wetlands mitigation plan, and stormwater management plan, to address the environmental and infrastructure requirements of the project.

**Applicant Summary:** * See Attached *

**Letters or Concerns stated:** The Planning Division has not received any letters or concerns as of finalizing this report.

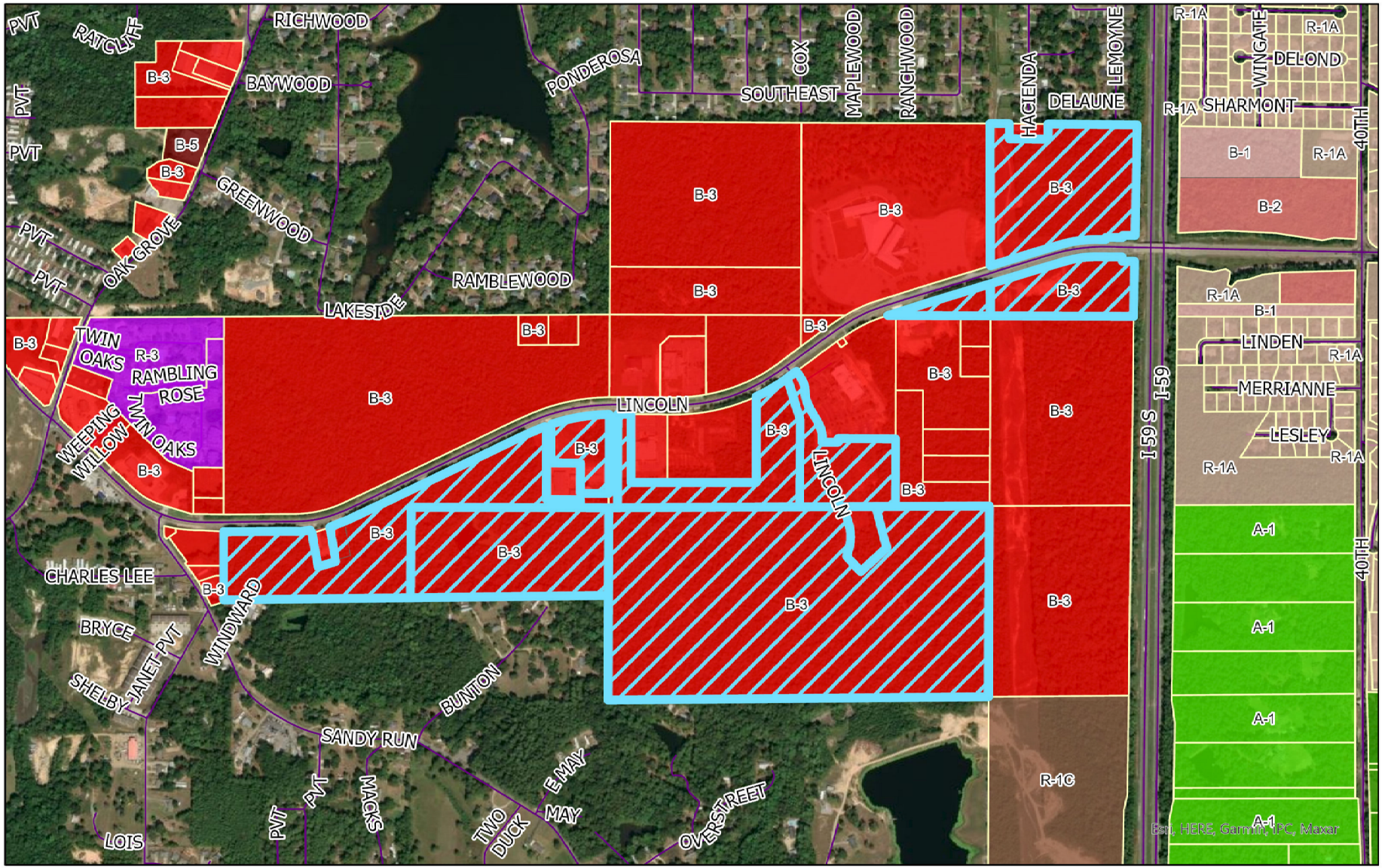
**Option:** Recommend **Approval** or **Denial** of the request for an Amendment of the Hattiesburg Comprehensive Plan 2008-2028 to include an addendum/appendix for the "Lincoln Legacy Form-Based Code Master Plan."

# SUBJECT PARCEL

## Lincoln Road Ext. — Comprehensive Plan Text Amendment, Form Based Code Text Amendment, Major Subdivision, and Zoning Change Requests



HPC Item: B-E




Zoning Legend

| | |
|---|---|
| A-1 | B-1 |
| A-2 | B-2 |
| R-1A | B-3 |
| R-1C | B-5 |
| R-3 | Lincoln Legacy |

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

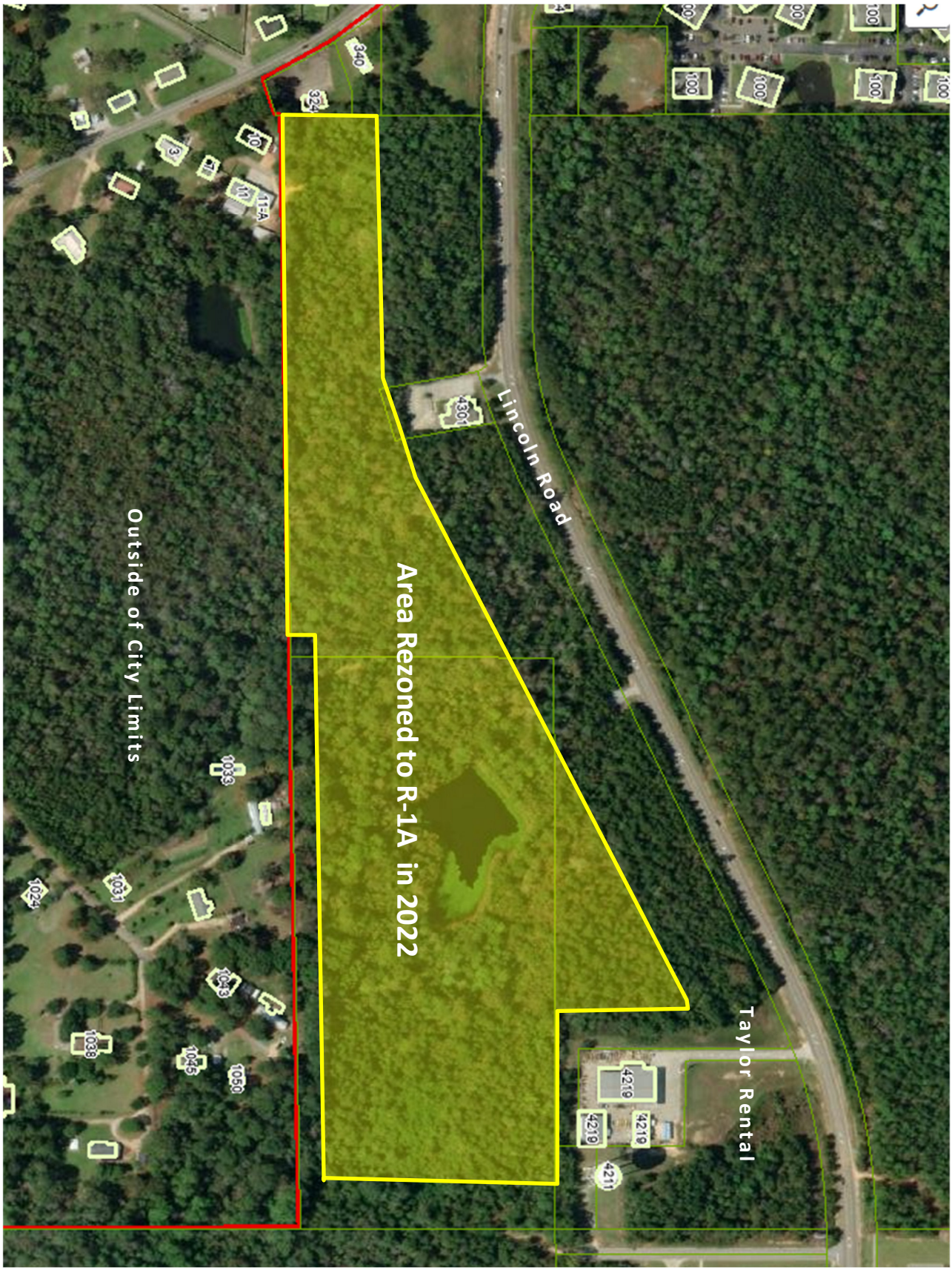
N

URBAN DEVELOPMENT
PLANNING DIVISION

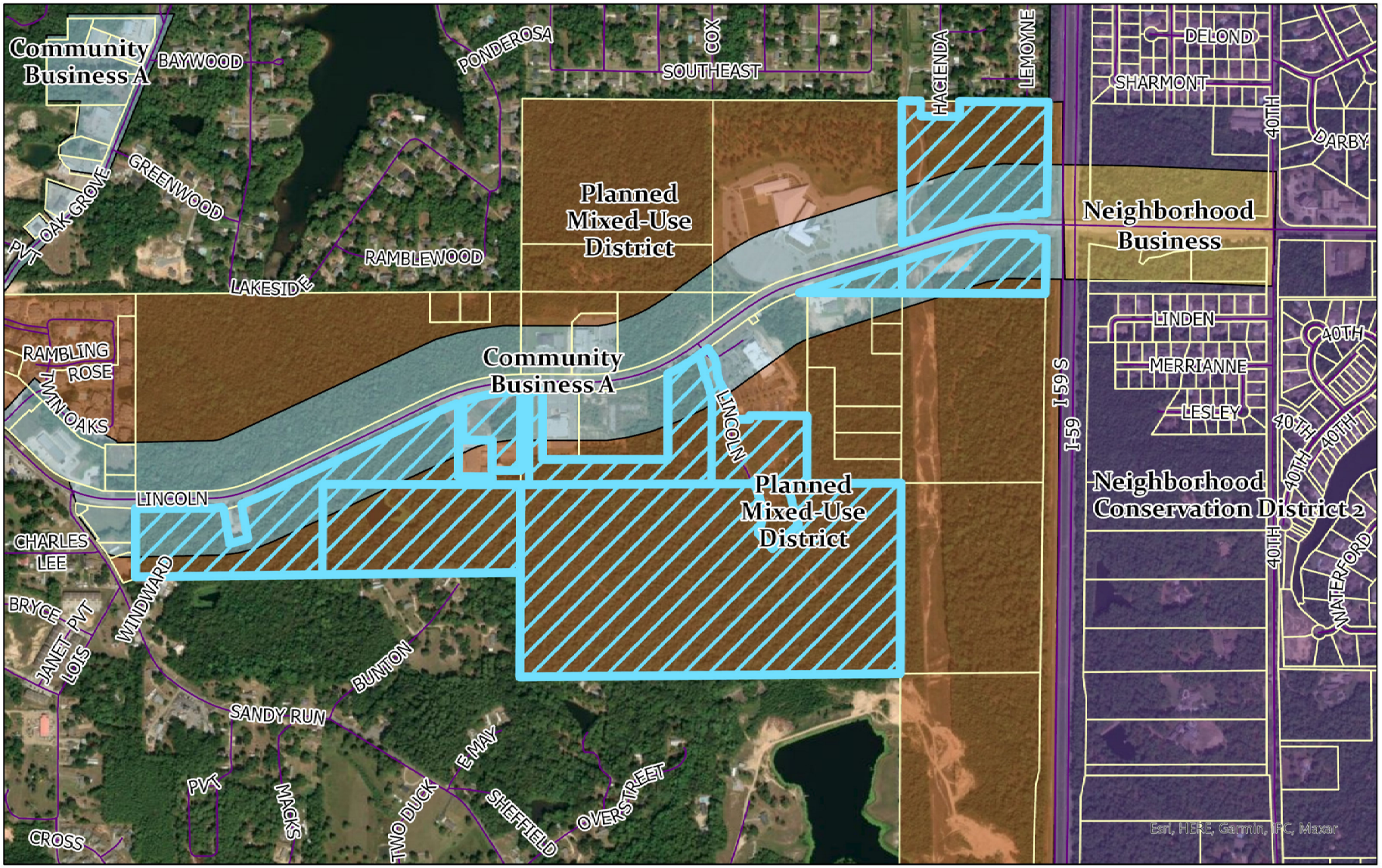
Center: 89°21'47"W 31°18'3"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:45 PM

Note: A portion of the property is not shown as R-1A in this map; shown in next page


Lincoln Road
Area Rezoned to R-1A in 2022
Outside of City Limits
Taylor Rental

HPC Item: B-E




Future Land Use Map

- Community Business A
- Neighborhood Business
- Neighborhood Conservation District 2
- Planned Mixed-Use District
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

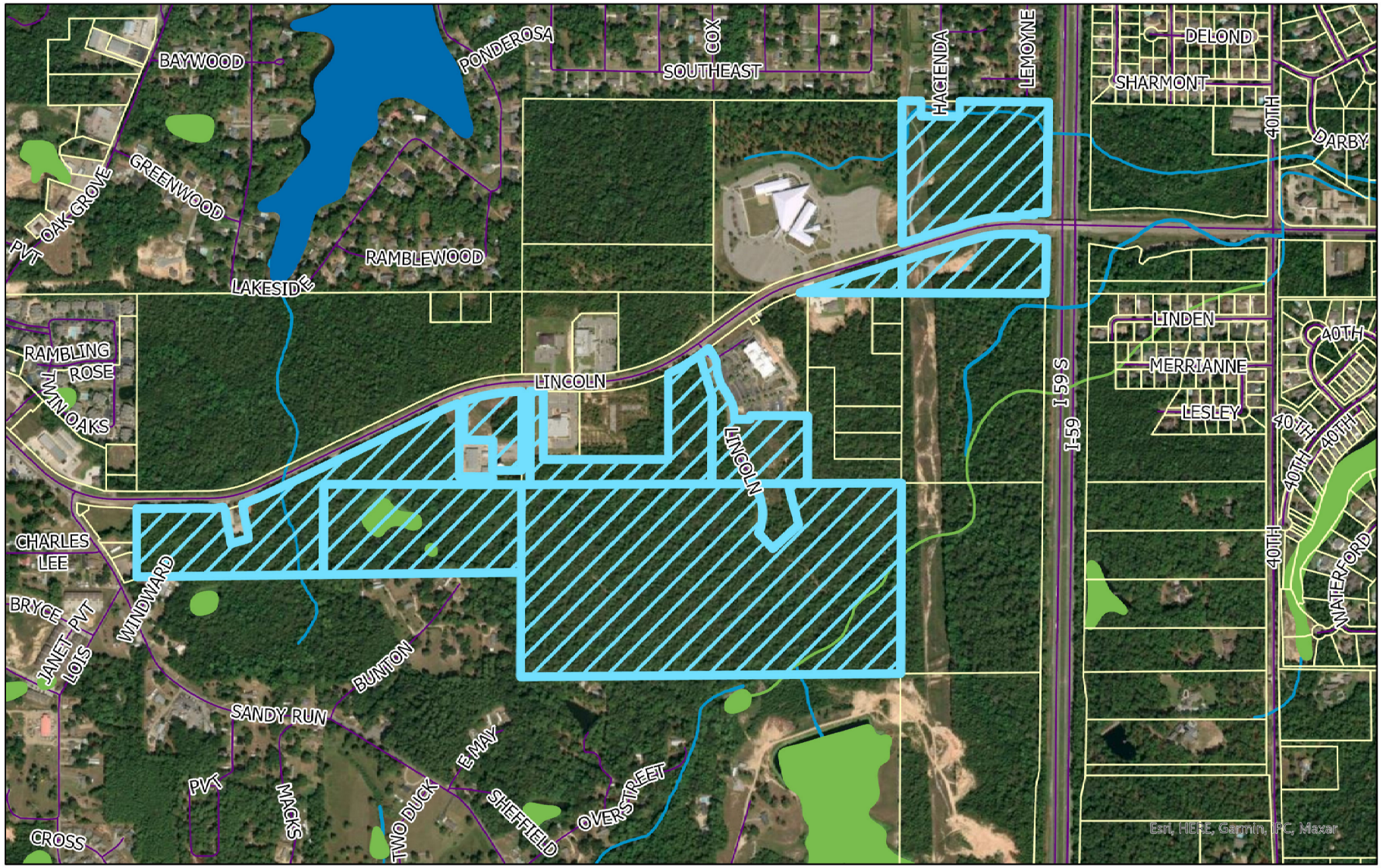
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:50 PM

HPC Item: B-E




USA Wetlands
- Marsh, Swamp, Bog, Prairie
- River
- Lake, Reservoir
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X

0 0.5 Miles

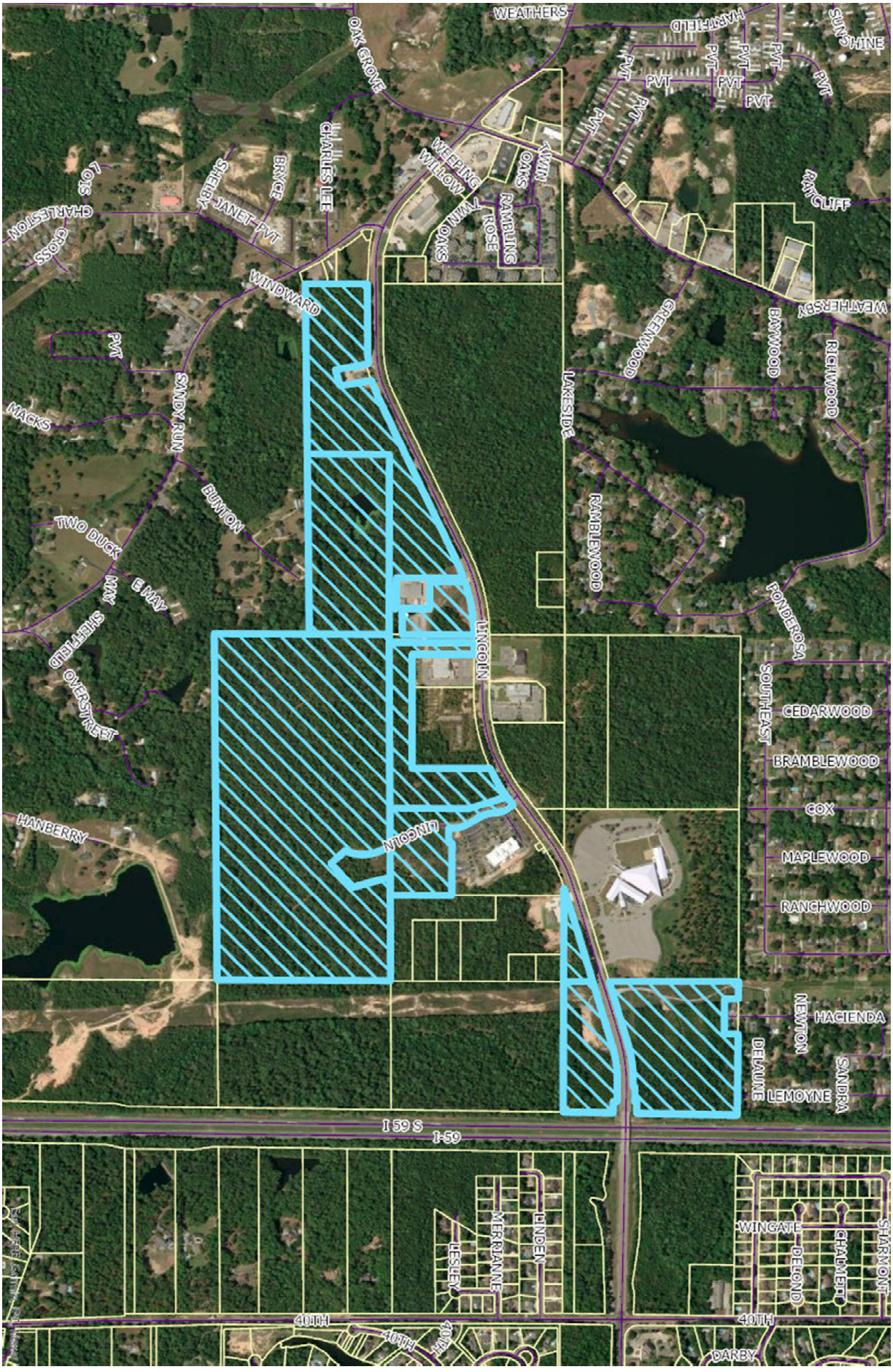
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:55 PM

# Site Aerial


WEATHERS
OAK GROVE
CHARLESTON
CROSS
JANET PVT
BRYCE
CHARLES LEE
WINDWARD
WEEPING WILLOW
TWIN OAKS
ROSE
RAMBLING
PVT
SUNSHINE
RATCLIFF
WEATHERSBY
BAYWOOD
GREENWOOD
RICHWOOD
LAKESIDE
RAMBLEWOOD
PONDEROSA
SANDY RUN
MACKS
BUNION
TWO DUCK
E HAV
SHEFFIELD
OVERSTREET
HANBERRY
LINCOLN
SOUTHEAST
CEDARWOOD
BRAMBLEWOOD
COX
MAPLEWOOD
RANCHWOOD
HACIENDA
NEWTON
DELAUNE
LEMOYNE
SANDRA
I 59 S
I-59
MERRIANNE
LINDEN
LESLEY
WINGATE
CHALMETT
DELOND
SHARMONT
40TH
DARBY

# Surrounding Area





# Surrounding Area





# Application for Public Hearing

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

**NOTE:**

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

## Applicant Information

**Name Applicant:** Dr. David Lee **Project Name:** Lincoln Legacy Form--based code adoption

**Municipal Address of Site:** Lincoln Road Extension parcels **PPIN #:** 17643, 18020, 17642, 29025, 18019, 39420,

**Parcel Number(s):** 056K-24-012.000, 056K-24-010.000, 056L-23-015.000, 056L-23-004.000, 056G-13-145.000, 056K-24-012.003, 056K-24-013.000, 056K-24-012.001, 056L-23-004.002 See Attachment

| Type of Public Hearing | Additional Information Needed: |
|---|---|
| ☐ Variance (fill out pages 7 & 8) | ☐ Sign<br>☐ Setback<br>☐ Off-Site Parking<br>☐ Lot Width<br>☐ Lot Coverage Area<br>☐ Buffer<br>☐ Open Space<br>☐ Other: _____ |
| ■ Rezoning (fill out page 11) | Existing Zoning: R-1A, B-3<br>Proposed Zoning: MX-3, RA-3, RD-2 |
| ☐ Conditional Use (fill out pages 9 & 10) | ☐ Automotive Filling Station<br>☐ Digital Billboard, New<br>☐ Digital Billboard, Replacement<br>☐ Telecommunications<br>☐ Restaurant<br>☐ Solar Farm<br>☐ Other: _____ |

**Other Application types:**

- ■ Subdividing of a lot, Parcel, or Tract (fill out page 12)
- ☐ Street or Alley Renaming (fill out pages 13 & 14)
- ☐ Vacating Street or Alley (fill out pages 13 & 14)
- ■ Text Amendment H'burg FBC ; Comp. Plan
- ☐ Overlay District
- ☐ Planned Mixed-Use District (PMU)

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

*Updated Version 05/22/25*

# Application for Public Hearing

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

## Contact Information

**Primary Representative:**

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

Representative Name Dr. David Lee Representative Phone Number: _____

Representative Email Address: Dlspine68@yahoo.com

Representative Full Address: 1 Lincoln Parkway, Hattiesburg MS 39402

**Secondary Representative:**

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

Representative Name Ginger M Lowrey, AICP Representative Phone Number: 662-822-3406

Representative Email Address: Ginger.m.Lowrey@gmail.com

Representative Full Address: 203 S 22nd Ave Hattiesburg MS 39401

**Other Representative(s):**

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

Representative Name Forrest Dungan Representative Phone Number: 601-261-2609

Representative Email Address: forrest@clearpointengineers.com

Representative Full Address: 1051 Jackson Road Hattiesburg, Mississippi 39402

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

Representative Name Charles M Dawe Representative Phone Number: _____

Representative Email Address: charlesmdawe@thecdgroup.com

Representative Full Address: 9 Plaza Drive, STE 100, Hattiesburg, MS 39402

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

Representative Name _____ Representative Phone Number: _____

Representative Email Address: _____

Representative Full Address: _____

# 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: May 27, 2025
Hattiesburg Planning Commission Meeting Date: July 2, 2025
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 standards 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 $ 875
      (275 For Subdiv. incl.)

# Application for Site Plan Review

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

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

| Public Hearing Fees | |
|---|---|
| Public Hearing Type | Fees Associated |
| **Variance**<br>Variance applications include one Concept Site Plan Review and one Variance request | **$175.00** per application.<br>**$50.00** for each additional variance. |
| **Street / Alley Naming or Re-Naming** | **$300.00** per application.<br>**$100.00** per required street name sign if approved*<br>(*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.) |
| **Street / Alley Closing** | **$300.00** per application. |
| **Conditional Use** | **$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)**<br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | **$250.00** per application.<br>**$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.<br>**$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**<br>*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:** Ginger Lowrey **Signature:** G M Lowrey

*Updated Version 05/22/2025*

# 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

Lincoln Rd Ext — Hattiesburg — Mississippi

Street Address — City — State

on this the 27 day of May, 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.

Ginger M. Lowrey

on this the 27 day of May, 2025.

Dr. David C. Lee

Property Owner (Print)

Property Owner (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Dr. David C. Lee,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

# 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

Lincoln Rd Ext Hattiesburg Mississippi,

Street Address City State

on this the 27 day of May, 2025.

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

_____

on this the 27 day of May, 2025.

Ginger M. Lowrey

Applicant (Print)

Applicant (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Ginger M. Lowrey,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

My Commission Expires:

_____

## 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:**

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

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

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

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

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

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

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

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

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

## 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:**

~~See Attachments for detailed explanation of conditions.~~

## FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

### Property Data

- Parent Parcel / Existing lot/parcel/tract contains: 149.1 Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into 5 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) | STAFF ONLY Lot area & frontage requirements comply? |
|---|---|---|---|---|---|
| 1. | 19.21 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 2. | 34.07 | ☐Yes ☐ No | ☐Yes ☐ No | PPIN 29671 | ☐Yes ☐ No |
| 3. | 25.6 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 4. | 51.46 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐Yes ☐ No |
| 5. | 18.76 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐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 |
| **Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"** | | | | | |
| Parent Parcel | See attached table | | | | |
| | | **Total square footage of new lots (verify total matches existing parcel prior to splits)** | | | |

**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)

# Lincoln Legacy Form-Based Code Master Plan

An Amendment to the City of Hattiesburg Comprehensive Plan and
the Hattiesburg Form-Based Code for the development of the Lincoln Legacy District

## 1. Purpose/ About the Plan / Objective

The goal of the Lincoln Legacy Form-Based Code Master Plan, or Lincon Legacy Plan, is to develop a mixed-use community that not only serves a new residential neighborhood but also benefits the surrounding community and commuting population within the Hattiesburg metro area. This mixed-use development will be walkable, workable, and livable.

The area was identified in the 2008 Hattiesburg Comprehensive Plan as a site for a Planned Mixed-Use District, which served as a precursor to the established Hattiesburg Form-Based Code developments in Midtown and Longleaf Village in the Avenues. In 2013, the City of Hattiesburg adopted the Midtown In Motion Master Plan, which supported the development and subsequent adoption of a form-based code later that year. In 2023, Hattiesburg adopted the Longleaf Village in the Avenues Master Plan, further expanding the area of form-based zoning and demonstrating the replicability of this zoning approach in other parts of the city. The "Midtown Form-Based Code" was subsequently renamed the "Hattiesburg Form-Based Code," confirming the appropriateness of extending form-based zoning to additional areas.

This Master Plan will support the adoption of form-based zoning for the identified parcels of land, just west of Interstate 59, encompassing 157.9 acres on the south side of Lincoln Road Extension and 6.8 acres on the north side of Lincoln Road Extension. Parcels covered by this plan are managed by a single owner.

## 2. Current Conditions

Land Ownership & Existing Conditions

This land is currently managed by one ownership and is undeveloped. The owner wishes to establish a new pattern of development that will impact Hattiesburg positively, no matter who develops the land. The City can expect the property to be further subdivided for development purposes as guided by the Hattiesburg Form-based Code. Further subdivision, as guided by the Form-Based Code and applied zoning, will allow for the land to be developed by more than one entity.

The property selected for land development features a dynamic rolling terrain, characterized by natural ridges and hollows that offer both visual interest and unique

topographical challenges. Careful planning will ensure that the development maximizes the land's natural beauty while minimizing environmental impact as much as possible. Wetland areas, which are scattered throughout the property, will be preserved as much as possible through the use of sustainable design practices and strategic placement of infrastructure. By integrating the landscape's natural features into dense development, this approach will protect sensitive ecosystems as much as feasible while creating an aesthetically appealing and functional development.

Comprehensive Plan 2008

Although the Hattiesburg Comprehensive Plan 2008 is expected to be updated in the near future, it is important to connect long standing planning efforts identified during its creation. The Future Land Use (FLU) map of the Comprehensive Plan shows a "broad strokes" intent for development in general areas of the city. The FLU map indicates the Lincoln Road Extension west of I-59 a Community Business Corridor along Lincoln Road Extension and Planned Mixed-Use District off the frontage of both the north and south side of the road. This is consistent with this proposal. Adoption of this document and zoning map would be consistent with "Planned Mixed-use" Future land use as identified in the Comprehensive Plan.

*Planned Mixed-Use District*

*Planned Mixed-Use Districts provide locations for a range of compatible uses that are planned and constructed as a single, cohesive development. This district includes planned unit developments and any other mixed-use properties planned and constructed in a similar manner. In this district, a mix of residential, office, public and commercial land uses may be found that create a unique destination for living, working and shopping.*

*Comp Plan Pg 101*

The Hattiesburg Form-Based Code was also specifically produced with the support of the Comprehensive Plan and such should be seen as a direct support for applying the Hattiesburg Form-Based code to this area as presented in our application.

## 3. Growth Indicators

The following sections demonstrate a change in the area and the city as a whole as well as a need for the change in zoning as proposed. This change in zoning will increase the density of housing from what is currently permitted today as well and provide a more dynamic and higher quality commercial development along Lincoln Road Ext. The data used was the most up-to-date available at the time of the research.

a. Demographics

The Hattiesburg population has grown in the last two decades. The table below shows steady growth between each decade. Additionally, the Census reported that Mississippi demographics were undercounted by about 4.11%, so the growth in Hattiesburg is likely larger than documented. (Source: https://www.census.gov/newsroom/press-releases/2022/pes-2020-undercount-overcount-by-state.html )

Table 3.1

**Hattiesburg Population with % increase from previous decade**

| 2000 | 2010 | | 2020 | |
|---|---|---|---|---|
| 44,779 | 45,989 | *2.70%* | 48,730 | *5.96%* |

Source : US Census

Housing is also shown to have steadily increased each decade, as seen in Table. 3.2. Housing is a fundamental need and thus must grow with the population. A form-based code with allowances for higher density housing will aid in addressing housing needs while ensuring high quality design.

Table 3.2

**Hattiesburg Housing Units**

| 2000 | 2010 | 2020 |
|---|---|---|
| 19,183 | 20,977 | 21,228 |

Source : US Census

b. Recent Subdivisions

Increase in the number of requests to subdivide property in Hattiesburg indicates a clear trend of increased development in the area. The table below, created using data from the City of Hattiesburg, reflects the number of applications submitted to divide property for development. While it does not show the resulting number of lots, it effectively illustrates the upward trend in development activity.

Table 3.3

**Subdivision of Property**

| Year | Applications | Commercial | Residential |
|---|---|---|---|
| 2019 | 7 | 1 | 6 |

| | | | |
|---|---|---|---|
| 2020 | 7 | 1 | 6 |
| 2021 | 5 | 4 | 1 |
| 2022 | 11 | 8 | 3 |
| 2023 | 16 | 7 | 9 |
| 2024 | 9 | | 9 |

Source: City of Hattiesburg

c. Residential Development

Limited data from the City was available for total number of new residential unit construction. However, the table below was created using reports from the Building Official for year-to-date development numbers reflecting permits issued for apartment complexes, historic residential building, and residential building permits combined. While 2024 shows fewer permits than 2023, it does show a continued increase from 2022 for permits issued for residential development.

Table 3.4

**Residential permits issued**

| Year | Number of permits |
|---|---|
| 2021 - 2022 | 213 |
| 2022 - 2023 | 304 |
| 2023 - 2024 | 285 |

Source: City of Hattiesburg Building Official Reports

d. Real Estate Indicators

Recent housing trends show that the housing stock in Hattiesburg is not meeting the needs of citizens. This table illustrates that there are fewer houses on the market, yet the houses that are on the market are selling at a faster rate. The demand for housing is increasing and while the number sold fluctuates, the stock of housing available is smaller than needed in an average market. [Municipality Stats 2023] [Municipality report 2020] [Municipality report 2018]

Table 3.5

**Housing Stock**

| Year | 2018 | 2020 | 2023 |
|---|---|---|---|
| **New Houses on Market** | 1,335 | 1,220 | 1,060 |
| **Houses Sold** | 945 | 1,030 | 807 |

| | | | |
|---|---|---|---|
| **Average Days on Market** | 65 | 52 | 42 |

Source: MLS Data for Hattiesburg, MS

When houses are on the market for under 6 months it is considered a "sellers' market". Hitting this marker is another indicator that more housing is needed in the City of Hattiesburg. Analysis also indicates that smaller housing is more in demand as well, as seen in the table below. Smaller homes are, on average, on the market fewer days.

Table 3.6

**Average Days on Market (DOM) - 2023**

| | Avg DOM |
|---|---|
| **Under 1,000 Sq Ft** | 36.68 |
| **1,000 - 2,000 Sq Ft** | 41.65 |
| **Over 2,000 Sq Ft** | 52.69 |

Source: MLS data

### 4. Service Utilities

The property currently benefits from established utilities, including water, sewer, and power infrastructure, which will facilitate the initial phases of land development. However, as the project progresses and plans for expansion are refined, further study will be required to assess whether these existing systems are sufficient to meet the increased demand.

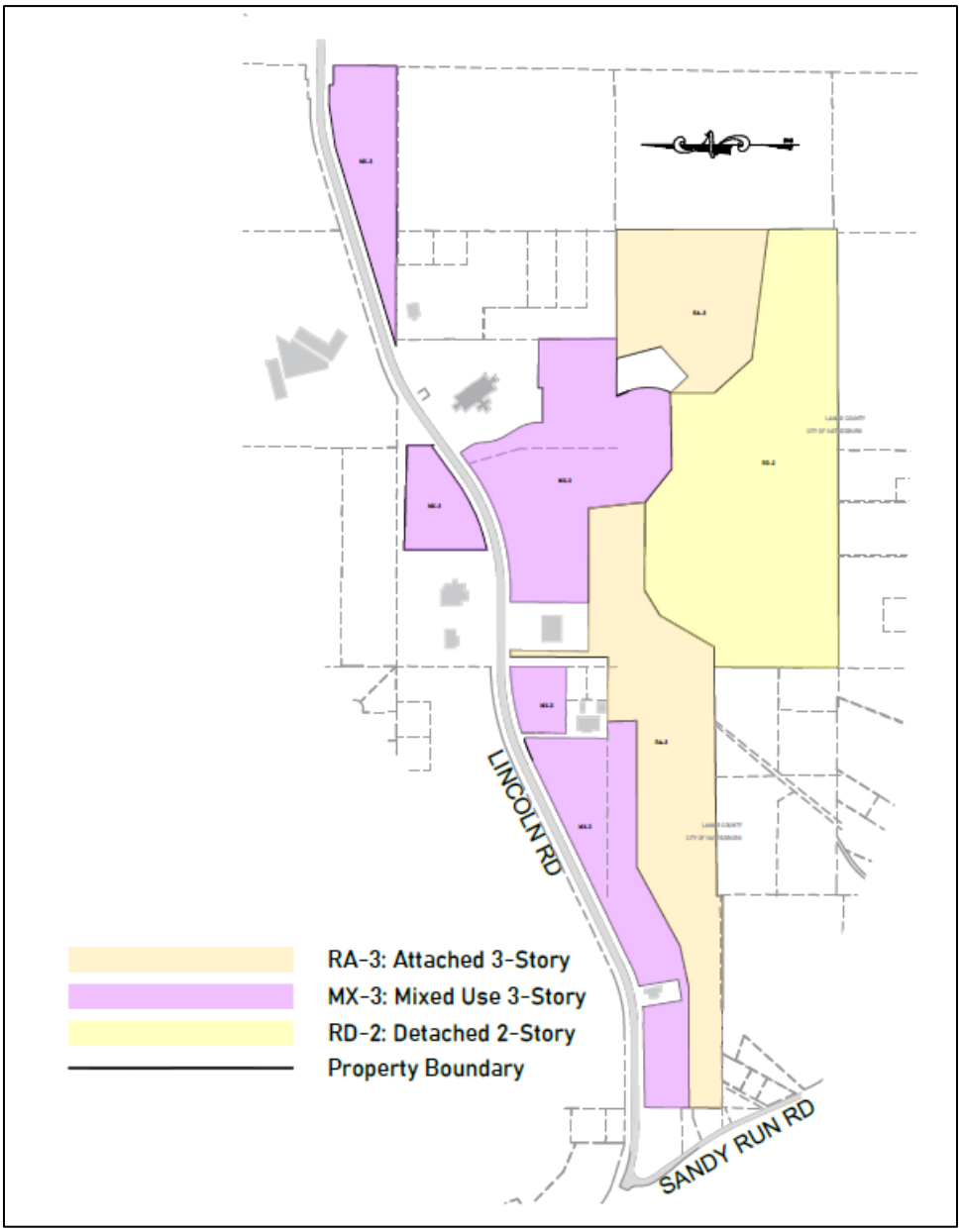
### 5. Environmental Impact

Environmental impacts will be minimized throughout the development process by adhering to best practices in sustainable design and construction. Every effort will be made to preserve the site's natural features, reduce disruption to ecosystems, and protect water quality. In areas where unavoidable environmental effects may occur, such as minor wetland impacts or land alteration, proper mitigation measures will be implemented to restore or compensate for these changes. All necessary permits will be obtained in accordance with local, state, and federal regulations, ensuring that any environmental mitigation is conducted responsibly and in compliance with environmental protection standards. This approach will help balance development goals with the stewardship of the surrounding environment.

### 6. Land Use

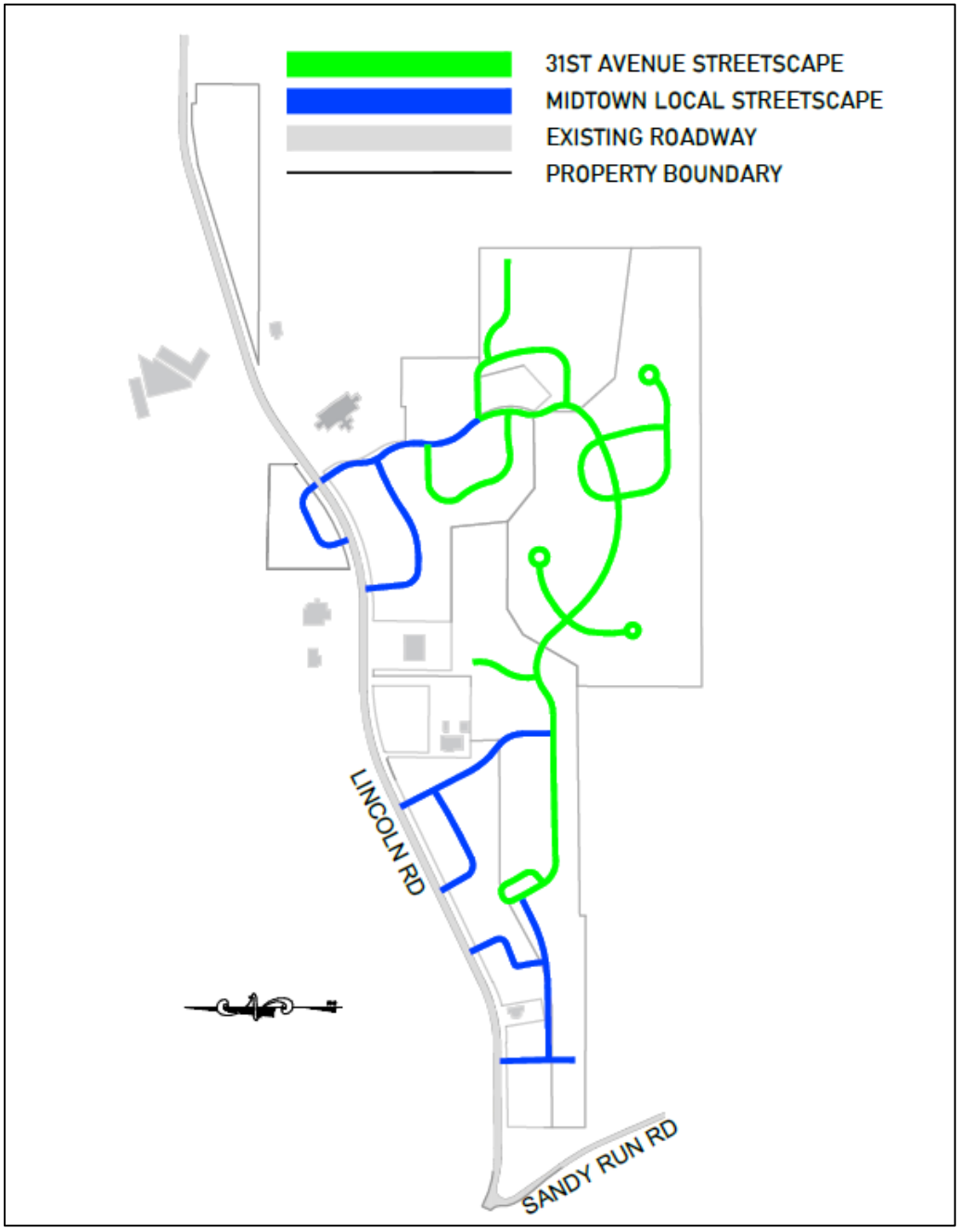
The Lincoln Legacy Plan will integrate the existing zoning districts previously established under the Hattiesburg Form-Based Code, as depicted in Zoning Map 6.1. This zoning

has been thoughtfully crafted to accommodate a mix of uses, including commercial along the corridor as well as residential zoning that will encourage a mix of housing types including high-density housing, middle housing, and traditional single-family housing.




Map 6.1 – Zoning

We anticipate that the single-family zones will be the first to develop, as there is currently strong demand for this type of housing. This initial development would help establish the road network outlined in Future Street Map 6.2, setting the stage for future growth.




Map 6.2 - Future Street Map

The inclusion of various zoning districts within this area will support phased development, allowing Lincoln Rd Ext commercial development and single-family housing to be built in the near term while creating momentum for the subsequent development of commercial and higher-density housing. By establishing a FBC zoning framework now, the City ensures that the final outcome will be a well-balanced community with a diverse mix of housing types and vibrant commercial opportunities.

## 7. Mobility

Increase in commercial development along with dense residential development will aid in supporting more development on this largely undeveloped commuter route. There are approximately 11,000 annual average daily traffic trips making it among the most traveled roads in the Hattiesburg area. [Source: MDOT]

Establishment of a road network within the site, as proposed in Map 6.2, will provide a network of amenities, such as walkable streets with ample open space frontage intermixed with dense construction. The natural landscape will be a major characteristic of the Lincon Legacy District. Wetlands mitigation will be necessary but is designed to require the minimal amount needed to facilitate access to southern portions of the property. The roads within the project area will serve as local roads. Block lengths will extend beyond 800' as designated in LDC Sec 8.3 for Local streets due to the extensive wetland preservation. Access to wetlands, parks, or frontage of wetlands will provide breaks in development along the block lengths as available, as seen along Residential Roads in Map 6.2.

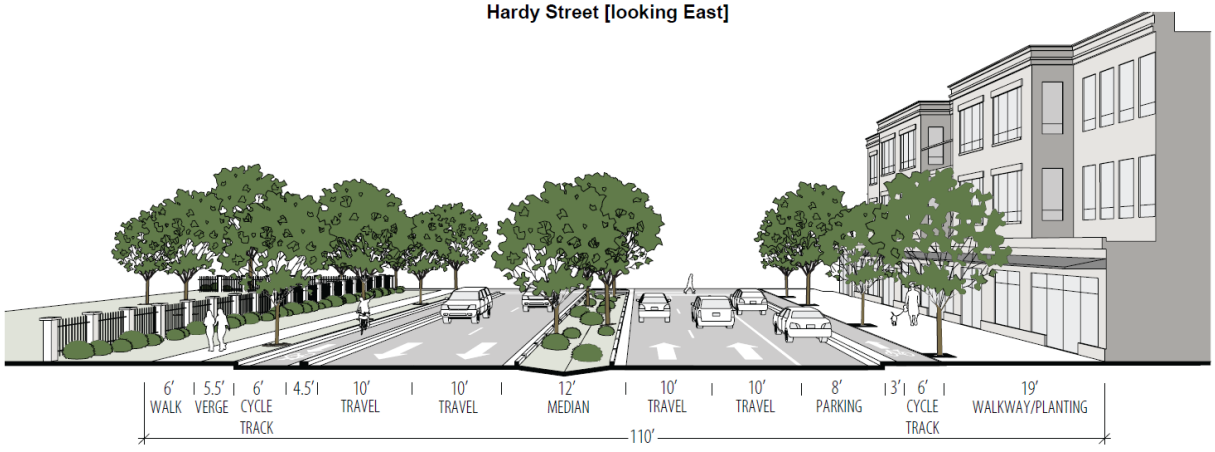
The transportation network proposed will, however, allow for the connection to existing right-of-way south of the development in Lamar County if necessary for future transportation access. These connections could serve as a tertiary connection to allow emergency ingress/egress through the property but is not expected to serve as an alternate route for outside traffic.

The following are streetscape designs established in the Hattiesburg Form-Based Code that would be appropriate within the Lincoln Legacy District.:

1. Lincoln Road Ext. is approximately a 120' Right-of-Way that can easily accommodate multimodal transportation as well as form-based code build-to zones as demonstrated in the existing Hardy Street streetscape.

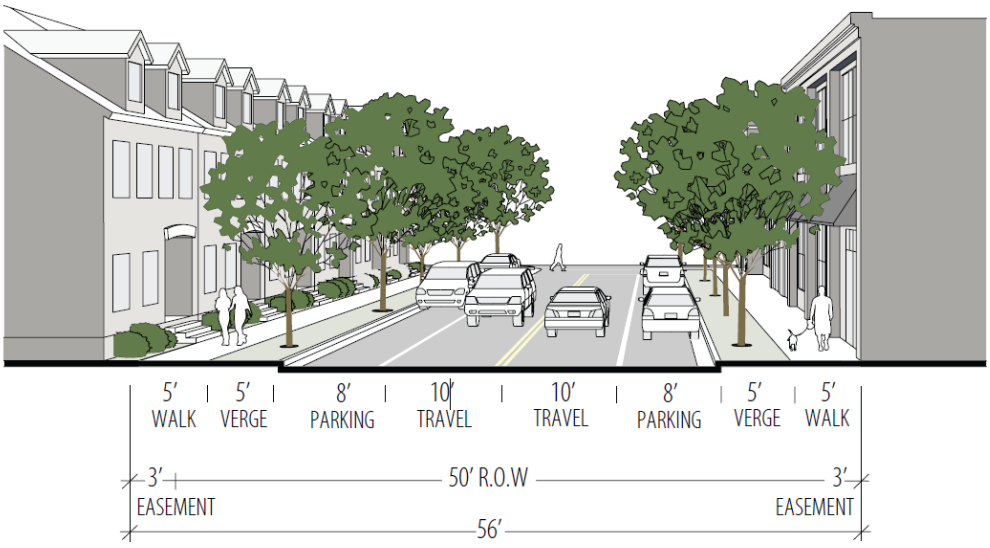
**A. Hardy Street**

**Hardy Street [looking East]**




2. Right-of-Ways along MX-3 zones and commercial developments.:

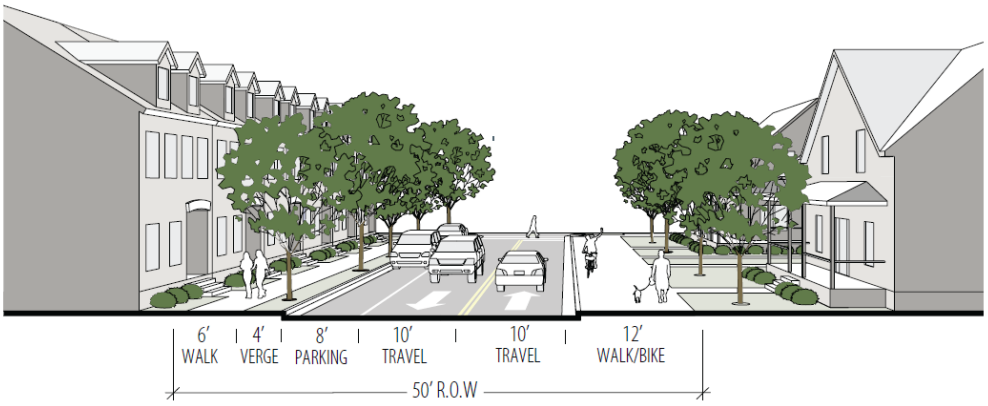
**J. Midtown Local**




3. Local Roads in front of mixed use, multi family, and single family residential:

**G. 31st Avenue (North of Arlington Loop)**

**31st [looking South]**




## 8. Implementation Plan

Implementation of the Lincoln Legacy Plan will require adoption of this document as an amendment to the Comprehensive Plan, text amendment to the Hattiesburg Form-Based Code, Adoption of zoning changes as presented, and a Major Subdivision to avoid split zoned parcels. City staff will then administer the zoning of the property as it would with any other Form-Based zoning in the City.

## 9. Resources

Hattiesburg data via Records Request, June, 2024:

- City: History of subdivisions in last 5 years – annual number of major subdivisions over the last 5 years
- City: History of Residential Development in 5 years
- Building Inspector Reports provided for HPC from January of the last five years – 2020 - 2024, or other methods of indicating the number of residential new builds over the last 5 years.
- Hattiesburg Comprehensive Pan 2008

MLS (Multiple Listing Service – Real estate data) Data July 2024:

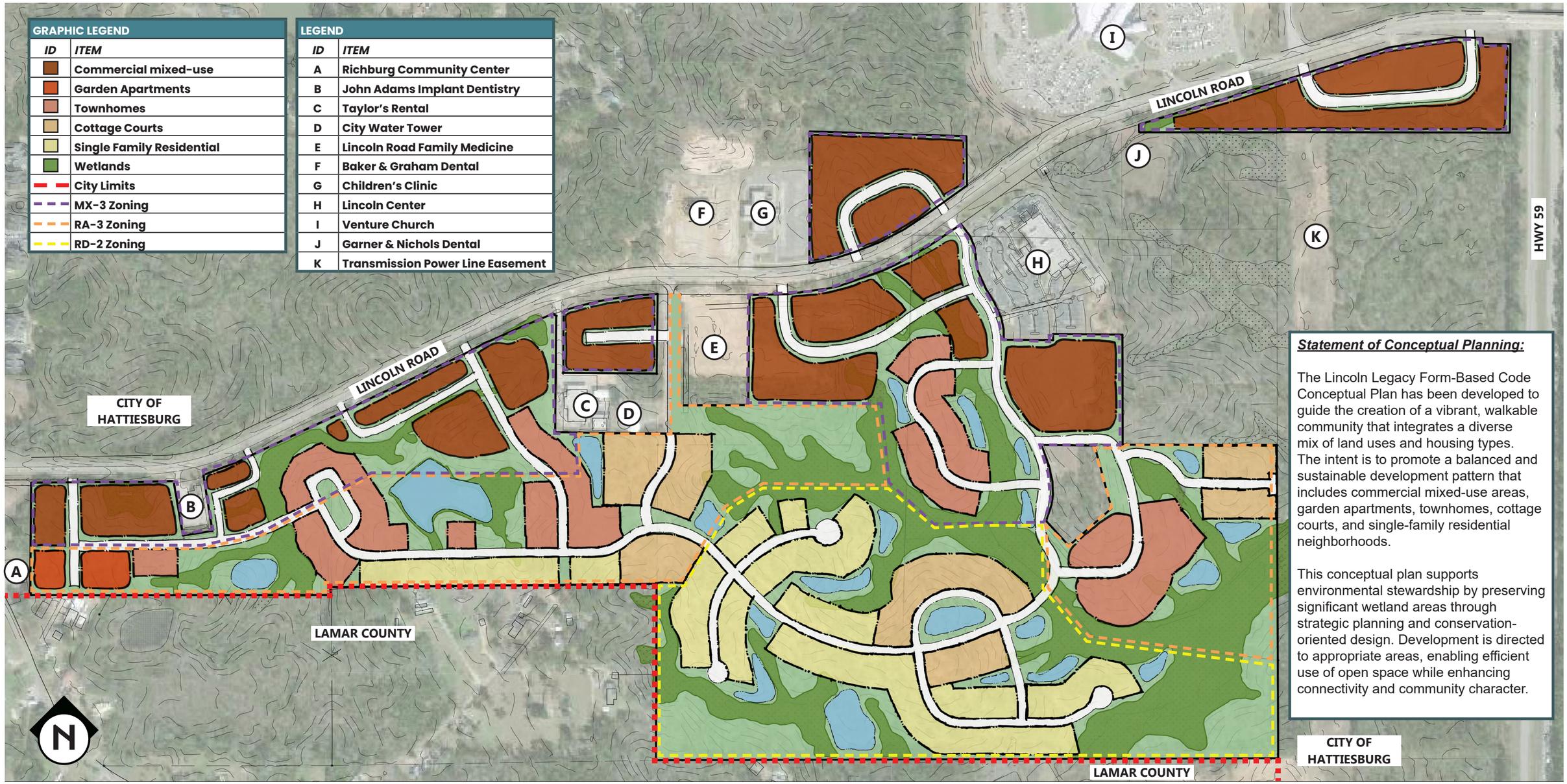
- MLS Supply & Demand report
- Sold properties
- Neighborhood Report for Hattiesburg, MS
- Municipality Statistics
- Year over Year Comparison

US Census

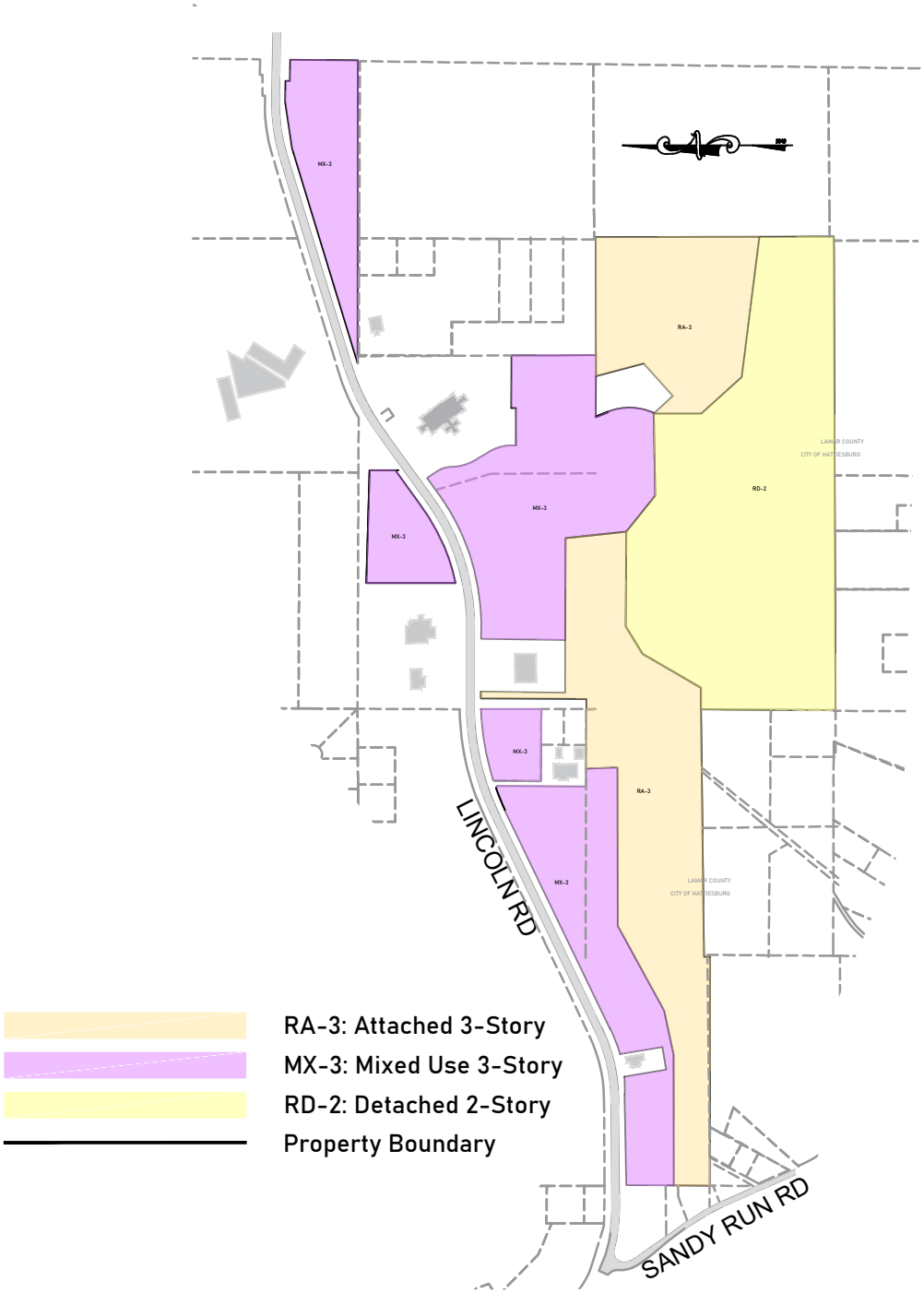
- Hattiesburg and Mississippi data
- https://www.census.gov/newsroom/press-releases/2022/pes-2020-undercount-overcount-by-state.html

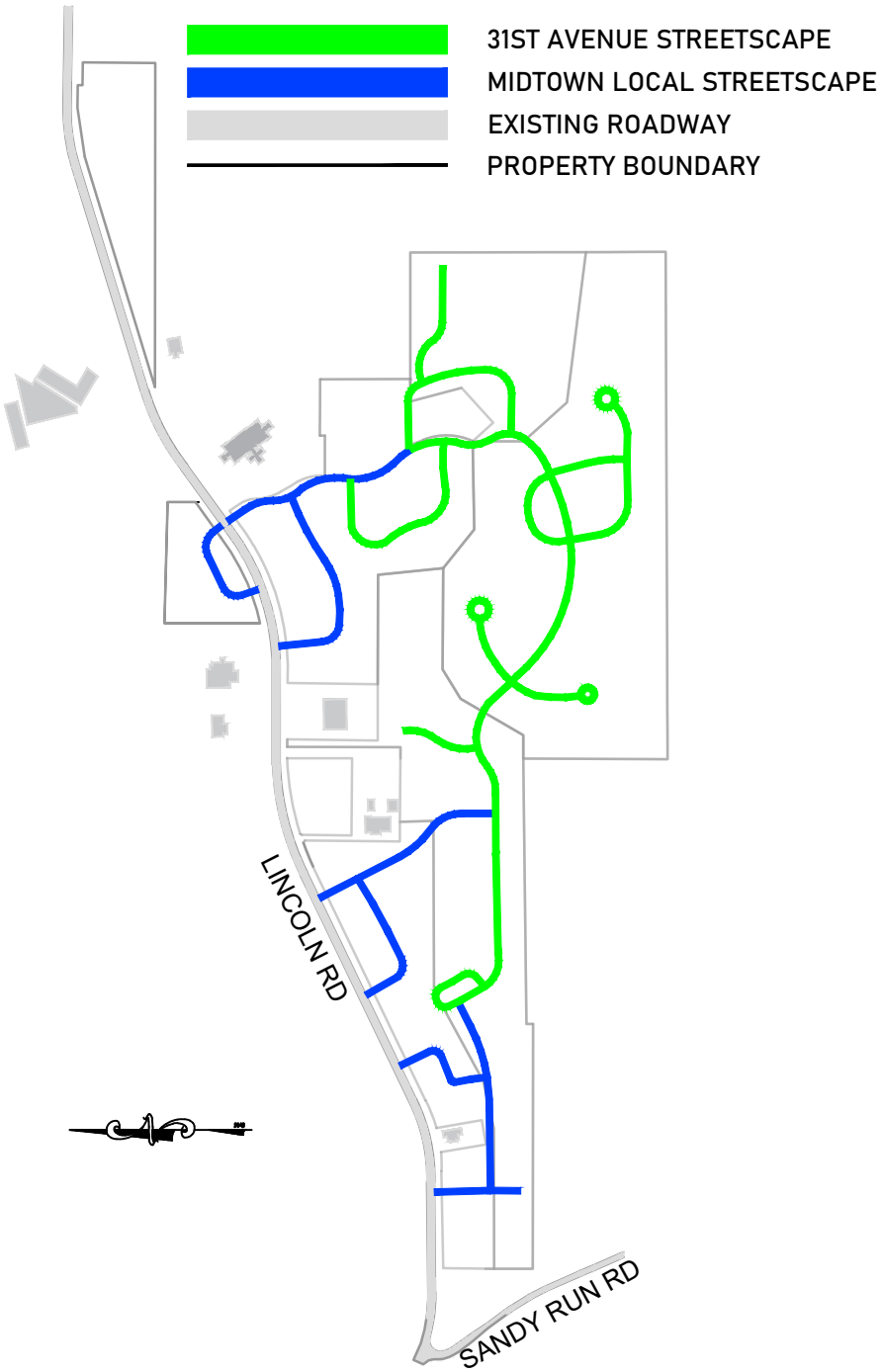
Transportation resources:

- Draft Corridor Planning Study and Recommendations Lincoln Road between Interstate 59 and U.S. Highway 11 (Local MPO)
- MDOT Traffic Count Application https://mdot.ms.gov/portal/traffic_volume




# Lincoln Legacy Form-based Code Conceptual Plan


MX-3
RA-3
RD-2
MX-3
MX-3
MX-3
RA-3
MX-3
LINCOLN RD
SANDY RUN RD
RA-3: Attached 3-Story
MX-3: Mixed Use 3-Story
RD-2: Detached 2-Story
Property Boundary


31ST AVENUE STREETSCAPE
MIDTOWN LOCAL STREETSCAPE
EXISTING ROADWAY
PROPERTY BOUNDARY
LINCOLN RD
SANDY RUN RD

HATTIESBURG CLINIC

June 26, 2025

Charles Dawe
Keller Williams Realty
9 Plaza Drive
Hattiesburg MS 39402

RE: Letter of Support – Lincoln Legacy Development and Zoning Change

Charles,

Thank you for taking the time to meet with our team and provide valuable insight into the upcoming Lincoln Legacy Development. We appreciate the opportunity to be informed and involved in a project that will shape the future of our community.

As we discussed, Hattiesburg Clinic would like to explore the idea of a land swap involving our vacant two-acre parcel (PPIN 29598) for an equivalent portion of David Lee's parcel, which would create a direct connection to our Lincoln Center facility. We believe this would benefit access for our patients, David Lee's use, and the broader development.

We are also encouraged to hear that the City of Hattiesburg plans to assume responsibility for the private entry driveway that David Lee currently owns, as part of the internal roadway within the development.

Hattiesburg Clinic supports the proposed zoning change that aligns with the Lincoln Legacy form-based code pattern you shared. We believe this development will bring a great benefit to the City of Hattiesburg.

Sincerely,

Bryan N. Batson, M.D.
Chief Executive Officer
Hattiesburg Clinic

**State of Mississippi**
**Lamar County**

1. On the **9th** day of **June**, **2025**, I mailed, via **United States Postal Service first-class mail**, a copy of the attached notice regarding a proposed zoning change to the following property owners whose property is located adjacent to or within the required notification area of the subject property.
2. The notices were mailed to the last known address of each property owner as listed in the official tax records of **Lamar County, Mississippi.**
3. A true and accurate copy of the notice sent is attached.
4. A list of the names and addresses to which the notices were mailed is attached.

**Signature:** Christina McLemore

**Printed Name:** Christina McLemore

**Date:** June 9, 2025

Charles Dawe, Broker Associate

Keller Williams Realty

9 Plaza Dr.

Hattiesburg, MS 39402

June 9, 2025

RE: Notice of Proposed Zoning Change – Lincoln Road Extension

Dear Neighbor,

We are writing to inform you of a forthcoming zoning request for a property located adjacent or near yours. Our team is requesting that approximately 157 acres of undeveloped land along Lincoln Road Extension be rezoned to Form-Based Zoning under the City of Hattiesburg's zoning code.

This type of zoning is already in use in The District at Midtown and recently adopted for Longleaf Village in The Avenues along Highway 49. Form-based zoning emphasizes the quality and appearance of buildings rather than the type of use. It supports mixed-use developments, walkable environments, and cohesive architectural standards—contributing to attractive, thoughtfully designed communities.

We believe this zoning change will benefit not only future development on the property, but also surrounding property owners by encouraging higher quality construction and long-term property value.

Key Information:

- Current Zoning: The site is currently zoned B-3 (Community Business District) and R-1A (single-family residential).
- What B-3 Allows: Under existing B-3 zoning, a wide variety of uses are already permitted—including shopping centers, hospitals, offices, restaurants, and auto repair facilities.
- Limitations of Current Zoning: B-3 has minimal design requirements, meaning new construction is not held to consistent architectural standards. It encourages sprawl and discourages mixed-use buildings.
- What the New Zoning Will Do:
    - Allow a mix of housing types—such as single-family homes, townhomes, cottage courts, and buildings with both residential and commercial uses.
    - Require higher design standards for all development, regardless of owner or builder.
    - Promote predictable, high-quality development through clear guidelines in the City's form-based code.

- Next Steps: The City of Hattiesburg will post signs on the property before the scheduled public hearing, which is scheduled for July 2. The hearing will take place before the Planning Commission and then proceed to the City Council.

While we cannot specify the exact businesses or buildings that will eventually occupy the site, the proposed zoning ensures they will meet a consistent and elevated design standard.

If you would like more information, please feel free to contact our planning representative, Ginger M. Lowrey, AICP, at Ginger.M.Lowrey@gmail.com .

Thank you for your attention and for being part of our shared community.

Sincerely,

Charles Dawe

Alfred and Lynda Roper
3256 Nottingham Rd.
Ocean Springs, MS 39564

Terry Garner
4127 Lincoln Rd.
Hattiesburg, MS 39402

W.R. and Judy Sheffield
32 Sheffield Lane
Hattiesburg, MS 39402

Southern Oil Company
340 Sandy Run Rd.
Hattiesburg, MS 39402

Warren Hawkins
4127 Lincoln Rd.
Hattiesburg, MS 39402

Sara Switzer
PO Box 434
Purvis, MS 39475

Sybil Westrope
1046 Bunton Rd.
Hattiesburg, MS 39402

JAC Development, LLC
2 Deer Valley Ct.
Hattiesburg, MS 39402

Mary Rogers
10 Windward Lane
Hattiesburg, MS 39402

Deborah Kinney
1048 Bunton Rd.
Hattiesburg, MS 39402

Trimac Investments LLC
PO Box 15099
Hattiesburg, MS 39404

First Baptist Church of Hattiesburg
4142 Lincoln Rd.
Hattiesburg, MS 39402

Mary Edwards
4406 Oak Forrest Dr.
Hattiesburg, MS 39402

R.M. Holliman
PO Box 15099
Hattiesburg, MS 39404

Hernandez LLC
132 Sandy Run Rd.
Hattiesburg, MS 39402

Mary Edwards
304 Sandy Run Rd.
Hattiesburg, MS 39402

Patrick Bond
11 Windward Lane
Hattiesburg, MS 39402

H & M Capital Holdings LLC
6696 Center Grove Rd. Suite 256
Edwardsville, IN 62025

Gulf Forestry Associates, Inc.
P.O. Box 15396
Hattiesburg, MS 39403-5396

Earl Overstreet
34 Overstreet Rd.
Hattiesburg, MS 39402

X Earl, LLC
4219 Lincoln Rd.
Hattiesburg, MS 39402

Charles Hartfield
1035 Bunton Rd.
Hattiesburg, MS 39402

Marty Overstreet
38 Overstreet
Hattiesburg, MS 39402

Hattiesburg Clinic Professional Development
415 S. 28th Ave.
Hattiesburg, MS 39401

David and Raquel Spangler
96 Long Meadow Rd.
Brandon, MS 39042

Larry Brinkley
1043 Bunton Rd.
Hattiesburg, MS 39402

Garner Property and Development
4127 Lincoln Rd.
Hattiesburg, MS 39402

Hulett Winstead Funeral Home
PO Box 1687
Hattiesburg, MS 39403-1687

Aaron Sheffield
361 Buccaneer Dr.
Hattiesburg, MS 39402

# Lincoln Legacy
# Form-Based Code Master Plan

*Hattiesburg Planning Commission*
*Public Hearing Presentation*
*7-2-2025*

Dr. David Lee, Applicant & Property Owner
Ginger M. Lowrey, AICP, Project Representative
Charles Dawe, Project Representative
Forrest Dungan, PE, SI, Project Engineer
Jared L. Acy, PLA, Landscape Architect

# Lincoln Legacy – New FBC District

This application seeks to amend the City's Comprehensive Plan and Form-Based Code to allow for the creation of a new area in Hattiesburg for mixed-use development—on land previously identified in the 2008 Comprehensive Plan as optimal for this type of growth.

*Agenda Items:*

B) Amend Comprehensive Plan to support zoning change
C) Amend Form-Based Code to support change
D) Approve Major Subdivision to support new zoning
E) Rezone property to FBC zoning

# Project Boundary – Concept




## Lincoln Legacy Form-based Code Conceptual Plan

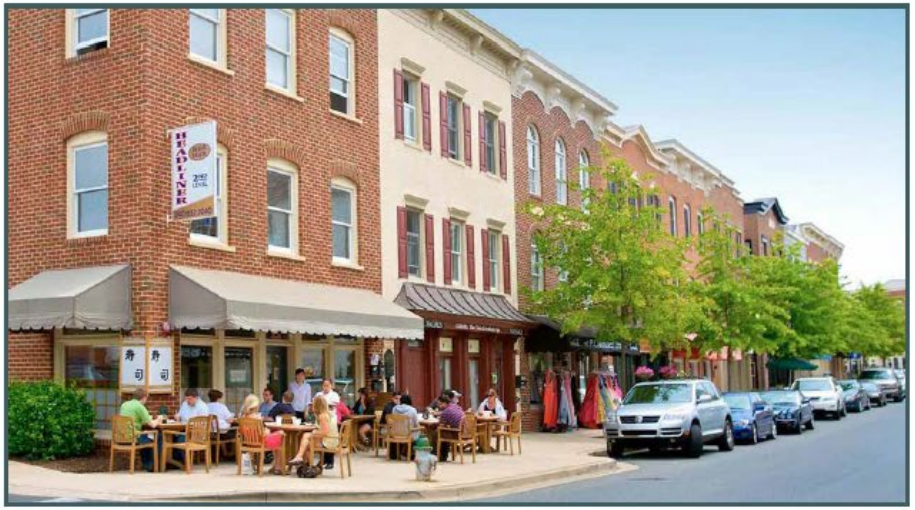
# Project Boundary – Concept












**Lincoln Legacy Form-based Code Inspirational Images**

# Project Boundary – Concept











**Lincoln Legacy Form-based Code Inspirational Images**

# Project Boundary – Concept














**Lincoln Legacy Form-based Code Inspirational Images**

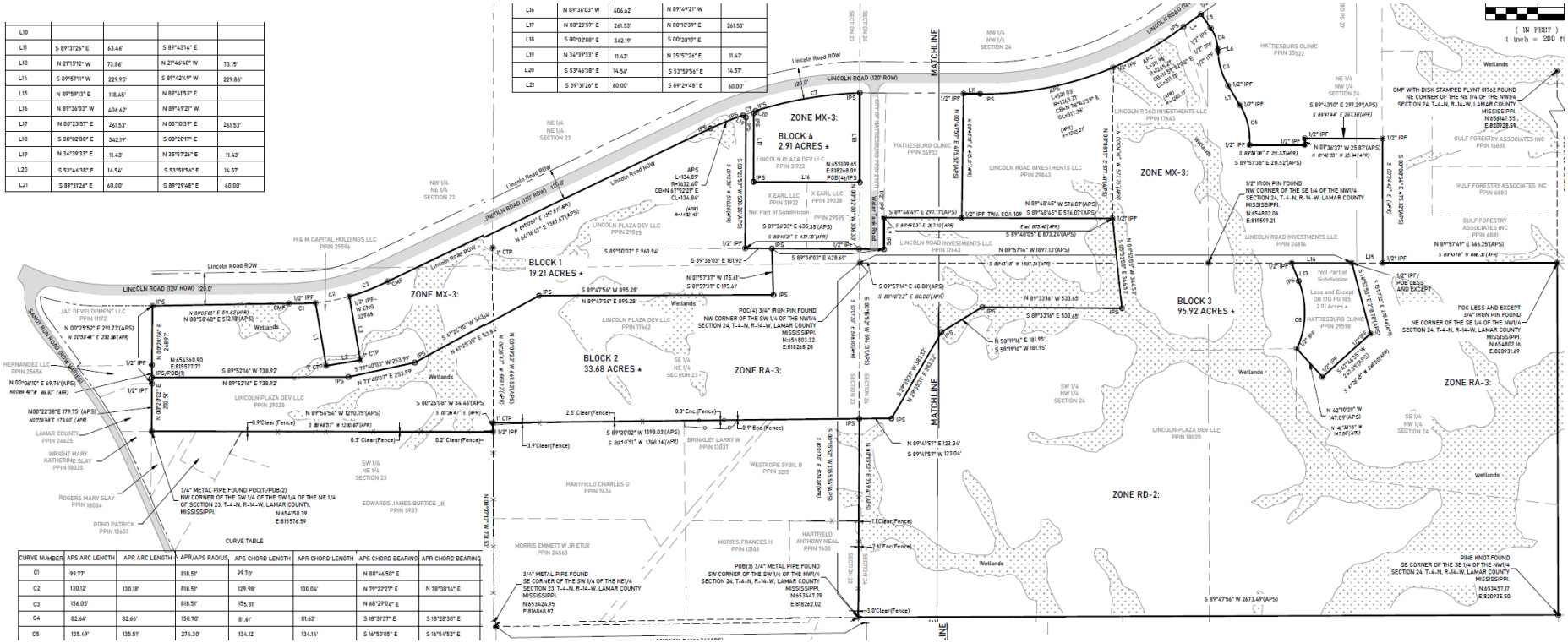
# Existing Context & Intent; History

- Undeveloped land long Lincoln Rd Ext
  - 157.9 acres south
  - 6.8 acres north

- Long-term plan for phased mixed-use development identified in the 2008 Comprehensive Plan

- Under ownership and development consideration since 2005 originally envisioned as a mix of medical, commercial, and residential

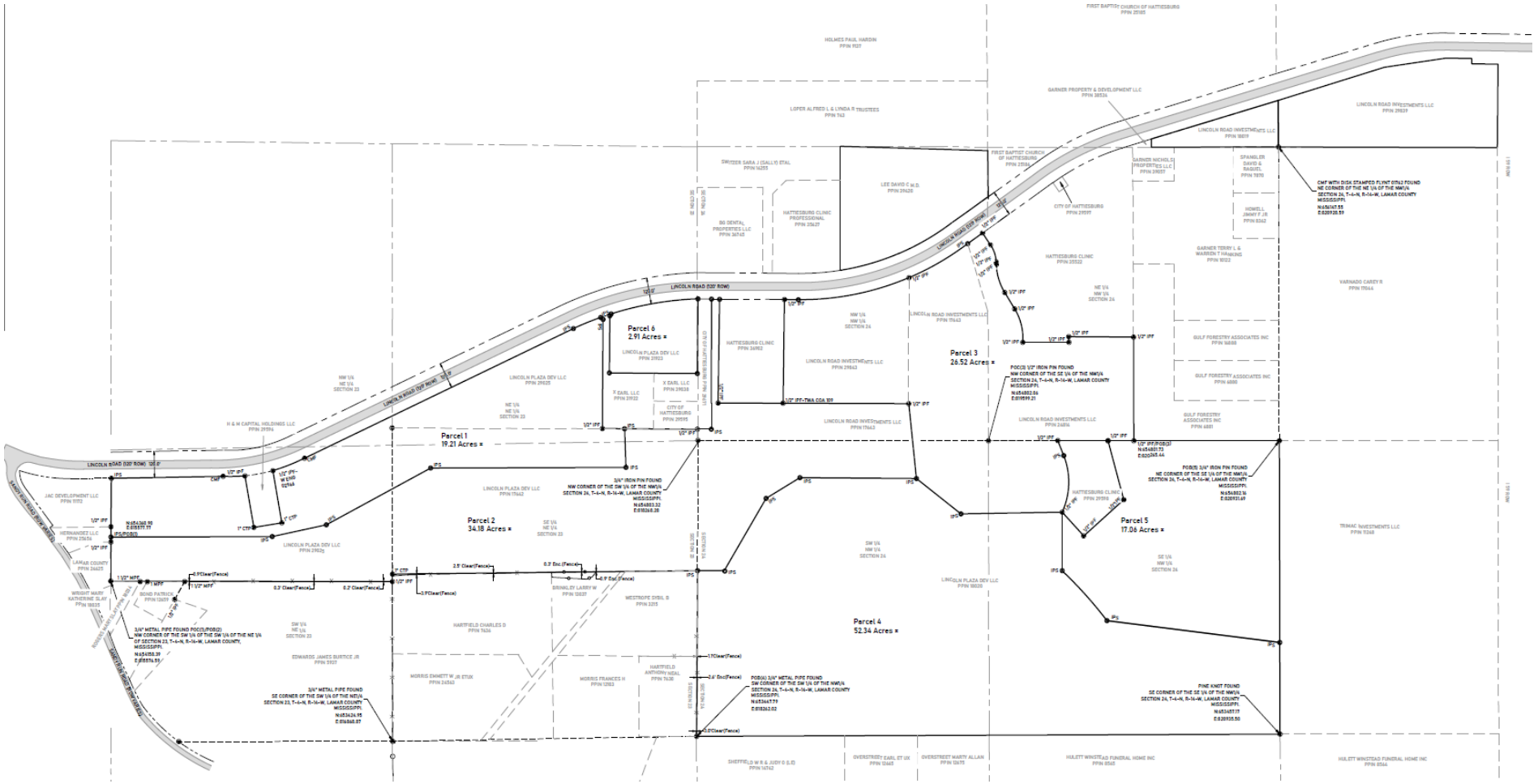
# Project Boundary – Major Subdivision



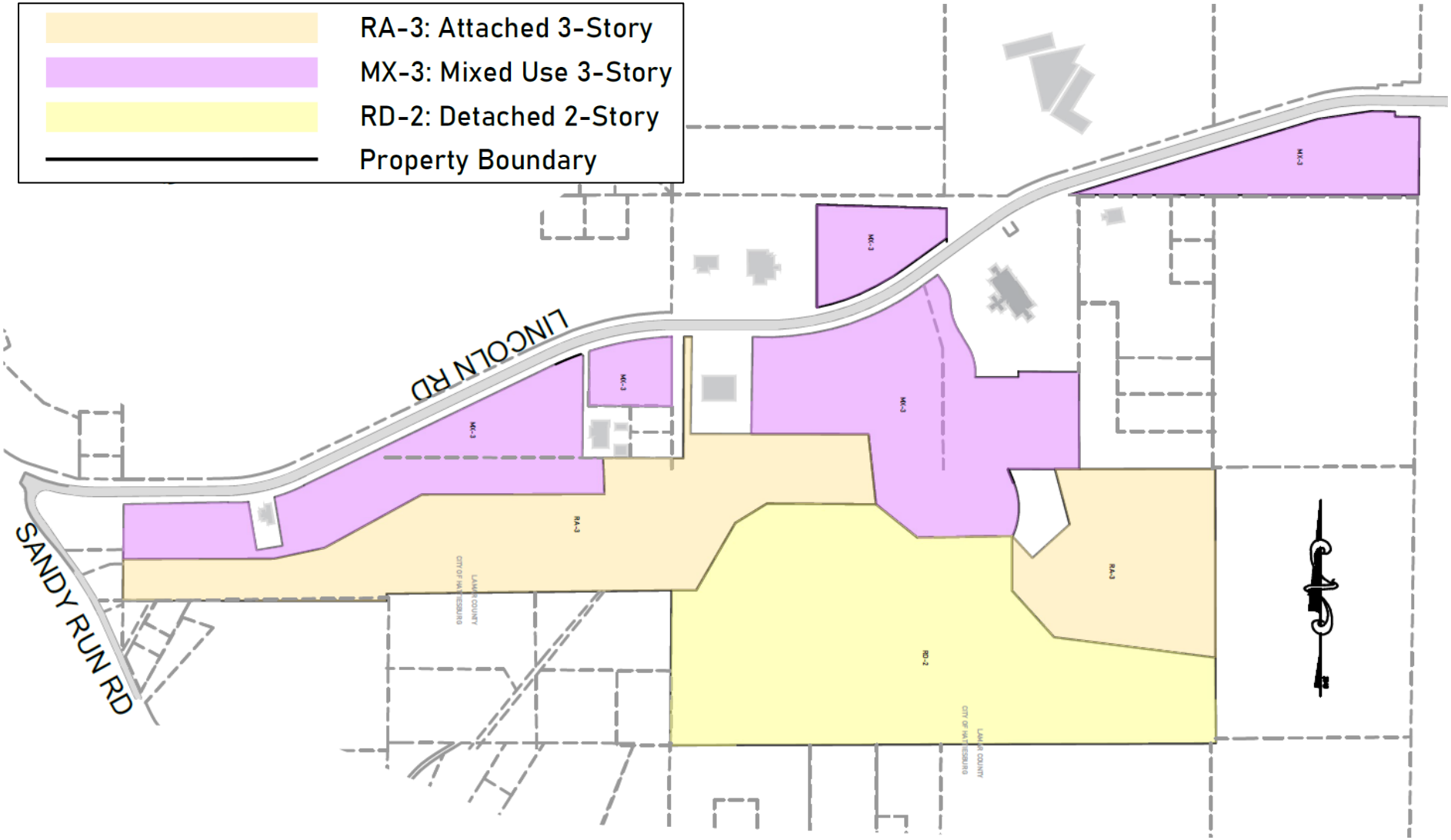

| L10 | | | | |
|---|---|---|---|---|
| L11 | S 89°31'26" E | 63.44' | S 89°43'14" E | |
| L13 | N 21°51'12" W | 73.86' | N 21°46'40" W | 73.15' |
| L14 | S 89°57'11" W | 229.95' | S 89°42'49" W | 229.86' |
| L15 | N 89°59'13" E | 118.45' | N 89°41'53" E | |
| L16 | N 89°36'03" W | 406.62' | N 89°49'21" W | |
| L17 | N 00°22'57" E | 261.53' | N 00°10'39" E | 261.53' |
| L18 | S 00°02'08" E | 342.19' | S 00°20'17" E | |
| L19 | N 34°39'33" E | 11.43' | N 35°57'26" E | 11.43' |
| L20 | S 53°44'38" E | 14.54' | S 53°59'56" E | 14.57' |
| L21 | S 89°31'26" E | 60.00' | S 89°29'48" E | 60.00' |

| CURVE TABLE | | | | | | | |
|---|---|---|---|---|---|---|---|
| CURVE NUMBER | APS ARC LENGTH | APR ARC LENGTH | APR/APS RADIUS | APS CHORD LENGTH | APR CHORD LENGTH | APS CHORD BEARING | APR CHORD BEARING |
| C1 | 99.77' | | 818.51' | 99.70' | | N 88°46'50" E | |
| C2 | 130.12' | 130.18' | 818.51' | 129.98' | 130.04' | N 79°22'27" E | N 78°38'14" E |
| C3 | 156.05' | | 818.51' | 155.81' | | N 68°29'04" E | |
| C4 | 82.64' | 82.66' | 150.70' | 81.61' | 81.63' | S 18°31'37" E | S 18°28'30" E |
| C5 | 135.49' | 135.51' | 274.30' | 134.12' | 134.14' | S 16°53'05" E | S 16°54'52" E |

# Project Boundary – Zoning Boundaries (all lots)



# Project Boundary – Zoning



# Comprehensive Plan Alignment

- *This would fulfill the 2008 Comp Plan FLU Map for Planned Mixed-Use in this location*

- *Reinforces FBC precedent: Midtown --> Longleaf*

# Supportive Growth Trends

- *Demographics*
  - Population growth in the last two decades
- *Housing*
  - Housing increased consistently since 2000
- *Subdivisions*
  - Upward trend since 2019 of subdivision applications
- *Housing stock not meeting needs of citizens*
  - Fewer houses are on the market but houses that are on the market are moving faster. Stock is currently less than needed for an average market
  - Smaller homes are on the market fewer days, indicating demand.

# FBC Text Amendments

- *Form-Based Code amendments incorporate Lincoln Legacy.*

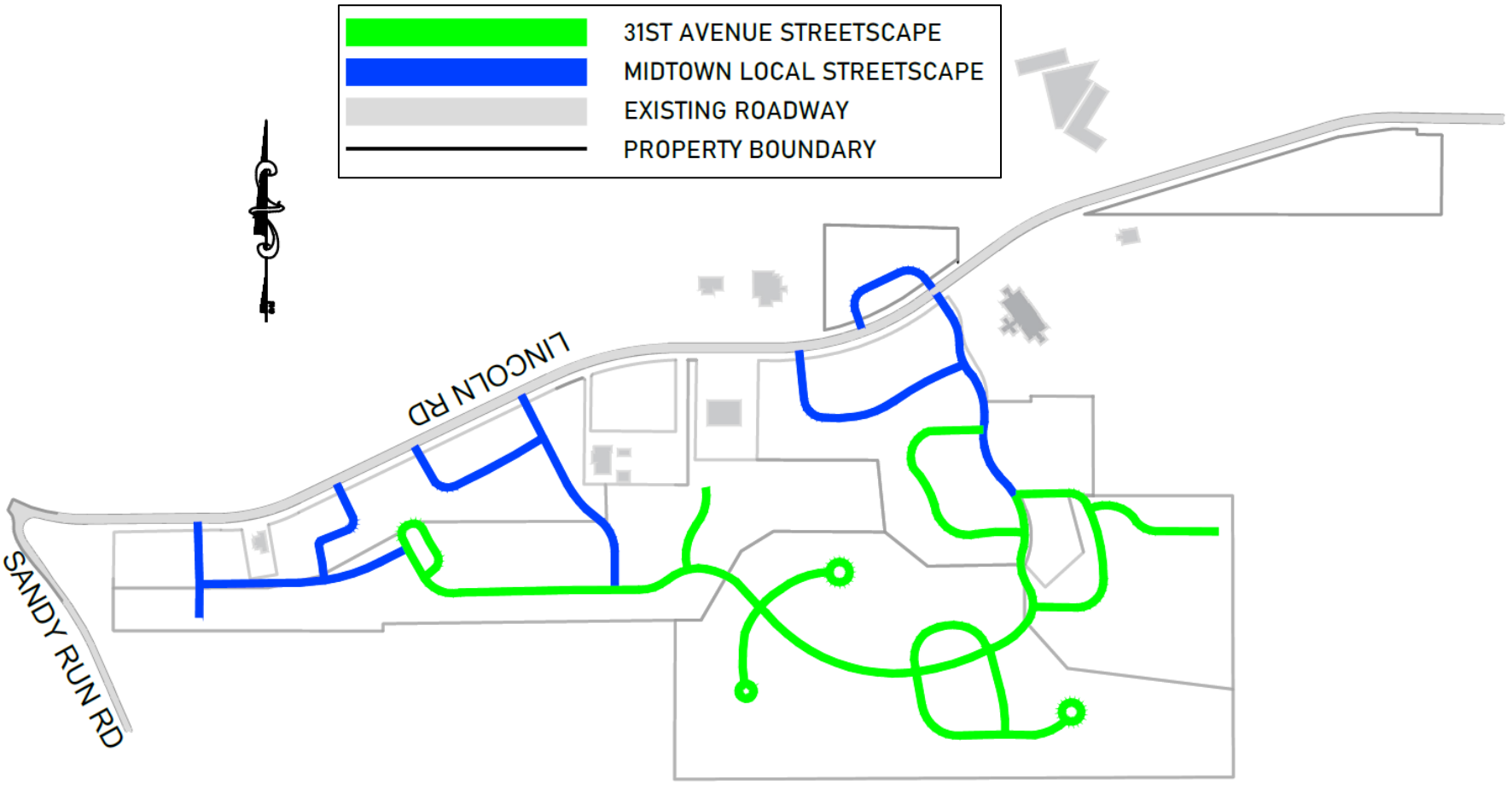
- *No edits to the code are proposed other than what is necessary to incorporate Lincon Legacy.*

  - Sec. 1.1 – Add Lincoln Legacy Plan
  - Sec. 2.2 & 6.2 – Add maps of Lincoln Legacy
  - Sec. 6.3 – Street names to existing streetscapes
  - Sec. 7.1 – Steering Committee appointee

# Mobility & Environment

- *Local street layout considered in our design*
  - Lincoln Rd Ext AADT: 11,000
  - Existing streetscapes proposed
- *Wetland protection measures*

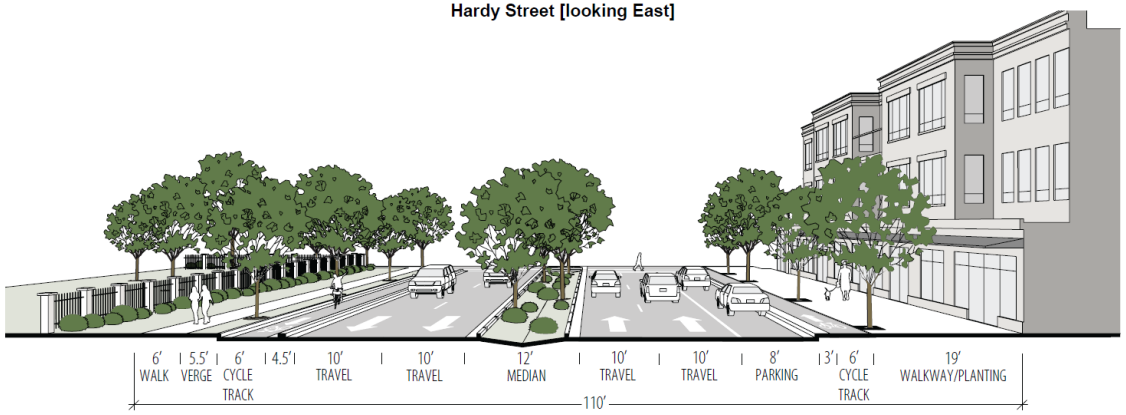
# Project Boundary – Future Street Map



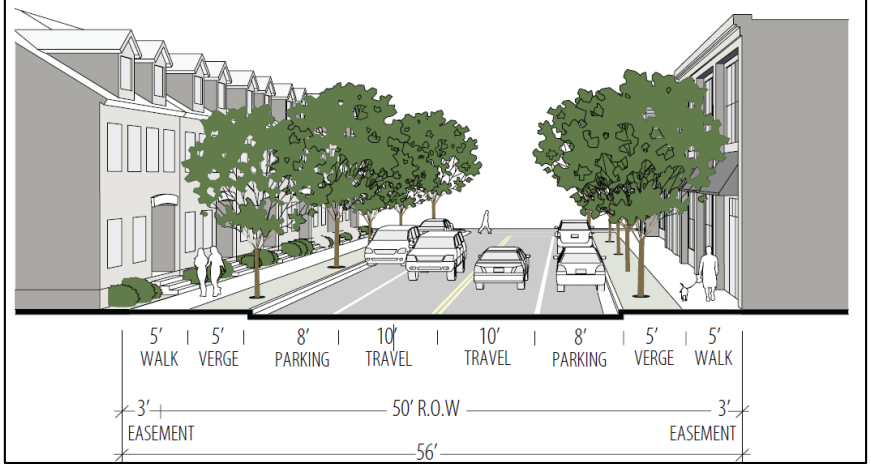
# Mobility & Environment

**A. Hardy Street**

Hardy Street [looking East]

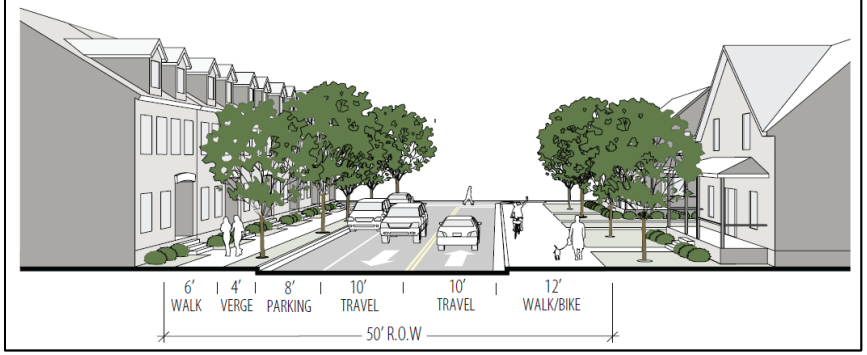



**J. Midtown Local**




**G. 31st Avenue (North of Arlington Loop)**

31st [looking South]

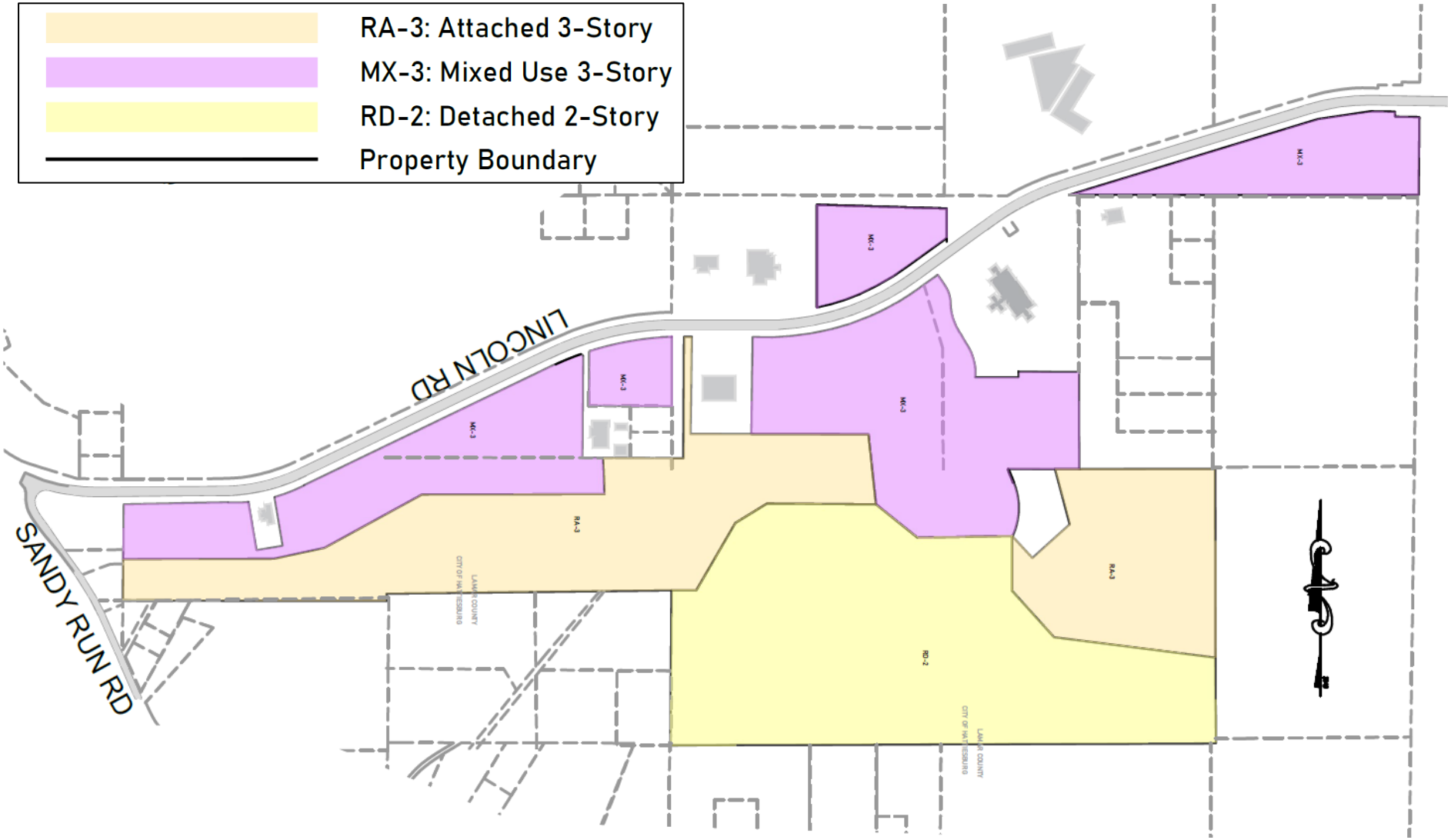


# Wetland Considerations




**Lincoln Legacy Form-based Code Conceptual Plan**

# Project Boundary – Zoning



# Implementation & Summary

- *Outreach*
  - Letters were sent to all properties within the City which are within 160 ft
  - Letter of Support provided by Hattiesburg Clinic
- *Implementation*
  - Integrates seamlessly with existing FBC admin processes

# Implementation & Summary

## *We respectfully request:*

✓ Approval of Comp Plan amendment to support Lincon Legacy
✓ Approval of FBC text edits to incorporate Lincoln Legacy
✓ Approval of Major Subdivision
✓ Approval of Rezoning to FBC Zones MX-3, RD-2, RA-3 as presented

## *Team Member Comments*

## *Questions?*

**MINUTES OF THE**

**REGULAR MEETING OF THE**

**HATTIESBURG PLANNING COMMISSION**

**July 2nd, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Lee Anne Venable
3. Rebekah Ray, Secretary
4. Charles Dawe
5. Richard Conville
6. Carlos Wilson
7. Michael Dickerson
8. Rhoda Pickett, Vice Chair

**Members Not Present:**

1. Elayne Lockett
2. Vacant Seat
3. Vacant Seat

**Staff Present:**

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

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

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Rhoda Pickett to approve July's agenda.

**Second:**

Made by Commissioner Rebekah Ray

**Vote:**

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

The motion to approve July's agenda was passed by an 7-0 vote.

**MINUTES REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve the June 4th, 2025, meeting minutes.

**Second:**

Made by Commissioner Charles Dawe

**Vote:**

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

The motion to approve the meeting minutes on June 2nd, 2025, passed with a 8-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for June 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 A:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - Robert Montgomery
- Proponents:
  - Eric Lowery
- Opponents:
  - None.
- General Comments
  - Zach Mills

**Motion:**

Made by Commissioner Carlos Wilson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member | Yea | Nay | Other |
|---|---|---|---|
| Richard Conville | X | | |
| Charles Dawe | X | | |
| Michael Dickerson | X | | |
| Amy Hinton | X | | |

| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

The motion to recommend approval of the request passed with a 8-0 vote.

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Michael Dickerson | X | | |
| Amy Hinton | X | | |
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
~~~

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

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

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER _____**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG AMENDING THE COMPREHENSIVE PLAN 2008-2028 ADOPTED BY RESOLUTION DECEMBER 16, 2008, AS AMENDED, TO ADOPT THE LINCOLN LEGACY FORM-BASED CODE MASTER PLAN.**

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

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

**WHEREAS,** the Statutes of the State of Mississippi, Sections 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, Annotated, as amended, empower the City of Hattiesburg, Mississippi, to enact zoning ordinances and to provide for their administration, enforcement, and amendment; and

**WHEREAS,** Section 17-1-9 of the Mississippi Code of 1972, Annotated, as amended, states that zoning regulations shall be made in accordance with a comprehensive plan and designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and general welfare; and to provide adequate light, air, transportation, water, sewerage, and other public requirements; and

**WHEREAS,** Section 17-1-1 of the Mississippi Code of 1972, Annotated, defines a "comprehensive plan" as a statement of public policy for the physical development of the municipality, including at minimum the elements of goals and objectives, land use, transportation, and community facilities; and

**WHEREAS,** pursuant to Section 17-1-11 of the Mississippi Code of 1972, Annotated, the City

of Hattiesburg has established a Planning Commission to prepare and recommend plans and ordinances for the orderly growth and development of the city; and

**WHEREAS,** the Lincoln Road Extension corridor west of Interstate 59 was previously designated in the City of Hattiesburg Comprehensive Plan as a "Planned Mixed-Use District" and "Community Business Corridor"; and

**WHEREAS,** the Lincoln Legacy Form-Based Code Master Plan, encompassing approximately 165 acres on the north and south sides of Lincoln Road Extension, builds upon these designations to guide the creation of a walkable, mixed-use district using a Form-Based Code framework; and

**WHEREAS,** the Mayor and City Council have reviewed the Lincoln Legacy Form-Based Code Master Plan as prepared and recommended by the Hattiesburg Planning Commission, and have determined that the Plan is in alignment with the long-range vision, land use, and transportation objectives of the City of Hattiesburg; and

**WHEREAS,** a public hearing was duly noticed and held on Wednesday, July 2, 2025, in accordance with Section 17-1-15 of the Mississippi Code of 1972, Annotated, to receive comment on the proposed amendment to the Comprehensive Plan;

**NOW, THEREFORE, BE IT RESOLVED AND ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:**

**SECTION 1**. That the Lincoln Legacy Form-Based Code Master Plan, as attached hereto and marked "Exhibit A," is hereby adopted as an official Special Area Plan and amendment to the Comprehensive Plan 2008–2028, as amended, for the City of Hattiesburg, Mississippi. This plan supersedes prior planning recommendations for the area it covers.

**SECTION 2.** Except as hereby expressly changed and amended, the aforesaid Comprehensive Plan 2008-2028, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

**SECTION 3**. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

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

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the_____day of_____ A.D., 2023.

(S E A L)

ATTEST: ADOPTED:

_____ _____
CLERK OF COUNCIL PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the_____day of_____ A.D., 2023.

ATTEST: APPROVED:

_____ _____
CITY CLERK MAYOR

# Lincoln Legacy Form-Based Code Master Plan

An Amendment to the City of Hattiesburg Comprehensive Plan and
the Hattiesburg Form-Based Code for the development of the Lincoln Legacy District

## Purpose/ About the Plan / Objective

The goal of the Lincoln Legacy Form-Based Code Master Plan, or Lincon Legacy Plan, is to develop a mixed-use community that not only serves a new residential neighborhood but also benefits the surrounding community and commuting population within the Hattiesburg metro area. This mixed-use development will be walkable, workable, and livable.

The area was identified in the 2008 Hattiesburg Comprehensive Plan as a site for a Planned Mixed-Use District, which served as a precursor to the established Hattiesburg Form-Based Code developments in Midtown and Longleaf Village in the Avenues. In 2013, the City of Hattiesburg adopted the Midtown In Motion Master Plan, which supported the development and subsequent adoption of a form-based code later that year. In 2023, Hattiesburg adopted the Longleaf Village in the Avenues Master Plan, further expanding the area of form-based zoning and demonstrating the replicability of this zoning approach in other parts of the city. The "Midtown Form-Based Code" was subsequently renamed the "Hattiesburg Form-Based Code," confirming the appropriateness of extending form-based zoning to additional areas.

This Master Plan will support the adoption of form-based zoning for the identified parcels of land, just west of Interstate 59, encompassing 157.9 acres on the south side of Lincoln Road Extension and 6.8 acres on the north side of Lincoln Road Extension. Parcels covered by this plan are managed by a single owner.

## Current Conditions

Land Ownership & Existing Conditions

This land is currently managed by one ownership and is undeveloped. The owner wishes to establish a new pattern of development that will impact Hattiesburg positively, no matter who develops the land. The City can expect the property to be further subdivided for development purposes as guided by the Hattiesburg Form-based Code. Further subdivision, as guided by the Form-Based Code and applied zoning, will allow for the land to be developed by more than one entity.

The property selected for land development features a dynamic rolling terrain, characterized by natural ridges and hollows that offer both visual interest and unique topographical challenges. Careful planning will ensure that the development maximizes

the land's natural beauty while minimizing environmental impact as much as possible. Wetland areas, which are scattered throughout the property, will be preserved as much as possible through the use of sustainable design practices and strategic placement of infrastructure. By integrating the landscape's natural features into dense development, this approach will protect sensitive ecosystems as much as feasible while creating an aesthetically appealing and functional development.

Comprehensive Plan 2008

Although the Hattiesburg Comprehensive Plan 2008 is expected to be updated in the near future, it is important to connect long standing planning efforts identified during its creation. The Future Land Use (FLU) map of the Comprehensive Plan shows a "broad strokes" intent for development in general areas of the city. The FLU map indicates the Lincoln Road Extension west of I-59 a Community Business Corridor along Lincoln Road Extension and Planned Mixed-Use District off the frontage of both the north and south side of the road. This is consistent with this proposal. Adoption of this document and zoning map would be consistent with "Planned Mixed-use" Future land use as identified in the Comprehensive Plan.

*Planned Mixed-Use District*

*Planned Mixed-Use Districts provide locations for a range of compatible uses that are planned and constructed as a single, cohesive development. This district includes planned unit developments and any other mixed-use properties planned and constructed in a similar manner. In this district, a mix of residential, office, public and commercial land uses may be found that create a unique destination for living, working and shopping.*

*Comp Plan Pg 101*

The Hattiesburg Form-Based Code was also specifically produced with the support of the Comprehensive Plan and such should be seen as a direct support for applying the Hattiesburg Form-Based code to this area as presented in our application.

**Growth Indicators**

The following sections demonstrate a change in the area and the city as a whole as well as a need for the change in zoning as proposed. This change in zoning will increase the density of housing from what is currently permitted today as well and provide a more dynamic and higher quality commercial development along Lincoln Road Ext. The data used was the most up-to-date available at the time of the research.

Demographics

The Hattiesburg population has grown in the last two decades. The table below shows steady growth between each decade. Additionally, the Census reported that Mississippi demographics were undercounted by about 4.11%, so the growth in Hattiesburg is likely larger than documented. (Source: https://www.census.gov/newsroom/press-releases/2022/pes-2020-undercount-overcount-by-state.html )

Table 3.1

**Hattiesburg Population with % increase from previous decade**

| 2000 | 2010 | | 2020 | |
|---|---|---|---|---|
| 44,779 | 45,989 | *2.70%* | 48,730 | *5.96%* |

Source : US Census

Housing is also shown to have steadily increased each decade, as seen in Table. 3.2. Housing is a fundamental need and thus must grow with the population. A form-based code with allowances for higher density housing will aid in addressing housing needs while ensuring high quality design.

Table 3.2

**Hattiesburg Housing Units**

| 2000 | 2010 | 2020 |
|---|---|---|
| 19,183 | 20,977 | 21,228 |

Source : US Census

Recent Subdivisions

Increase in the number of requests to subdivide property in Hattiesburg indicates a clear trend of increased development in the area. The table below, created using data from the City of Hattiesburg, reflects the number of applications submitted to divide property for development. While it does not show the resulting number of lots, it effectively illustrates the upward trend in development activity.

Table 3.3

**Subdivision of Property**

| Year | Applications | Commercial | Residential |
|---|---|---|---|
| 2019 | 7 | 1 | 6 |

| | | | |
|---|---|---|---|
| 2020 | 7 | 1 | 6 |
| 2021 | 5 | 4 | 1 |
| 2022 | 11 | 8 | 3 |
| 2023 | 16 | 7 | 9 |
| 2024 | 9 | | 9 |

Source: City of Hattiesburg

Residential Development

Limited data from the City was available for total number of new residential unit construction. However, the table below was created using reports from the Building Official for year-to-date development numbers reflecting permits issued for apartment complexes, historic residential building, and residential building permits combined. While 2024 shows fewer permits than 2023, it does show a continued increase from 2022 for permits issued for residential development.

Table 3.4

**Residential permits issued**

| Year | Number of permits |
|---|---|
| 2021 - 2022 | 213 |
| 2022 - 2023 | 304 |
| 2023 - 2024 | 285 |

Source: City of Hattiesburg Building Official Reports

Real Estate Indicators

Recent housing trends show that the housing stock in Hattiesburg is not meeting the needs of citizens. This table illustrates that there are fewer houses on the market, yet the houses that are on the market are selling at a faster rate. The demand for housing is increasing and while the number sold fluctuates, the stock of housing available is smaller than needed in an average market. [Municipality Stats 2023] [Municipality report 2020] [Municipality report 2018]

Table 3.5

**Housing Stock**

| Year | 2018 | 2020 | 2023 |
|---|---|---|---|
| **New Houses on Market** | 1,335 | 1,220 | 1,060 |
| **Houses Sold** | 945 | 1,030 | 807 |

| | | | |
|---|---|---|---|
| **Average Days on Market** | 65 | 52 | 42 |

Source: MLS Data for Hattiesburg, MS

When houses are on the market for under 6 months it is considered a "sellers' market". Hitting this marker is another indicator that more housing is needed in the City of Hattiesburg. Analysis also indicates that smaller housing is more in demand as well, as seen in the table below. Smaller homes are, on average, on the market fewer days.

Table 3.6

**Average Days on Market (DOM) - 2023**

| | Avg DOM |
|---|---|
| **Under 1,000 Sq Ft** | 36.68 |
| **1,000 - 2,000 Sq Ft** | 41.65 |
| **Over 2,000 Sq Ft** | 52.69 |

Source: MLS data

**Service Utilities**

The property currently benefits from established utilities, including water, sewer, and power infrastructure, which will facilitate the initial phases of land development. However, as the project progresses and plans for expansion are refined, further study will be required to assess whether these existing systems are sufficient to meet the increased demand.

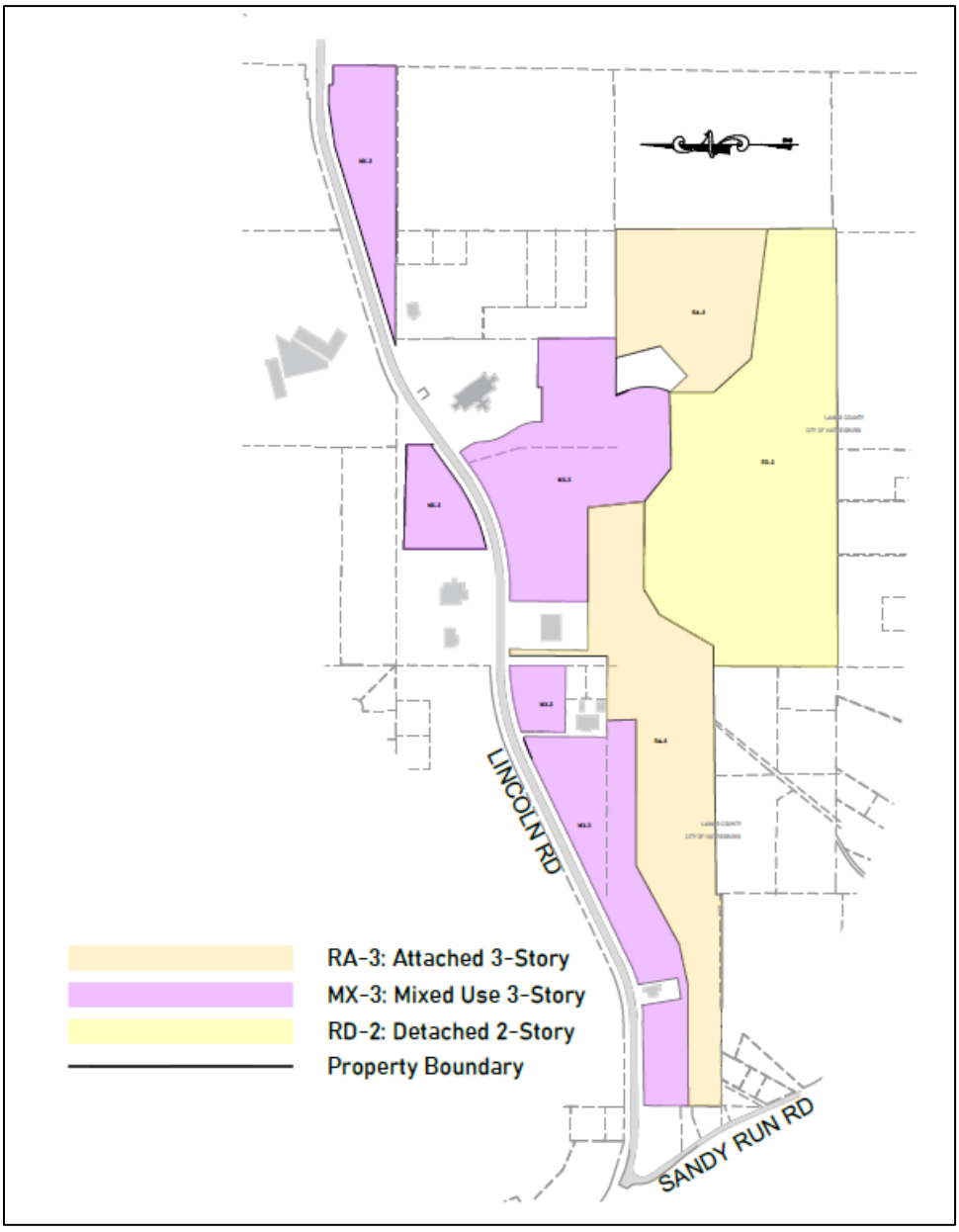
**Environmental Impact**

Environmental impacts will be minimized throughout the development process by adhering to best practices in sustainable design and construction. Every effort will be made to preserve the site's natural features, reduce disruption to ecosystems, and protect water quality. In areas where unavoidable environmental effects may occur, such as minor wetland impacts or land alteration, proper mitigation measures will be implemented to restore or compensate for these changes. All necessary permits will be obtained in accordance with local, state, and federal regulations, ensuring that any environmental mitigation is conducted responsibly and in compliance with environmental protection standards. This approach will help balance development goals with the stewardship of the surrounding environment.

## Land Use

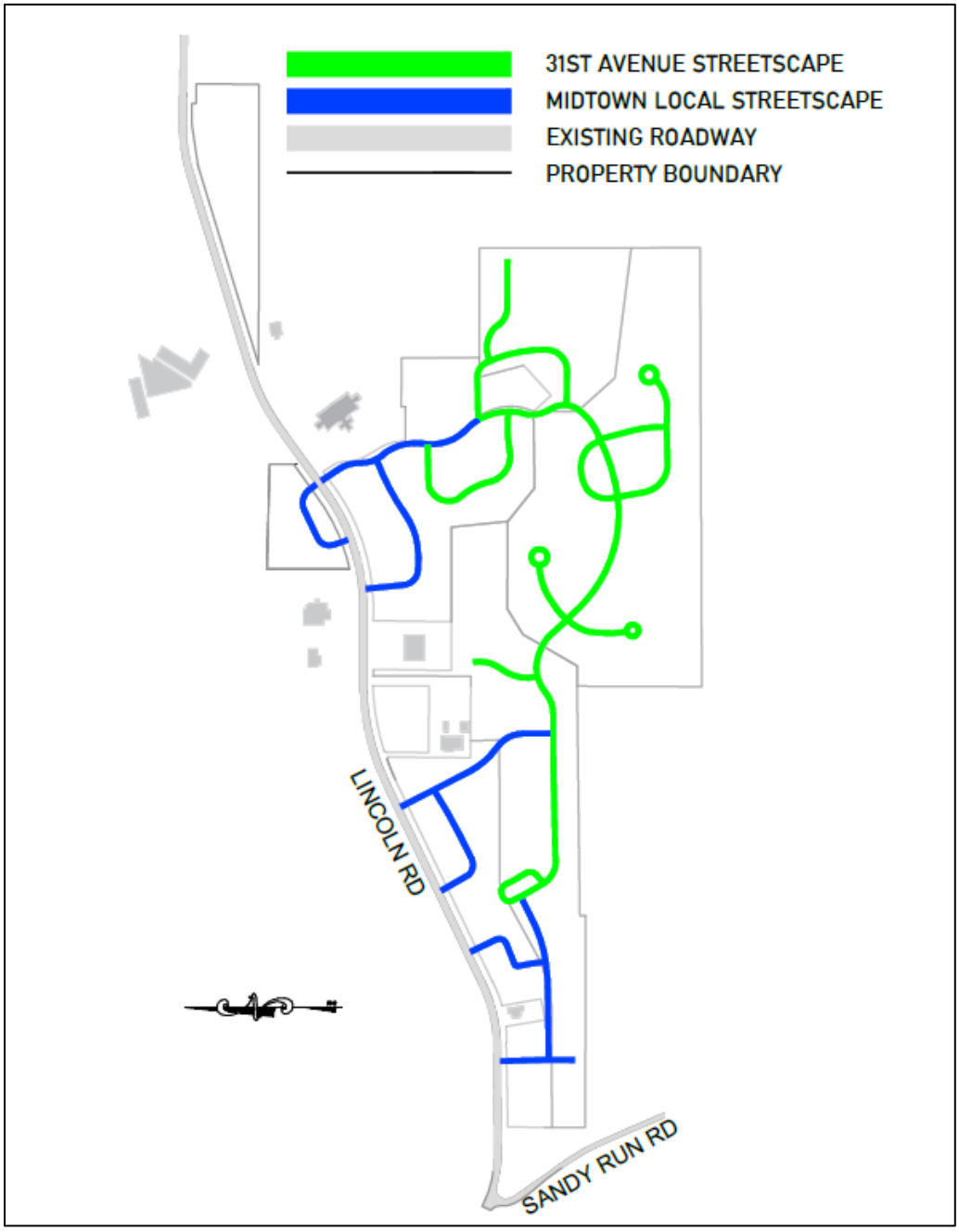
The Lincoln Legacy Plan will integrate the existing zoning districts previously established under the Hattiesburg Form-Based Code, as depicted in Zoning Map 6.1. This zoning

has been thoughtfully crafted to accommodate a mix of uses, including commercial along the corridor as well as residential zoning that will encourage a mix of housing types including high-density housing, middle housing, and traditional single-family housing.




Map 6.1 – Zoning

We anticipate that the single-family zones will be the first to develop, as there is currently strong demand for this type of housing. This initial development would help establish the road network outlined in Future Street Map 6.2, setting the stage for future growth.




Map 6.2 - Future Street Map

The inclusion of various zoning districts within this area will support phased development, allowing Lincoln Rd Ext commercial development and single-family housing to be built in the near term while creating momentum for the subsequent development of commercial and higher-density housing. By establishing a FBC zoning framework now, the City ensures that the final outcome will be a well-balanced community with a diverse mix of housing types and vibrant commercial opportunities.

## Mobility

Increase in commercial development along with dense residential development will aid in supporting more development on this largely undeveloped commuter route. There are approximately 11,000 annual average daily traffic trips making it among the most traveled roads in the Hattiesburg area. [Source: MDOT]

Establishment of a road network within the site, as proposed in Map 6.2, will provide a network of amenities, such as walkable streets with ample open space frontage intermixed with dense construction. The natural landscape will be a major characteristic of the Lincon Legacy District. Wetlands mitigation will be necessary but is designed to require the minimal amount needed to facilitate access to southern portions of the property. The roads within the project area will serve as local roads. Block lengths will extend beyond 800' as designated in LDC Sec 8.3 for Local streets due to the extensive wetland preservation. Access to wetlands, parks, or frontage of wetlands will provide breaks in development along the block lengths as available, as seen along Residential Roads in Map 6.2.

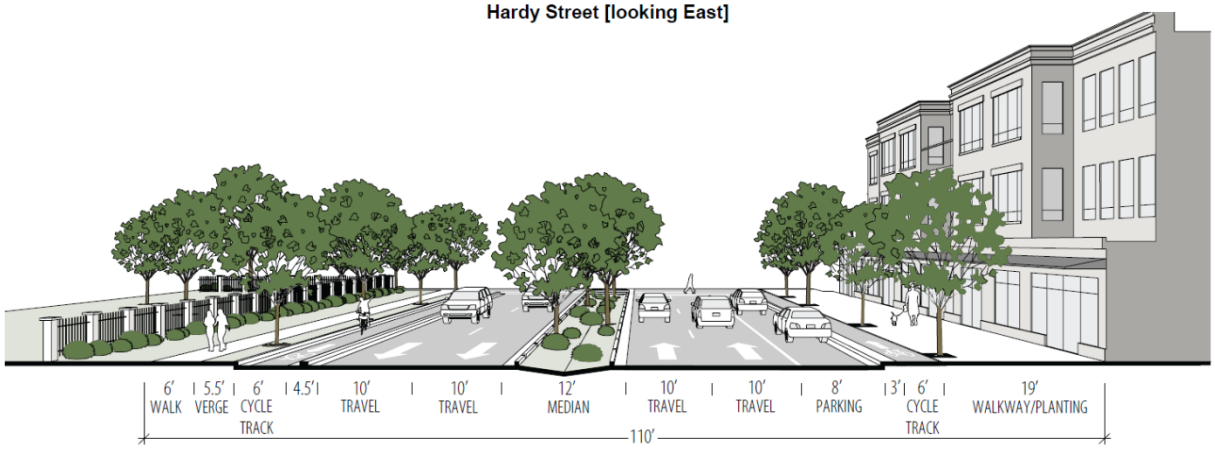
The transportation network proposed will, however, allow for the connection to existing right-of-way south of the development in Lamar County if necessary for future transportation access. These connections could serve as a tertiary connection to allow emergency ingress/egress through the property but is not expected to serve as an alternate route for outside traffic.

The following are streetscape designs established in the Hattiesburg Form-Based Code that would be appropriate within the Lincoln Legacy District.:

1. Lincoln Road Ext. is approximately a 120' Right-of-Way that can easily accommodate multimodal transportation as well as form-based code build-to zones as demonstrated in the existing Hardy Street streetscape.

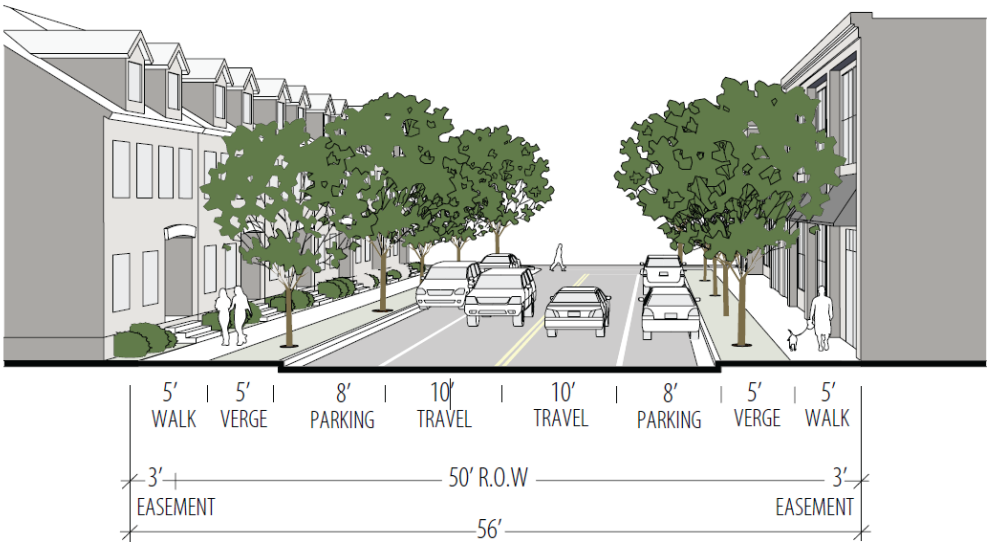
**A. Hardy Street**

**Hardy Street [looking East]**




2. Right-of-Ways along MX-3 zones and commercial developments.:

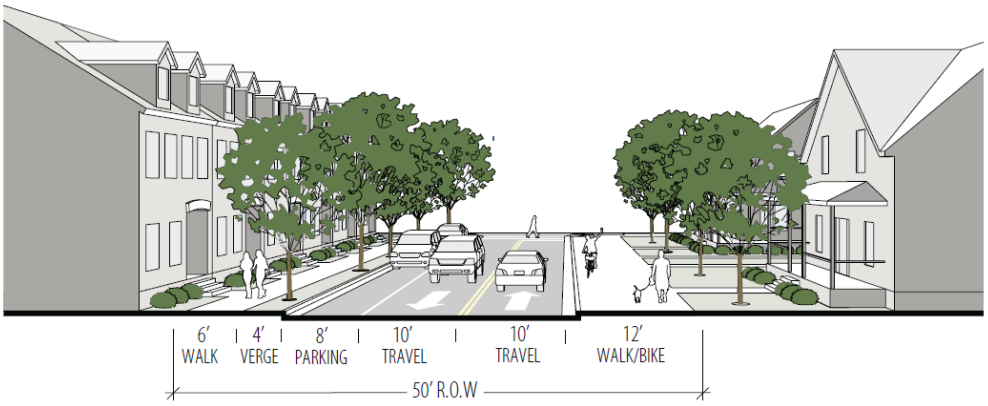
**J. Midtown Local**




3. Local Roads in front of mixed use, multi family, and single family residential:

**G. 31st Avenue (North of Arlington Loop)**

**31st [looking South]**




## Implementation Plan

Implementation of the Lincoln Legacy Plan will require adoption of this document as an amendment to the Comprehensive Plan, text amendment to the Hattiesburg Form-Based Code, Adoption of zoning changes as presented, and a Major Subdivision to avoid split zoned parcels. City staff will then administer the zoning of the property as it would with any other Form-Based zoning in the City.

## Resources

Hattiesburg data via Records Request, June, 2024:

- City: History of subdivisions in last 5 years – annual number of major subdivisions over the last 5 years
- City: History of Residential Development in 5 years
- Building Inspector Reports provided for HPC from January of the last five years – 2020 - 2024, or other methods of indicating the number of residential new builds over the last 5 years.
- Hattiesburg Comprehensive Pan 2008

MLS (Multiple Listing Service – Real estate data) Data July 2024:

- MLS Supply & Demand report
- Sold properties
- Neighborhood Report for Hattiesburg, MS
- Municipality Statistics
- Year over Year Comparison

US Census

- Hattiesburg and Mississippi data
- https://www.census.gov/newsroom/press-releases/2022/pes-2020-undercount-overcount-by-state.html

Transportation resources:

- Draft Corridor Planning Study and Recommendations Lincoln Road between Interstate 59 and U.S. Highway 11 (Local MPO)
- MDOT Traffic Count Application https://mdot.ms.gov/portal/traffic_volume

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Adopt and Ordinance accepting a request to amend the Hattiesburg Form Based Code, Ord. No. 3325, and make changes to Sections 1, 2, 6, and 7. More specifically, the changes concern the addition of a new district, the Lincoln Legacy Master Plan, to the Form-Based Code. The Planning Commission recommended to approve on July 2, 2025.**
**File Number: 2025-576**
**Minute Book #**

---

**Summary**
Hattiesburg Form Based Code Amendment Request- Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, request to amend the Hattiesburg Form Based Code, Ord. No. 3325, and make changes to Sections 1, 2, 6, and 7. More specifically, the changes concern the addition of a new district, the Lincoln Legacy Master Plan, to the Form-Based Code. This is an abbreviated summary of the topics addressed in the proposed amendment. Interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

**Recommendation Statement**

Please place this on the July 24, 2025 City Council meeting for consideration.

July 2025: Item C
Hattiesburg Form-Based Code Amendment Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

URBAN DEVELOPMENT
PLANNING DIVISION

**Planning Commission**
**Case Fact Sheet**

---

**Names of Petitioner:** Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

| **Address of Property:** | **Parcel:** | **PPIN:** | **Ward:** |
|---|---|---|---|
| Lincoln Road Extension | 056L-23- 015.000 | 17642 | 3 |
| | 056K-24- 012.000 | 17643 | 3 |
| | 056G-13- 145.000 | 18019 | 3 |
| | 056K-24- 010.000 | 18020 | 3 |
| | 056K-24- 013.000 | 24814 | 3 |
| | 056L-23- 004.000 | 29025 | 3 |
| | 056H-13- 097.001 | 29839 | 3 |
| | 056K-24- 012.001 | 29843 | 3 |
| | 056L-23- 004.002 | 31923 | 3 |
| | 056K-24- 012.003 | 39420 | 3 |

---

**Request(s):** **Request for Comprehensive Plan Text Amendment**

**Purpose of Request**: Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, request to amend the Hattiesburg Form Based Code, Ord. No. 3325, and make changes to Sections 1, 2, 6, and 7. More specifically, the changes concern the addition of a new district, the Lincoln Legacy Master Plan, to the Form-Based Code. This is an abbreviated summary of the topics addressed in the proposed amendment. Interested

parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

**History / Background:** The applicant is requesting an amendment to the Hattiesburg Form-Based Code to facilitate the development of the Lincoln Legacy District, a mixed-use development along the Lincoln Road Extension corridor. These amendments are intended to incorporate the Lincoln Legacy Master Plan into the Hattiesburg Form-Based Code, aligning it with the goals outlined in the Midtown Master Plan and the Longleaf Village in the Avenues Master Plan. The proposed amendments would extend the application of the form-based code to include this new district and provide the necessary zoning and development framework for its successful implementation.

**Applicant Summary:** * See Attached *

**Applicable Regulations:**

**Letters or Concerns stated:** The Planning Division has not received any letters or concerns as of finalizing this report.

**AGENDA ITEM C:**
**PROPOSED TEXT AMENDMENT CHANGES BY APPLICANT**

Lincoln Legacy Form-Based Code Master Plan
An Amendment to the City of Hattiesburg
Form-Based Code for the development of the Lincoln Legacy District

Proposed edits to the Hattiesburg Form-Based Code

Sec 1.1 A. & B.
*Existing text:*

A. The purpose of the Hattiesburg Form-Based Code is to implement the Midtown Master Plan and Longleaf Village in the Avenues Master Plan by amending the Hattiesburg Land Development Code.

B. Specifically, the Hattiesburg Form-Based Code provides the means to guide implementation of the citizen-endorsed vision for property within the areas of the Midtown Master Plan, the Longleaf Village in the Avenues Master Plan, and other future designated

areas.

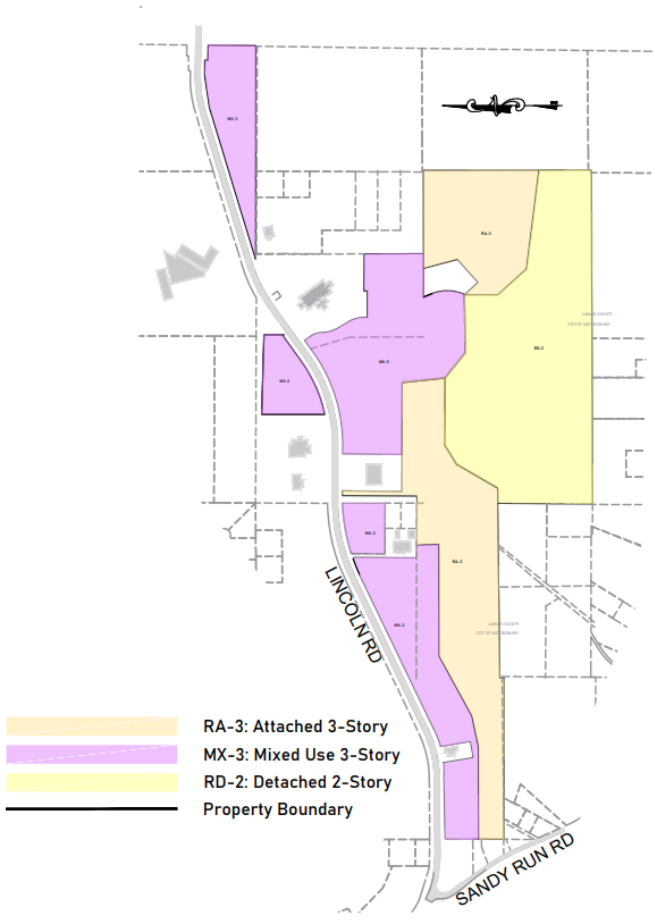
*Proposed text:*

A. The purpose of the Hattiesburg Form-Based Code is to implement the Midtown Master Plan, Longleaf Village in the Avenues Master Plan, and the Lincoln Legacy Master Plan by amending the Hattiesburg Land Development Code.

B. Specifically, the Hattiesburg Form-Based Code provides the means to guide implementation of the citizen-endorsed vision for property within the areas of the Midtown Master Plan, the Longleaf Village in the Avenues Master Plan, the Lincoln Legacy Master Plan, and other future designated areas.

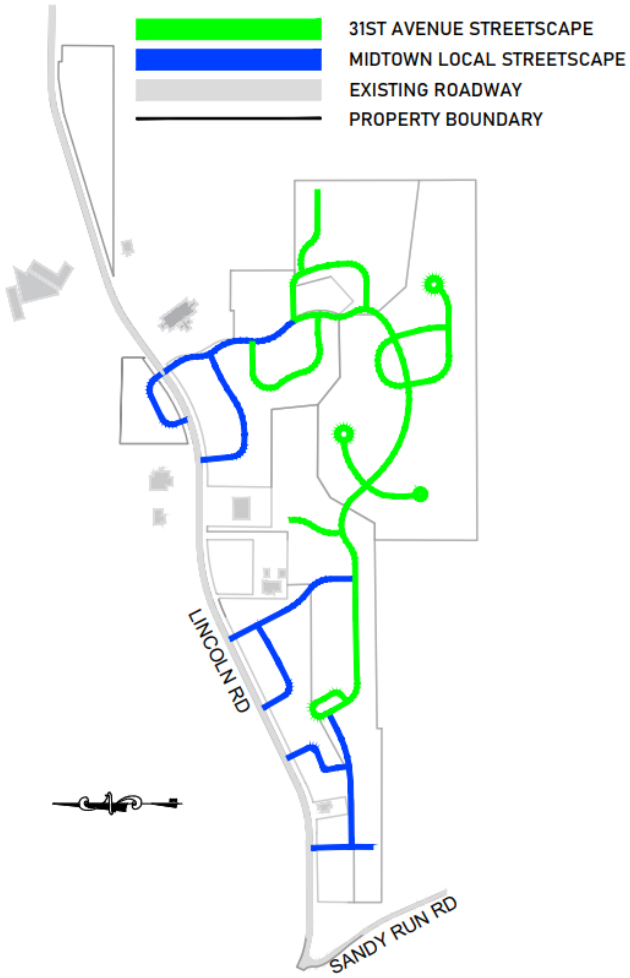
*Amend the following sections:*

Sec 2.2. C.
Amend to add the following Zoning Map:



July 2025: Item C
Hattiesburg Form-Based Code Amendment Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

Sec 6.2. C.
Amend to add the following Future Street Map:.




Sec 6.3
1.6.3.A “Hardy Street” amend to read “Hardy Street, Lincoln Road Ext.”.
2.6.3.G “31st Avenue (North of Arlington Loop)” amend to read “31st Avenue (North of Arlington Loop), Lincoln Legacy Residential”.
3.6.3.J “Midtown Local” amend to read “Midtown local, Lincoln Legacy Commercial”.

Article 7 Sec 7.1 B
Amend to add “Lincoln Legacy Steering Committee Appointee(s);”

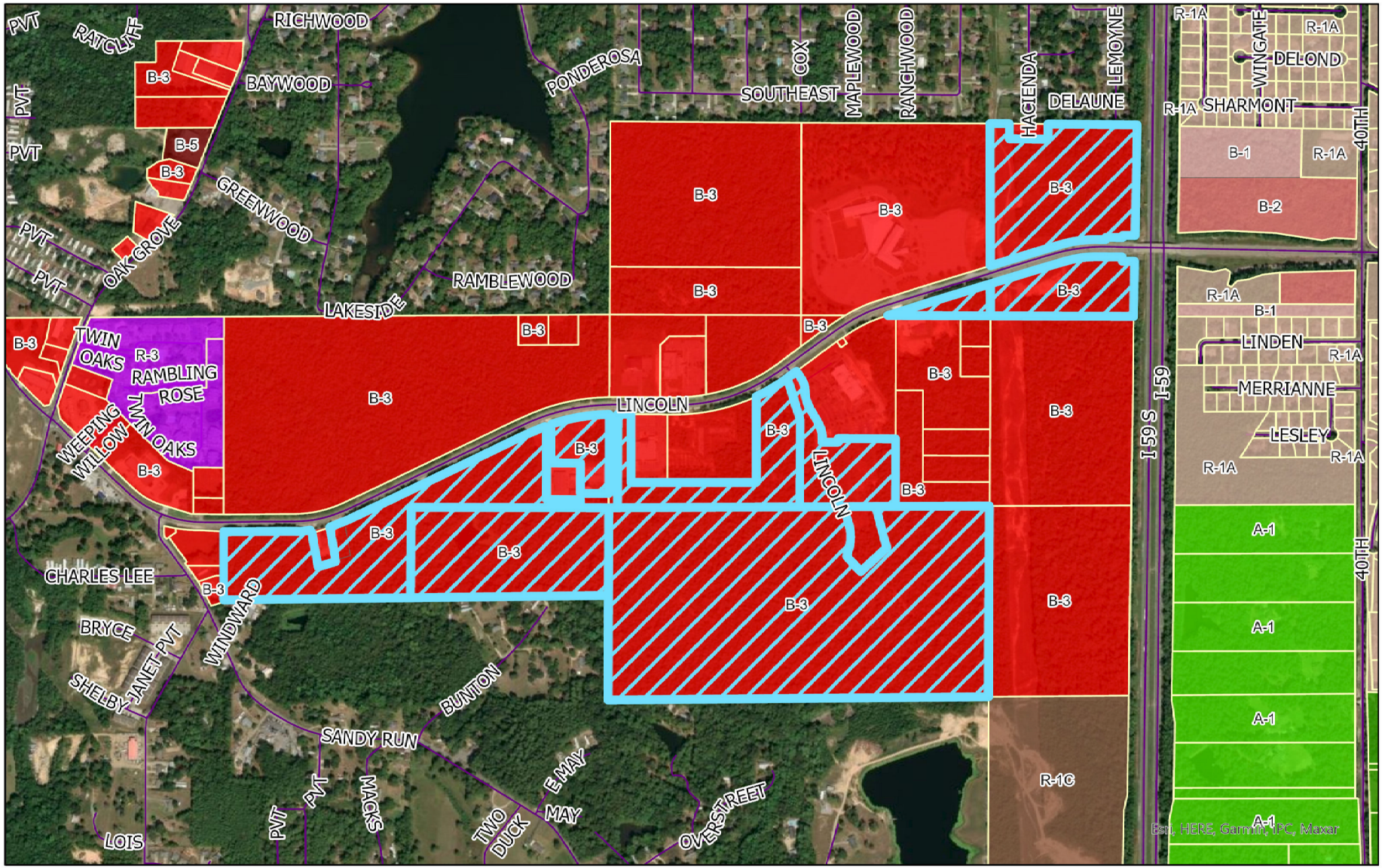
**Option:** Recommend **Approval** or **Denial** of the request for an Amendment of the Hattiesburg Form-Based Code, Ord. No. 3325, as amended.

# SUBJECT PARCEL

## Lincoln Road Ext. — Comprehensive Plan Text Amendment, Form Based Code Text Amendment, Major Subdivision, and Zoning Change Requests



HPC Item: B-E




Zoning Legend

| | |
|---|---|
| A-1 | B-1 |
| A-2 | B-2 |
| R-1A | B-3 |
| R-1C | B-5 |
| R-3 | Lincoln Legacy |

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

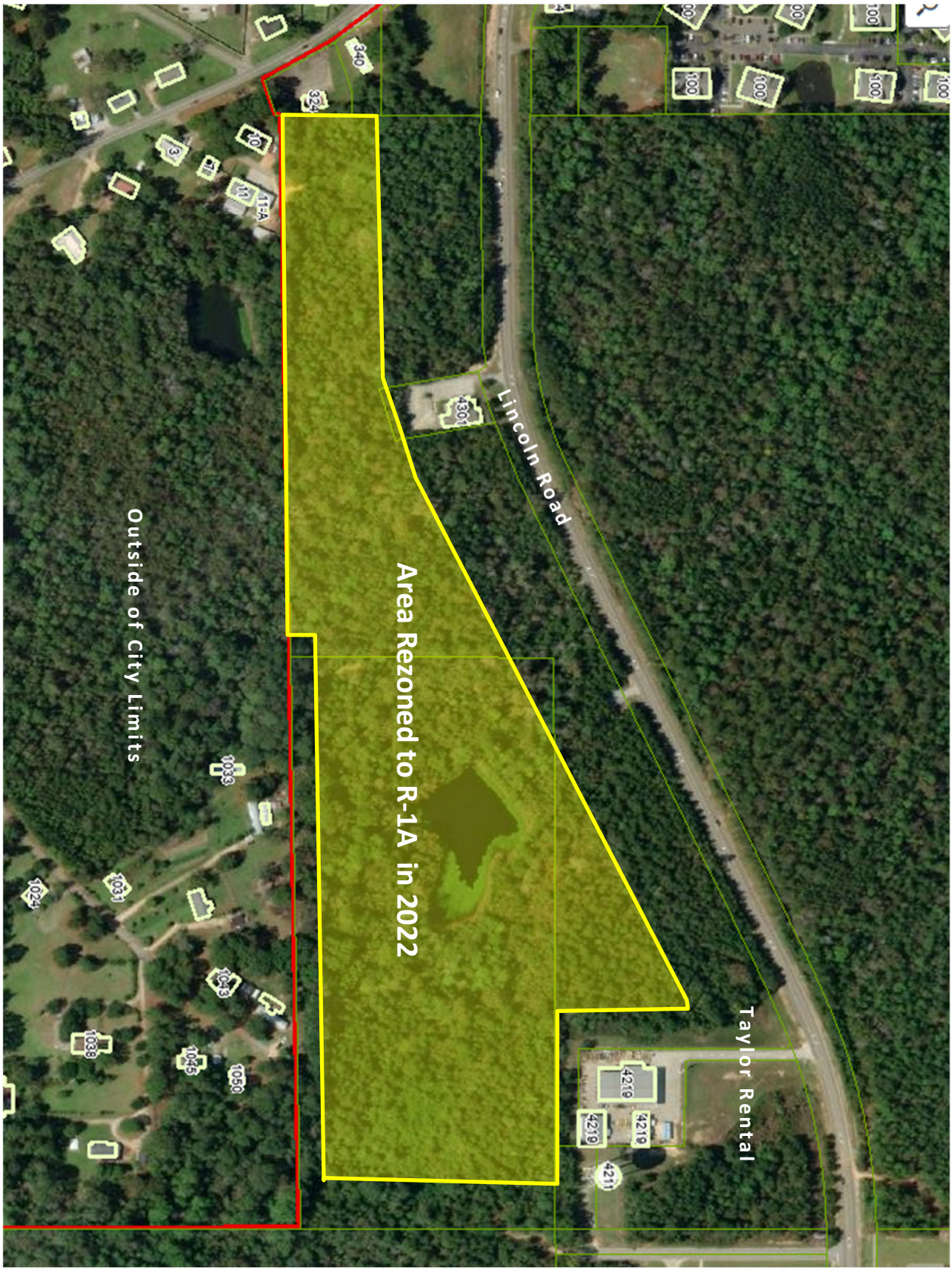
N

URBAN DEVELOPMENT
PLANNING DIVISION

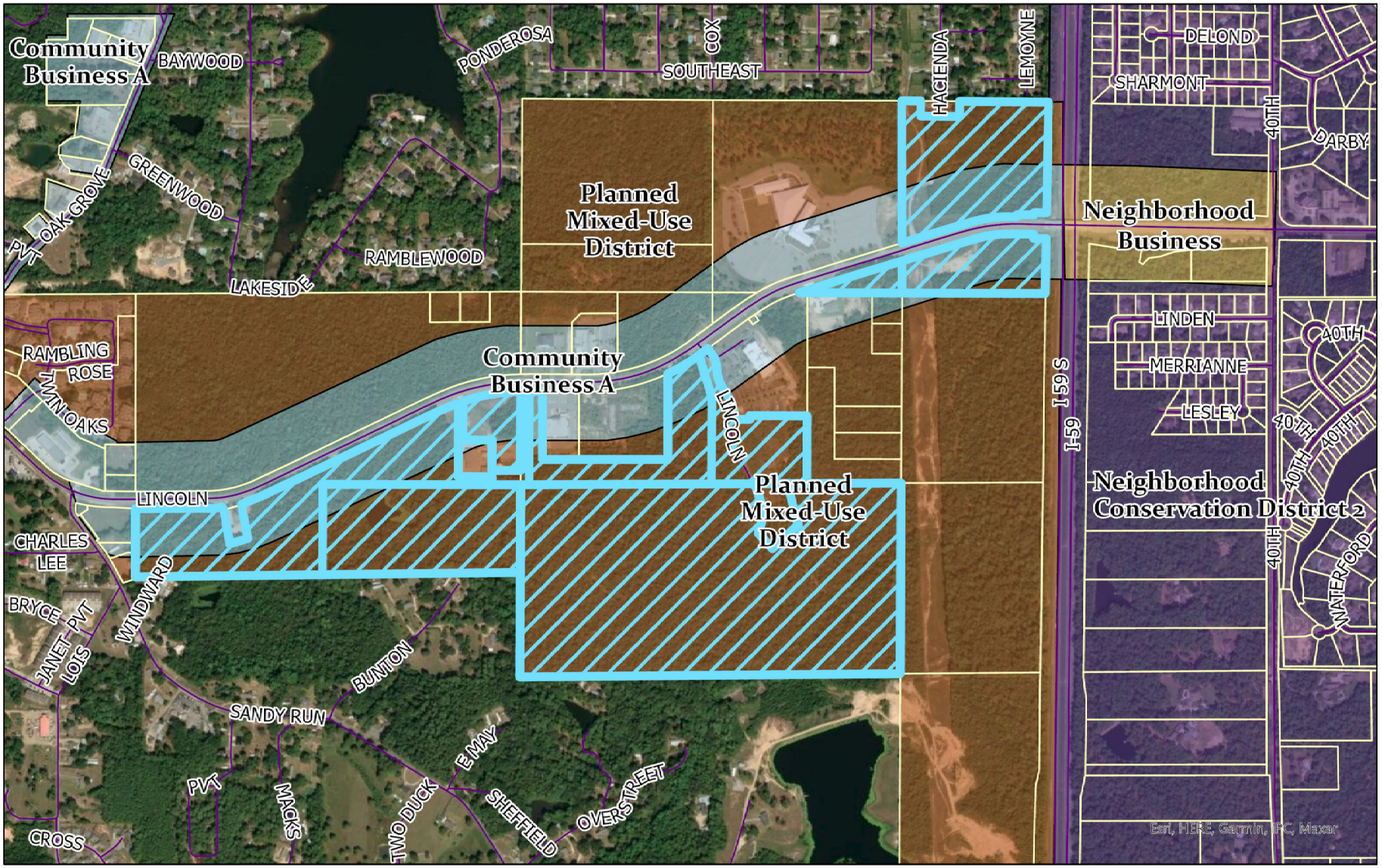
Center: 89°21'47"W 31°18'3"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:45 PM

Note: A portion of the property is not shown as R-1A in this map; shown in next page


Lincoln Road
Area Rezoned to R-1A in 2022
Outside of City Limits
Taylor Rental

HPC Item: B-E




Future Land Use Map

- Community Business A
- Neighborhood Business
- Neighborhood Conservation District 2
- Planned Mixed-Use District
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

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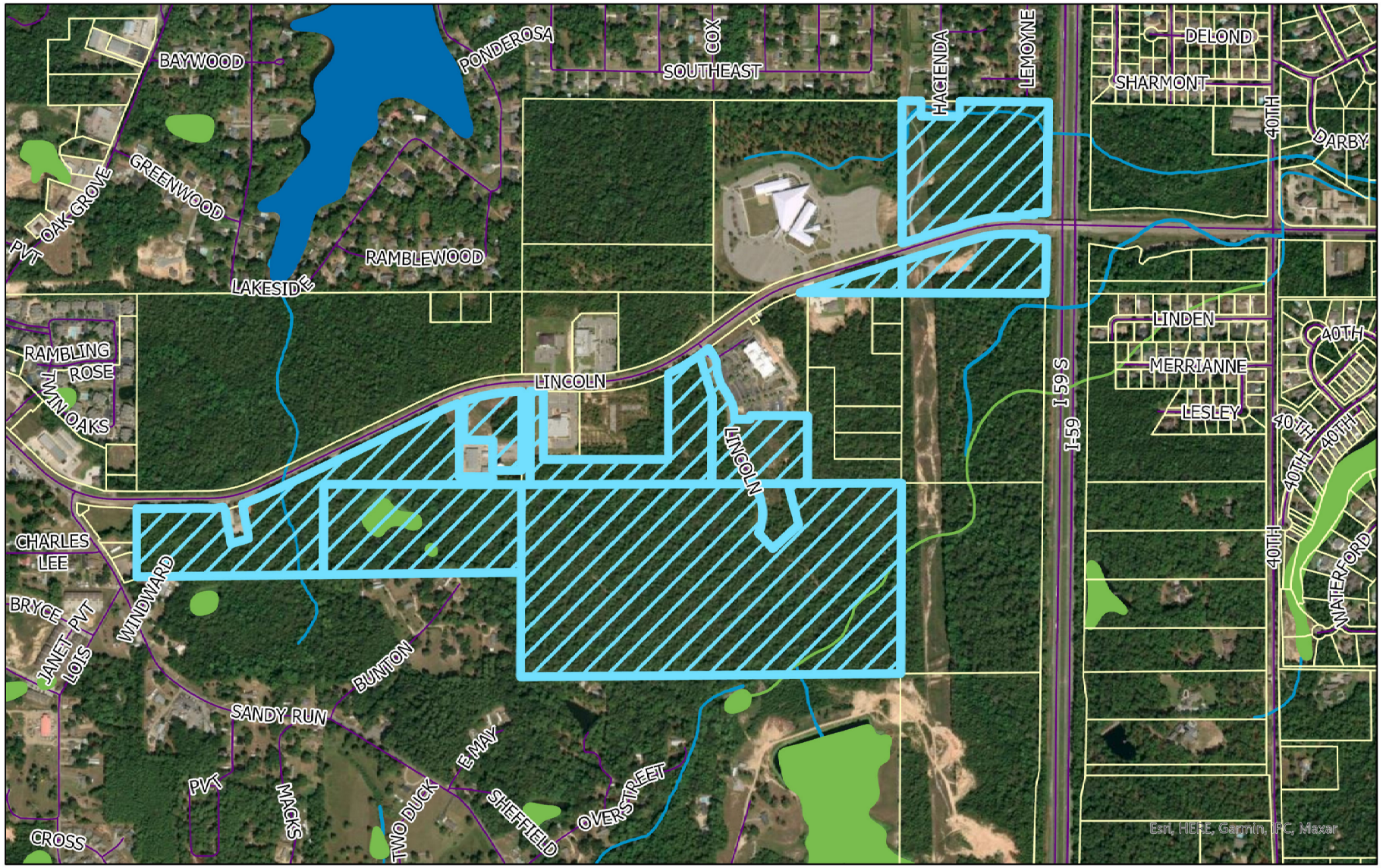
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

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Map Exported on: 5/30/2025 4:50 PM

HPC Item: B-E




USA Wetlands
- Marsh, Swamp, Bog, Prairie
- River
- Lake, Reservoir
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X

0 0.5 Miles

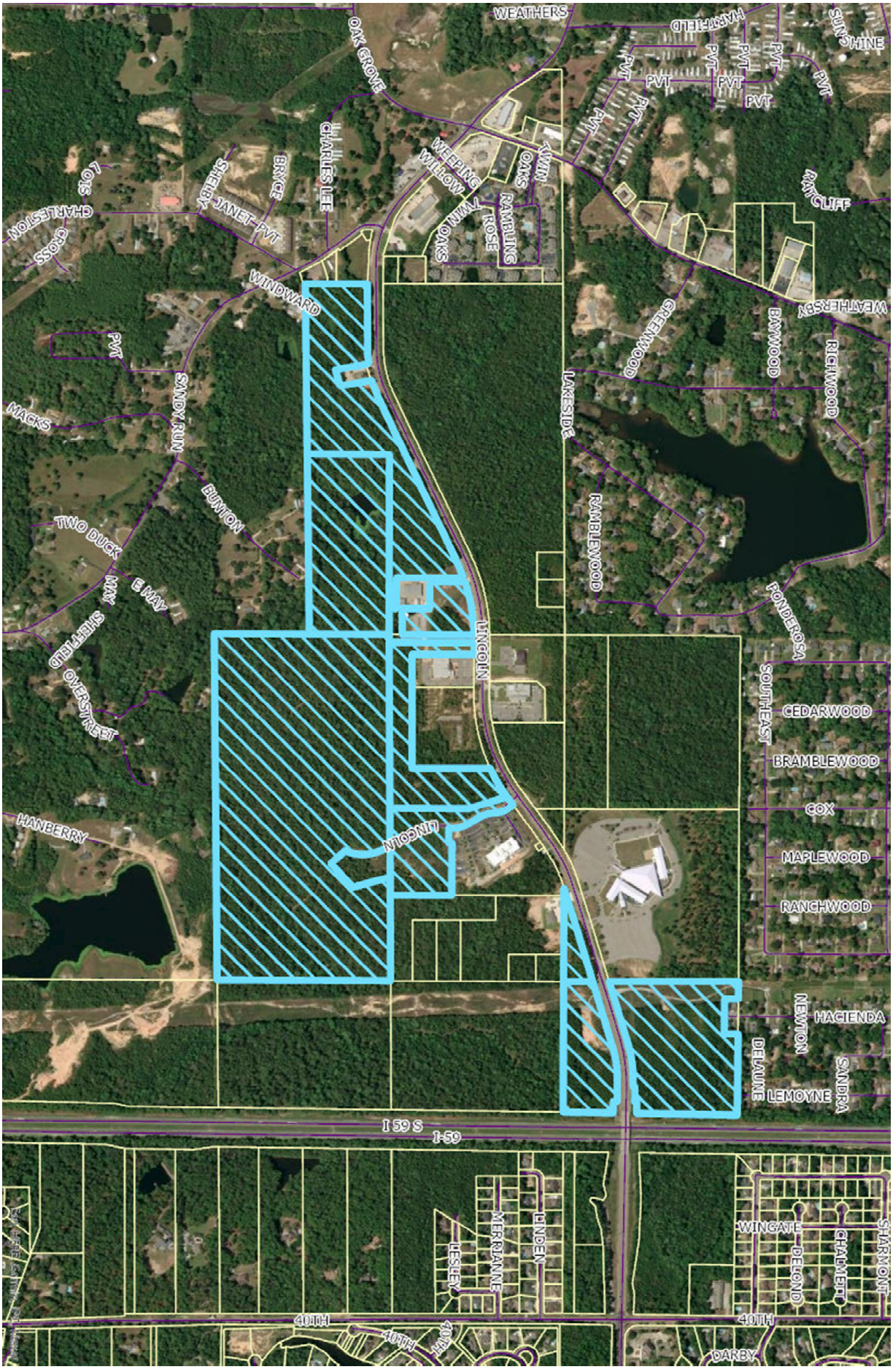
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

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Map Exported on: 5/30/2025 4:55 PM

# Site Aerial


WEATHERS
OAK GROVE
CHARLESTON
CROSS
JANET PVT
BRYCE
CHARLES LEE
WINDWARD
WEEPING WILLOW
TWIN OAKS
ROSE
RAMBLING
PVT
SUNSHINE
RATCLIFF
WEATHERSBY
BAYWOOD
GREENWOOD
RICHWOOD
LAKESIDE
RAMBLEWOOD
PONDEROSA
SANDY RUN
MACKS
BUNION
TWO DUCK
E HAV
SHEFFIELD
OVERSTREET
HANBERRY
LINCOLN
SOUTHEAST
CEDARWOOD
BRAMBLEWOOD
COX
MAPLEWOOD
RANCHWOOD
HACIENDA
NEWTON
DELAUNE
LEMOYNE
SANDRA
I 59 S
I-59
MERRIANNE
LINDEN
LESLEY
WINGATE
CHALMETT
DELOND
SHARMONT
40TH
DARBY

# Surrounding Area





# Surrounding Area





# Application for Public Hearing

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

**NOTE:**

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

## Applicant Information

**Name Applicant:** Dr. David Lee **Project Name:** Lincoln Legacy Form--based code adoption

**Municipal Address of Site:** Lincoln Road Extension parcels **PPIN #:** 17643, 18020, 17642, 29025, 18019, 39420,

**Parcel Number(s):** 056K-24-012.000, 056K-24-010.000, 056L-23-015.000, 056L-23-004.000, 056G-13-145.000, 056K-24-012.003, 056K-24-013.000, 056K-24-012.001, 056L-23-004.002 See Attachment

| Type of Public Hearing | Additional Information Needed: |
|---|---|
| ☐ Variance (fill out pages 7 & 8) | ☐ Sign<br>☐ Setback<br>☐ Off-Site Parking<br>☐ Lot Width<br>☐ Lot Coverage Area<br>☐ Buffer<br>☐ Open Space<br>☐ Other: _____ |
| ■ Rezoning (fill out page 11) | Existing Zoning: R-1A, B-3<br>Proposed Zoning: MX-3, RA-3, RD-2 |
| ☐ Conditional Use (fill out pages 9 & 10) | ☐ Automotive Filling Station<br>☐ Digital Billboard, New<br>☐ Digital Billboard, Replacement<br>☐ Telecommunications<br>☐ Restaurant<br>☐ Solar Farm<br>☐ Other: _____ |

**Other Application types:**

- ■ Subdividing of a lot, Parcel, or Tract (fill out page 12)
- ☐ Street or Alley Renaming (fill out pages 13 & 14)
- ☐ Vacating Street or Alley (fill out pages 13 & 14)
- ■ Text Amendment H'burg FBC ; Comp. Plan
- ☐ Overlay District
- ☐ Planned Mixed-Use District (PMU)

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

*Updated Version 05/22/25*

# 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: May 27, 2025
Hattiesburg Planning Commission Meeting Date: July 2, 2025
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 standards 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 $ 875
      (275 For Subdiv. incl.)

# Application for Site Plan Review

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

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

| Public Hearing Fees | |
|---|---|
| Public Hearing Type | Fees Associated |
| **Variance**<br>Variance applications include one Concept Site Plan Review and one Variance request | **$175.00** per application.<br>**$50.00** for each additional variance. |
| **Street / Alley Naming or Re-Naming** | **$300.00** per application.<br>**$100.00** per required street name sign if approved*<br>(*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.) |
| **Street / Alley Closing** | **$300.00** per application. |
| **Conditional Use** | **$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)**<br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | **$250.00** per application.<br>**$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.<br>**$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**<br>*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:** Ginger Lowrey **Signature:** G M Lowrey

*Updated Version 05/22/2025*

# 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

Lincoln Rd Ext — Hattiesburg — Mississippi

Street Address — City — State

on this the 27 day of May, 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.

Ginger M. Lowrey

on this the 27 day of May, 2025.

Dr. David C. Lee

Property Owner (Print)

Property Owner (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Dr. David C. Lee,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

# 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

Lincoln Rd Ext Hattiesburg Mississippi,

Street Address City State

on this the 27 day of May, 2025.

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

_____

on this the 27 day of May, 2025.

Ginger M. Lowrey

Applicant (Print)

Applicant (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Ginger M. Lowrey,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

My Commission Expires:

_____

## 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:**

~~See Attachments for detailed explanation of conditions.~~

## FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

### Property Data

- Parent Parcel / Existing lot/parcel/tract contains: 149.1 Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into 5 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) | STAFF ONLY Lot area & frontage requirements comply? |
|---|---|---|---|---|---|
| 1. | 19.21 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 2. | 34.07 | ☐Yes ☐ No | ☐Yes ☐ No | PPIN 29671 | ☐Yes ☐ No |
| 3. | 25.6 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 4. | 51.46 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐Yes ☐ No |
| 5. | 18.76 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐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 |
| **Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"** | | | | | |
| Parent Parcel | See attached table | | | | |
| | | **Total square footage of new lots (verify total matches existing parcel prior to splits)** | | | |

**Infrastructure required: (Check all that apply)**

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

# Lincoln Legacy Form-Based Code Master Plan

An Amendment to the City of Hattiesburg
Form-Based Code for the development of the Lincoln Legacy District

## I. Proposed edits to the Hattiesburg Form-Based Code

### a) Sec 1.1 A. & B.

Existing text: A. The purpose of the Hattiesburg Form-Based Code is to implement the Midtown Master Plan and Longleaf Village in the Avenues Master Plan by amending the Hattiesburg Land Development Code.
B. Specifically, the Hattiesburg Form-Based Code provides the means to guide implementation of the citizen-endorsed vision for property within the areas of the Midtown Master Plan, the Longleaf Village in the Avenues Master Plan, and other future designated areas.

Proposed text: A. The purpose of the Hattiesburg Form-Based Code is to implement the Midtown Master Plan, Longleaf Village in the Avenues Master Plan, and the Lincoln Legacy Master Plan by amending the Hattiesburg Land Development Code.
B. Specifically, the Hattiesburg Form-Based Code provides the means to guide implementation of the citizen-endorsed vision for property within the areas of the Midtown Master Plan, the Longleaf Village in the Avenues Master Plan, the Lincoln Legacy Master Plan, and other future designated areas.

### b) Sec 2.2. C.

Amend to add Zoning map as submitted.

### c) Sec 6.2. C.

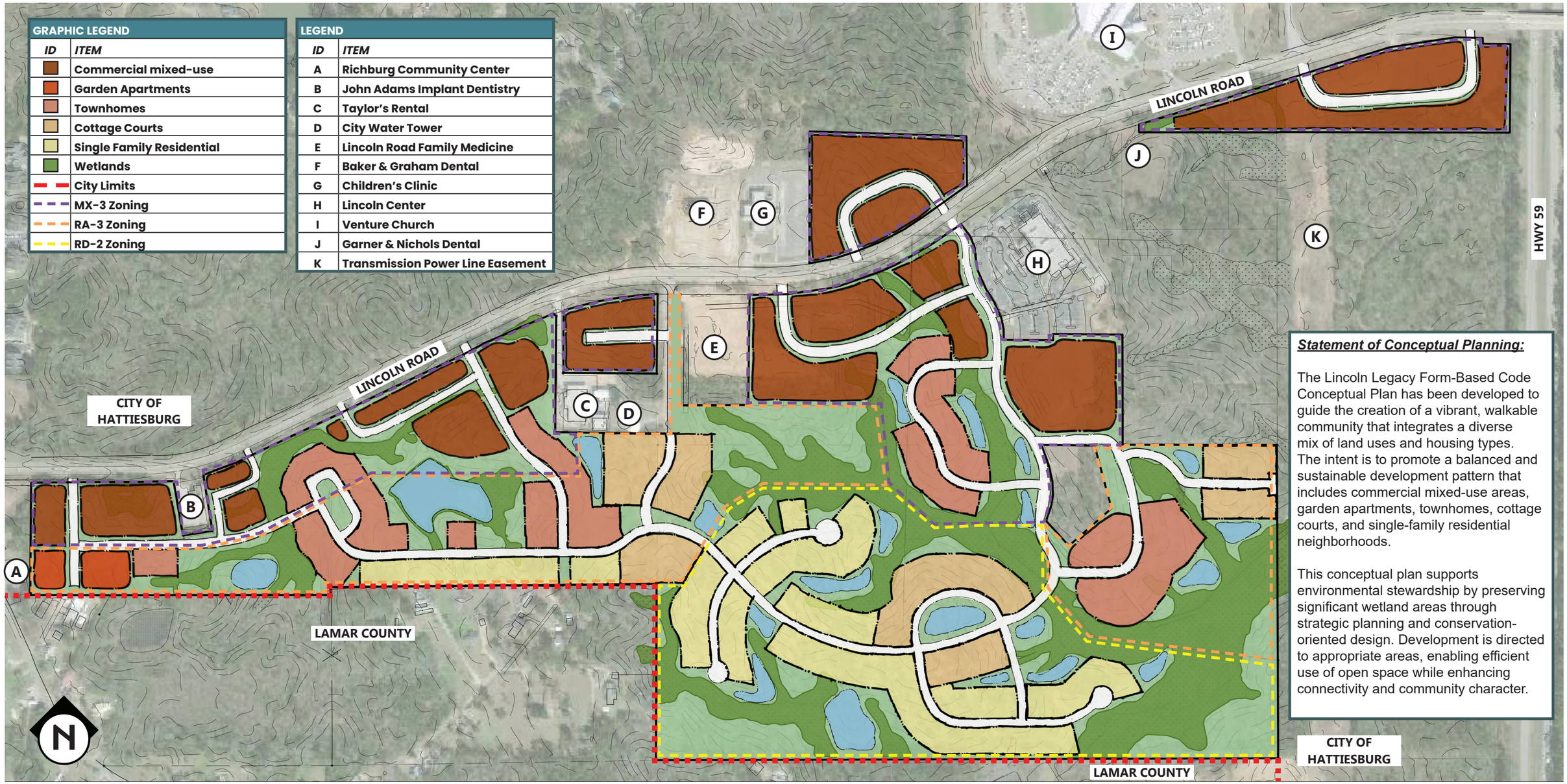
Amend to add Future Street map as submitted.

### d) Sec 6.3

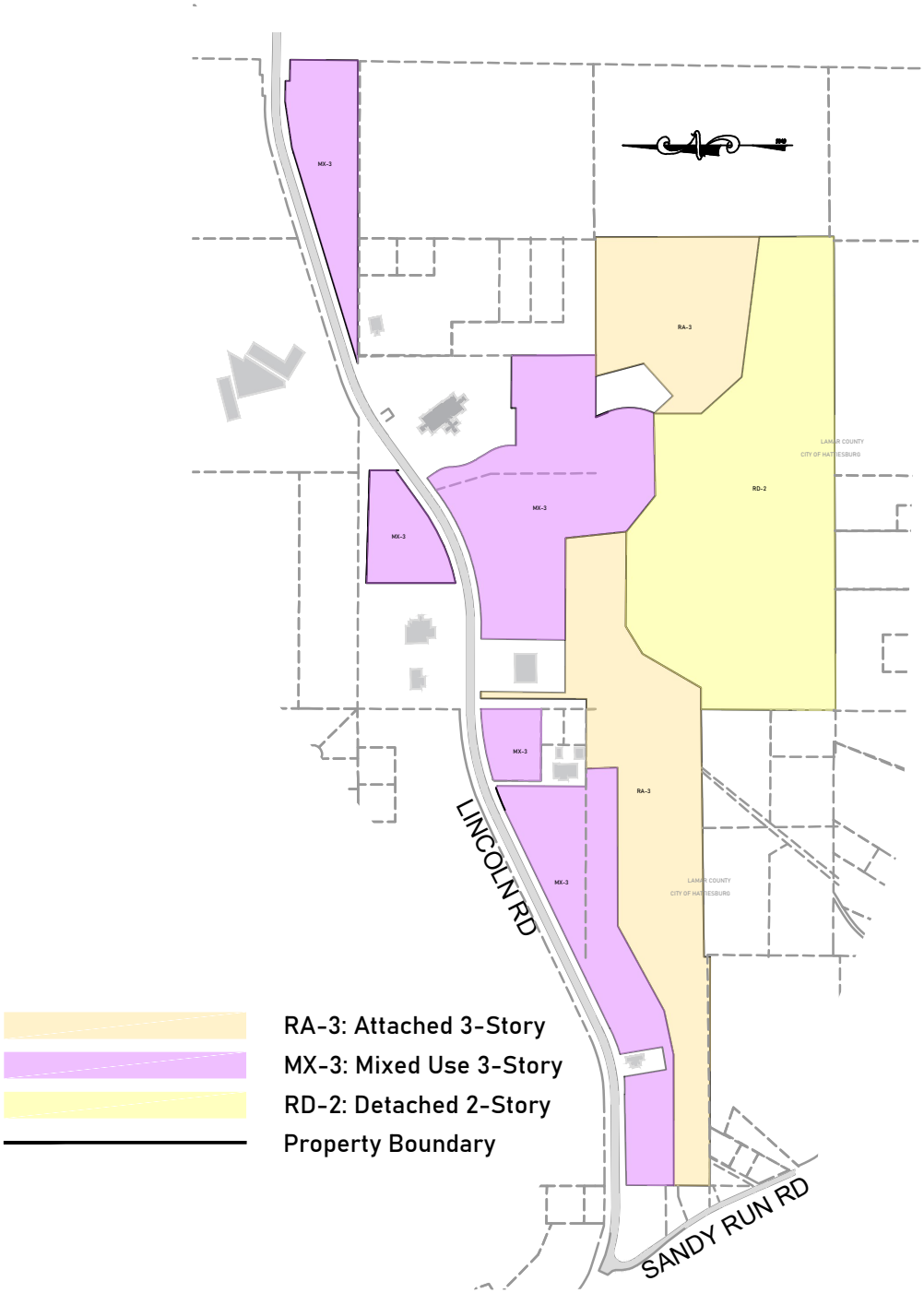
1. 6.3.A “Hardy Street” amend to read “Hardy Street, Lincoln Road Ext.”.
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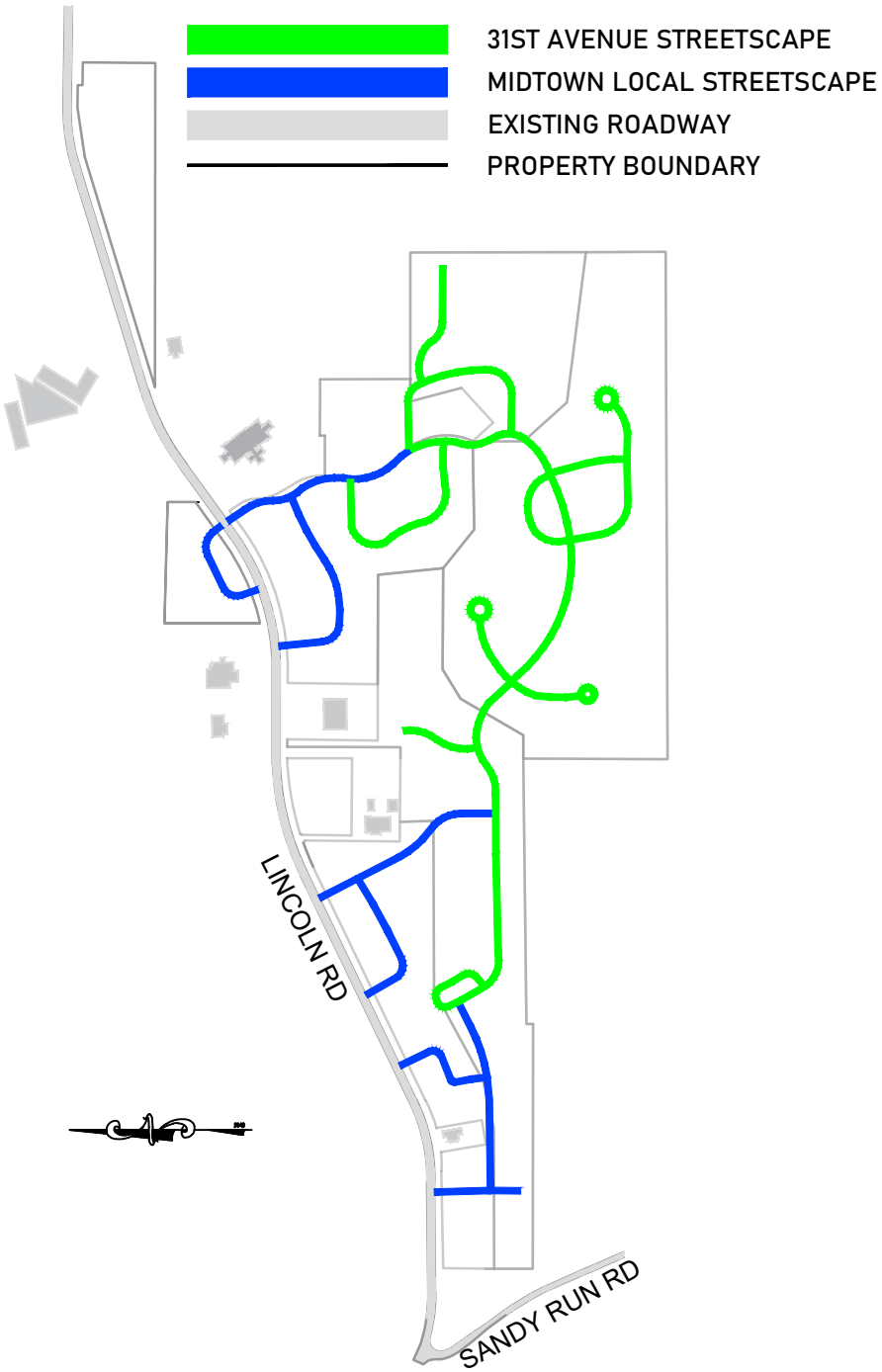
### e) Article 7 Sec 7.1 B

Amend to add "Lincoln Legacy Steering Committee Appointee(s);"




# Lincoln Legacy Form-based Code Conceptual Plan


MX-3
RA-3
RD-2
MX-3
MX-3
MX-3
RA-3
MX-3
LINCOLN RD
SANDY RUN RD
RA-3: Attached 3-Story
MX-3: Mixed Use 3-Story
RD-2: Detached 2-Story
Property Boundary


31ST AVENUE STREETSCAPE
MIDTOWN LOCAL STREETSCAPE
EXISTING ROADWAY
PROPERTY BOUNDARY
LINCOLN RD
SANDY RUN RD

**MINUTES OF THE**

**REGULAR MEETING OF THE**

**HATTIESBURG PLANNING COMMISSION**

**July 2nd, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Lee Anne Venable
3. Rebekah Ray, Secretary
4. Charles Dawe
5. Richard Conville
6. Carlos Wilson
7. Michael Dickerson
8. Rhoda Pickett, Vice Chair

**Members Not Present:**

1. Elayne Lockett
2. Vacant Seat
3. Vacant Seat

**Staff Present:**

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

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

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Rhoda Pickett to approve July's agenda.

**Second:**

Made by Commissioner Rebekah Ray

**Vote:**

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

The motion to approve July's agenda was passed by an 7-0 vote.

**MINUTES REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve the June 4th, 2025, meeting minutes.

**Second:**

Made by Commissioner Charles Dawe

**Vote:**

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

The motion to approve the meeting minutes on June 2nd, 2025, passed with a 8-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for June 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 A:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - Robert Montgomery
- Proponents:
  - Eric Lowery
- Opponents:
  - None.
- General Comments
  - Zach Mills

**Motion:**

Made by Commissioner Carlos Wilson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member | Yea | Nay | Other |
|---|---|---|---|
| Richard Conville | X | | |
| Charles Dawe | X | | |
| Michael Dickerson | X | | |
| Amy Hinton | X | | |

| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

The motion to recommend approval of the request passed with a 8-0 vote.

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Michael Dickerson | X | | |
| Amy Hinton | X | | |
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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**ORDINANCE NUMBER _____**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE OF THE CITY OF HATTIESBURG, MISSISSIPPI, AMENDING THE TEXT OF THE HATTIESBURG FORM-BASED CODE, (ORDINANCE NO. 3325) TO INCORPORATE THE LINCOLN LEGACY MASTER PLAN AS A DESIGNATED DISTRICT AND TO MAKE RELATED REVISIONS**

**WHEREAS,** the Mayor and City Council of the City of Hattiesburg, Mississippi, pursuant to Miss. Code Ann. §17-1-1 et seq., have adopted a Land Development Code and associated Form-Based Code (FBC) to guide the use, form, and design of development within certain areas of the city; and

**WHEREAS,** the Form-Based Code currently applies to the Midtown Master Plan and Longleaf Village in the Avenues Master Plan, and the City desires to amend the code to incorporate the Lincoln Legacy Master Plan as a new designated district; and

**WHEREAS,** these amendments are necessary to guide implementation of the Lincoln Legacy vision, zoning map, future street network, and street typologies; and

**WHEREAS,** the Planning Commission held a duly advertised public hearing on Wednesday, July 2, 2025, and voted to recommend approval of the proposed text amendments; and

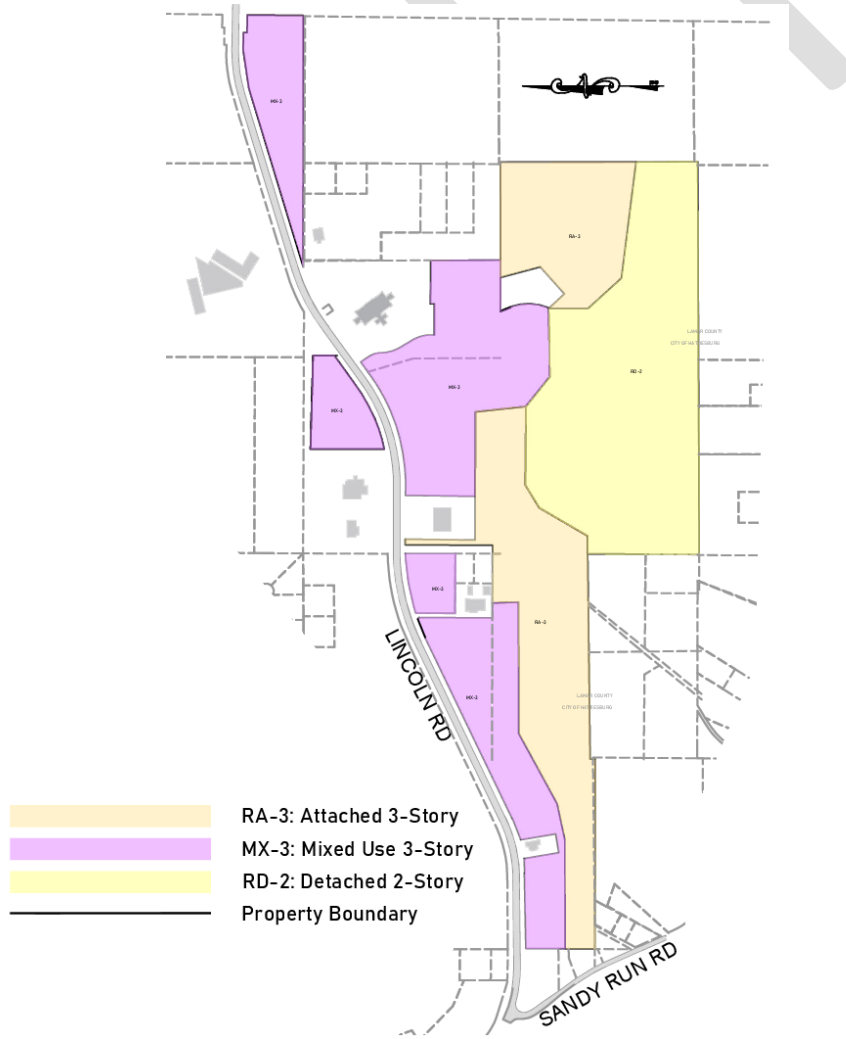
**WHEREAS,** the Mayor and City Council have determined that the proposed amendments are consistent with the adopted Comprehensive Plan and further the purpose and intent of the Hattiesburg Form-Based Code;

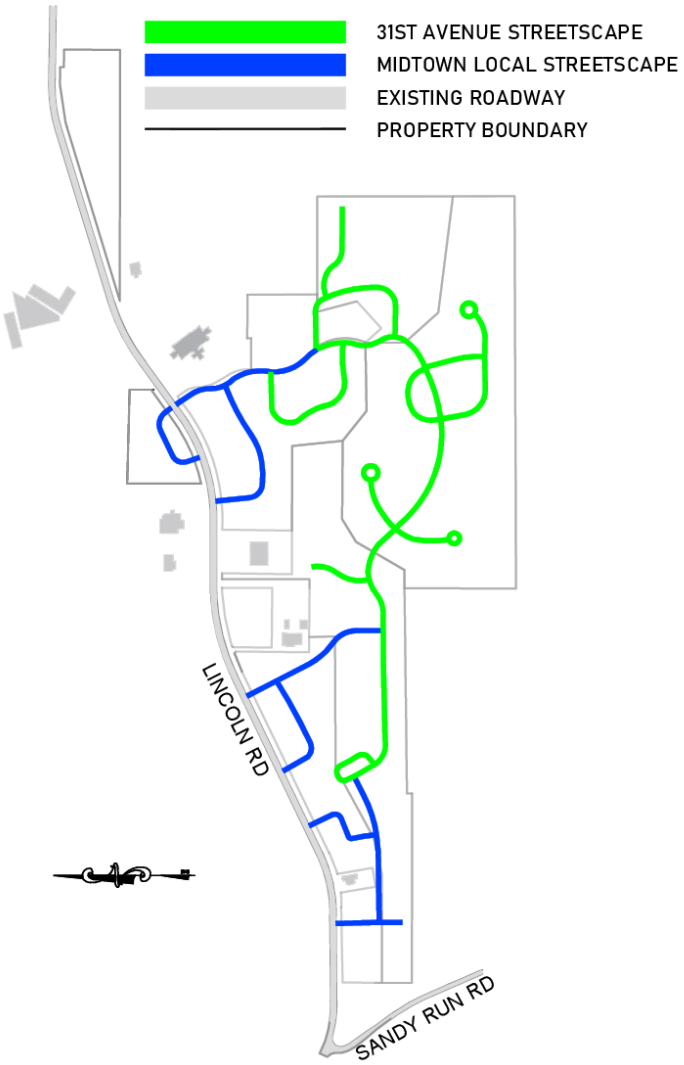
**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the Hattiesburg Form-Based Code, Ordinance Number 3325, as amended, of the City of Hattiesburg, Mississippi, be further amended as follows:

| **Code Section** | **Amendment**<br>*Explanation of amendment in italics* |
|---|---|

DRAFT

| | |
|---|---|
| Section 1.1.A | *Amend to read as follows:*<br><br>1.1.A - The purpose of the Hattiesburg Form-Based Code is to implement the Midtown Master Plan, Longleaf Village in the Avenues Master Plan, and the Lincoln Legacy Master Plan by amending the Hattiesburg Land Development Code. |
| Section 1.1.B | *Amend to read as follows:*<br><br>1.1.B - Specifically, the Hattiesburg Form-Based Code provides the means to guide implementation of the citizen-endorsed vision for property within the areas of the Midtown Master Plan, the Longleaf Village in the Avenues Master Plan, the Lincoln Legacy Master Plan, and other future designated areas. |
| Section 2.2.C | *Add the following map to create section 2.2.C*<br><br>2.2.C Lincoln Legacy Form-Based Code Zoning Map<br><br> |

| | |
|---|---|
| Section 6.2.C | *Add the following to create section 4.20.3.*<br><br>6.2.C Lincoln Legacy Future Street Map<br><br><br> |
| Section 6.3.A | *Amend to read as follows:*<br><br>6.3.A - Hardy Street, Lincoln Road Ext |
| Section 6.3.G | *Amend to read as follows:*<br><br>6.3.G - 31st Avenue (North of Arlington Loop), Lincoln Legacy Residential |
| Section 6.3.J | *Amend to read as follows:* |

| | |
|---|---|
| | 6.3.J - Midtown local, Lincoln Legacy Commercial |
| Section 7.1.B.11 | *Amend to add the following and number accordingly:*<br><br>7.1.B.X – Lincoln Legacy Steering Committee Appointee(s); |

**SECTION 2.** Except as hereby expressly changed and amended, the aforesaid Hattiesburg Form-Based Code, Ordinance Number 3325, adopted February 2, 2023, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

**SECTION 3.** The Director of Urban Development, in coordination with the Planning Division, is authorized to renumber, reletter, or reformat the provisions of this Ordinance, including all associated tables, figures, and diagrams, as necessary to maintain consistency with the structure and organization of the Land Development Code. These administrative changes shall not alter the substance or intent of any provision and shall be documented in the official records of the City.

**SECTION 4**. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

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

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2025.

(S E A L)

ATTEST: ADOPTED:

_____ _____

CLERK OF COUNCIL PRESIDENT

DRAFT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the _____day of _____ A.D., 2025.

ATTEST:

_____
CITY CLERK

APPROVED:

_____
MAYOR

DRAFT

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Accept the Planning Commission's recommendation to approve a Major Subdivision Request, known as Lincoln Legacy Development, for properties located along Lincoln Road Extension (Lamar County, Ward 3).**
**File Number: 2025-578**
**Minute Book #**

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**Summary**
Major Subdivision Request- Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request approval for major subdivision, to be known as Lincoln Legacy Development, for properties located along Lincoln Road Extension (PPIN 17642, 17643, 18020, 24814, 29025, 29843, Lamar County, Ward 3).

**Recommendation Statement**
The Planning Commission recommended to approve

Please place this on the July 24, 2025 City Council meeting for consideration.

July 2025: Item D
Major Subdivision Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

URBAN DEVELOPMENT
PLANNING DIVISION

**Planning Commission**
**Case Fact Sheet**

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**Names of Petitioner:** Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

| **Address of Property:** | **Parcel:** | **PPIN:** | **Ward:** |
|---|---|---|---|
| Lincoln Road Extension | 056L-23- 015.000 | 17642 | 3 |
| | 056K-24- 012.000 | 17643 | 3 |
| | 056K-24- 010.000 | 18020 | 3 |
| | 056K-24- 013.000 | 24814 | 3 |
| | 056L-23- 004.000 | 29025 | 3 |
| | 056K-24- 012.001 | 29843 | 3 |

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**Request(s):** **Request for Comprehensive Plan Text Amendment**

**Purpose of Request**: Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request approval for major subdivision, to be known as Lincoln Legacy Development, for properties located along Lincoln Road Extension (PPIN 17642, 17643, 18020, 24814, 29025, 29843, Lamar County, Ward 3).

**History / Background:** The applicant is requesting approval for a Major Subdivision to facilitate the division of the proposed Lincoln Legacy District into appropriately zoned parcels. The subdivision is intended to align with the proposed zoning changes for the district, including

mixed-use zoning (MX-3) along the street frontage and a mix of single-family residential (RD-2 and RA-3) zoning. This subdivision will establish the legal framework for the division of land in preparation for future development, though no infrastructure improvements or physical changes to the site are proposed at this time.

The Lincoln Legacy District encompasses approximately 164.7 acres, with 157.9 acres on the south side and 6.8 acres on the north side of Lincoln Road Extension, located west of Interstate 59 and east of Sandy Run Road. The proposed subdivision will divide the land into parcels that correspond with the new zoning boundaries established under the proposed Form-Based Code amendments.

This subdivision will set the stage for future development phases, which may include residential, commercial, and mixed-use components. However, it is important to note that this request does not involve the construction of any infrastructure or physical changes to the site. The subdivision will strictly create the parcels needed for future development, aligning with the proposed zoning changes.

**Applicant Summary:** * See Attached *

**Applicable Regulations:**

**SECTION 11** **Administration and Enforcement**

**11.10.1.8 Subdivision Violations**. The owner of a subdivision shall not transfer title to any lot in such subdivision until such time as the final plat has been approved by the appropriate authority as outlined in this Code and duly recorded in the office of the Chancery Clerk of Forrest County or Lamar County, Mississippi. Transfers prior to such approval and recording shall be deemed a violation of this Code and shall be subject to any and all remedies available to the City.

**11.10.1.9 Recording Violations.**
The Chancery Clerks of Forrest County and Lamar County, Mississippi shall not receive, file or record a plat of a subdivision within the jurisdiction of this Land Development Code without prior approval of the appropriate authority as outlined in this

Code. Plats recorded prior to such approval shall be deemed unlawful and invalid

**SECTION 12** **Process and Procedures**

**Categories of Development Approvals**

**12.3.2 Preliminary Plat Approval for Major Subdivisions**

**12.3.2.1 Approval Criteria.**

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

**12.3.2.4 Final Plat.**

i. No Significant Change. Final plats of major subdivisions that are substantially the same as the approved preliminary plat, as determined by the Site and Design Review Committee, shall be approved administratively.
ii. Significant Change. Final plats that exhibit any significant deviation from the approved preliminary plat, as determined by the Site Plan Review Committee, shall require approval by the Planning Commission.

**12.3.2.5 Recording.** In order to be an official and legal plat, the final approved plat must be recorded along with all applicable covenants, deed restrictions and property owners' association documents with the Chancery Clerk of Forrest or Lamar County, as appropriate. The City Engineer shall ensure that the City records this information within 90 days of submission for acceptance with any applicable bonds.

**12.3.2.6 Duration**

As this code and state and federal law may change over time, approval of a preliminary plat shall be effective for a maximum period of one (1) year for a permit to be submitted to the city. A six (6) month extension may be granted upon the Planning Commission's recommendation to the City Council followed

by an approval of the Council. An extension request must come in writing by the subdivider before the regularly scheduled Planning Commission hearing in which it is to be heard. The Planning Commission will offer its recommendation under “other business” as notice was given at the original hearing date. If the final plat has not been submitted to Urban Development within this time limit, the preliminary plat process shall begin anew.

**12.3.2.7 Improvement Guarantees**

Request for the final plat approval may be granted if one or more of the following improvement guarantees is posted with the City and recommended for acceptance by the City Attorney and City Engineer.

Site Stabilization Bond: Before construction permits can be approved, a bond assuring the stabilization of the site must be submitted to the City. This bond will serve as a guarantee that the site will be properly stabilized during and after construction including but not limited to: addressing erosion, sedimentation, other environmental impacts, safety concerns, and unsightly conditions per recommendation of the City Engineer. The bond amount is equal to the estimated cost of returning the site to a stable condition. The developer's engineer shall submit such estimate for approval to the City Engineer. The duration of the bond is a maximum of one (1) year, extendable one (1) time for up six (6) months.

Performance Bond: In place of the completion of improvements before the submission of the final plat for approval the city may accept a bond. The bond amount is equal to the estimated cost of completion plus ten (10) percent. The developer's engineer shall submit such estimate for approval to the City Engineer. The duration of the bond is a maximum of one (1) year, extendable one (1) time for up six (6) months. Where improvements have been installed as permitted and all improvements are deemed to be satisfactory through written notice of acceptance from the city engineer, bonds shall be returned to the subdivider, by action of the City Council. Completion of the improvements then shall transition into a maintenance bond.

Sidewalk Bond: If sidewalks are required for the development,

they must be installed prior to the acceptance of the final plat or they may be assured through a performance bond. The bond amount is equal to the estimated cost of completion plus ten (10) percent. The developer's engineer shall submit such estimate for approval to the City Engineer. The duration of the bond is a maximum of three (3) years. Where improvements have been installed as permitted and all improvements are deemed to be satisfactory through written notice of acceptance from the city engineer, bonds shall be returned to the subdivider, by action of the City Council.

Maintenance Bond: The subdivider must assure that the installation and construction of streets and other improvements are satisfactory, and that the standards prescribed in these regulations have been fulfilled. A maintenance bond is required upon completion of these improvements guaranteeing to the City the reasonable costs resulting from defective workmanship and/or materials. The maintenance bond shall equal ten (10) percent of the construction cost of all improvements as determined by the engineering department. This maintenance bond shall be in effect for one (1) year after acceptance of these improvements by the Governing Authorities.
Sixty (60) to forty-five (45) days prior to the conclusion of the warranty period the City Engineer will perform a final inspection of all improvements.

1. If all improvements are deemed to be satisfactory, written notice of acceptance from the city engineer shall be provided. The city council may release the maintenance bond and the city shall assume perpetual maintenance of all improvements in the subdivision.
2. Improvements that need repairs shall be noticed to the subdivider and city council. The city council may then extend the maintenance bond or draw funds from the bond to complete the necessary repairs.

Satisfactory Completion of Improvements: If any portion of the required improvements shall fail to be accepted for dedication either for reason of incompletion or for reason of substandard construction, then the City Council shall take the following actions:

1. The subdivider and bonding agent shall be advised that the improvements must be completed or reconstructed under

the bond. The City Council shall declare the bond to be forfeited. Where the City is not already in possession of said bond, it shall immediately take the actions necessary to obtain it.

2. The City Council shall use any bond applicable to finance the completion or construction of improvements to the proper specifications. Unused portions of these securities, consistent with the city's damages and/or costs shall be used as a fine and submitted to the general fund of the city.

**12.3.2.8 Utilities**

All utilities are required to be installed underground. Crossing of creeks, streams, and rivers shall be done as inconspicuously as possible.

Official Zoning Map, whichever action is relevant.

**Present Zoning:** B-3 (Community Business) and R-1A (Single-Family Residential)

**Present Use:** Vacant/undeveloped

**Future Land Use:** Planned Mixed-Use

**Letters or Concerns stated:** The Planning Division has not received any letters or concerns as of finalizing this report.

**Option**: Recommend **Approval** or **Denial** of a preliminary plat for a major subdivision for an area to be known as the "Lincoln Legacy District" (PPIN 17642, 17643, 18020, 24814, 29025, 29843, Lamar County, Ward 3).

**Basis for approval:** Planning Commission must deem that all of the following approval criteria must be met before granting approval for the Preliminary Plat for a Major Subdivision:

**12.3.2 Preliminary Plat Approval for Major Subdivisions**
**12.3.2.1 Approval Criteria.**

i. Conformance with the Hattiesburg Comprehensive Plan.
ii. Conformance with the standards of the zoning district.
iii. Conformance with other standards and requirements of this

Code and other City policies and regulations.
iv. Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
v. Determination that the project will have little or no adverse or negative impacts upon the natural environment.
determines are not applicable based upon the expected impact of the proposal.

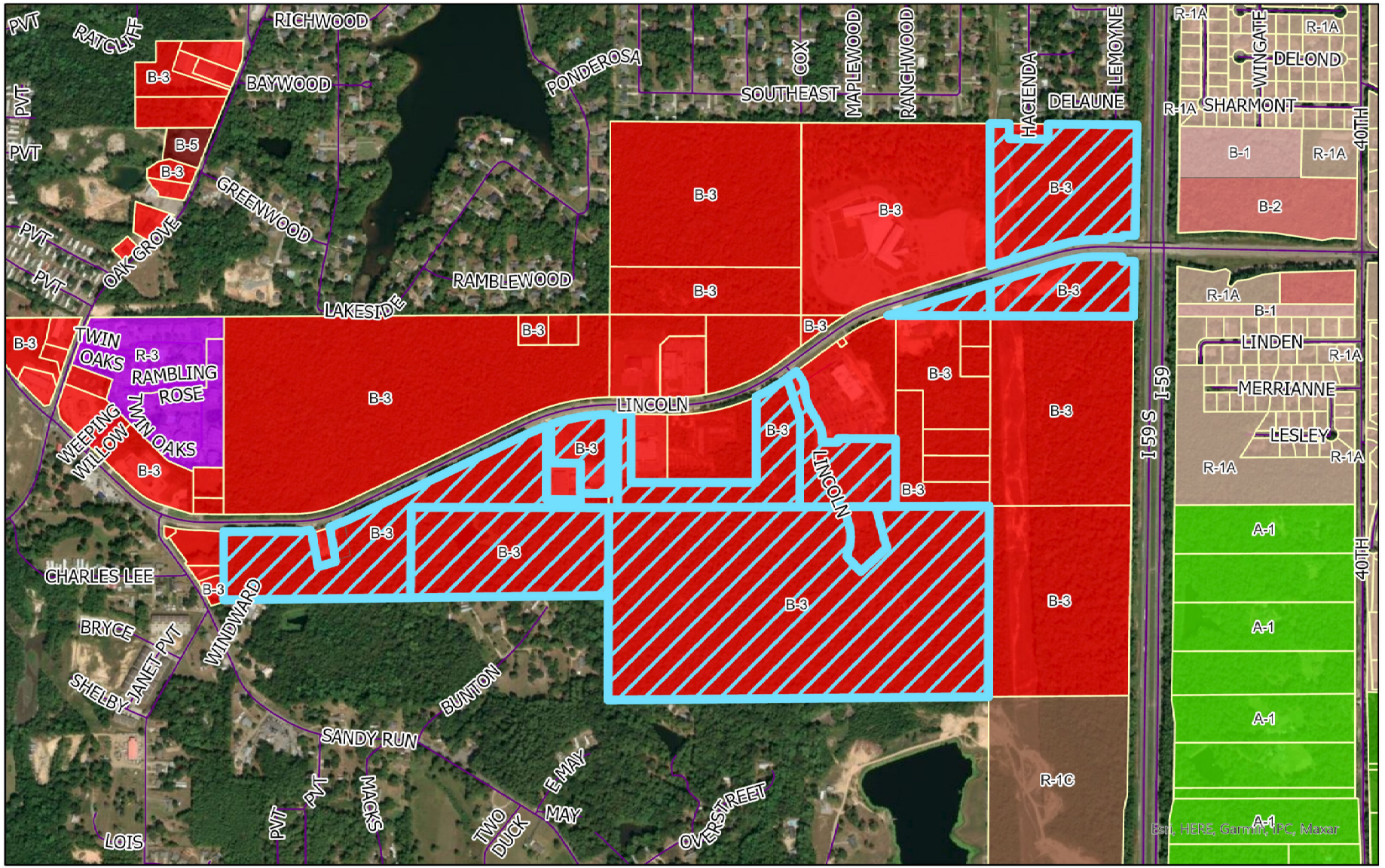
i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide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

## Lincoln Road Ext. — Comprehensive Plan Text Amendment, Form Based Code Text Amendment, Major Subdivision, and Zoning Change Requests



HPC Item: B-E




Zoning Legend

| | |
|---|---|
| A-1 | B-1 |
| A-2 | B-2 |
| R-1A | B-3 |
| R-1C | B-5 |
| R-3 | Lincoln Legacy |

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

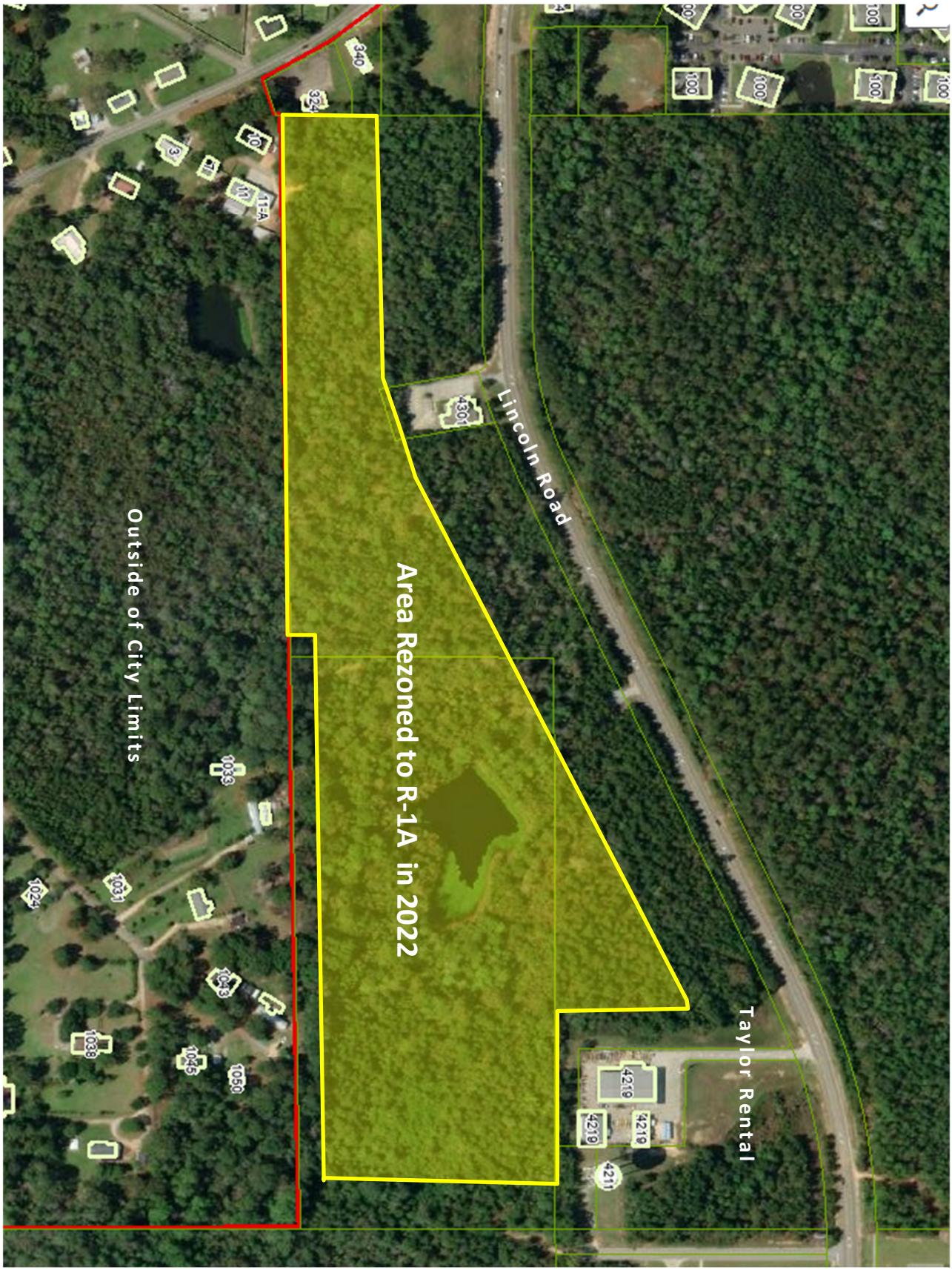
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URBAN DEVELOPMENT
PLANNING DIVISION

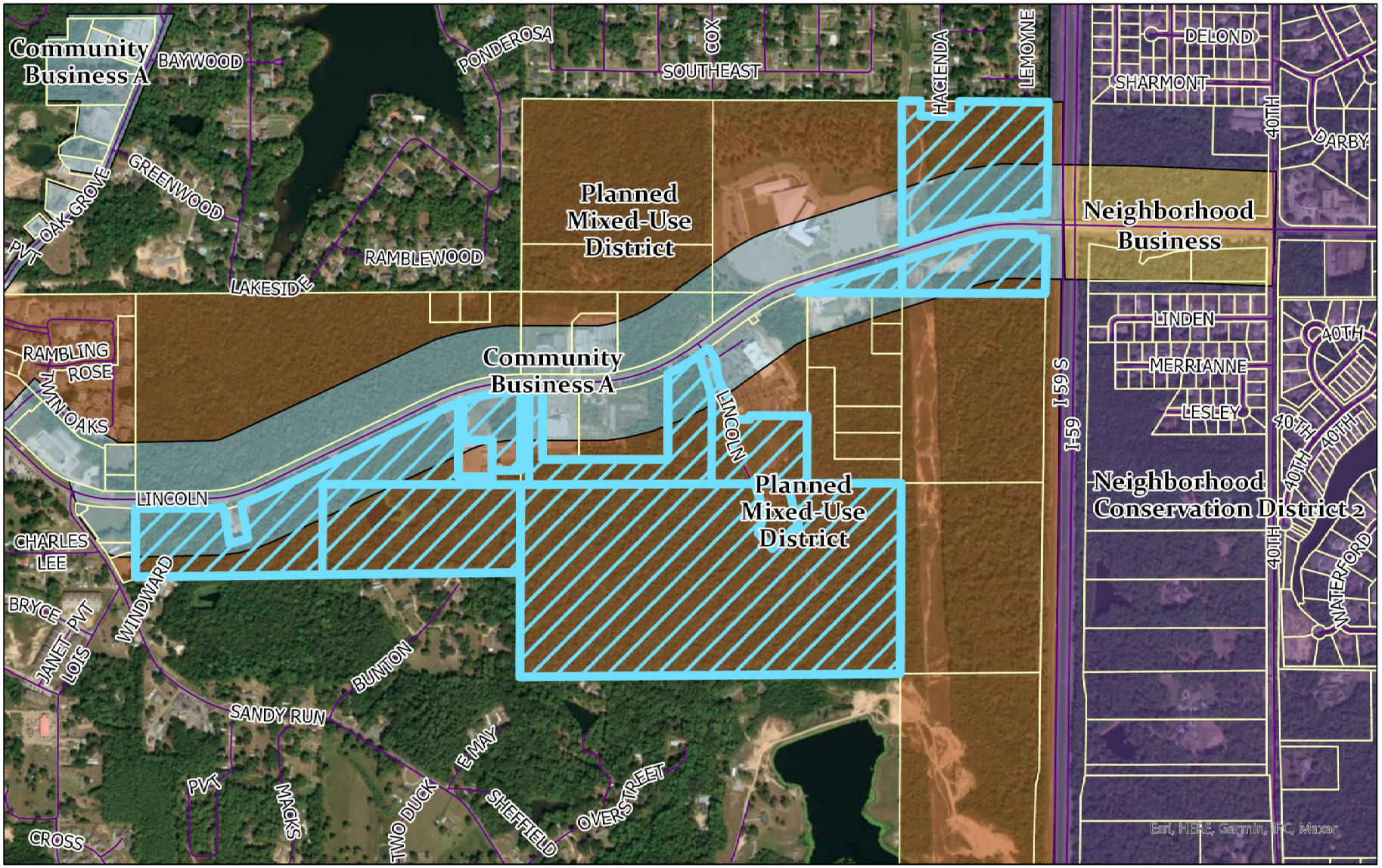
Center: 89°21'47"W 31°18'3"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:45 PM

Note: A portion of the property is not shown as R-1A in this map; shown in next page


Lincoln Road
Area Rezoned to R-1A in 2022
Outside of City Limits
Taylor Rental

HPC Item: B-E




Future Land Use Map

- Community Business A
- Neighborhood Business
- Neighborhood Conservation District 2
- Planned Mixed-Use District
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

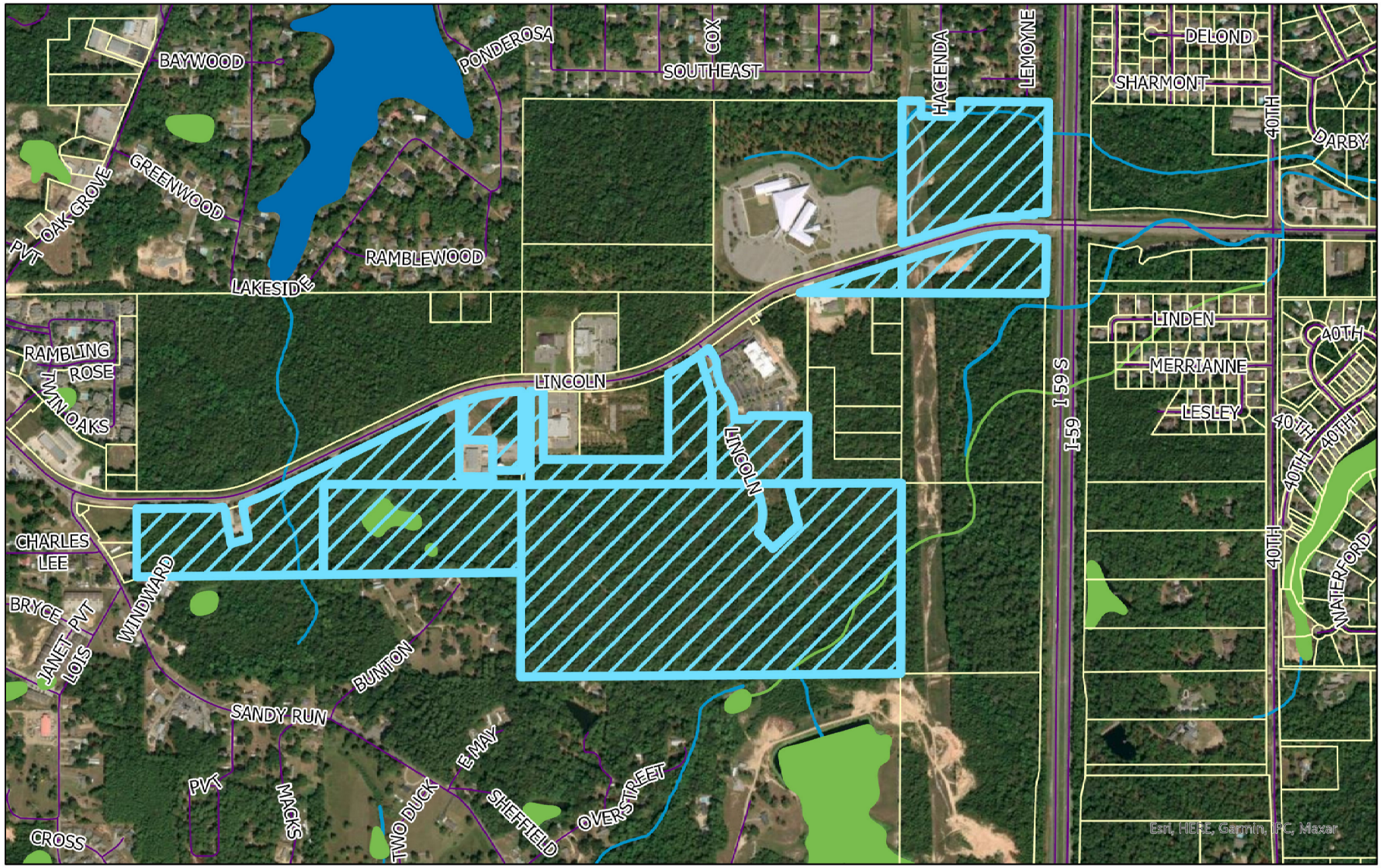
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URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

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HPC Item: B-E




USA Wetlands
- Marsh, Swamp, Bog, Prairie
- River
- Lake, Reservoir
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X

0 0.5 Miles

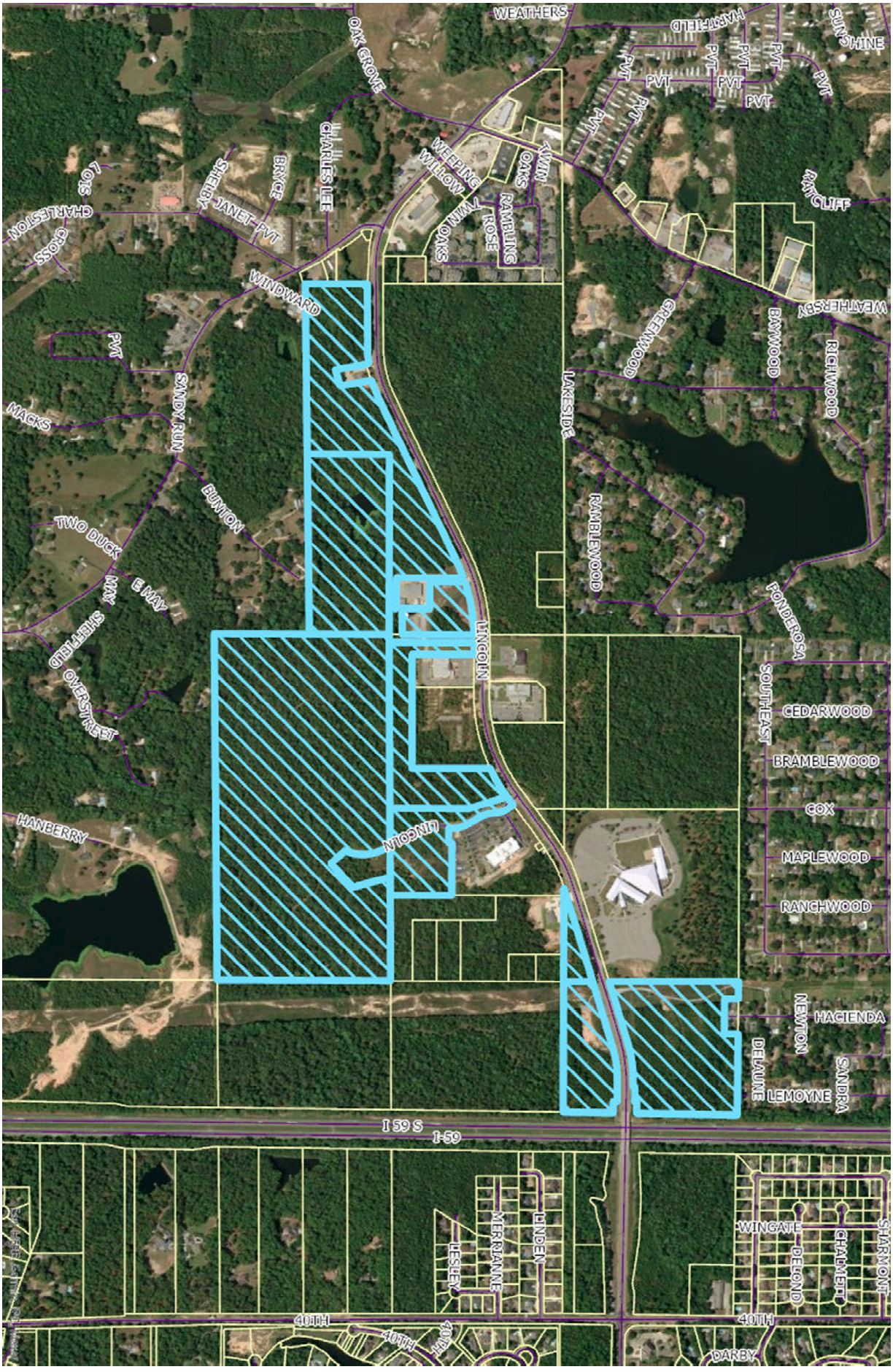
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URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
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Map Exported on: 5/30/2025 4:55 PM

# Site Aerial


WEATHERS
OAK GROVE
CHARLESTON
CROSS
JANET PVT
BRYCE
CHARLES LEE
WINDWARD
WEEPING WILLOW
TWIN OAKS
ROSE
RAMBLING
PVT
SUNSHINE
RATCLIFF
WEATHERSBY
BAYWOOD
GREENWOOD
RICHWOOD
LAKESIDE
RAMBLEWOOD
PONDEROSA
SANDY RUN
MACKS
BUNION
TWO DUCK
E HAV
SHEFFIELD
OVERSTREET
HANBERRY
LINCOLN
SOUTHEAST
CEDARWOOD
BRAMBLEWOOD
COX
MAPLEWOOD
RANCHWOOD
HACIENDA
NEWTON
DELAUNE
LEMOYNE
SANDRA
I 59 S
I-59
MERRIANNE
LINDEN
LESLEY
WINGATE
CHALMETT
DELOND
SHARMONT
40TH
DARBY

# Surrounding Area





# Surrounding Area





# Application for Public Hearing

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

**NOTE:**

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

## Applicant Information

**Name Applicant:** Dr. David Lee **Project Name:** Lincoln Legacy Form--based code adoption

**Municipal Address of Site:** Lincoln Road Extension parcels **PPIN #:** 17643, 18020, 17642, 29025, 18019, 39420,

**Parcel Number(s):** 056K-24-012.000, 056K-24-010.000, 056L-23-015.000, 056L-23-004.000, 056G-13-145.000, 056K-24-012.003, 056K-24-013.000, 056K-24-012.001, 056L-23-004.002 See Attachment

| Type of Public Hearing | Additional Information Needed: |
|---|---|
| ☐ Variance (fill out pages 7 & 8) | ☐ Sign<br>☐ Setback<br>☐ Off-Site Parking<br>☐ Lot Width<br>☐ Lot Coverage Area<br>☐ Buffer<br>☐ Open Space<br>☐ Other: _____ |
| ■ Rezoning (fill out page 11) | Existing Zoning: R-1A, B-3<br>Proposed Zoning: MX-3, RA-3, RD-2 |
| ☐ Conditional Use (fill out pages 9 & 10) | ☐ Automotive Filling Station<br>☐ Digital Billboard, New<br>☐ Digital Billboard, Replacement<br>☐ Telecommunications<br>☐ Restaurant<br>☐ Solar Farm<br>☐ Other: _____ |

**Other Application types:**

- ■ Subdividing of a lot, Parcel, or Tract (fill out page 12)
- ☐ Street or Alley Renaming (fill out pages 13 & 14)
- ☐ Vacating Street or Alley (fill out pages 13 & 14)
- ■ Text Amendment H'burg FBC ; Comp. Plan
- ☐ Overlay District
- ☐ Planned Mixed-Use District (PMU)

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

*Updated Version 05/22/25*

# 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: May 27, 2025
Hattiesburg Planning Commission Meeting Date: July 2, 2025
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 standards 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 $ 875
      (275 For Subdiv. incl.)

# Application for Site Plan Review

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

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

| Public Hearing Fees | |
|---|---|
| Public Hearing Type | Fees Associated |
| **Variance**<br>Variance applications include one Concept Site Plan Review and one Variance request | **$175.00** per application.<br>**$50.00** for each additional variance. |
| **Street / Alley Naming or Re-Naming** | **$300.00** per application.<br>**$100.00** per required street name sign if approved*<br>(*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.) |
| **Street / Alley Closing** | **$300.00** per application. |
| **Conditional Use** | **$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)**<br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | **$250.00** per application.<br>**$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.<br>**$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**<br>*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:** Ginger Lowrey **Signature:** G M Lowrey

*Updated Version 05/22/2025*

# 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

Lincoln Rd Ext — Hattiesburg — Mississippi

Street Address — City — State

on this the 27 day of May, 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.

Ginger M. Lowrey

on this the 27 day of May, 2025.

Dr. David C. Lee

Property Owner (Print)

Property Owner (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Dr. David C. Lee,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

# 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

Lincoln Rd Ext Hattiesburg Mississippi,

Street Address City State

on this the 27 day of May, 2025.

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

_____

on this the 27 day of May, 2025.

Ginger M. Lowrey

Applicant (Print)

Applicant (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Ginger M. Lowrey,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

My Commission Expires:

_____

## 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:**

~~See Attachments for detailed explanation of conditions.~~

## FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

### Property Data

- Parent Parcel / Existing lot/parcel/tract contains: 149.1 Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into 5 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) | STAFF ONLY Lot area & frontage requirements comply? |
|---|---|---|---|---|---|
| 1. | 19.21 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 2. | 34.07 | ☐Yes ☐ No | ☐Yes ☐ No | PPIN 29671 | ☐Yes ☐ No |
| 3. | 25.6 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 4. | 51.46 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐Yes ☐ No |
| 5. | 18.76 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐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 |
| **Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"** | | | | | |
| Parent Parcel | See attached table | | | | |
| | | **Total square footage of new lots (verify total matches existing parcel prior to splits)** | | | |

**Infrastructure required: (Check all that apply)**

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

OWNER'S CERTIFICATE
State of Mississippi
County of Lamar
City of Hattiesburg

This is to certify that, I, the undersigned owner of Lincoln Legacy, hereby dedicate this plat to be known as Lincoln Legacy and dedicate the streets, and rights-of-way as shown to public use forever. The undersigned have caused the same to be subdivided as shown and have signed and delivered this plat.

This the _____ day of _____, 2025.

By: _____ By: _____
Lincoln Plaza Development LLC Lincoln Road Investments LLC
_____, Managing Member _____, Managing Member

ACKNOWLEDGMENT
State of Mississippi
County of Lamar
City of Hattiesburg

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 _____, who acknowledged that he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

My commission expires on: _____ _____
Notary Public

CERTIFICATE OF COMPARISON:
State of Mississippi
County of Lamar
City of Hattiesburg

We, Jamie Aultman, Chancery Court Clerk of Lamar County, and John C. Anglin, Professional Land Surveyor, do hereby certify that we have carefully compared this plat of Lincoln Legacy with the original/duplicate/copy thereof by the said Professional Land Surveyor and find it to be a true and correct copy of said map or plat.

_____ _____
Chancery Clerk Professional Land Surveyor

NOTES

1. Class "B" Survey.
2. Date of field survey: May 15, 2025
3. Water supply by The City of Hattiesburg
4. Sewer provided by The City of Hattiesburg
5. Total area of Surveyed property: Block 1= 19.21 Acres ±, Block 2= 33.68 Acres ±, Block 3= 95.92 Acres ±, Block 4= 2.91 Acres ±, Total= 151.72 Acres ±
6. Monuments set are ½" x 18" rebar with cap stamped CLEARPOINT COA 165 unless noted otherwise.
7. North is based upon GPS observation, referenced to Mississippi State Plane Coordinate system.

| | |
|---|---|
| State Plane Zone: | MS East-2254 |
| Datums: | NAD 1983 / NAVD 1988 |
| Combined Factor: | 0.99998259 |
| Convergence Angle: | (-)00° 16' 49.94" |
| Reference Point: | NW CORNER OF THE SW 1/4 OF THE SW 1/4 OF THE NE 1/4 OF SECTION 23, T-4-N, R-14-W, LAMAR COUNTY, MS. |

8. Property shown is located in Flood Zone "X" according to Flood Insurance Rate Map (FIRM) Number 28035C0111D with an effective date of March 2, 2010..
9. The location of utilities are limited to above ground structures and facilities observed during the conducting of the field work. Additional underground utilities exist which are not shown on this survey plat. Excavations should be done with caution. The surveyor assumes no responsibility for the accuracy of the location of underground utilities shown. The Mississippi one call network (MS 811 or 1-800-227-6477) should be notified prior to commencing with excavation activities.
10. No record search of Easements was preformed.

CLEARPOINT ENGINEERS
1051 Jackson Road | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

CITY APPROVAL AND ACCEPTANCE FORM
State of Mississippi
County of Lamar
City of Hattiesburg

Survey checked by John C. Anglin, and approved by the City Engineer for the City of Hattiesburg.

This the _____ day of _____, 2025.

_____
City Engineer

This subdivision is herein approved and accepted, and all improvements contained therein to be dedicated to the City of Hattiesburg are hereby accepted for the City of Hattiesburg.

This the _____ day of _____, 2025.

_____ _____ _____
City Clerk Mayor

SURVEYOR'S CERTIFICATE:
State of Mississippi
County of Lamar
City of Hattiesburg

This is to certify that I have surveyed the land shown on this plat and fully described on this plat and have subdivided the same with lots according to the requirements of the City, County and the subdivision laws of the State of Mississippi governing surveying, dividing and mapping the land and that the plat hereon is a correct representation of the sold survey and subdivision, and that all monuments indicated thereon actually exist and their location, size and materials are correctly shown.

This the _____ day of _____, 2025.

_____
John C. Anglin

REFERENCE MATERIAL

1. Deed Book 16-K, Page 73
2. Deed Book 16-S, Page 93
3. Deed Book 16-X, Page 289
4. Deed Book 17-M, Page 229
5. Deed Book 18-N, Page 557
6. Deed Book 18-N, Page 588
7. Deed Book 29-A, Page 482
8. Deed Book 10-A, Page 385
9. Deed Book 10-W, Page 536
10. Deed Book 10-X, Page 679
11. Deed Book 12-N, Page 88
12. Deed Book 13-N, Page 199
13. Deed Book 14-F, Page 372
14. Deed Book 15-E, Page 1
15. Deed Book 16-S, Page 529
16. Deed Book 17-B, Page 13
17. Deed Book 17-V, Page 609
18. Deed Book 18-B, Page 717
19. Deed Book 18-F, Page 603
20. Deed Book 18-I, Page 737
21. Deed Book 19-M, Page 407
22. Deed Book 20-X, Page 330
23. Deed Book 21-D, Page 639
24. Deed Book 22-H, Page 608
25. Deed Book 22-T, Page 596
26. Deed Book 23-F, Page 230
27. Deed Book 23-W, Page 632
28. Deed Book 23-Z, Page 223
29. Deed Book 24-F, Page 550
30. Deed Book 24-T, Page 590
31. Deed Book 25-D, Page 695
32. Deed Book 26-Y, Page 460
33. Deed Book 28-O, Page 47
34. Deed Book 29-M, Page 387
35. Deed Book 29-Q, Page 139
36. Deed Book 30-G, Page 488
37. Deed Book 30-X, Page 728
38. Deed Book 30-Y, Page 658
39. Deed Book 30-Z, Page 751

LEGEND

| | |
|---|---|
| ◎ | MONUMENT SET |
| ◉ | MONUMENT FOUND |
| IPS | IRON PIN SET |
| IPF | IRON PIN FOUND |
| CMF | CONCRETE MONUMENT FOUND |
| MPF | METAL PIPE FOUND |
| CTP | CRIMPED TOP PIPE |
| ROW | RIGHT OF WAY |
| L | ARC LENGTH |
| R | RADIUS |
| CB | CHORD BEARING |
| CL | CHORD LENGTH |
| APS | AS PER SURVEY |
| APR | AS PER RECORD |
| POC | POINT OF COMMENCEMENT |
| POB | POINT OF BEGINNING |
| | ELECTRIC TRANSFORMER |
| | UTILITY POLE |
| | FIBER OPTIC BOX |
| | TELEPHONE PEDESTAL |
| | WATER METER |
| | FIRE HYDRANT |
| | WATER VALVE |
| | SEWER CLEAN-OUT |
| Ⓢ | SEWER MANHOLE |
| OHE OHE | OVERHEAD POWER LINE |
| x x | WIRE FENCE |
| | CHAIN LINK FENCE |
| | WOOD FENCE |
| | BOUNDARY TIE LINE |
| | SUBJECT PROPERTY LINE |
| | GLO LINE |
| | ADJOINING PARCEL LINES |
| | RIGHT OF WAY LINE |

ACKNOWLEDGMENT
State of Mississippi
County of Lamar
City of Hattiesburg

Sworn to and subscribed before me, this the _____ day of _____, 2025.

My commission expires on: _____ _____
Notary Public

FILING CERTIFICATION BY CHANCERY CLERK

I certify that this Instrument was filed for record in my office on this the _____ day of _____, 2025, in plat book _____, page _____. slide _____.

_____
Chancery Clerk

SURVEY DESCRIPTION:

**BLOCK 1**
A Parcel of land being part of the NE 1/4 of Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16' 49.94" and using grid distances with a combined factor of 0.99995259 (determined at the Point of Commencement) and being more particularly described as follows:

**COMMENCE** at a 3/4" metal pipe found at the Northwest corner of the SW 1/4 of the SW 1/4 of the NE 1/4 of said Section 23, said point having grid coordinates of N = 654158.39, E = 815576.59; thence along the West line of the said SW1/4 of the NE1/4 run N 00°20'02" E for 202.51 feet to a 1/2" iron pin set at the **POINT OF BEGINNING,** said point having grid coordinates of N= 654360.90, E= 815577.77; thence continuing along said West line run N 00°28'06" E for 268.97 feet to a 1/2" iron pin set on the South right of way of Lincoln Road; thence along said South right of way run N 88°58'48" E for 512.10 feet of a found concrete monument; thence along said South right of way run along a curve to the left for 99.77 feet to a 1/2" iron pin found on the boundary of the property described in Deed Book 29M at Page 387, said curve having a radius of 818.51 feet, a chord bearing of N 88°46'50" E and a chord length of 99.70 feet; thence run along said boundary for the following three calls, thence S 09°43'11" E for 240.00 feet to a 1" crimped top pipe found; thence N 80°25'19" E for 129.76 feet to a 1" crimped top pipe found; thence N 09°40'16" W for 242.38 feet to a 1/2" iron pin found stamped W ENG 02946 on the South right of way of Lincoln Road; thence along said South right of way run along a curve to the left for 156.05 feet to a concrete monument found, said curve having a radius of 818.51 feet, a chord bearing of N 68°29'04" E and a chord length of 155.81 feet; thence along said South right of way run N 64°16'47" E for 1367.67 feet to a 1/2" iron pin set; thence along said South right of way run along a curve to the right for 134.89 feet to a 1/2" iron pin set on the boundary of the property described in Deed Book 29Q at Page 139, said curve having a radius of 1432.40 feet, a chord bearing of N 67°52'21" E and a chord length of 134.84 feet; thence run along said boundary for the following 3 calls; thence S 53°46'38" E for 14.54 feet to a 1/2" iron pin set; thence S 00°23'57" W for 500.26 feet to a 1/2" iron pin found; thence S 89°36'03" E for 101.92 feet to a 1/2" iron pin set; thence leaving said boundary run S 01°57'37" E for 175.61 feet to a 1/2" iron pin set; thence run S 89°47'56" W for 895.28 feet to a 1/2" iron pin set; thence run S 61°25'30" W for 543.84 feet to a 1/2" iron pin set; thence run S 77°40'03" W for 253.99 feet to a 1/2" iron pin set; thence run S 89°52'16" W for 738.92 feet back to the **POINT OF BEGINNING**. Said parcel contains 19.21 Acres, more or less.

SURVEY DESCRIPTION:

**BLOCK 2**
A Parcel of land being part of the NE 1/4 of Section 23 and of the W 1/2 of the NW1/4 of Section 24 all in Township 4 North, Range 14 West, Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16' 49.94" and using grid distances with a combined factor of 0.99998259 (determined at the Point of Commencement) and being more particularly described as follows:

**BEGIN** at a 3/4" metal pipe found at the Northwest corner of the SW 1/4 of the SW 1/4 of the NE 1/4 of said Section 23, said point having grid coordinates of N = 654158.39, E = 815576.59; thence along the West line of the said SW1/4 of the NE1/4 run N 00°20'02" E for 202.51 feet to a 1/2" iron pin set, said point having grid coordinates of N= 654360.90, E= 815577.77; thence leaving said West line run N 89°52'16" E for 738.92 feet to a 1/2" iron pin set; thence run N 77°40'03" E for 253.99 feet to a 1/2" iron pin set; thence run N 61°25'30" E for 543.84 feet to a 1/2" iron pin set; thence run N 89°47'56" E for 895.28 feet to a 1/2" iron pin set; thence run N 01°57'37" W for 175.61 feet to a 1/2" iron pin set on the South line of the property described in Deed Book 29Q at Page 139; thence along said South line run S 89°36'03" E for 428.69 feet to a 1/2" iron pin set on the boundary of the property described in Deed Book 24X at Page 688; thence along said boundary run N 00°00'21" W for 121.25 feet to a 1/2" iron pin found marking the Southwest corner of the property described in Deed Book 25D at Page 695; thence along the South line of said property run S 89°48'05" E for 873.24 feet to a 1/2" iron pin found; thence leaving said South line run S 05°52'05" E for 344.53 feet to a 1/2" iron pin set; thence run N 89°33'16" W for 533.65 feet to a 1/2" iron pin set; thence run S 58°19'16" W for 181.95 feet to a 1/2" iron pin set; thence run S 29°35'31" W for 383.32 feet to a 1/2" iron pin set; thence run S 89°41'57" W for 123.04 feet to a 1/2" iron pin marking the Southeast corner of the property described in Deed Book 18N at page 557; thence along the South line of said property run S 89°20'02" W for 1398.03 feet to a 1" crimped top pipe found marking the Southwest corner of said property also being on the West line of the SE 1/4 of the NE 1/4 of said Section 23; thence leaving said boundary and along said West line run S 00°26'08" W for 34.46 feet to a 1/2" iron pin found marking the Northeast corner of the property described in Deed Book 30Y at Page 658; thence along the North line of said property and the North line of the properties described in Deed Book 18F at Page 603 and Deed Book 23W at Page 632 run N 89°54'54" W for 1290.75 feet back to the **POINT OF BEGINNING**. Said parcel contains 33.68 Acres, more or less.

# *Lincoln Legacy*
# *Preliminary Plat*

Name of Owner:
LINCOLN ROAD INVESTMENTS , LLC

Name of Owner:
LINCOLN PLAZA DEV. , LLC
119 Hardy Street,
HATTIESBURG, MS, 39401

SURVEY DESCRIPTION:

**BLOCK 3**
A Parcel of land being part of the NW 1/4 of Section 24, Township 4 North, Range 14 West, Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16' 49.94" and using grid distances with a combined factor of 0.99998259 (determined at the Point of Commencement) and being more particularly described as follows:

**BEGIN** at a 3/4" metal pipe found at the Southwest corner of the SW 1/4 of the NW 1/4 of said Section 24, said point having grid coordinates of N= 653447.79, E= 818262.02; thence along the West line of said SW1/4 of the NW 1/4 run N 00°15'52" E for 759.41 feet to a 1/2" iron pin set marking the Southeast corner of the property described in Deed Book 18N at Page 557; thence leaving said West line and boundary run N 89°41'57" E for 123.04 feet to a 1/2" iron pin set; thence run N 29°35'31" E for 383.32 feet to a 1/2" iron pin set; thence run N 58°19'16" E for 181.95 feet to a 1/2" iron pin set; thence run S 89°33'16" E for 533.65 feet to a 1/2" iron pin set; thence run N 05°52'05" W for 344.53 feet to a 1/2" iron pin found marking the Southeast corner of the property described in Deed Book 18I at Page 737; thence along the South line of said property run N 89°48'45" W for 576.07 feet to a 1/2" iron pin found stamped TWA COA 109 marking the Southwest corner of the property described in Deed Book 25D at Page 695; thence along the East line of said property run N 00°47'57" E for 475.52 feet to a 1/2" iron pin set on the South right of way of Lincoln road; thence along said South right of way run S 89°31'26" E for 63.46 feet to a 1/2" iron pin set; thence along said South right of way run along a curve to the left for 521.03 feet to a 1/2" iron pin found; said curve having a radius of 1265.21 feet, a chord bearing of N 78°43'39" E, and a chord length of 517.36 feet; thence along said South right of way run along a curve to the left for 311.96 feet to a 1/2" iron pin set, said curve having a radius of 1265.21, a chord bearing of N 59°52'33" E and a chord length of 311.17 feet; thence along said South right of way run N 54°26'29" E for 83.00 feet to a 1/2" iron pin found on the boundary of the property described in Deed Book 28O at Page 47; thence leaving said South right of way run along said boundary for the following 9 calls; thence S 34°10'36" E for 65.66 feet to a 1/2" iron pin found; thence along a curve to the right for 82.64 feet to a 1/2" iron pin found, said curve having a radius of 150.70 feet, a chord bearing of S 18°31'37" E and a chord length of 81.61 feet; thence S 02°44'44" E for 13.13 feet to a 1/2" iron pin found; thence along a curve to the left for 135.49 feet, said curve having a radius of 274.30 feet, a chord bearing of S 16°53'05" E, and a chord length of 134.12 feet; thence S 31°08'40" E for 87.52 feet to a 1/2" iron pin found; thence along a curve to the right for 159.62 feet, said curve having a radius of 261.00 feet, a chord bearing of S 13°34'25" E and a chord length of 157.15 feet; thence S 89°57'38" E for 211.52 feet to a 1/2" iron pin found; thence N 01°36'37" W for 25.87 feet to a 1/2" iron pin found; thence S 89°43'10" E for 297.29 feet to a 1/2" iron pin found on the East line of the property described in Deed Book 16X at Page 289; thence along said East line run S 00°08'54" E for 475.32 feet to a 1/2" iron pin on the North line of the SE 1/4 of the NW1/4 of said Section 24; thence along said North line run N 89°57'49" E for 666.25 feet to a 3/4" iron pin found at the Northeast corner of the SE 1/4 of the NW 1/4 of said Section 24, said point having grid coordinates of N= 654802.16, E= 820931.69; thence along the East line of said SE 1/4 of the NW 1/4 run S 00°09'44" E for 1344.99 feet to a to a pine knot found marking the Southeast corner of the said SE 1/4 of the NW 1/4, said point having grid coordinates of N= 653457.17, E= 820935.50; thence along the South line of the NW 1/4 of said Section 24 run S 89°47'56" W for 2673.49 feet back to the **POINT OF BEGINNING**. Said parcel contains 97.93 Acres, more or less. Less and Except 2.01 Acres more or less described as follows.

**LESS AND EXCEPT 2.01 ACRES AS PER DB 17Q PG 105**

A part of the SE ¼ of the NW ¼ of Section 24, Township 4 North, Range 14 West in the City of Hattiesburg, Lamar County, Mississippi, which contains 87,584.93 square feet (2.011 acres), more or less, and is particularly described as follows:

Commence at the Northeast comer of the SE ¼ of the NW ¼, Section 24, Township 4 North, Range 14 West, Lamar County, Mississippi, and run S 89°43'39" W, along the North line of the SE ¼ of the NW ¼ of Section 24, 784.79 feet to the Point of Beginning; thence S 15°07'52" E, 279.44 feet; thence S 47°26'45" W, 246.90 feet; thence N 42°33'15" W, 147.56 feet to a point on a curve; thence in a Northeasterly direction along a curve to the left having a radius 330.00 feet and an arc length of 266.18 feet (chord bearing and distance N 01°19'43" E, 259.02 feet); thence N 21°46'40" W, 73.15 feet to the above said North line of the SE ¼ of the NE ¼ of Section 24; thence N 89°42'49" E along the said North line of the SE ¼ of the NW ¼ of Section 24, 229.86 feet back to the Point of Beginning, ; together with all improvements thereon and all appurtenances thereunto belonging.

SURVEY DESCRIPTION:

**BLOCK 4**
A Parcel of land being part of the NE 1/4 of the NE 1/4 of Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16' 49.94" and using grid distances with a combined factor of 0.99998259 (determined at the Point of Commencement) and being more particularly described as follows:

**COMMENCE** at a 3/4" iron pin found at the Southeast corner of the NE 1/4 of the NE 1/4 of said Section 23, said point having grid coordinates of N= 654803.32, E= 818268.28; thence along the East line of said NE1/4 of the NE 1/4 run N 00°02'08" W for 306.33 feet to a 1/2" iron pin set marking the Southeast corner of the property owned by Lincoln Plaza Development LLC with a PPIN of 31923 at the **POINT OF BEGINNING,** said point having grid coordinates of N= 655109.65, E= 818268.09**;** thence along the South line of said property run N 89°36'03" W for 406.62 feet to a 1/2" iron pin set on the boundary of the property described in Deed Book 29Q at Page 139; thence along said boundary run N 00°23'57" E for 261.53 feet to a 1/2" iron pin set; thence along said boundary run N 34°39'33" E for 11.43 feet to a 1/2" iron pin set on the South right of way of Lincoln Road; thence along said South right of way run along a curve to the right for 405.13 feet to a 1/2" iron pin set marking the Northwest corner of the property described in Deed Book 18B at Page 723, said curve having a radius of 1432.40 feet, a chord bearing of N 80°14'41" E, and a chord length of 403.92 feet; thence along the West line of said property run S 00°02'08" E for 342.19 feet back to the POINT OF BEGINNING. Said parcel contains 2.91 Acres, more or less.

Sheet 1 of 3 (18X24)
06/10/2025
Plat not Valid unless all Sheets are Present

GRAPHIC SCALE

200 0 100 200

( IN FEET )
1 inch = 200 ft.

LINE TABLE

| LINE NUMBER | APS BEARING | APS LENGTH | APR BEARING | APR LENGTH |
|---|---|---|---|---|
| L1 | S 09°43'11" E | 240.00' | S 09°59'54" E | 240.08' |
| L2 | N 80°25'19" E | 129.76' | N 80°05'07" E | 129.94' |
| L3 | N 09°40'16" W | 242.38' | N 09°58'56" W | 243.37' |
| L4 | N 54°26'29" E | 83.00' | N 53°53'38" E | |
| L5 | S 34°10'36" E | 65.66' | S 34°11'19" E | 65.68' |
| L6 | S 02°44'44" E | 13.13' | S 02°45'41" E | 13.16' |
| L7 | S 31°08'40" E | 87.52' | S 31°04'02" E | 87.56' |
| L8 | | | | |
| L9 | N 00°00'21" W | 121.25' | N 00°04'16" W | |
| L10 | | | | |
| L11 | S 89°31'26" E | 63.46' | S 89°43'14" E | |
| L13 | N 21°15'12" W | 73.86' | N 21°46'40" W | 73.15' |
| L14 | S 89°57'11" W | 229.95' | S 89°42'49" W | 229.86' |
| L15 | N 89°59'13" E | 118.45' | N 89°41'53" E | |
| L16 | N 89°36'03" W | 406.62' | N 89°49'21" W | |
| L17 | N 00°23'57" E | 261.53' | N 00°10'39" E | 261.53' |
| L18 | S 00°02'08" E | 342.19' | S 00°20'17" E | |
| L19 | N 34°39'33" E | 11.43' | N 35°57'26" E | 11.43' |
| L20 | S 53°46'38" E | 14.54' | S 53°59'56" E | 14.57' |
| L21 | S 89°31'26" E | 60.00' | S 89°29'48" E | 60.00' |

CURVE TABLE

| CURVE NUMBER | APS ARC LENGTH | APR ARC LENGTH | APR/APS RADIUS | APS CHORD LENGTH | APR CHORD LENGTH | APS CHORD BEARING | APR CHORD BEARING |
|---|---|---|---|---|---|---|---|
| C1 | 99.77' | | 818.51' | 99.70' | | N 88°46'50" E | |
| C2 | 130.12' | 130.18' | 818.51' | 129.98' | 130.04' | N 79°22'27" E | N 78°38'14" E |
| C3 | 156.05' | | 818.51' | 155.81' | | N 68°29'04" E | |
| C4 | 82.64' | 82.66' | 150.70' | 81.61' | 81.63' | S 18°31'37" E | S 18°28'30" E |
| C5 | 135.49' | 135.51' | 274.30' | 134.12' | 134.14' | S 16°53'05" E | S 16°54'52" E |
| C6 | 159.62' | 159.53' | 261.00' | 13.16' | 157.15' | S 13°34'25" E | S 13°33'23" E |
| C7 | 405.13' | | 1432.40' | 403.92' | | N 80°14'41" E | |
| C8 | 266.17' | 266.18' | 330.00' | 259.02' | 259.02' | N 01°34'05" E | N 01°19'43" E |
| C9 | 51.39' | 51.39' | 1432.40' | 51.39' | 51.39' | N 70°46'18" E | N 70°51'00" E |

Sheet 2 of 3 (18X24)
06/10/2025
Plat not Valid unless all Sheets are Present

LINE TABLE

| LINE NUMBER | APS BEARING | APS LENGTH | APR BEARING | APR LENGTH |
|---|---|---|---|---|
| L1 | S 09°43'11" E | 240.00' | S 09°59'54" E | 240.08' |
| L2 | N 80°25'19" E | 129.76' | N 80°05'07" E | 129.94' |
| L3 | N 09°40'16" W | 242.38' | N 09°58'56" W | 243.37' |
| L4 | N 54°26'29" E | 83.00' | N 53°53'38" E | |
| L5 | S 34°10'36" E | 65.66' | S 34°11'19" E | 65.68' |
| L6 | S 02°44'44" E | 13.13' | S 02°45'41" E | 13.16' |
| L7 | S 31°08'40" E | 87.52' | S 31°04'02" E | 87.56' |
| L8 | | | | |
| L9 | N 00°00'21" W | 121.25' | N 00°04'16" W | |
| L10 | | | | |
| L11 | S 89°31'26" E | 63.46' | S 89°43'14" E | |
| L13 | N 21°15'12" W | 73.86' | N 21°46'40" W | 73.15' |
| L14 | N 89°57'11" E | 229.95' | N 89°42'49" E | 229.86' |
| L15 | N 89°59'13" E | 118.45' | N 89°41'53" E | |
| L16 | N 89°36'03" W | 406.62' | N 89°49'21" W | |
| L17 | N 00°23'57" E | 261.53' | N 00°10'39" E | 261.53' |
| L18 | S 00°02'08" E | 342.19' | S 00°20'17" E | |
| L19 | N 34°39'33" E | 11.43' | N 35°57'26" E | 11.43' |
| L20 | S 53°46'38" E | 14.54' | S 53°59'56" E | 14.57' |
| L21 | S 89°31'26" E | 60.00' | S 89°29'48" E | 60.00' |

CURVE TABLE

| CURVE NUMBER | APS ARC LENGTH | APR ARC LENGTH | APR/APS RADIUS | APS CHORD LENGTH | APR CHORD LENGTH | APS CHORD BEARING | APR CHORD BEARING |
|---|---|---|---|---|---|---|---|
| C1 | 99.77' | | 818.51' | 99.70' | | N 88°46'50" E | |
| C2 | 130.12' | 130.18' | 818.51' | 129.98' | 130.04' | N 79°22'27" E | N 78°38'14" E |
| C3 | 156.05' | | 818.51' | 155.81' | | N 68°29'04" E | |
| C4 | 82.64' | 82.66' | 150.70' | 81.61' | 81.63' | S 18°31'37" E | S 18°28'30" E |
| C5 | 135.49' | 135.51' | 274.30' | 134.12' | 134.14' | S 16°53'05" E | S 16°54'52" E |
| C6 | 159.62' | 159.53' | 261.00' | 13.16' | 157.15' | S 13°34'25" E | S 13°33'23" E |
| C7 | 405.13' | | 1432.40' | 403.92' | | N 80°14'41" E | |
| C8 | 266.17' | 266.18' | 330.00' | 259.02' | 259.02' | N 01°34'05" E | N 01°19'43" E |
| C9 | 51.39' | 51.39' | 1432.40' | 51.39' | 51.39' | N 70°46'18" E | N 70°51'00" E |

GRAPHIC SCALE

200 0 100 200

( IN FEET )
1 inch = 200 ft.

BLOCK 1
19.21 ACRES ±

BLOCK 2
33.68 ACRES ±

BLOCK 3
95.92 ACRES ±

BLOCK 4
2.91 ACRES ±

ZONE MX-3:

ZONE RA-3:

ZONE RD-2:

LINCOLN ROAD (120' ROW)

Lincoln Road ROW

120.0'

MATCHLINE

SECTION 23

SECTION 24

CITY OF HATTIESBURG PPIN 2761

Water Tank Road

DB 16K PG 73 Overlaps DB 280 PG 27 Deed Overlap

Wetlands

1" CTP

1/2" IPF

IPS

APS L=134.89' R=1432.40' CB=N 67°52'21" E CL=134.84'
(APR) R=1432.40'

APS L=311.98' R=1265.21' CB=N 51°52'03" E CL=311.11'
(APR) R=1265.21'

APS L=521.03' R=1265.21' CB=N 78°43'39" E CL=517.36'
(APR) R=1265.21'

N:655109.65
E:818268.09
POB(4)/IPS

POC(4) 3/4" IRON PIN FOUND
NW CORNER OF THE SW 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:654803.32
E:818268.28

CMF WITH DISK STAMPED FLYNT 01762 FOUND
NE CORNER OF THE NE 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:656147.55
E:820928.59

1/2" IRON PIN FOUND
NW CORNER OF THE SE 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:654802.06
E:819599.21

1/2" IPF/
POB LESS
AND EXCEPT

POC LESS AND EXCEPT
3/4" IRON PIN FOUND
NE CORNER OF THE SE 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:654802.16
E:820931.69

Less and Except
DB 17Q PG 105
2.01 Acres ±

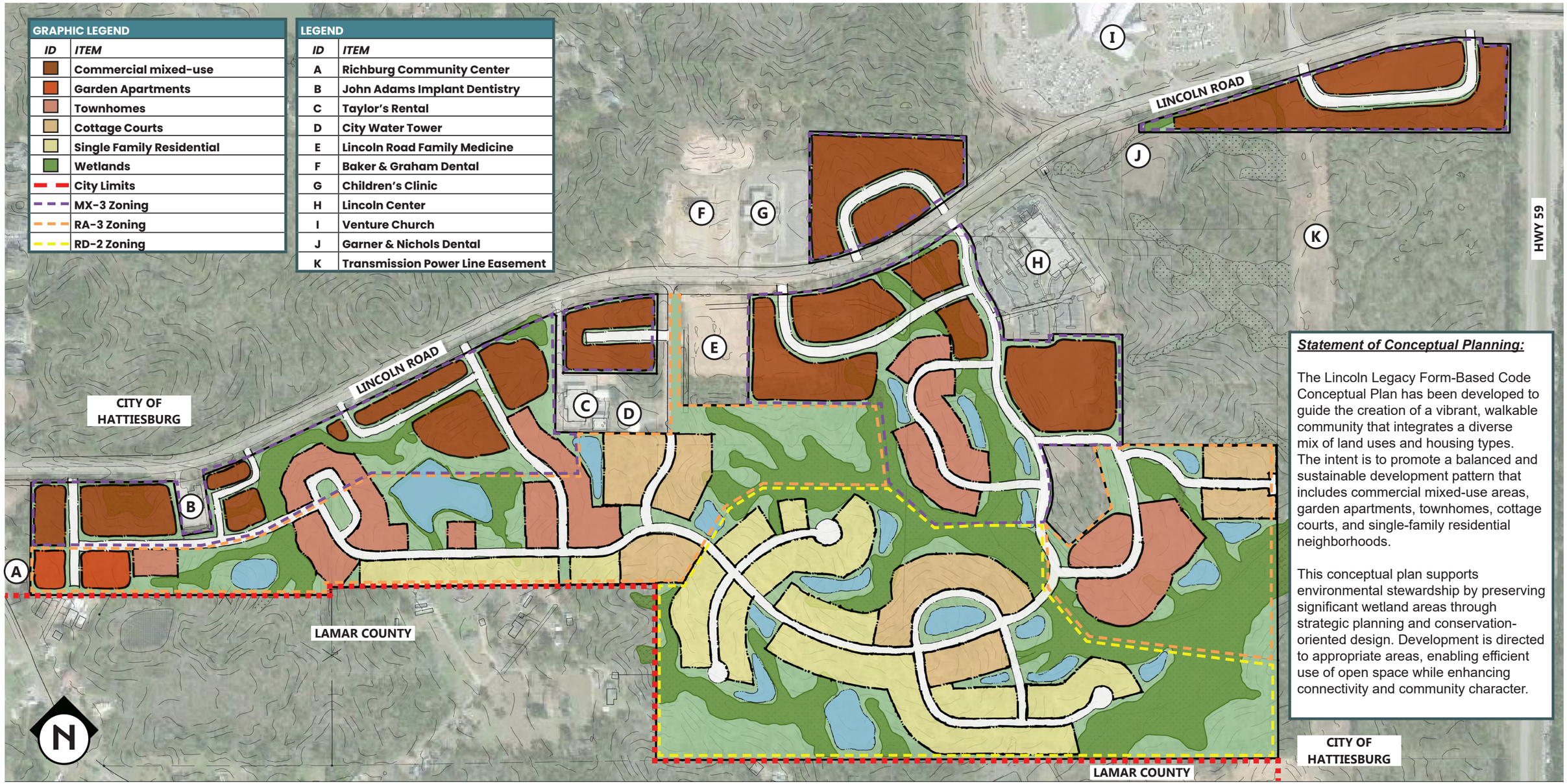
Not Part of Subdivision

3/4" METAL PIPE FOUND
SE CORNER OF THE SW 1/4 OF THE NE1/4
SECTION 23, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:653424.95
E:816868.87

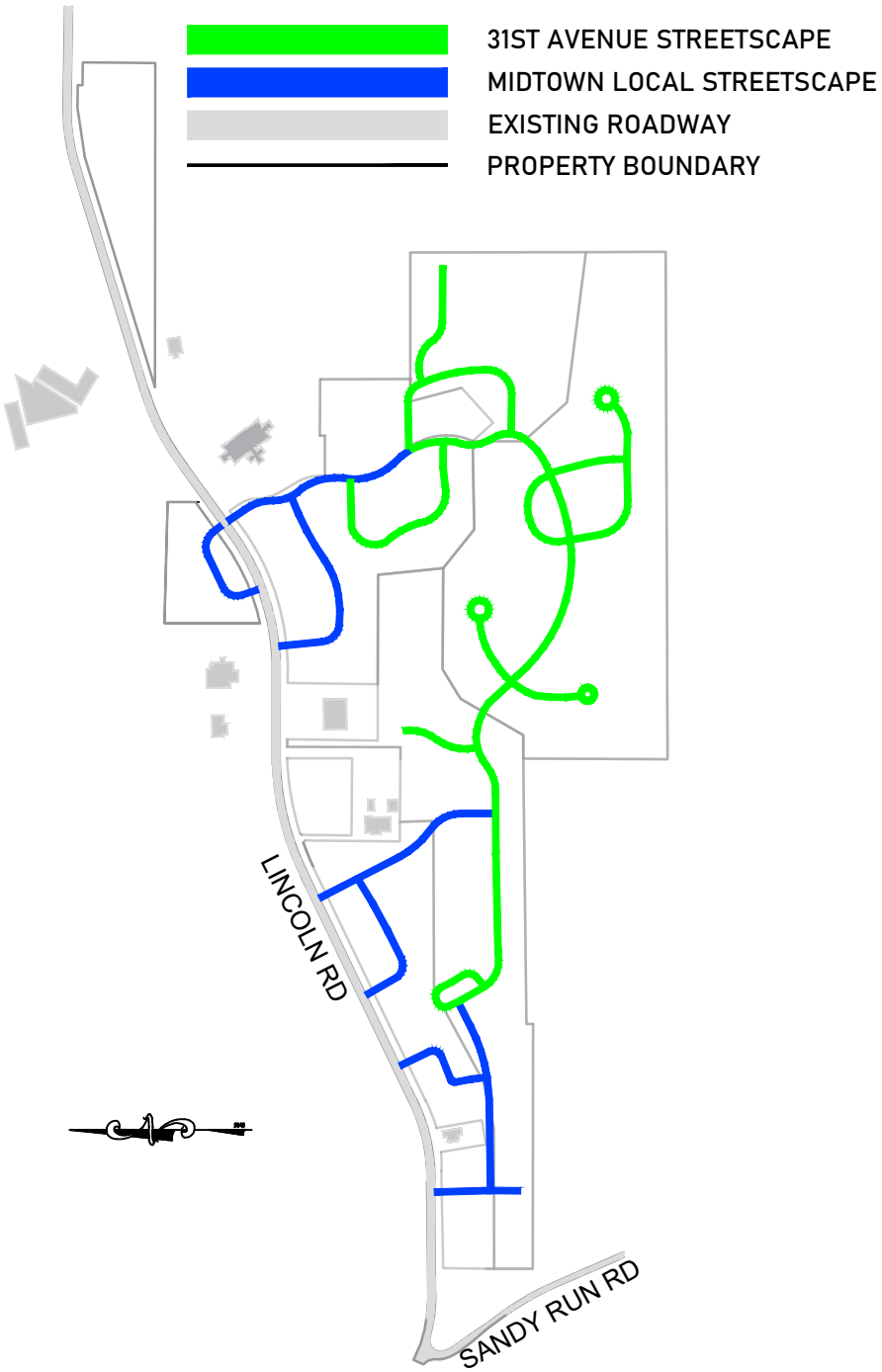
POB(3) 3/4" METAL PIPE FOUND
SW CORNER OF THE SW 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:653447.79
E:818262.02

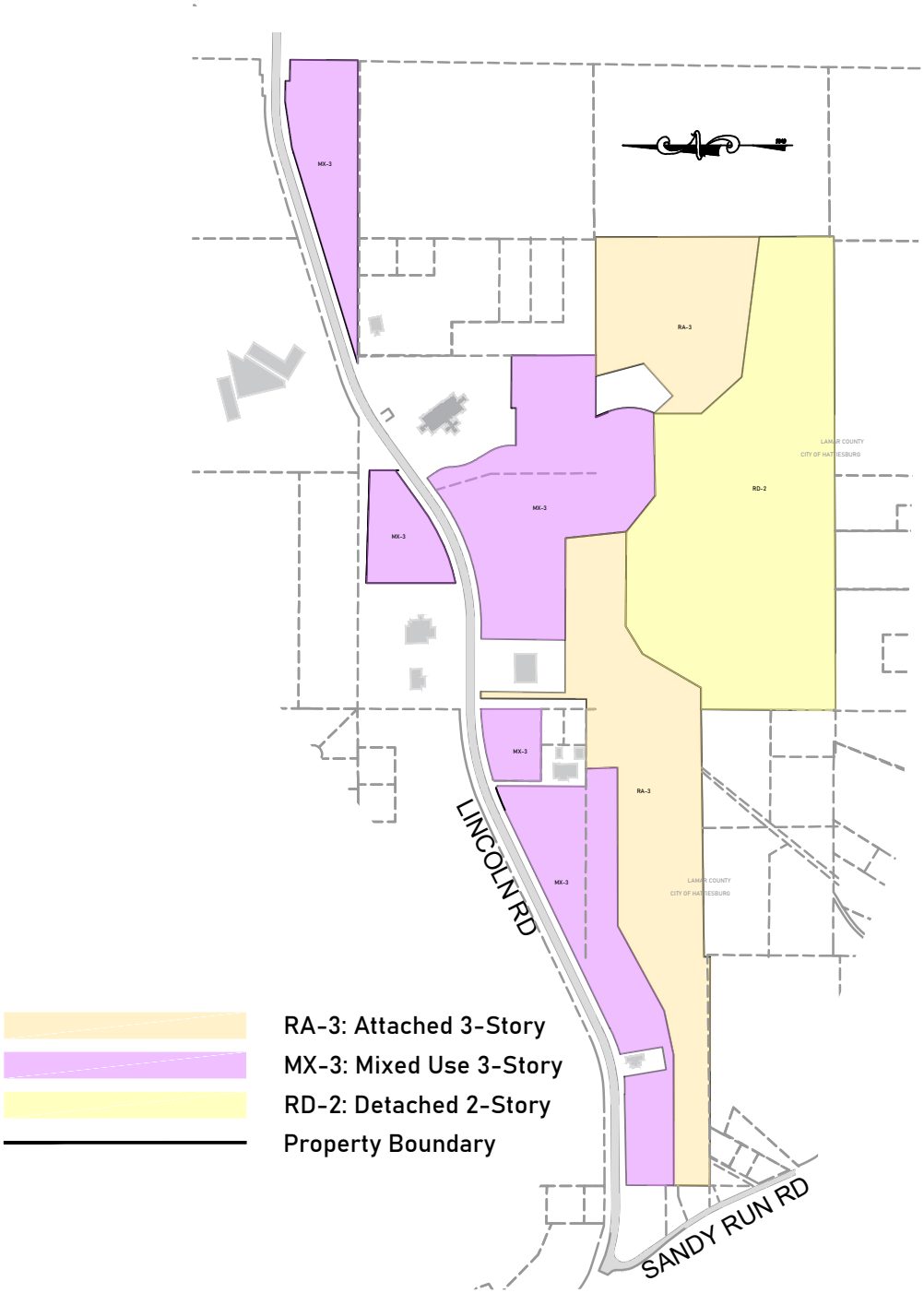
PINE KNOT FOUND
SE CORNER OF THE SE 1/4 OF THE NW1/4
SECTION 24, T-4-N, R-14-W, LAMAR COUNTY
MISSISSIPPI.
N:653457.17
E:820935.50

Sheet 3 of 3 (18X24)
06/10/2025
Plat not Valid unless all
Sheets are Present




# Lincoln Legacy Form-based Code Conceptual Plan


31ST AVENUE STREETSCAPE
MIDTOWN LOCAL STREETSCAPE
EXISTING ROADWAY
PROPERTY BOUNDARY
LINCOLN RD
SANDY RUN RD


MX-3
RA-3
RD-2
MX-3
MX-3
MX-3
RA-3
MX-3
LINCOLN RD
SANDY RUN RD
RA-3: Attached 3-Story
MX-3: Mixed Use 3-Story
RD-2: Detached 2-Story
Property Boundary

# Lincoln Legacy Propert list with requested actions

| PPIN | Tax Acres | Description | Ownership | Current Zoning | Parcel ID | Note |
|---|---|---|---|---|---|---|
| 17642 | 20 | Main area | Lincoln Plaza Development LLC | B-3, R-1A | 056L-23-015.000 | Re-zone, Major Subdiv. |
| 17643 | 8.7 | "U" shape | Lincoln Road Investments LLC | B-3 | 056K-24-012.000 | Re-zone, Major Subdiv. |
| 18019 | 1.43 | NE Triangle near I-59 | Lincoln Road Investments LLC | B-3 | 056G-13-145.000 | Re-zone only |
| 18020 | 78.5 | Main area | Lincoln Plaza Development LLC | B-3 | 056K-24-010.000 | Re-zone, Major Subdiv. |
| 24814 | 8.4 | Main area, "Idaho" shape | Lincoln Road Investments LLC | B-3 | 056K-24-013.000 | Re-zone, Major Subdiv. |
| 29025 | 23 | Main area | Lincoln Plaza Development LLC | B-3, R-1A | 056L-23-004.000 | Re-zone, Major Subdiv. |
| 29839 | 8 | By I-59 | Lincoln Road Investments LLC | B-3 | 056H-13-097.001 | Re-zone only |
| 29843 | 6.66 | By Clinic | LINCOLN ROAD INVESTMENTS II LLC | B-3 | 056K-24-012.001 | Re-zone, Major Subdiv. |
| 31923 | 3.3 | By Taylor/31922 | LINCOLN PLAZA DEVELOPMENT LLC | B-3 | 056L-23-004.002 | Re-zone only |
| 39420 | 6.8 | North Lot | Lee David C M.D. | B-3 | 056K-24-012.003 | Re-zone only, City Map PPIN need update |
| | | | | | | |
| **TOTAL** | **164.79** | | | | | |
| | | | | | | |

Attachment for Lincoln Legacy public hearing documents.

557

FILED

2006 JUL 12 AM 9 43

WAYNE SMITH
CHANCERY CLERK

STATE OF MISSISSIPPI
COUNTY OF LAMAR

# 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, **MARTHA JANE SMITH and LINDA ANN DeLEEBECK**, Grantors herein, do hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi limited liability company**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**All real property located in the N ½ of the SE ¼ of the NE ¼ of Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi.**

**ALSO BEING DESCRIBED AS:**

**SE ¼ of NE ¼ of Section 23, Township 4 North, Range 14 West; less 10 acres formerly sold to M. L. Crabtree and less 10 acres formerly sold to R. E. Hartfield, both exceptions being of record in Lamar County, Mississippi; also less 5 acres sold to J. G. Hartfield described as: N ½ of SE ¼ of SE ¼ of NE ¼ of Section 23, Township 4 North, Range 14 West. The above described property containing 15 acres, more or less, together with all improvements thereon and appurtenances thereunto belonging; LESS and excepting therefrom an undivided ½ interest in the mineral rights in, on and under said lands, which were reserved by J. A. Griffith and Mrs. Pearl Griffith in Deed dated October 8, 1945.**

**ALSO, the land described as: Begin at the NW Corner of the SE ¼ of NE ¼, Section 23, Township 4 North, Range 14 West, and run South 220 yards, thence run East 110 yards, thence run North 220 yards, thence run West along said quarter section line 110 yards to the point of beginning, containing 5 acres, more or less, being part and parcel of said SE ¼ of NE ¼; and all said lands being in Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi.**

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Grantors herein, do hereby grant, convey and quitclaim unto Grantee herein, any interest which they may have in the following described real property lying and being situated in the County of Lamar and State of Mississippi, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 and all easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed.

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 Grantors on this, the 28 day of June, A.D., 2006.

Martha Jane Smith
**MARTHA JANE SMITH**

Linda Ann DeLeebeck
**LINDA ANN DeLEEBECK**

559

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 28 day of June, 2006, within my jurisdiction, the within named **MARTHA JANE SMITH and LINDA ANN DeLEEBECK**, who acknowledged that they executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

**Grantors' Address:**
**MARTHA JANE SMITH**
309 S 40th Ave.
Hattiesburg, MS 39402
Telephone: (601) 264-3309

**LINDA ANN DeLEEBECK**
309 S 40th Ave
Hattiesburg, MS 39402
Telephone: (601) 264-3309

**Grantees' Address:**
PO Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

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**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**SE ¼ of NE ¼, Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi**

## EXHIBIT "A"

A part of the Northeast 1/4 of the Northeast 1/4 and the Southeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and being more particularly described as Beginning at the Northeast Corner of the Southeast 1/4 of the Northeast 1/4, thence run S00°01'30"E along the East Line of the Southeast 1/4 of the Northeast 1/4 for 598.90 feet, thence run S89°10'51"W for 1,398.14 feet to the East Line of the Southeast 1/4 of the Northeast 1/4, thence run N00°26'47"W and along said East Line and the East Line of the Northeast 1/4 of the Northeast 1/4 for 669.12 feet, thence run S89°48'43"E for 1,402.87 feet to the East Line of the Northeast 1/4 of the Northeast 1/4, thence run S00°20'17"E and along said East Line for 45.60 feet to the Point of Beginning, comprising 21.12 Acres, more or less.

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 18-N PAGE 557
INDEXED ✓ RECORDED ✓ ABSTRACTED
Ann Davis D.C.

CHANCERY CLERK ★ LAMAR COUNTY, MISSISSIPPI ★

FILED

2003 JUL 18 AM 8 48

[illegible] SMITH
[illegible] CLERK

STATE OF MISSISSIPPI

COUNTY OF LAMAR

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars ($10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, **SUSAN FLOY CURRIE SUTHON**, the Grantor herein, does hereby grant, bargain, sell, convey and warrant an undivided 10.7742% interest in the following described real property unto, **Lincoln Road Investments, LLC**, the Grantee herein, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

87.06 acres, more or less, located in part of the South ½ of the Northwest ¼ and part of the Northeast ¼ of the Northwest 1/4 of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and more particularly described in Exhibit A attached hereto.

INDEXING INSTRUCTIONS:

Part of the South ½ of the Northwest ¼ and part of the Northeast ¼ of the Northwest 1/4 of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi.

Subject to that certain easement right of way from Mildred Elizabeth Currie et al to Lamar County, Mississippi filed for record May 4, 1998 in Book 131 at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi. Said easement is still in full force and effect and the Grantor hereby conveys any reversionary interest it may have in said easement.

Subject to the subdivision regulations adopted by the Board of Supervisors of Lamar County filed of record in Minute Book 59 at Page 202 and amended in Minute Book 82 at Page 282 and further amended in Minute Book 112 at Pages 144 and 290 in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain easement from Edward A. Currie, Jr. et al to Lamar Park Water and Sewerage Association, Inc. dated April 25, 1985 and filed of record on May 1, 1985 in Book 7D at Page 150 in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to Declaration of Restrictions in Book 14-F at page 376 dated November 10, 1999 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

Subject to prior reservations of oil, gas, and other minerals by former owners.

WITNESS MY SIGNATURE on this the 9 day of July, A.D., 2003.

Susan Floy Currie Suthon

SUSAN FLOY CURRIE SUTHON

I:wd\SUTHON-LincolnRdwd

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STATE OF LOUISIANA

COUNTY OF Jefferson

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, on the 9th day of July, 2003, within my jurisdiction, the within named **SUSAN FLOY CURRIE SUTHON**, who acknowledged that she executed the above and foregoing instrument.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

At Death

GRANTOR'S ADDRESS Ste 318
3608 Veterans Memorial Dr
Hattiesburg MS 39401
Phone: 543-2300

GRANTEE'S ADDRESS
233 Peachtree St., NE, Ste. 2705
Atlanta, Georgia 30303
Phone: (404) 222-9106

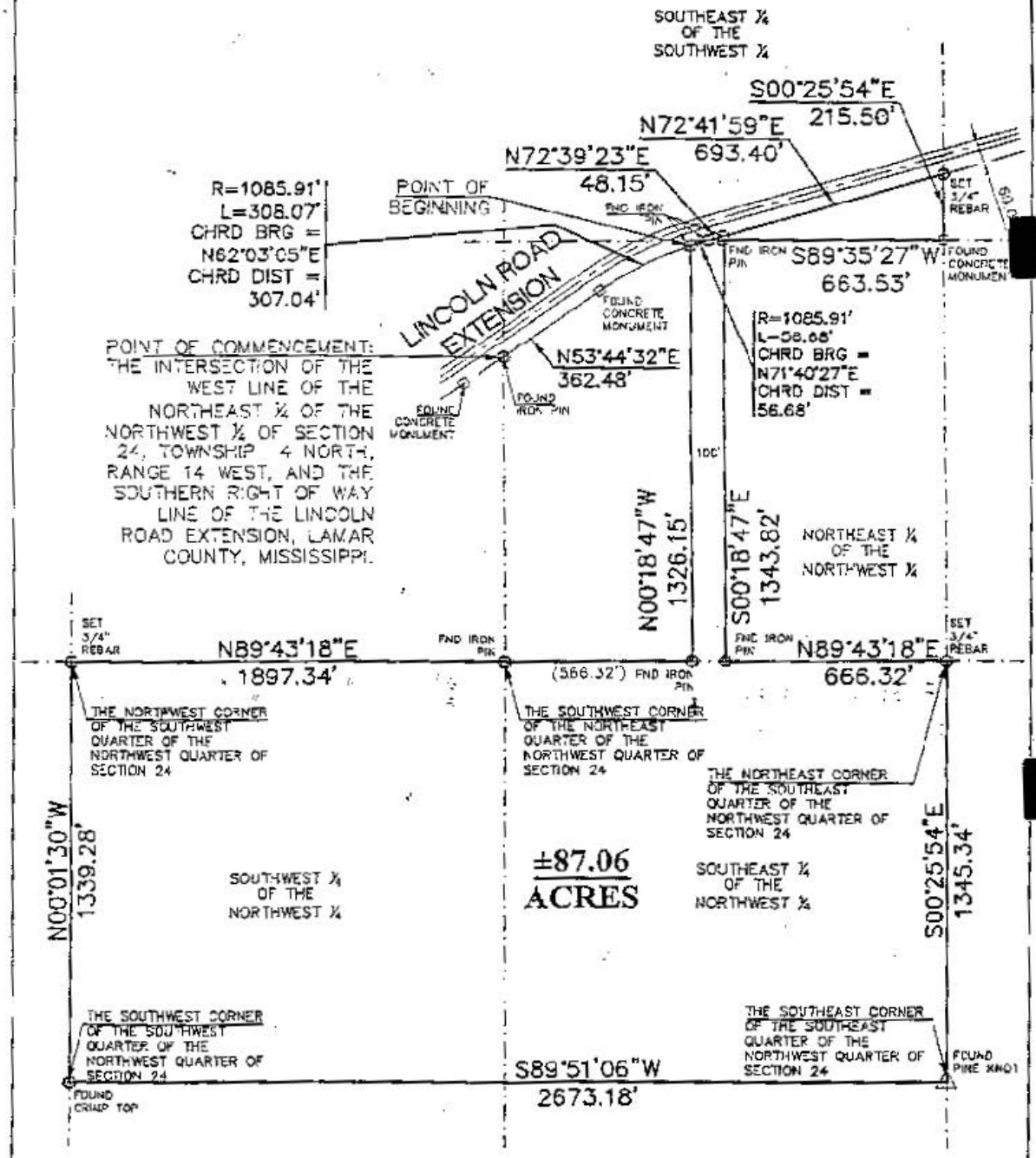
PREPARED BY:
T.S.I.
7 Woodstone Plaza, Suite 7
HATTIESBURG, MS 39402
601-264-3500

EXHIBIT A

A part of the South ½ of the Northwest ¼ and a part of the Northeast ¼ of the Northwest ¼ of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and being more particularly described as Commencing at the intersection of the West Line of the said Northeast ¼ of the Northwest ¼ of Section 24 and the Southern Right of Way Line of Lincoln Road Extension, thence run N53°44'32"E along the said Southern Right of Way Line of Lincoln Road Extension for 362.48 feet to a Concrete Monument, thence run Northeasterly along said Southern Right of Way Line and Arc to the Right for 308.07 feet to the Point of Beginning, said Arc having a Radius of 1085.91 feet, a Chord Bearing of N62°03'05"E and a Chord Distance of 307.04 feet: Thence continue Northeasterly along said Southern Right of Way Line and Arc to the Right for 56.68 feet, said Arc having a Radius of 1085.91 feet, a Chord Bearing of N71°40'27"E and a Chord Distance of 56.68 feet to the Intersection of the North Line of the said Northeast ¼ of the Northwest ¼ and the said Southern Right of Way Line, thence run N72°39'23"E along said Southern Right of Way Line for 48.15 feet, thence run N72°41'59"E along said Southern Right of Way Line for 693.40 feet to a Point on the East Line of the said Southeast ¼ of the Southwest ¼ of Section 13, thence run S00°25'54"E along the said East Line of the Southeast ¼ of the Southwest ¼ for 215.50 feet to a Concrete Monument on the said North Line of the Northeast ¼ of the Northwest ¼, thence run S89°35'27"W along the said North Line of the Northeast ¼ of the Northwest ¼ for 663.53 feet, thence run S00°18'47"E for 1343.82 feet to a Point on the South Line of the said Northeast ¼ of the Northwest ¼, thence run N89°43'18"E along the said South Line of the Northeast ¼ of the Northwest ¼ for 666.32 feet to the Northeast Corner of the Southeast ¼ of the Northwest ¼ of said Section 24, thence run S00°25'54"E along the East Line of the said Southeast ¼ of the Northwest ¼ for 1345.34 feet to the Southeast Corner of the Southeast ¼ of the Northwest ¼, thence run S89°51'06"W along the South Line of the said South ½ of the Northwest ¼ for 2673.18 feet to the Southwest Corner of the Southwest ¼ of the Northwest ¼ of said Section 24, thence run N00°01'30"W along the West Line of the Southwest ¼ of the Northwest ¼ for 1339.28 feet to the Northwest Corner of the said South ½ of the Northwest ¼, thence run N89°43'18"E along the North Line of the said South ½ of the Northwest ¼ for 1897.34 feet, thence run N00°18'47"W for 1326.15 feet to the Point of Beginning, comprising 87.06 Acres, more or less.

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BOOK 604 PAGE 73
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D.C

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LEGEND:

BRG – BEARING
CHRD – CHORD
DIST – DISTANCE
L – LENGTH
R – RADIUS

BEARINGS BASED ON SOLAR OBSERVATION

SHEET No. 1 OF 2

PREPARED BY:
WAITS ENGINEERING CONSULTANTS, L.L.C.
CIVIL ENGINEERING AND LAND SURVEYING
2009 HARDY STREET, SUITE C
HATTIESBURG, MISSISSIPPI 39401
PHONE: (601) 450-3847 FAX: (601) 544-4009

| | |
|---|---|
| Date: | 06-30-03 |
| Scale: | 1" = 400' |
| Survey Class: | "B" |
| Project No.: | 03-030 |
| Drawn by: | WFW |

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED

2003 DEC 30 PM 1 10

WAYNE SMITH
CHANCERY CLERK

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF COPIED AT LENGTH HEREIN.**

This conveyance and the warranty hereof are subject to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 663 among the land deed records of Lamar County, Mississippi, and also to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 667 among the land deed records of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisors' Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisors' Minute Book 82 at Page 282, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 290, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 144, as amended.

This conveyance and the warranty hereof are subject to any and all easements of record or of use affecting the above-described property, including but not limited to (1) that certain easement right-of-way from Mildred Elizabeth Currie et al to Lamar County, Mississippi, filed for record on May 4, 1998 in Book 13-I at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi; (2) that certain easement from Edward A. Currie, Jr., et al to Lamar Park Water and Sewage Association, Inc., dated April 25, 1985 and filed of record on May 1, 1985 in Book 7-P at Page 160 in the office of the Chancery Clerk of Lamar County, Mississippi; (3) that certain easement from Mrs. Alexander Currie, Sr., et al to Lamar County, Mississippi, dated August 29, 1959 and filed for record in Book 3-X at Page 47 in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to that certain Declaration of Restrictions dated November 10, 1999 and filed for record in Book 14-F at Page 376 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2003 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 15th day of December, A.D., 2003.

**LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**

**BY:** _____

**DAVID C. LEE, M.D., Member**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of December, 2003, within my jurisdiction, the within named **DAVID C. LEE, M.D.,** who acknowledged that he is **Member of Lincoln Road Investments, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Maitland
**NOTARY PUBLIC**

My commission expires:

Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

7.00pd

**Grantor's Address:**
3688 Veterans Memorial Drive
Suite 318
Hattiesburg, MS 39402
(601) 583-2800

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson and Jackson, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

PLEASE RECORD AND INDEX ON THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI.

**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

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# Exhibit "A"

A SURVEY OF A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

THENCE NORTH ZERO (00) DEGREES, EIGHTEEN (18) MINUTES, THIRTEEN (13) SECONDS WEST, AND ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER 593.24 FEET;

THENCE NORTH SEVENTEEN (17) DEGREES, TWENTY-SIX (26) MINUTES, TWELVE (12) SECONDS, WEST, 324.39 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE LINCOLN ROAD EXTENSION;

THENCE NORTH FIFTY-THREE (53) DEGREES, FIFTY-THREE (53) MINUTES, THIRTY-EIGHT (38) SECONDS EAST AND ALONG THE SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION 479.92 FEET; AND TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1087.24 FEET, A DELTA ANGLE OF EIGHTEEN (18) DEGREES, FORTY-TWO (42) MINUTES, FORTY-FIVE (45) SECONDS, A CHORD DISTANCE OF 353.51 FEET, A CHORD BEARING OF SOUTH SIXTY-THREE (63) DEGREES, SEVENTEEN (17) MINUTES, ONE (01) SECONDS WEST;

THENCE CONTINUE ALONG SAID SOUTH RIGHT OF WAY LINE AND ALONG SAID CURVE TO THE RIGHT NORTHEASTERLY 355.09 FEET TO A POINT OF INTERSECTION OF THE SAID SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION AND THE NORTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH EIGHTY-NINE (89) DEGREES, EIGHT (08) MINUTES, FIFTY-EIGHT (58) SECONDS EAST, 54.35 FEET;

THENCE SOUTH ZERO (00) DEGREES, TWENTY-FOUR (24) MINUTES, FORTY-TWO (42) SECONDS EAST, 1341.78 FEET TO A POINT ON THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

SAID PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS AND CONTAINS 18.66 ACRES MORE OR LESS.

CHANCERY CLERK
LAMAR COUNTY MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
LD BOOK 16-S PAGE 93
INDEXED ✓ RECORDED ✓ ABSTRACTED
Shirley Broome D.C.

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED

2003 DEC 30 PM 1 10

WAYNE SMITH
CHANCERY CLERK

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF COPIED AT LENGTH HEREIN.**

This conveyance and the warranty hereof are subject to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 663 among the land deed records of Lamar County, Mississippi, and also to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 667 among the land deed records of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisors' Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisors' Minute Book 82 at Page 282, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 290, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 144, as amended.

This conveyance and the warranty hereof are subject to any and all easements of record or of use affecting the above-described property, including but not limited to (1) that certain easement right-of-way from Mildred Elizabeth Currie et al to Lamar County, Mississippi, filed for record on May 4, 1998 in Book 13-I at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi; (2) that certain easement from Edward A. Currie, Jr., et al to Lamar Park Water and Sewage Association, Inc., dated April 25, 1985 and filed of record on May 1, 1985 in Book 7-P at Page 160 in the office of the Chancery Clerk of Lamar County, Mississippi; (3) that certain easement from Mrs. Alexander Currie, Sr., et al to Lamar County, Mississippi, dated August 29, 1959 and filed for record in Book 3-X at Page 47 in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to that certain Declaration of Restrictions dated November 10, 1999 and filed for record in Book 14-F at Page 376 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2003 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 15th day of December, A.D., 2003.

**LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**

**BY:** _____

**DAVID C. LEE, M.D., Member**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of December, 2003, within my jurisdiction, the within named **DAVID C. LEE, M.D.,** who acknowledged that he is **Member of Lincoln Road Investments, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Maitland
**NOTARY PUBLIC**

My commission expires:

Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

7.00pd

**Grantor's Address:**
3688 Veterans Memorial Drive
Suite 318
Hattiesburg, MS 39402
(601) 583-2800

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson and Jackson, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

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**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

96

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THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

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CHANCERY CLERK
LAMAR COUNTY MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
LD BOOK 16-S PAGE 93
INDEXED ✓ RECORDED ✓ ABSTRACTED
Shirley Broome D.C.

289

FILED

2004 APR 13 AM 11 23

CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF LAMAR

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

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The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2004 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 10th day of April, A.D., 2004.

**LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi limited liability company**

**BY:** John W. Lee
**JOHN W. LEE, JR., Manager**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10th day of April, 2004, within my jurisdiction, the within named **JOHN W. LEE, JR.**, who acknowledged that he is **Manager of Lincoln Plaza Development, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Merchant
**NOTARY PUBLIC**

My commission expires:
Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

Mail Rec'd to 7.00 pd

**Grantor's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**Grantee's Address:**
3688 Veterans Memorial Drive
Suite 318, Hattiesburg, MS 39402
(601) 583-2800

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson, Bowman & Blumentritt, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

PLEASE RECORD AND INDEX ON THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI.

**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

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# Exhibit "A"

A SURVEY OF A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

THENCE NORTH ZERO (00) DEGREES, EIGHTEEN (18) MINUTES, THIRTEEN (13) SECONDS WEST, AND ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER 593.24 FEET;

THENCE NORTH SEVENTEEN (17) DEGREES, TWENTY-SIX (26) MINUTES, TWELVE (12) SECONDS, WEST, 324.39 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE LINCOLN ROAD EXTENSION;

THENCE NORTH FIFTY-THREE (53) DEGREES, FIFTY-THREE (53) MINUTES, THIRTY-EIGHT (38) SECONDS EAST AND ALONG THE SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION 479.92 FEET; AND TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1087.24 FEET, A DELTA ANGLE OF EIGHTEEN (18) DEGREES, FORTY-TWO (42) MINUTES, FORTY-FIVE (45) SECONDS, A CHORD DISTANCE OF 353.51 FEET, A CHORD BEARING OF SOUTH SIXTY-THREE (63) DEGREES, SEVENTEEN (17) MINUTES, ONE (01) SECONDS WEST;

THENCE CONTINUE ALONG SAID SOUTH RIGHT OF WAY LINE AND ALONG SAID CURVE TO THE RIGHT NORTHEASTERLY 355.09 FEET TO A POINT OF INTERSECTION OF THE SAID SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION AND THE NORTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH EIGHTY-NINE (89) DEGREES, EIGHT (08) MINUTES, FIFTY-EIGHT (58) SECONDS EAST, 54.35 FEET;

THENCE SOUTH ZERO (00) DEGREES, TWENTY-FOUR (24) MINUTES, FORTY-TWO (42) SECONDS EAST, 1341.78 FEET TO A POINT ON THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

SAID PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS AND CONTAINS 18.66 ACRES MORE OR LESS.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH, CHANCERY CLERK
BOOK 16X PAGE 289
INDEXED ✓ RECORDED ✓ ABSTRACTED
Rob Travis D.C.

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STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED
2005 FEB 17 AM 9 49
WAYNE SMITH
CHANCERY CLERK

**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, **TERRY CURRIE BANTA, being one and the same as IVA TERRY CURRIE, O. ANDERSON CURRIE, JR., being one and the same as OVERTON A. CURRIE, JR., MARTHA CURRIE DELUCA, being one and the same as MARTHA LAVONA CURRIE and LUCY CURRIE BUSH, being one and the same as LUCY FLORA CURRIE**, Grantors herein, do hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi Limited Liability Company** Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES HEREIN.**

For the same consideration, **TERRY CURRIE BANTA, being one and the same as IVA TERRY CURRIE, O. ANDERSON CURRIE, JR., being one and the same as OVERTON A. CURRIE, JR., MARTHA CURRIE DELUCA, being one and the same as MARTHA LAVONA CURRIE and LUCY CURRIE BUSH, being one and the same as LUCY FLORA CURRIE**, Grantors, do hereby grant, bargain, sell, convey and quitclaim unto **LINCOLN PLAZA DEVELOPMENT, LLC,** Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**A part of the NE 1/4 of Section 23, T-4-N, R-14-W, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as beginning at the NE Corner of the SE 1/4 of the NE 1/4 of said Section 23, and thence run N89°23'07"W for 1402.76 feet, thence run N00°26'47"W for 36.67 feet, more or less, to a fence corner, thence run Easterly along said fence for 1402.76 feet, more a less, to a point on the East line of said Section 23, and to a point which bears S00°20'17"E**

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**from the Point of Beginning, thence run S00°20'17"E for 42.91 feet, more or less to the Point of Beginning, and comprising 1.28 acres, more or less.**

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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Right of Way Easement to Pearl River Valley Electric Power Association dated July 13, 2004 and recorded in Book 17-D at Page 558, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

**WITNESS THE SIGNATURES** of the Grantors on this, the 9th day of February A.D., 2005.

Terry Currie Banta
**TERRY CURRIE BANTA**

O. Anderson Currie, Jr.
**O. ANDERSON CURRIE, JR.**

Martha Currie Deluca
**MARTHA CURRIE DELUCA**

Lucy Currie Bush
**LUCY CURRIE BUSH**

**JUDY CURRIE HELLMANN**

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **TERRY CURRIE BANTA**, who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

My Commission Expires:

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **O. ANDERSON CURRIE, JR.**, who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **MARTHA CURRIE DELUCA,** who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

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STATE OF Georgia

COUNTY OF DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 9th day of February, 2005, within my jurisdiction, the within named **LUCY CURRIE BUSH,** who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO. GA My Comm. Expires Sept. 22, 2007

**Grantors' Address:**
2705 Peachtree Center - Harris Tower
233 Peachtree Street, NE
Atlanta, GA 30303
Telephone: (404) 223-9106

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

1100 pd

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**NE 1/4 of Section 23, T-4-N, R-14-W, City of Hattiesburg, Lamar County, Mississippi.**

**EXHIBIT "A"**

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**
**CITY OF HATTIESBURG**

PARCEL NO. 1

A part of the NE 1/4 of Section 23, T-4-N, R-14-W in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as beginning at the NE corner of the SE 1/4 of the NE 1/4 of said Section 23, thence run N00°20'17"W along the East line of said NE 1/4 for 648.53 feet to the South Right-of-Way line of Lincoln Road, thence run Southwesterly along said Right-of-Way line and along an arc to the left for 591.52 feet, said arc having a radius of 1432.40 feet, a chord bearing of S76°14'28'W and a chord distance of 587.32 feet, thence continue along said Right-of-Way line and S64°00'50"W for 1367.67 feet, thence run Southwesterly along said Right-of-Way line and along an arc to the right for 386.12 feet, said arc having a radius of 818.51 feet, a chord bearing of S 76°33'40"W and a chord distance of 382.55 feet, thence continue along said Right-of-Way line and S89°05'08"W for 511.82 feet to a point on the West line of the SW 1/4 of the NE 1/4 of said Section 23; thence run S00°04'22'W along said West line for 471.47 feet, thence run N89°46'57"E for 1290.67 feet, thence run N00°26'47"W for 669.13 feet, thence run S89°23'07"E for 1402.76 feet to the Point of Beginning; and comprising 29.51 acres, more or less.

LESS AND EXCEPT:

A parcel described as beginning at the NE corner of the SE 1/4 of the NE 1/4 of said Section 23, and thence run N89'23'07"W for 1402.76 feet, thence run N00'26'47"W for 36.67 feet, more or less, to a fence corner; thence run Easterly along said fence for 1402.76 feet, more or less, to a point on the East line of said Section 23, and to a point which bears S00°20'17"E from the Point of Beginning, thence run S00°20'17"E for 42.91 feet, more or less to the Point of Beginning, and comprising 1.28 acres, more or less.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 17-M PAGE 229
INDEXED RECORDED ABSTRACTED
Rose Travis D.C.

588

FILED

2006 JUL 13 AM 9 15

WAYNE SMITH
CHANCERY CLERK

**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

**CORRECTIVE 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, **MOCKINGBIRD INVESTMENTS, INC., a Mississippi Corporation**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Communications Systems Right of Way and Easement Agreement to American Telephone and Telegraph Company, recorded in Deed Book 8-C at Page 333, that certain Easement for Right of Way to Mississippi Power Company, recorded in Deed Boo 13-I at Page 24

and that certain Quitclaim and Easement to Lamar Park Water and Sewer Association, recorded in Book 6-K at Page 425, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

This Corrective Warranty Deed is being filed in order to correct the legal description in that certain Warranty Deed from Mockingbird Investments, Inc. to Lincoln Road Investments, LLC dated April 10, 2006 and filed in Book 18-I at Page 416, in the office of the Chancery Clerk of Lamar County, Mississippi.

**WITNESS THE SIGNATURE** of the Grantor on this, the 14th day of June, A.D., 2006.

**MOCKINGBIRD INVESTMENTS, INC.,**
**a Mississippi Corporation**

**BY: KIM KIRKWOOD, PRESIDENT**

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 14th day of June, 2006, within my jurisdiction, the within named Kim Kirkwood, who acknowledged that he is President of Mockingbird Investments, Inc., a Mississippi corporation, and that for and on behalf of the 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.

Sue S. Denson
NOTARY PUBLIC

SUE S. DENSON, LAMAR COUNTY, MS NOTARY PUBLIC My Commission Expires: Aug. 11, 2007

My Commission Expires:

590

**Grantors' Address:**

112 Carrie Road
Hattiesburg, MS 39402
Telephone: (601) 268-2957

**Grantees' Address:**

PO Box 1470
Hattiesburg MS 39403
Telephone: (601) 544-5001

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**SW ¼ of SE ¼, Section 13, Township 4 North, Range 14 West, Lamar County, Mississippi**

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EXHIBIT "A"

# MOCKINGBIRD INVESTMENTS, INC.

## SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI

DESCRIPTION:
COMMENCE AT A 4" x 4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI FOR THE POINT OF BEGINNING AND RUN N00°33'31"W FOR 214.40 FEET TO A CONCRETE MONUMENT AT THE SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD EXTENSION; THENCE RUN THE FOLLOWING 5 COURSES AND DISTANCES ALONG SAID SOUTH RIGHT-OF-WAY LINE: N72°36'39"E FOR 509.77 FEET TO A CONCRETE RIGHT-OF-WAY MARKER; THENCE RUN NORTHEASTERLY ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 910.00 FEET, A CENTRAL ANGLE OF 18°05'01", A LONG CHORD OF N81°39'16"E FOR 286.02 FEET, FOR AN ARC LENGTH OF 287.21 FEET TO A 1/2" REBAR; THENCE RUN S89°11'29"E FOR 118.38 FEET TO A 1/2" REBAR; THENCE RUN S00°48'31"W FOR 24.15 FEET TO A CONCRETE RIGHT-OF-WAY MARKER; THENCE RUN S89°11'29"E FOR 120.15 FEET TO A CONCRETE MONUMENT AND THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD EXTENSION WITH THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY #59; THENCE RUN S00°29'42"W ALONG SAID WEST RIGHT-OF-WAY LINE FOR 382.41 FEET TO A 4" x 4" CONCRETE MONUMENT; THENCE RUN N89°50'54"W FOR 1002.23 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL OF LAND IS PART OF THE SW 1/4 OF THE SE 1/4 OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI AND CONTAINS 7.976 ACRES, MORE OR LESS.

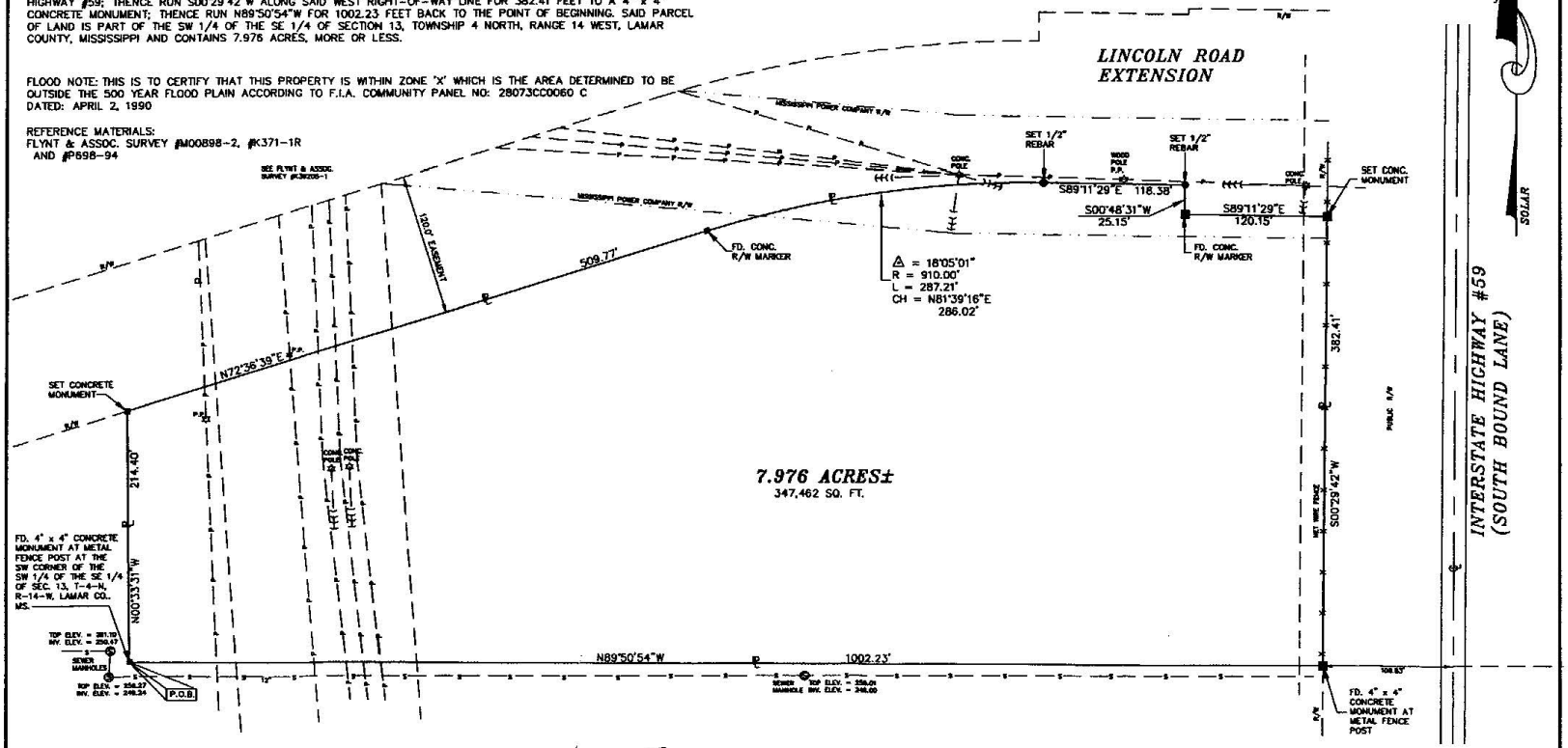
FLOOD NOTE: THIS IS TO CERTIFY THAT THIS PROPERTY IS WITHIN ZONE 'X' WHICH IS THE AREA DETERMINED TO BE OUTSIDE THE 500 YEAR FLOOD PLAIN ACCORDING TO F.I.A. COMMUNITY PANEL NO: 28073CC0060 C
DATED: APRIL 2, 1990

REFERENCE MATERIALS:
FLYNT & ASSOC. SURVEY #M00898-2, #K371-1R
AND #P698-94

SURVEY NOTES:
1. THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT. EASEMENTS OR OTHER ENCROACHMENTS MAY EXIST ON PUBLIC RECORD THAT ARE NOT SHOWN

2. A SURVEY LOCATION OF UNDERGROUND UTILITIES WAS NOT REQUESTED OR PERFORMED FOR THIS SITE THEREFORE, THIS SURVEY DOES NOT CERTIFY TOT HE EXISTENCE OR NON-EXISTENCE OF ANY UTILITY.

3. POWER LINES, POWER POLES AND RIGHT-OF-WAY LINES WERE TAKEN FROM PREVIOUS SURVEYS, AND THIS SURVEY DOES NOT CERTIFY TO THEIR LOCATION.




GRAPHIC SCALE
( IN FEET )
1 inch = 60 ft.

REDUCED COPY

| LEGEND | |
|---|---|
| A.P.S. | AS PER SURVEY |
| A.P.R. | AS PER RECORD |
| FD | FOUND |
| —o— | PROPERTY LINE |
| —x— | CENTERLINE |
| —#— | FENCE |
| —P— | POWER LINE |

CERTIFICATE: THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE PROPERTY HEREIN SHOWN ON THIS PLAT AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RICHARD ALLEN FLYNT
PROFESSIONAL LAND SURVEYOR
NO. LS-01782
STATE OF MISSISSIPPI

| REV. | DATE | DESCRIPTION | REV. BY | CHK. BY |
|---|---|---|---|---|
| 1 | 06-14-06 | CORRECTED ERROR IN LEGAL DESCRIPTION | R.A.F. | K.A.K. |

REVISIONS

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KIM KIRKWOOD
FLYNT & ASSOCIATES, PLLC
PROFESSIONAL SURVEYORS
511 SOUTH MAIN STREET
PETAL, MISSISSIPPI 39465
PHONE: (601) 582-1818

| SURVEY CLASSIFICATION | | |
|---|---|---|
| | X | A |
| | | B |
| | | C |
| | | D |

NOTE: ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A

| | |
|---|---|
| X | SOLAR OBSERVATION |
| | G P S |
| | RECORD BEARING |

| DATE: | PARTY CHIEF: | TECHNICIAN: | DRAWN BY: | DRAWING NO.: |
|---|---|---|---|---|
| 02-16-06 | ADAM SMITH | B. BURRIS | KIM SHIRELAND | K3620S-2 |

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
INDEXED LD RECORDED BOOK 18-N PAGE 588 ABSTRACTED D.C.

**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

FILED

2006 APR 21 AM 11 24

WAYNE SMITH
CHANCERY CLERK

**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, **LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS II, LLC**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Easement from Lincoln Road Investments to Pearl River Valley

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Electric Power Association, dated December 12, 2003 and recorded in Book 16-X at Page 303 on April 13, 2004 in the office of the Chancery Clerk of Lamar County, Mississippi. .

This conveyance and the warranty hereof is subject to that certain Lease and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15-A, Page 663, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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 Grantors on this, the 10th day of April, A.D., 2006.

**LINCOLN ROAD INVESTMENTS, LLC**
**a Mississippi limited liability company**

**By:** John W. Lee, Jr.
**John W. Lee, Jr., Member**

**By:**
**David C. Lee, Member**

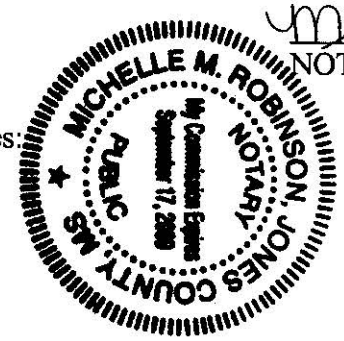
**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

This day **John W. Lee, Jr.** and **David C. Lee**, members of **Lincoln Road Investments, LLC**, a Mississippi limited liability company, personally appeared before me, in my capacity as notary public in and for the jurisdiction indicated, and acknowledged that, as such official and with full authority in the premises, they freely and voluntarily signed, executed, and delivered the foregoing instrument for and on behalf of and as the act and deed of such company on the date and for the purposes there set forth.

Given under my hand and seal of office on this 10th day of April, 2006.

Michelle M. Robinson
NOTARY PUBLIC




My commission expires:

**Grantors' Address:**

Post Office Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**Grantees' Address:**

1 Lincoln Parkway, Ste. 300
Hattiesburg, MS 39402
Telephone: (601) 583-2800

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

NW ¼ of NW ¼, Section 24, Township 4 North, Range 14 West, Lamar County, MS

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EXHIBIT "A"

A part of the Northwest 1/4 of the Northwest 1/4, of Section 24, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as Commencing at the Southeast Corner of said Northwest 1/4 of the Northwest 1/4, thence run N00°12'07"W for 648.00 feet to a Point on an Arc to the Right, having a Radius of 1432.40 feet, a Chord Bearing of N89°32'11"E, and a Chord Distance of 37.15 feet, said Point being on the Southern Right-of-Way Line of Lincoln Road, thence run along said Arc and said Southern Right-of-Way Line for 37.15 feet, thence run S89°43'14"E and said Southern Right-of-Way Line for 56.33 feet to the Point of Beginning; thence continue S89°43'14"E and said Southern Right-of-Way Line for 366.20 feet to a Point on an Arc to the Left having a Radius of 1265.21 feet, a Chord Bearing of N78°29'36"E, and a Chord Distance of 517.48 feet, thence run along said Arc and said Southern Right-of-Way Line for 521.16 feet, thence run S00°04'16"E for 577.75 feet, thence run West for 873.40 feet, thence run N00°04'16"W for 476.31 feet to the Point of Beginning, comprising 9.91 Acres, more or less.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 181 PAGE 737
INDEXED RECORDED ABSTRACTED
D.C.

395

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED
2007 MAY 16 AM 9 57
WAYNE SMITH
CHANCERY CLERK

**CORRECTIVE 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, **LINCOLN PLAZA DEVELOPMENT, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **KIMBERLY S. BRADLEY**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES HEREIN.**

For the same consideration, Grantor herein does hereby grant unto Grantee a Construction Easement encompassing the right to extend 50 feet from any property line of the property conveyed herein for the purposes of construction of improvements on said property. When the initial improvements (absent any additions) are complete, then this easement shall terminate. By his acceptance hereof, grantee agrees to repair any damage created on the property on which the easement is established.

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.

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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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Right of Way Easement to Pearl River Valley Electric Power Association, dated July 13, 2004 and recorded in Book 17-D at Page 558, in the office of the Chancery Clerk of Lamar County, Mississippi.

This Corrective Warranty Deed is filed in order to correct that certain Warranty Deed from Lincoln Plaza Development, LLC to Kim Bradley, filed March 19, 2007 in Deed Book 19-C at Page 322.

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 Grantors on this, the 3rd day of May, A.D., 2007.

**LINCOLN PLAZA DEVELOPMENT, LLC,**
**a Mississippi limited liability company**

**BY: JOHN W. LEE, JR., MEMBER AND MANAGER**

**BY: DAVID C. LEE, M.D., MEMBER**

**ACCEPTED BY GRANTEE** on this, the 7th day of May, A.D., 2007.

**KIMBERLY S. BRADLEY**

**STATE OF MISSISSIPPI**
**COUNTY OF** Lamar

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for said county and state, on this 3rd day of May, 2007, within my jurisdiction, the within named **JOHN W. LEE, JR. and DAVID C. LEE, M.D.**, who acknowledged that they are members of **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi Limited Liability Company, and that for and on behalf of the said company, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON, JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

**STATE OF MISSISSIPPI**
**COUNTY OF** Lamar

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 7th day of May, 2007, within my jurisdiction, the within named **KIMBERLY S. BRADLEY**, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON, JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

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**Grantor's Address:**

P. O. Box 1470
Hattiesburg, MS 39403-1470
(601) 544-5601

**Grantee's Address:**

44 Alex Lane
Hattiesburg, MS 39402
(601) 296-7916

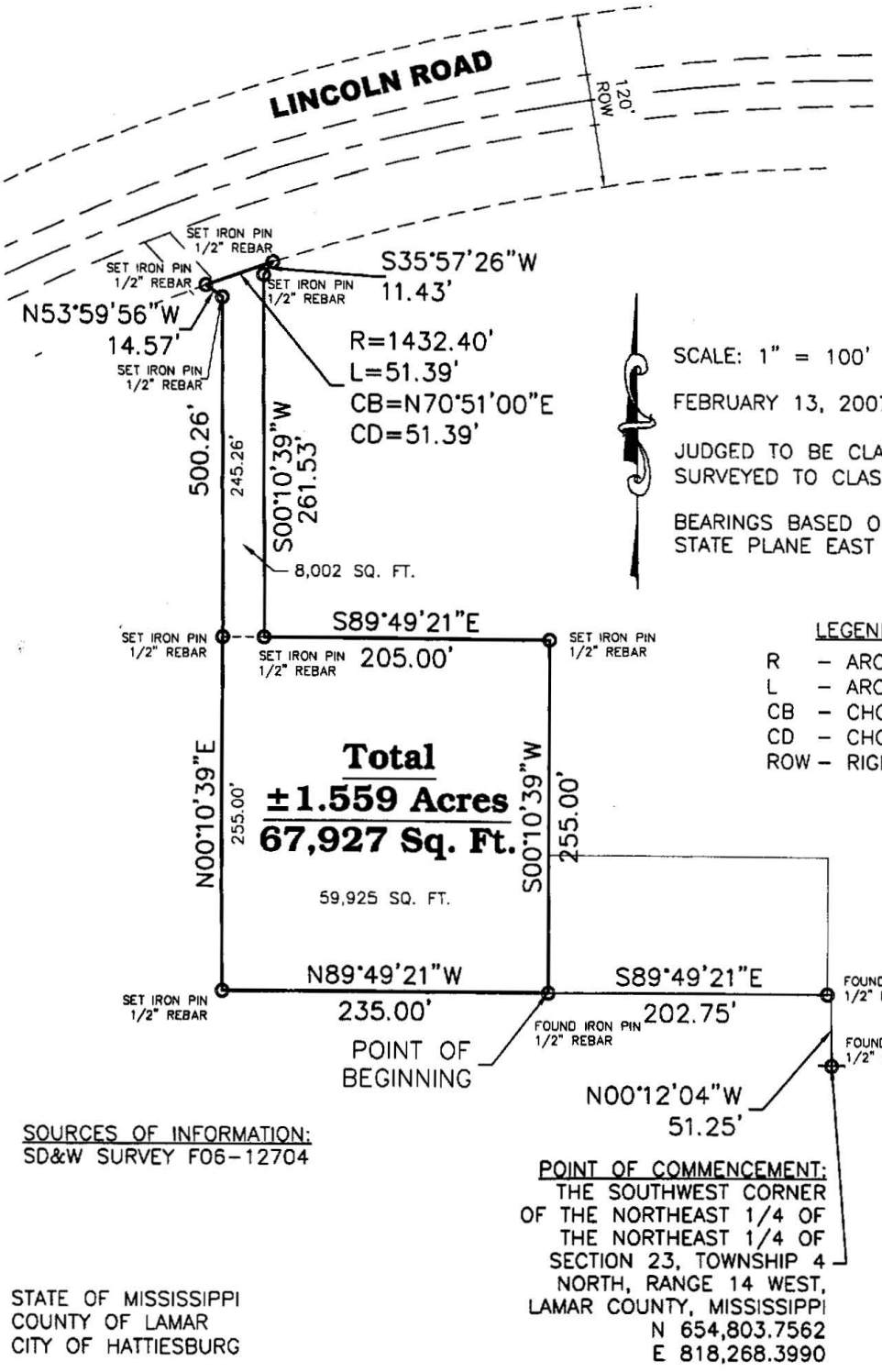
**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West**

399




SOURCES OF INFORMATION:
SD&W SURVEY F06-12704

POINT OF COMMENCEMENT:
THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI
N 654,803.7562
E 818,268.3990

STATE OF MISSISSIPPI
COUNTY OF LAMAR
CITY OF HATTIESBURG

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE FOLLOWING DESCRIBED PROPERTY:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4, thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 500.26 feet, thence run N53°59'56"W for 14.57 feet to the Southern Right–of–Way Line of Lincoln Road, said Point being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°51'00"E, and a Chord Distance of 51.39 feet, thence run along said Arc and said Right–of–Way Line for 51.39 feet, thence run S35°57'26"W for 11.43 feet, thence run S00°10'39"W for 261.53 feet, thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.559 Acres (67,927 Square Feet), more or less.

SD&W
SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS
P.O. BOX 1711
HATTIESBURG, MISSISSIPPI, 39403-1711
301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI, 39401
HTTP://WWW.SDW.COM
P: (601) 544 - 1821
F: (601) 544 - 0501

ENGINEER AND LAND SURVEYOR
P.E. 12791
L. S. 2973

Nicholas M. Connolly, P.E., P.L.S.
Civil Engineer No. 12791
Land Surveyor No. 2973

4/17/07

400

OMB NO. 2502-0265

A.

**U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT**

# SETTLEMENT STATEMENT

B. TYPE OF LOAN:

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS. 4. ☐ VA 5. ☐ CONV. INS.

6. FILE NUMBER: BRADLEY - LINCOLN #2

7. LOAN NUMBER:

8. MORTGAGE INS CASE NUMBER:

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/98 (BRADLEY - LINCOLN #2.PFD/BRADLEY - LINCOLN #2/1)

| D. NAME AND ADDRESS OF BORROWER: | E. NAME AND ADDRESS OF SELLER: | F. NAME AND ADDRESS OF LENDER: |
|---|---|---|
| Kimberly S. Bradley<br>44 Alex Lane<br>Hattiesburg, MS 39402 | Lincoln Plaza Development, LLC | |

| G. PROPERTY LOCATION: | H. SETTLEMENT AGENT: 64-0833376<br>Jackson, Bowman & Blumentritt, PLLC<br>PLACE OF SETTLEMENT<br>309 South 40th Avenue<br>Hattiesburg, MS 39402 | I. SETTLEMENT DATE: |
|---|---|---|
| Lamar County | | May 3, 2007 |

| J. SUMMARY OF BORROWER'S TRANSACTION | | | K. SUMMARY OF SELLER'S TRANSACTION | | |
|---|---|---|---|---|---|
| **100. GROSS AMOUNT DUE FROM BORROWER:** | | | **400. GROSS AMOUNT DUE TO SELLER:** | | |
| 101. Contract Sales Price | | 600.00 | 401. Contract Sales Price | | 600.00 |
| 102. Personal Property | | | 402. Personal Property | | |
| 103. Settlement Charges to Borrower (Line 1400) | | 150.00 | 403. | | |
| 104. | | | 404. | | |
| 105. | | | 405. | | |
| *Adjustments For Items Paid By Seller in advance* | | | *Adjustments For Items Paid By Seller in advance* | | |
| 106. City/Town Taxes | to | | 406. City/Town Taxes | to | |
| 107. County Taxes | to | | 407. County Taxes | to | |
| 108. Assessments | to | | 408. Assessments | to | |
| 109. | | | 409. | | |
| 110. | | | 410. | | |
| 111. | | | 411. | | |
| 112. | | | 412. | | |
| *120. GROSS AMOUNT DUE FROM BORROWER* | | 750.00 | *420. GROSS AMOUNT DUE TO SELLER* | | 600.00 |
| **200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:** | | | **500. REDUCTIONS IN AMOUNT DUE TO SELLER:** | | |
| 201. Deposit or earnest money | | | 501. Excess Deposit (See Instructions) | | |
| 202. Principal Amount of New Loan(s) | | | 502. Settlement Charges to Seller (Line 1400) | | |
| 203. Existing loan(s) taken subject to | | | 503. Existing loan(s) taken subject to | | |
| 204. | | | 504. Payoff of first Mortgage | | |
| 205. | | | 505. Payoff of second Mortgage | | |
| 206. | | | 506. | | |
| 207. | | | 507. | | |
| 208. | | | 508. | | |
| 209. | | | 509. | | |
| *Adjustments For Items Unpaid By Seller* | | | *Adjustments For Items Unpaid By Seller* | | |
| 210. City/Town Taxes | to | | 510. City/Town Taxes | to | |
| 211. County Taxes | to | | 511. County Taxes | to | |
| 212. Assessments | to | | 512. Assessments | to | |
| 213. | | | 513. | | |
| 214. | | | 514. | | |
| 215. | | | 515. | | |
| 216. | | | 516. | | |
| 217. | | | 517. Release Fee to BancorpSouth Bank | | 600.00 |
| 218. | | | 518. | | |
| 219. | | | 519. | | |
| *220. TOTAL PAID BY/FOR BORROWER* | | | *520. TOTAL REDUCTION AMOUNT DUE SELLER* | | 600.00 |
| **300. CASH AT SETTLEMENT FROM/TO BORROWER:** | | | **600. CASH AT SETTLEMENT TO/FROM SELLER:** | | |
| 301. Gross Amount Due From Borrower (Line 120) | | 750.00 | 601. Gross Amount Due To Seller (Line 420) | | 600.00 |
| 302. Less Amount Paid By/For Borrower (Line 220) | | ( ) | 602. Less Reductions Due Seller (Line 520) | | ( 600.00) |
| *303. CASH ( X FROM ) ( TO ) BORROWER* | | 750.00 | *603. CASH ( TO ) ( FROM ) SELLER* | | 0.00 |

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Borrower

Kimberly S. Bradley

Seller

BY: John W. Lee, Jr., Member

BY: David C. Lee, M.D., Member

## L. SETTLEMENT CHARGES

401

| | PAID FROM BORROWER'S FUNDS AT SETTLEMENT | PAID FROM SELLER'S FUNDS AT SETTLEMENT |
|---|---|---|
| **700. TOTAL COMMISSION Based on Price $ @ %** | | |
| *Division of Commission (line 700) as Follows:* | | |
| 701. $ to Lee Property and Development | | |
| 702. $ to | | |
| 703. Commission Paid at Settlement | | |
| 704. to | | |
| **800. ITEMS PAYABLE IN CONNECTION WITH LOAN** | | |
| 801. Loan Origination Fee % to | | |
| 802. Loan Discount % to | | |
| 803. Release Fee to | | |
| 804. Credit Report to | | |
| 805. Lender's Inspection Fee to | | |
| 806. Appraisal Fee to | | |
| 807. Assumption Fee to | | |
| 808. | | |
| 809. | | |
| 810. | | |
| 811. | | |
| **900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE** | | |
| 901. Interest From to @ $ /day ( days %) | | |
| 902. MIP Totlns. for LifeOfLoan for months to | | |
| 903. Hazard Insurance Premium for 1.0 years to | | |
| 904. | | |
| 905. | | |
| **1000. RESERVES DEPOSITED WITH LENDER** | | |
| 1001. Hazard Insurance months @ $ per month | | |
| 1002. Mortgage Insurance months @ $ per month | | |
| 1003. City/Town Taxes months @ $ per month | | |
| 1004. County Taxes months @ $ per month | | |
| 1005. Assessments months @ $ per month | | |
| 1006. months @ $ per month | | |
| 1007. months @ $ per month | | |
| 1008. months @ $ per month | | |
| **1100. TITLE CHARGES** | | |
| 1101. Settlement or Closing Fee to | | |
| 1102. Title Examination to | | |
| 1103. Final Title Examination to | | |
| 1104. Title Insurance Binder to | | |
| 1105. Document Preparation to Jackson, Bowman & Blumentritt, PLLC | 150.00 | |
| 1106. Notary Fees to | | |
| 1107. Attorney's Fees to | | |
| *(includes above item numbers:* ) | | |
| 1108. Title Insurance to | | |
| *(includes above item numbers:* ) | | |
| 1109. Lender's Coverage $ | | |
| 1110. Owner's Coverage $ | | |
| 1111. | | |
| 1112. | | |
| 1113. | | |
| **1200. GOVERNMENT RECORDING AND TRANSFER CHARGES** | | |
| 1201. Recording Fees: Deed $ ; Mortgage $ ; Releases $ | | |
| 1202. City/County Tax/Stamps: Deed ; Mortgage | | |
| 1203. State Tax/Stamps: Revenue Stamps ; Mortgage | | |
| 1204. Lamar County Register of Deeds | | |
| 1205. | | |
| **1300. ADDITIONAL SETTLEMENT CHARGES** | | |
| 1301. Survey to | | |
| 1302. Pest Inspection to | | |
| 1303. Express Mail Fee | | |
| 1304. | | |
| 1305. | | |
| **1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)** | 150.00 | |

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Jackson, Bowman & Blumentritt, PLLC
Settlement Agent

Certified to be a true copy.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 19-G PAGE 395
INDEXED RECORDED ABSTRACTED
Rose Travis D.C.

482 FILED CHC '21 APR 28
JAMES AULTMAN AM 11:37

Prepared by:
Robert T. Jackson, Sr.
Jackson, Tullos, Rogers & Morgan, PLLC
Attorney at Law
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

Return to:
Robert T. Jackson, Sr.
Jackson, Tullos, Rogers & Morgan, PLLC
Attorney at Law
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

## 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,

**LINCOLN ROAD INVESTMENTS, LLC,**
**A Mississippi limited liability company**
**1 Lincoln Parkway, Ste. 300**
**Hattiesburg, MS 39402**
**(601) 606-4111**

do hereby grant, bargain, sell, convey and warrant unto

**David C. Lee, M.D.**
**18 Waterford Dr.**
**Hattiesburg, MS 39402**
**(601) 543-8999**

the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**(See Exhibit "A" attached) (Page 4)**

**INDEXING INSTRUCTIONS: Pt. NW ¼ of NW ¼, Sec. 24, T4N, R14W**

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.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

The Grantor herein reserves and retains the rights to any and all oil, gas, and other minerals in, on, and under the herein described real property.

Title to the above property has not been examined by the preparer of this instrument. No request for title examination certificate, insurance, or opinion has been made and no title examination, certificate, insurance, or opinion regarding the state of the title to the above property is furnished, offered, or given to anyone or for any purpose.

**WITNESS THE SIGNATURE** of the Grantors on this, the 26 day of April, A.D., 2021.

LINCOLN ROAD INVESTMENTS, LLC,
A Mississippi limited liability company

John W. Lee, Jr.

By: John W. Lee, Jr., Member

By: David C. Lee, M.D., Member

STATE OF MISSISSIPPI

COUNTY OF Lamar

THIS DAY personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, John W. Lee, Jr., who states that he is a Member of Lincoln Road Investments, LLC, and that he signed and delivered the above and foregoing SPECIAL WARRANTY DEED on the day and year herein shown in said representative capacity, he being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2021.

STATE OF MISSISSIPPI
DEBORAH A. ELLIOTT
NOTARY PUBLIC
ID No. 29677
Commission Expires
June 29, 2022
FORREST COUNTY

Deborah A. Elliott

NOTARY PUBLIC

My Commission Expires:

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STATE OF MISSISSIPPI

COUNTY OF Lamar

THIS DAY personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, David C. Lee, M.D., who states that he is a Member of Lincoln Road Investments, LLC, and that he signed and delivered the above and foregoing SPECIAL WARRANTY DEED on the day and year herein shown in said representative capacity, he being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2021.

Deborah A. Elliott
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
DEBORAH A. ELLIOTT
NOTARY PUBLIC
ID No. 29677
Commission Expires
May 30, 2022
FORREST COUNTY

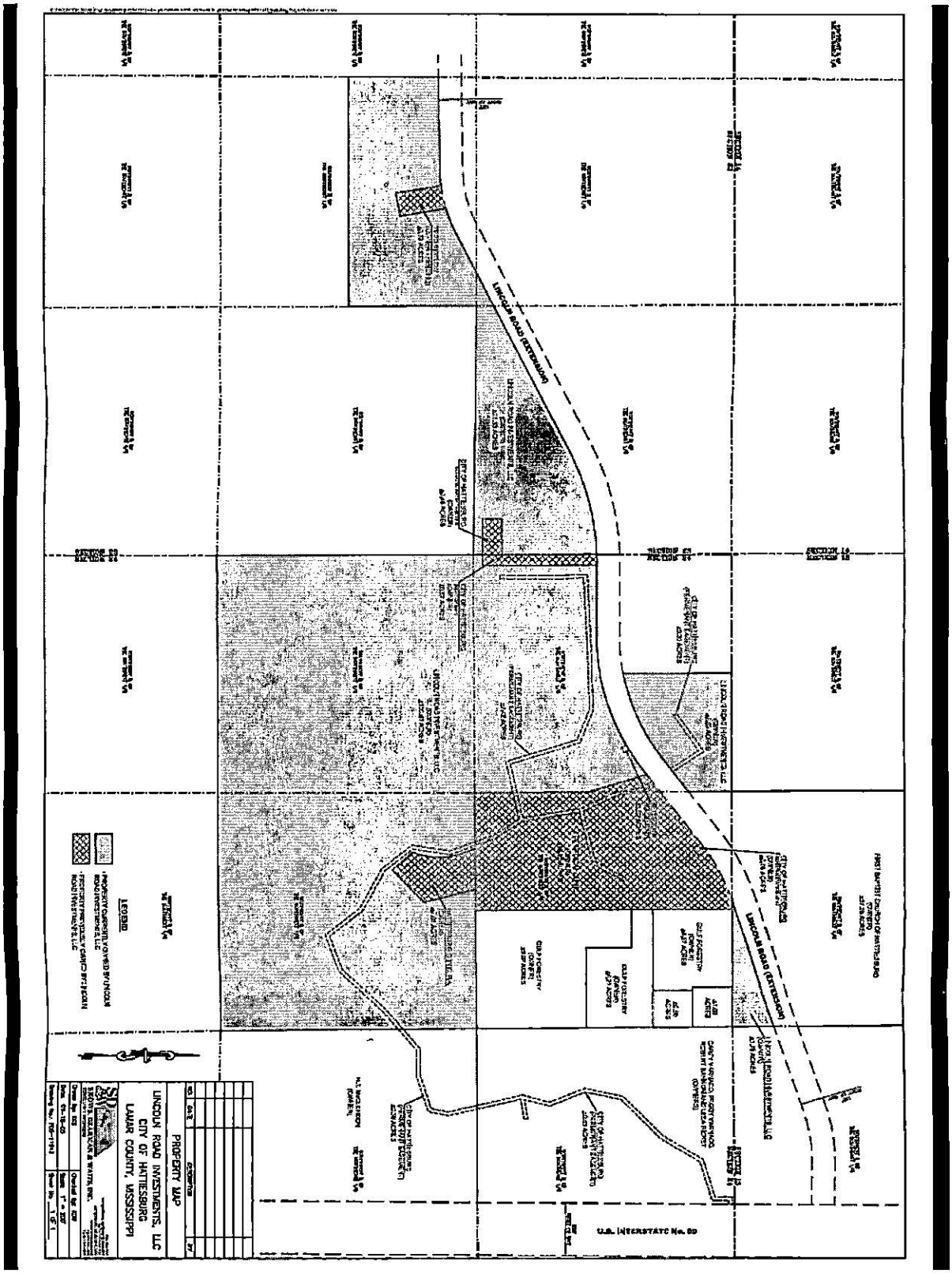
Exhibit "A"

A part of the NW ¼ of the NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, Mississippi, more particularly described as follows: Commence at a concrete monument that represents the Northeast corner of the NW ¼ of the NW ¼ of Section 24, T4N, R14W as the Point of Beginning; thence S 00°27'08"E a distance of 221.12 feet along the East line of said NW ¼ of NW ¼ to a concrete monument on the North right-of-way line of Lincoln Road Extension; thence S54°03'27"W along said North right-of-way line a distance of 239.28 feet to a concrete monument and a point of curvature; thence in a Southwesterly direction along a curve to the right with a radius of 1259.92 feet along said North right-of-way line a distance of 530.04 feet (chord bearing and distance of S66°49'29"W, 526.14 feet) to the West line of the NE ¼ of NW ¼ of NW ¼ of Section 24; thence N00°00'13"W along the West line of said NE ¼ of NW ¼ of NW ¼ a distance of 588.59 feet to the NW corner of said NE ¼ of NW ¼ of NW ¼; thence S88°18'27"E a distance of 675.99 feet along the north line of said NW ¼ of NW ¼ back to the concrete monument that represents the Northeast corner of said NW ¼ of NW ¼ and the point of beginning; said property containing 6.83 acres (297,712 sq. ft.), more or less.

CHANCERY CLERK OF LAMAR COUNTY, MS. ★IN GOD WE TRUST★

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI
LAMAR COUNTY
JAMES D. AULTMAN, CHANCERY CLERK
LD Book 29-A Page 482-486
Indexed — Recorded — Abstracted
Daphne Jones D.C.

486


LINCOLN ROAD EXTENSION
U.S. INTERSTATE No. 59
LEGEND
PROPERTY OWNED BY LINCOLN ROAD INVESTMENTS, LLC
PROPERTY PROVIDED BY CITY OF HATTIESBURG FOR LINCOLN ROAD EXTENSION
PROPERTY OWNED BY LINCOLN ROAD INVESTMENTS, LLC
PROPERTY MAP
LINCOLN ROAD INVESTMENTS, LLC
CITY OF HATTIESBURG
LAMAR COUNTY, MISSISSIPPI

**MINUTES OF THE**

**REGULAR MEETING OF THE**

**HATTIESBURG PLANNING COMMISSION**

**July 2nd, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Lee Anne Venable
3. Rebekah Ray, Secretary
4. Charles Dawe
5. Richard Conville
6. Carlos Wilson
7. Michael Dickerson
8. Rhoda Pickett, Vice Chair

**Members Not Present:**

1. Elayne Lockett
2. Vacant Seat
3. Vacant Seat

**Staff Present:**

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

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

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Rhoda Pickett to approve July's agenda.

**Second:**

Made by Commissioner Rebekah Ray

**Vote:**

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

The motion to approve July's agenda was passed by an 7-0 vote.

**MINUTES REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve the June 4th, 2025, meeting minutes.

**Second:**

Made by Commissioner Charles Dawe

**Vote:**

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

The motion to approve the meeting minutes on June 2nd, 2025, passed with a 8-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for June 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 A:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - Robert Montgomery
- Proponents:
  - Eric Lowery
- Opponents:
  - None.
- General Comments
  - Zach Mills

**Motion:**

Made by Commissioner Carlos Wilson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member | Yea | Nay | Other |
|---|---|---|---|
| Richard Conville | X | | |
| Charles Dawe | X | | |
| Michael Dickerson | X | | |
| Amy Hinton | X | | |

| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

The motion to recommend approval of the request passed with a 8-0 vote.

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
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| | | | |
|---|---|---|---|
| Michael Dickerson | X | | |
| Amy Hinton | X | | |
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Adopt an Ordinance to a request for a zoning change from B-3 and R-1A to MX-3, RA-3, and RD-2 for properties located along Lincoln Road Extension (Lamar County, Ward 3). The Planning Commission recommended to approve on July 2, 2025.**
**File Number: 2025-579**
**Minute Book #**

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**Summary**
Zoning Change Request- Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request approval for a zoning change from B-3 and R-1A to MX-3, RA-3, and RD-2 for properties located along Lincoln Road Extension (PPIN 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420, Lamar County, Ward 3).

**Recommendation Statement**
The Planning Commission recommended to approve.

Please place this on the July 24, 2025 City Council meeting for consideration.

July 2025: Item E
Zoning Change Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

URBAN DEVELOPMENT
PLANNING DIVISION

**Planning Commission**
**Case Fact Sheet**

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**Names of Petitioner:** Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

| **Address of Property:** | **Parcel:** | **PPIN:** | **Ward:** |
|---|---|---|---|
| Lincoln Road Extension | 056L-23- 015.000 | 17642 | 3 |
| | 056K-24- 012.000 | 17643 | 3 |
| | 056G-13- 145.000 | 18019 | 3 |
| | 056K-24- 010.000 | 18020 | 3 |
| | 056K-24- 013.000 | 24814 | 3 |
| | 056L-23- 004.000 | 29025 | 3 |
| | 056H-13- 097.001 | 29839 | 3 |
| | 056K-24- 012.001 | 29843 | 3 |
| | 056L-23- 004.002 | 31923 | 3 |
| | 056K-24- 012.003 | 39420 | 3 |

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**Request(s):** **Request for Comprehensive Plan Text Amendment**

**Purpose of Request**: Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative, request approval for a zoning change from B-3 and R-1A to MX-3, RA-3, and RD-2 for properties located along Lincoln Road Extension (PPIN 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420, Lamar County, Ward 3).

July 2025: Item E
Zoning Change Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

**History / Background:** The applicant is requesting zoning changes for the Lincoln Legacy District, a proposed mixed-use development along the Lincoln Road Extension corridor. The zoning changes are intended to align the property with the proposed Form-Based Code amendments and provide the necessary zoning designations to support the development of both residential and commercial components within the district.

The requested zoning changes will allow for mixed-use zoning (MX-3) along the street frontage and a combination of single-family residential (RD-2 and RA-3) zoning for various housing types. These changes will set the framework for the phased development of the district, facilitating the implementation of the Lincoln Legacy Master Plan.

Mixed-Use Zoning (MX-3) zoning district will be applied to the street frontage of the property, allowing for a combination of residential, commercial, and office uses. The MX-3 zoning is intended to promote a walkable, mixed-use environment along the corridor.

Single-Family Residential Zoning (RD-2 and RA-3) zoning districts will be applied to areas of the site designated for single-family residential development. The RD-2 district allows for moderate-density single-family homes, while the RA-3 district provides for larger single-family homes with larger lot sizes, offering a range of housing options within the district.

**Applicant Summary:** * See Attached *

**Applicable Regulations:**

**Hattiesburg Form-Based Code**

**SECTION 2** **DISTRICTS**

**Sec. 2.5. Residential Attached District (RA-2, -3)**

**Sec. 2.1.** **Zoning Districts Established**

A. Mixed Use Districts (MX-)

1. The MX- Districts are intended to accommodate a

mix of compatible commercial, employment and higher-density residential in a pedestrian-friendly and walkable environment.

2. The MX- Districts vary based on the maximum allowed building height.
   a. MX-2 has a maximum building height of 2 stories.
   b. MX-3 has a maximum building height of 3 stories.
   c. MX-4 has a maximum building height of 4 stories.
   d. MX-5 has a maximum building height of 5 stories.

C. Residential Attached District (RA-)

1. The RA- District is intended to accommodate a mix of medium-density detached and attached residential in a pedestrian-friendly and walkable environment.
2. RA-2 has a maximum building height of 2 stories. 3. RA-3 has a maximum building height of 3 stories.

D. Residential Detached District (RD-2)

1. The RD-2 District is intended to accommodate a mix of lower-density detached residential in a pedestrian-friendly and walkable environment.
2. RD-2 has a maximum building height of 2 stories

**Present Zoning:** B-3 Community Business and R-1A Single Family Residential

**Present Use:** Vacant/Undeveloped

**Future Land Use:** Community Business A and Planned Mixed Use District

**Surrounding Zoning and Land Use:**

North: B-3 Community Business District
South: B-3 Community Business District
East: B-3 Community Business District
West: B-3 Community Business District

July 2025: Item E
Zoning Change Request
Lincoln Plaza Development LLC, Lincoln Road Investments LLC, Lincoln Road Investments II LLC, David Lee, Property Owners/Applicants, Ginger M. Lowrey, Representative, Forrest Dungan, Engineer, and Charles M. Dawe, Representative

**Letters or Concerns stated:** As of finalizing this report, the Planning Division Office had received no calls or letters of concern.

**Option**: Recommend **Approval** or **Denial** of a zoning change from B-3 and R-1A to MX-3, RA-3, and RD-2 for properties located along Lincoln Road Extension (PPIN 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420, Lamar County, Ward 3).

**Basis for approval (Zoning Change):**

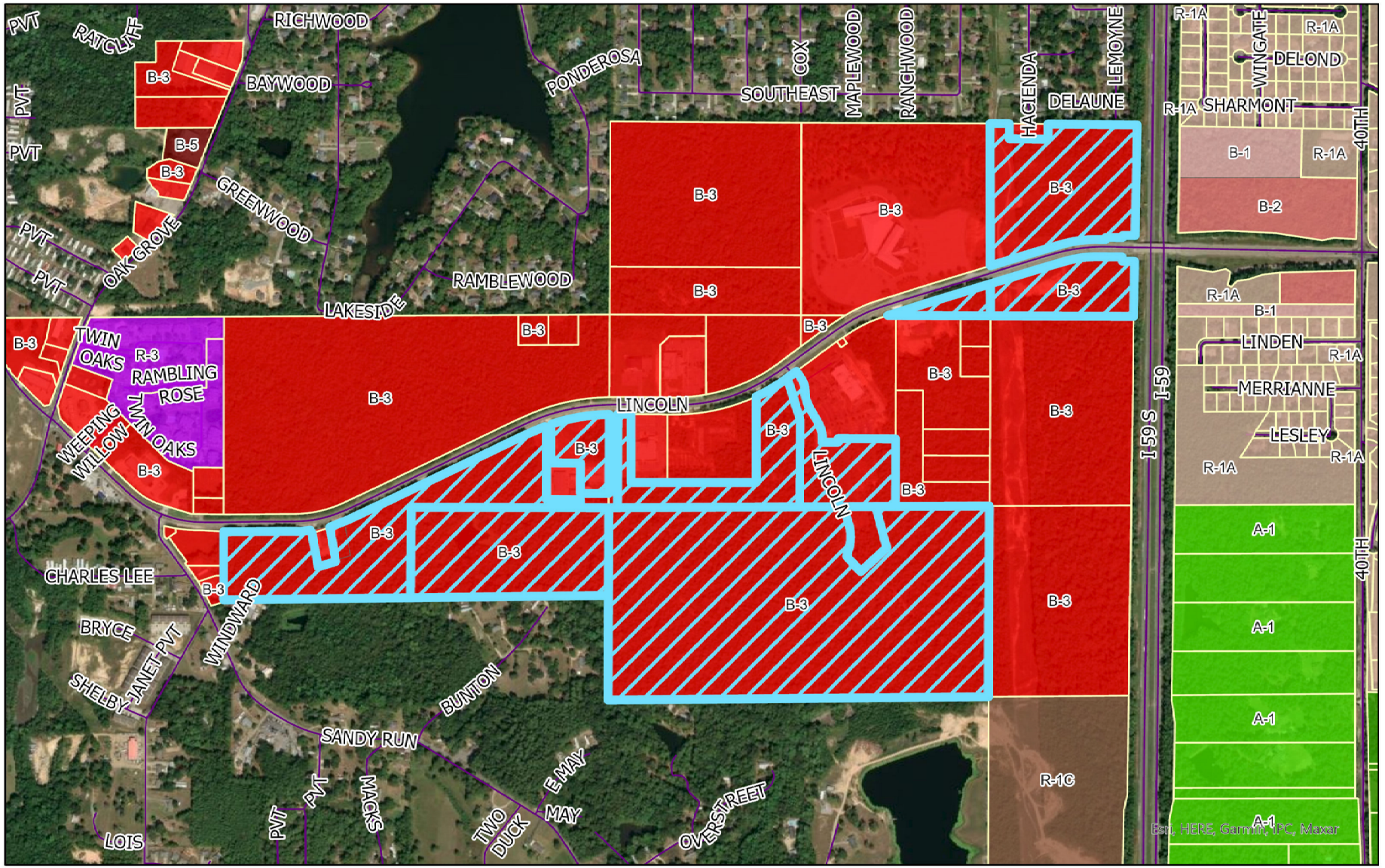
I. There was a mistake in the original zoning
II. The character of the neighborhood has changed substantially so that rezoning is clearly justified **and** there is a public need for the rezoning
III. Annexation

# SUBJECT PARCEL

## Lincoln Road Ext. — Comprehensive Plan Text Amendment, Form Based Code Text Amendment, Major Subdivision, and Zoning Change Requests



HPC Item: B-E




Zoning Legend

| | |
|---|---|
| A-1 | B-1 |
| A-2 | B-2 |
| R-1A | B-3 |
| R-1C | B-5 |
| R-3 | Lincoln Legacy |

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

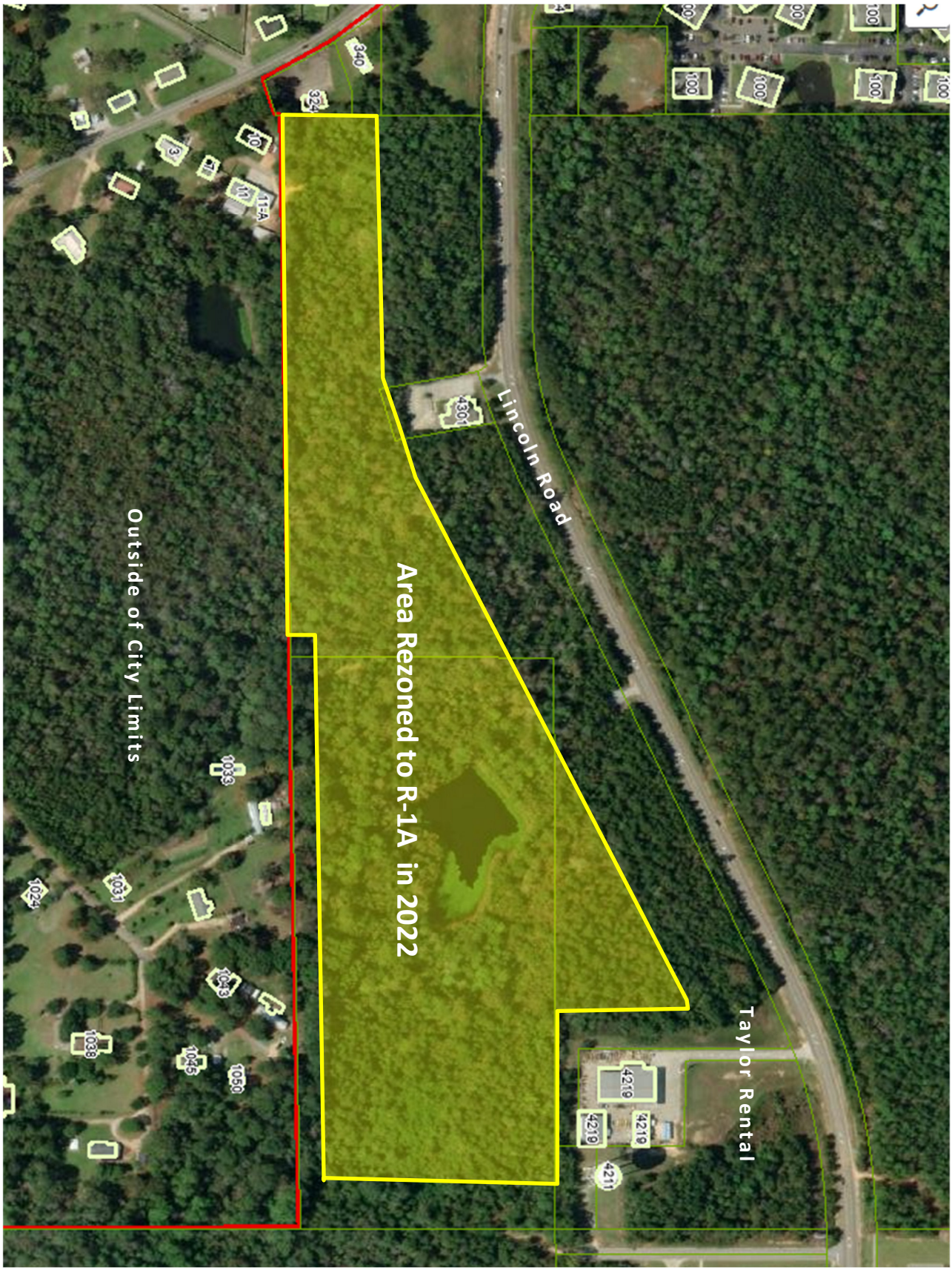
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URBAN DEVELOPMENT
PLANNING DIVISION

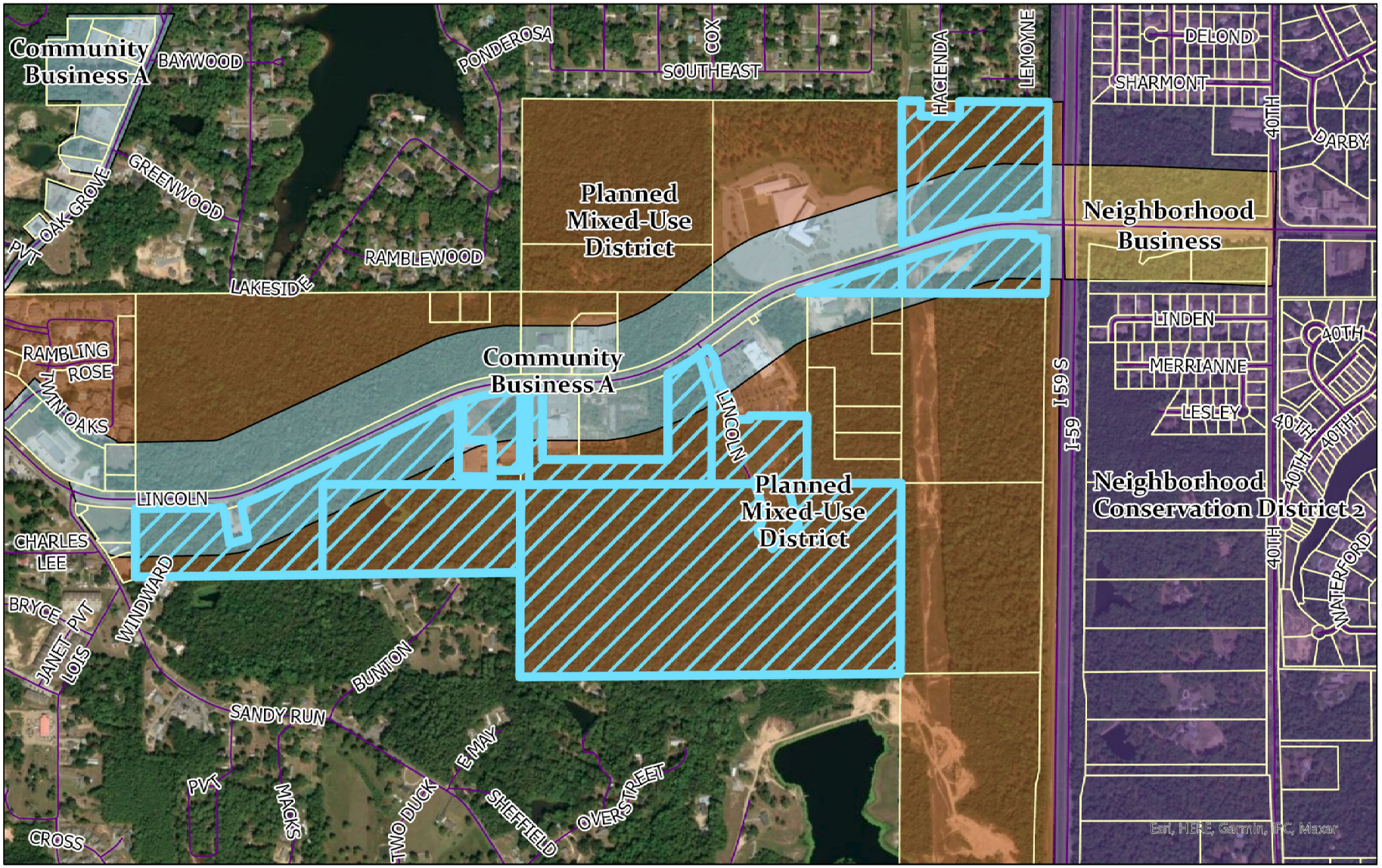
Center: 89°21'47"W 31°18'3"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:45 PM

Note: A portion of the property is not shown as R-1A in this map; shown in next page


Lincoln Road
Area Rezoned to R-1A in 2022
Outside of City Limits
Taylor Rental

HPC Item: B-E




Future Land Use Map

- Community Business A
- Neighborhood Business
- Neighborhood Conservation District 2
- Planned Mixed-Use District
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X
Ward 3, Lamar County

0 0.5 Miles

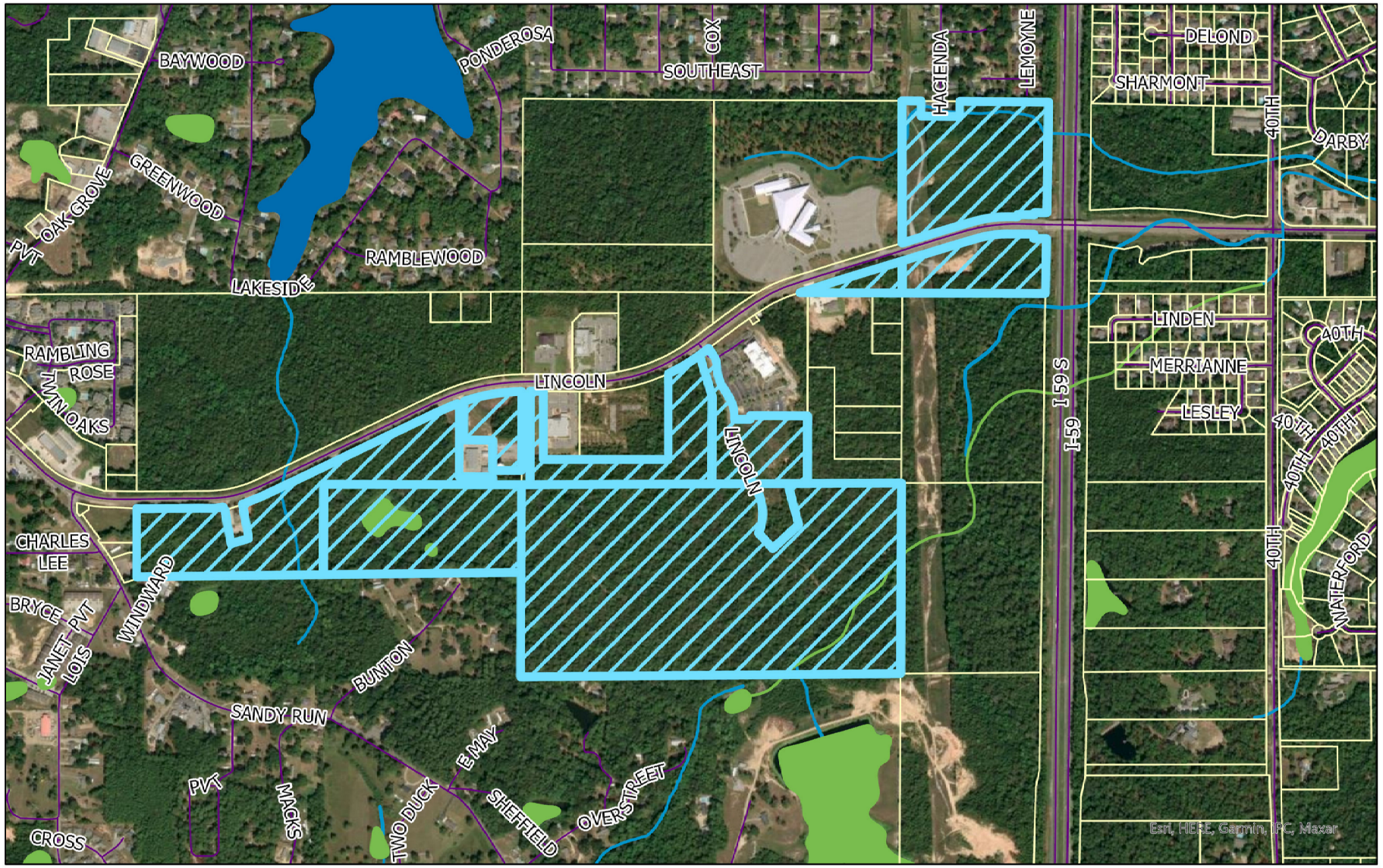
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:50 PM

HPC Item: B-E




USA Wetlands
- Marsh, Swamp, Bog, Prairie
- River
- Lake, Reservoir
- Lincoln Legacy

Zoning Change Request
Lincoln Legacy Project
PPIN: 17642, 17643, 18019, 18020, 24814, 29025, 29839, 29843, 31923, 39420
Flood Zone: X

0 0.5 Miles

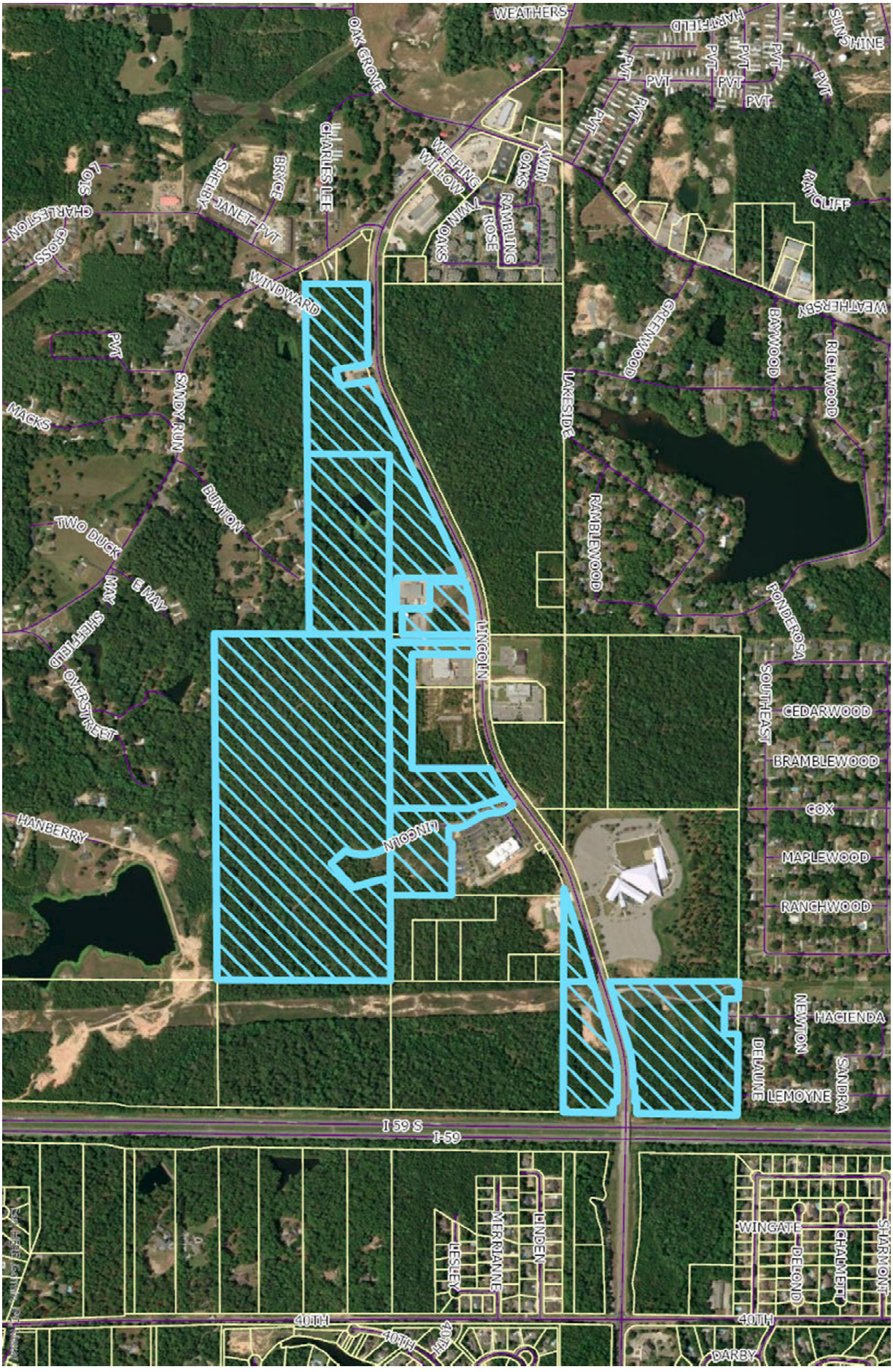
N

URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°21'40"W 31°18'1"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 5/30/2025 4:55 PM

# Site Aerial


WEATHERS
OAK GROVE
CHARLESTON
CROSS
JANET PVT
BRYCE
CHARLES LEE
WINDWARD
WEEPING WILLOW
TWIN OAKS
ROSE
RAMBLING
PVT
SUNSHINE
RATCLIFF
WEATHERSBY
BAYWOOD
GREENWOOD
RICHWOOD
LAKESIDE
RAMBLEWOOD
PONDEROSA
SANDY RUN
MACKS
BUNION
TWO DUCK
E HAV
SHEFFIELD
OVERSTREET
HANBERRY
LINCOLN
SOUTHEAST
CEDARWOOD
BRAMBLEWOOD
COX
MAPLEWOOD
RANCHWOOD
HACIENDA
NEWTON
DELAUNE
LEMOYNE
SANDRA
I 59 S
I-59
MERRIANNE
LINDEN
LESLEY
WINGATE
CHALMETT
DELOND
SHARMONT
40TH
DARBY

# Surrounding Area





# Surrounding Area





# Application for Public Hearing

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

**NOTE:**

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

## Applicant Information

**Name Applicant:** Dr. David Lee **Project Name:** Lincoln Legacy Form--based code adoption

**Municipal Address of Site:** Lincoln Road Extension parcels **PPIN #:** 17643, 18020, 17642, 29025, 18019, 39420,

**Parcel Number(s):** 056K-24-012.000, 056K-24-010.000, 056L-23-015.000, 056L-23-004.000, 056G-13-145.000, 056K-24-012.003, 056K-24-013.000, 056K-24-012.001, 056L-23-004.002 See Attachment

| Type of Public Hearing | Additional Information Needed: |
|---|---|
| ☐ Variance (fill out pages 7 & 8) | ☐ Sign<br>☐ Setback<br>☐ Off-Site Parking<br>☐ Lot Width<br>☐ Lot Coverage Area<br>☐ Buffer<br>☐ Open Space<br>☐ Other: _____ |
| ■ Rezoning (fill out page 11) | Existing Zoning: R-1A, B-3<br>Proposed Zoning: MX-3, RA-3, RD-2 |
| ☐ Conditional Use (fill out pages 9 & 10) | ☐ Automotive Filling Station<br>☐ Digital Billboard, New<br>☐ Digital Billboard, Replacement<br>☐ Telecommunications<br>☐ Restaurant<br>☐ Solar Farm<br>☐ Other: _____ |

**Other Application types:**

- ■ Subdividing of a lot, Parcel, or Tract (fill out page 12)
- ☐ Street or Alley Renaming (fill out pages 13 & 14)
- ☐ Vacating Street or Alley (fill out pages 13 & 14)
- ■ Text Amendment H'burg FBC ; Comp. Plan
- ☐ Overlay District
- ☐ Planned Mixed-Use District (PMU)

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

*Updated Version 05/22/25*

# 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: May 27, 2025
Hattiesburg Planning Commission Meeting Date: July 2, 2025
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 standards 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 $ 875
      (275 For Subdiv. incl.)

# Application for Site Plan Review

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

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

| Public Hearing Fees | |
|---|---|
| Public Hearing Type | Fees Associated |
| **Variance**<br>Variance applications include one Concept Site Plan Review and one Variance request | **$175.00** per application.<br>**$50.00** for each additional variance. |
| **Street / Alley Naming or Re-Naming** | **$300.00** per application.<br>**$100.00** per required street name sign if approved*<br>(*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.) |
| **Street / Alley Closing** | **$300.00** per application. |
| **Conditional Use** | **$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)**<br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | **$250.00** per application.<br>**$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.<br>**$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**<br>*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:** Ginger Lowrey **Signature:** G M Lowrey

*Updated Version 05/22/2025*

# 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

Lincoln Rd Ext — Hattiesburg — Mississippi

Street Address — City — State

on this the 27 day of May, 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.

Ginger M. Lowrey

on this the 27 day of May, 2025.

Dr. David C. Lee

Property Owner (Print)

Property Owner (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Dr. David C. Lee,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

# 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

Lincoln Rd Ext Hattiesburg Mississippi,

Street Address City State

on this the 27 day of May, 2025.

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

_____

on this the 27 day of May, 2025.

Ginger M. Lowrey

Applicant (Print)

Applicant (Signature)

**STATE OF** MS

**COUNTY OF** Lamar

**Personally came and appeared** before me, the within named Ginger M. Lowrey,

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 27 day of May, 2025.

Christina McLemore

NOTARY PUBLIC

STATE OF MISSISSIPPI
CHRISTINA MCLEMORE
NOTARY PUBLIC
Lamar County
Commission Expires
August 7, 2026
COMMISSION NUMBER 124911

My Commission Expires:

_____

## 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:**

~~See Attachments for detailed explanation of conditions.~~

## FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

### Property Data

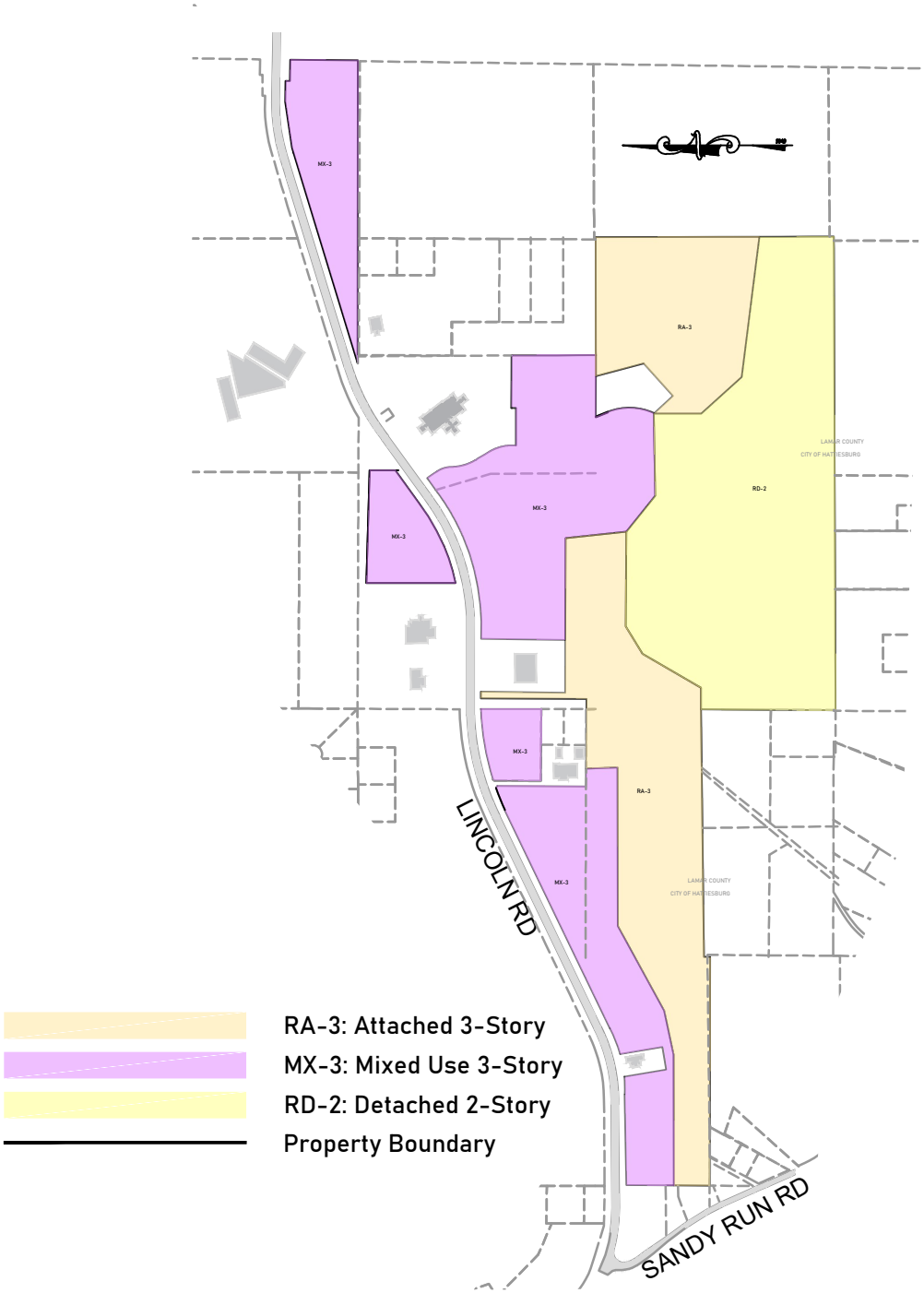
- Parent Parcel / Existing lot/parcel/tract contains: 149.1 Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into 5 lots/parcels (including parent parcel) – outlined below.

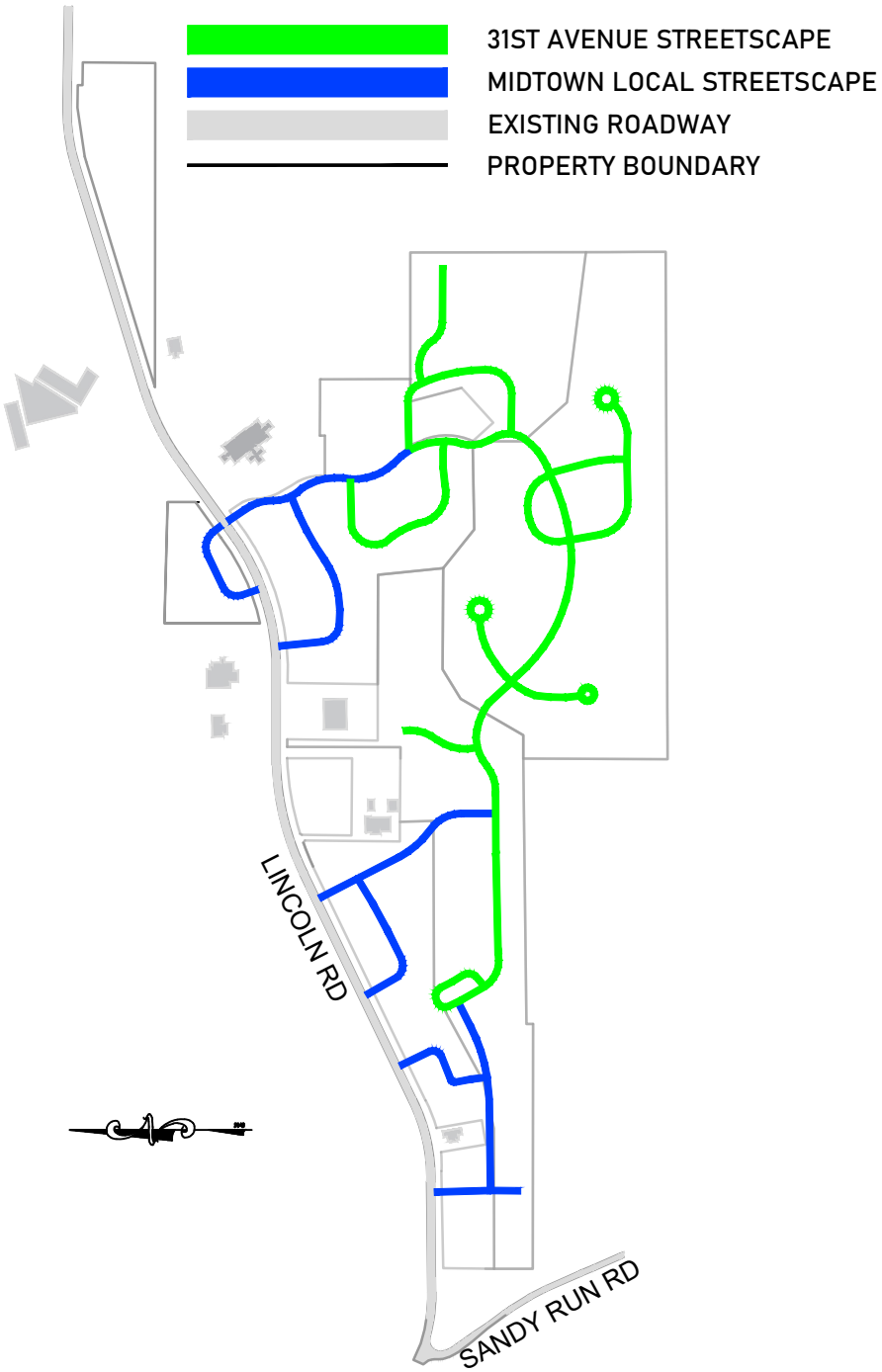
Use extra copies of this form if needed for additional lots

| 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) | STAFF ONLY Lot area & frontage requirements comply? |
|---|---|---|---|---|---|
| 1. | 19.21 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 2. | 34.07 | ☐Yes ☐ No | ☐Yes ☐ No | PPIN 29671 | ☐Yes ☐ No |
| 3. | 25.6 | ■Yes ☐ No | ☐Yes ☐ No | Lincoln Rd Ext | ☐Yes ☐ No |
| 4. | 51.46 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐Yes ☐ No |
| 5. | 18.76 | ☐Yes ■ No | ☐Yes ■ No | Easement to Lincoln Rd Ext | ☐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 |
| **Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"** | | | | | |
| Parent Parcel | See attached table | | | | |
| | | **Total square footage of new lots (verify total matches existing parcel prior to splits)** | | | |

**Infrastructure required: (Check all that apply)**

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

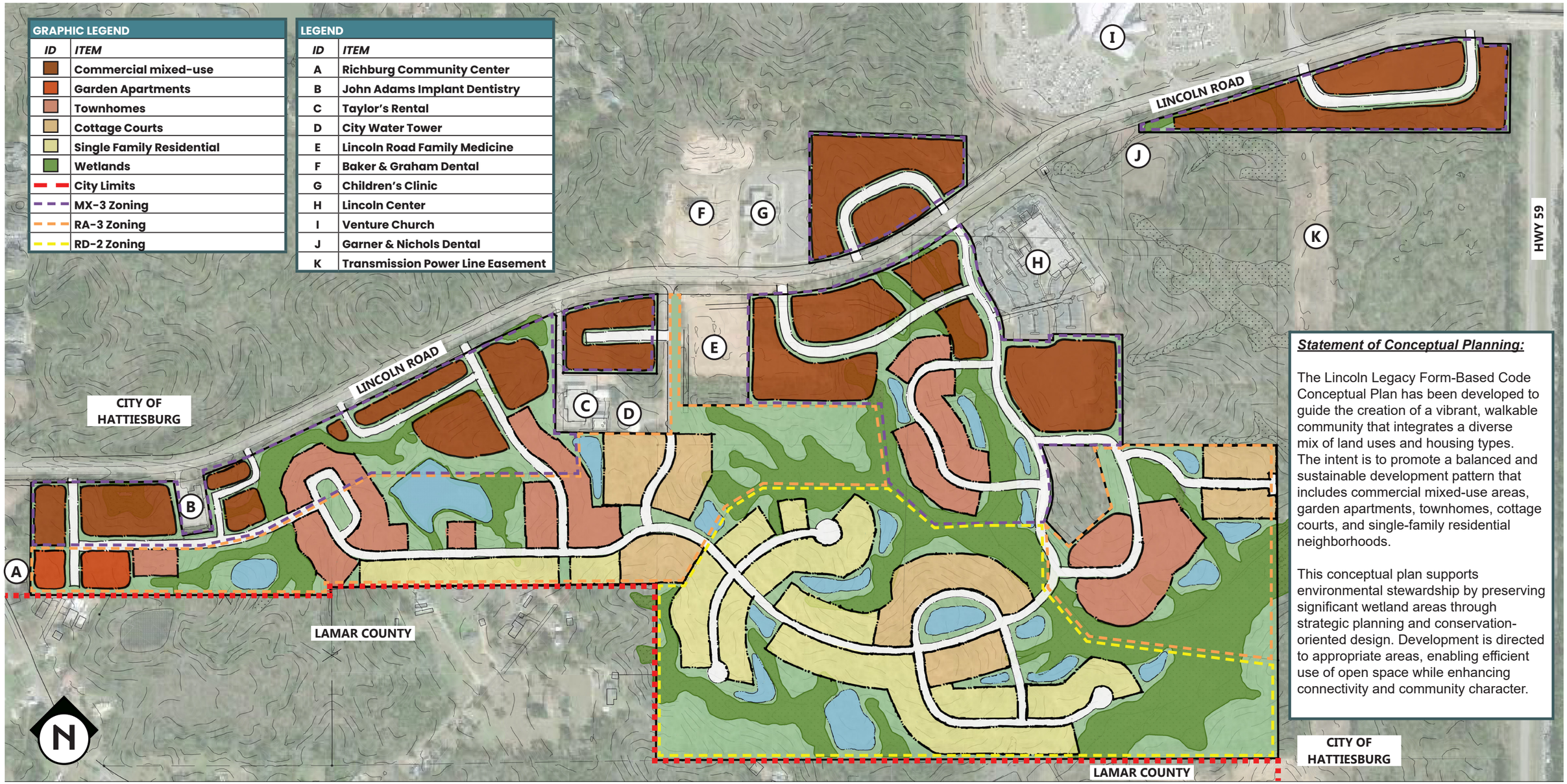

MX-3
RA-3
RD-2
MX-3
MX-3
MX-3
RA-3
MX-3
LINCOLN RD
SANDY RUN RD
RA-3: Attached 3-Story
MX-3: Mixed Use 3-Story
RD-2: Detached 2-Story
Property Boundary


31ST AVENUE STREETSCAPE
MIDTOWN LOCAL STREETSCAPE
EXISTING ROADWAY
PROPERTY BOUNDARY
LINCOLN RD
SANDY RUN RD

# Lincoln Legacy Propert list with requested actions

| PPIN | Tax Acres | Description | Ownership | Current Zoning | Parcel ID | Note |
|---|---|---|---|---|---|---|
| 17642 | 20 | Main area | Lincoln Plaza Development LLC | B-3, R-1A | 056L-23-015.000 | Re-zone, Major Subdiv. |
| 17643 | 8.7 | "U" shape | Lincoln Road Investments LLC | B-3 | 056K-24-012.000 | Re-zone, Major Subdiv. |
| 18019 | 1.43 | NE Triangle near I-59 | Lincoln Road Investments LLC | B-3 | 056G-13-145.000 | Re-zone only |
| 18020 | 78.5 | Main area | Lincoln Plaza Development LLC | B-3 | 056K-24-010.000 | Re-zone, Major Subdiv. |
| 24814 | 8.4 | Main area, "Idaho" shape | Lincoln Road Investments LLC | B-3 | 056K-24-013.000 | Re-zone, Major Subdiv. |
| 29025 | 23 | Main area | Lincoln Plaza Development LLC | B-3, R-1A | 056L-23-004.000 | Re-zone, Major Subdiv. |
| 29839 | 8 | By I-59 | Lincoln Road Investments LLC | B-3 | 056H-13-097.001 | Re-zone only |
| 29843 | 6.66 | By Clinic | LINCOLN ROAD INVESTMENTS II LLC | B-3 | 056K-24-012.001 | Re-zone, Major Subdiv. |
| 31923 | 3.3 | By Taylor/31922 | LINCOLN PLAZA DEVELOPMENT LLC | B-3 | 056L-23-004.002 | Re-zone only |
| 39420 | 6.8 | North Lot | Lee David C M.D. | B-3 | 056K-24-012.003 | Re-zone only, City Map PPIN need update |
| | | | | | | |
| **TOTAL** | **164.79** | | | | | |
| | | | | | | |

Attachment for Lincoln Legacy public hearing documents.




# Lincoln Legacy Form-based Code Conceptual Plan

557

FILED

2006 JUL 12 AM 9 43

WAYNE SMITH
CHANCERY CLERK

STATE OF MISSISSIPPI
COUNTY OF LAMAR

# 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, **MARTHA JANE SMITH and LINDA ANN DeLEEBECK**, Grantors herein, do hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi limited liability company**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**All real property located in the N ½ of the SE ¼ of the NE ¼ of Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi.**

**ALSO BEING DESCRIBED AS:**

**SE ¼ of NE ¼ of Section 23, Township 4 North, Range 14 West; less 10 acres formerly sold to M. L. Crabtree and less 10 acres formerly sold to R. E. Hartfield, both exceptions being of record in Lamar County, Mississippi; also less 5 acres sold to J. G. Hartfield described as: N ½ of SE ¼ of SE ¼ of NE ¼ of Section 23, Township 4 North, Range 14 West. The above described property containing 15 acres, more or less, together with all improvements thereon and appurtenances thereunto belonging; LESS and excepting therefrom an undivided ½ interest in the mineral rights in, on and under said lands, which were reserved by J. A. Griffith and Mrs. Pearl Griffith in Deed dated October 8, 1945.**

**ALSO, the land described as: Begin at the NW Corner of the SE ¼ of NE ¼, Section 23, Township 4 North, Range 14 West, and run South 220 yards, thence run East 110 yards, thence run North 220 yards, thence run West along said quarter section line 110 yards to the point of beginning, containing 5 acres, more or less, being part and parcel of said SE ¼ of NE ¼; and all said lands being in Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi.**

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Grantors herein, do hereby grant, convey and quitclaim unto Grantee herein, any interest which they may have in the following described real property lying and being situated in the County of Lamar and State of Mississippi, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 and all easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed.

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 Grantors on this, the 28 day of June, A.D., 2006.

Martha Jane Smith
**MARTHA JANE SMITH**

Linda Ann DeLeebeck
**LINDA ANN DeLEEBECK**

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**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 28 day of June, 2006, within my jurisdiction, the within named **MARTHA JANE SMITH and LINDA ANN DeLEEBECK**, who acknowledged that they executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

**Grantors' Address:**
**MARTHA JANE SMITH**
309 S 40th Ave.
Hattiesburg, MS 39402
Telephone: (601) 264-3309

**LINDA ANN DeLEEBECK**
309 S 40th Ave
Hattiesburg, MS 39402
Telephone: (601) 264-3309

**Grantees' Address:**
PO Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

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**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**SE ¼ of NE ¼, Section 23, Township 4 North, Range 14 West, Lamar County, Mississippi**

## EXHIBIT "A"

A part of the Northeast 1/4 of the Northeast 1/4 and the Southeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and being more particularly described as Beginning at the Northeast Corner of the Southeast 1/4 of the Northeast 1/4, thence run S00°01'30"E along the East Line of the Southeast 1/4 of the Northeast 1/4 for 598.90 feet, thence run S89°10'51"W for 1,398.14 feet to the East Line of the Southeast 1/4 of the Northeast 1/4, thence run N00°26'47"W and along said East Line and the East Line of the Northeast 1/4 of the Northeast 1/4 for 669.12 feet, thence run S89°48'43"E for 1,402.87 feet to the East Line of the Northeast 1/4 of the Northeast 1/4, thence run S00°20'17"E and along said East Line for 45.60 feet to the Point of Beginning, comprising 21.12 Acres, more or less.

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 18-N PAGE 557
INDEXED ✓ RECORDED ✓ ABSTRACTED
Ann Davis D.C.

CHANCERY CLERK ★ LAMAR COUNTY, MISSISSIPPI ★

FILED

2003 JUL 18 AM 8 48

[illegible] SMITH
[illegible] CLERK

STATE OF MISSISSIPPI

COUNTY OF LAMAR

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars ($10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, **SUSAN FLOY CURRIE SUTHON**, the Grantor herein, does hereby grant, bargain, sell, convey and warrant an undivided 10.7742% interest in the following described real property unto, **Lincoln Road Investments, LLC**, the Grantee herein, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

87.06 acres, more or less, located in part of the South ½ of the Northwest ¼ and part of the Northeast ¼ of the Northwest 1/4 of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and more particularly described in Exhibit A attached hereto.

INDEXING INSTRUCTIONS:

Part of the South ½ of the Northwest ¼ and part of the Northeast ¼ of the Northwest 1/4 of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi.

Subject to that certain easement right of way from Mildred Elizabeth Currie et al to Lamar County, Mississippi filed for record May 4, 1998 in Book 131 at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi. Said easement is still in full force and effect and the Grantor hereby conveys any reversionary interest it may have in said easement.

Subject to the subdivision regulations adopted by the Board of Supervisors of Lamar County filed of record in Minute Book 59 at Page 202 and amended in Minute Book 82 at Page 282 and further amended in Minute Book 112 at Pages 144 and 290 in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain easement from Edward A. Currie, Jr. et al to Lamar Park Water and Sewerage Association, Inc. dated April 25, 1985 and filed of record on May 1, 1985 in Book 7D at Page 150 in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to Declaration of Restrictions in Book 14-F at page 376 dated November 10, 1999 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

Subject to prior reservations of oil, gas, and other minerals by former owners.

WITNESS MY SIGNATURE on this the 9 day of July, A.D., 2003.

Susan Floy Currie Suthon

SUSAN FLOY CURRIE SUTHON

I:wd\SUTHON-LincolnRdwd

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STATE OF LOUISIANA

COUNTY OF Jefferson

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, on the 9th day of July, 2003, within my jurisdiction, the within named **SUSAN FLOY CURRIE SUTHON**, who acknowledged that she executed the above and foregoing instrument.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

At Death

GRANTOR'S ADDRESS Ste 318
3608 Veterans Memorial Dr
Hattiesburg MS 39401
Phone: 543-2300

GRANTEE'S ADDRESS
233 Peachtree St., NE, Ste. 2705
Atlanta, Georgia 30303
Phone: (404) 222-9106

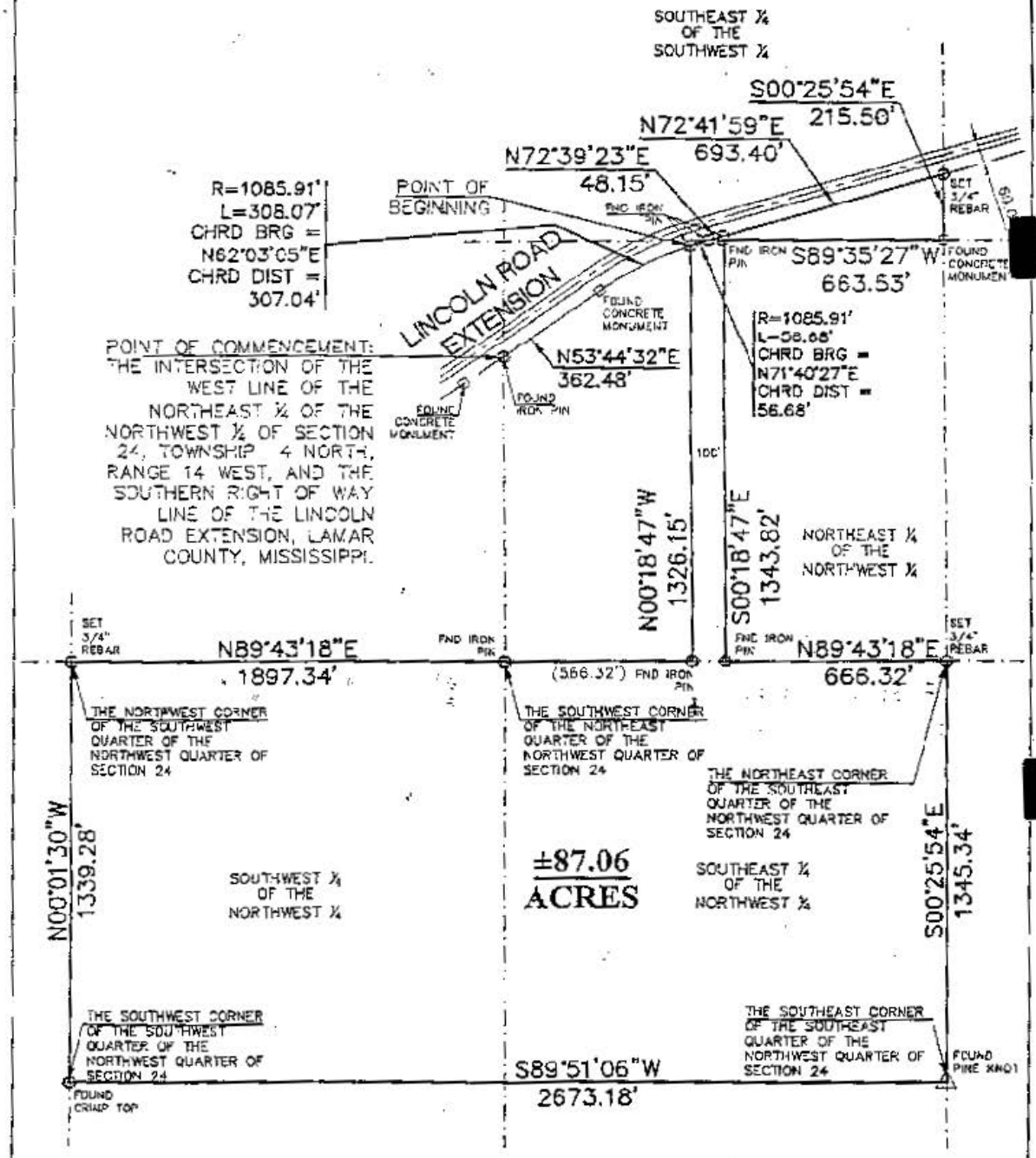
PREPARED BY:
T.S.I.
7 Woodstone Plaza, Suite 7
HATTIESBURG, MS 39402
601-264-3500

EXHIBIT A

A part of the South ½ of the Northwest ¼ and a part of the Northeast ¼ of the Northwest ¼ of Section 24 and a part of the Southeast ¼ of the Southwest ¼ of Section 13, all Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi and being more particularly described as Commencing at the intersection of the West Line of the said Northeast ¼ of the Northwest ¼ of Section 24 and the Southern Right of Way Line of Lincoln Road Extension, thence run N53°44'32"E along the said Southern Right of Way Line of Lincoln Road Extension for 362.48 feet to a Concrete Monument, thence run Northeasterly along said Southern Right of Way Line and Arc to the Right for 308.07 feet to the Point of Beginning, said Arc having a Radius of 1085.91 feet, a Chord Bearing of N62°03'05"E and a Chord Distance of 307.04 feet: Thence continue Northeasterly along said Southern Right of Way Line and Arc to the Right for 56.68 feet, said Arc having a Radius of 1085.91 feet, a Chord Bearing of N71°40'27"E and a Chord Distance of 56.68 feet to the Intersection of the North Line of the said Northeast ¼ of the Northwest ¼ and the said Southern Right of Way Line, thence run N72°39'23"E along said Southern Right of Way Line for 48.15 feet, thence run N72°41'59"E along said Southern Right of Way Line for 693.40 feet to a Point on the East Line of the said Southeast ¼ of the Southwest ¼ of Section 13, thence run S00°25'54"E along the said East Line of the Southeast ¼ of the Southwest ¼ for 215.50 feet to a Concrete Monument on the said North Line of the Northeast ¼ of the Northwest ¼, thence run S89°35'27"W along the said North Line of the Northeast ¼ of the Northwest ¼ for 663.53 feet, thence run S00°18'47"E for 1343.82 feet to a Point on the South Line of the said Northeast ¼ of the Northwest ¼, thence run N89°43'18"E along the said South Line of the Northeast ¼ of the Northwest ¼ for 666.32 feet to the Northeast Corner of the Southeast ¼ of the Northwest ¼ of said Section 24, thence run S00°25'54"E along the East Line of the said Southeast ¼ of the Northwest ¼ for 1345.34 feet to the Southeast Corner of the Southeast ¼ of the Northwest ¼, thence run S89°51'06"W along the South Line of the said South ½ of the Northwest ¼ for 2673.18 feet to the Southwest Corner of the Southwest ¼ of the Northwest ¼ of said Section 24, thence run N00°01'30"W along the West Line of the Southwest ¼ of the Northwest ¼ for 1339.28 feet to the Northwest Corner of the said South ½ of the Northwest ¼, thence run N89°43'18"E along the North Line of the said South ½ of the Northwest ¼ for 1897.34 feet, thence run N00°18'47"W for 1326.15 feet to the Point of Beginning, comprising 87.06 Acres, more or less.

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STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 604 PAGE 73
INDEXED ✓ RECORDED ✓ ABSTRACTED
D.C

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LEGEND:

BRG – BEARING
CHRD – CHORD
DIST – DISTANCE
L – LENGTH
R – RADIUS

BEARINGS BASED ON SOLAR OBSERVATION

SHEET No. 1 OF 2

PREPARED BY:
WAITS ENGINEERING CONSULTANTS, L.L.C.
CIVIL ENGINEERING AND LAND SURVEYING
2009 HARDY STREET, SUITE C
HATTIESBURG, MISSISSIPPI 39401
PHONE: (601) 450-3847 FAX: (601) 544-4009

| | |
|---|---|
| Date: | 06-30-03 |
| Scale: | 1" = 400' |
| Survey Class: | "B" |
| Project No.: | 03-030 |
| Drawn by: | WFW |

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED

2003 DEC 30 PM 1 10

WAYNE SMITH
CHANCERY CLERK

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF COPIED AT LENGTH HEREIN.**

This conveyance and the warranty hereof are subject to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 663 among the land deed records of Lamar County, Mississippi, and also to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 667 among the land deed records of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisors' Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisors' Minute Book 82 at Page 282, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 290, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 144, as amended.

This conveyance and the warranty hereof are subject to any and all easements of record or of use affecting the above-described property, including but not limited to (1) that certain easement right-of-way from Mildred Elizabeth Currie et al to Lamar County, Mississippi, filed for record on May 4, 1998 in Book 13-I at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi; (2) that certain easement from Edward A. Currie, Jr., et al to Lamar Park Water and Sewage Association, Inc., dated April 25, 1985 and filed of record on May 1, 1985 in Book 7-P at Page 160 in the office of the Chancery Clerk of Lamar County, Mississippi; (3) that certain easement from Mrs. Alexander Currie, Sr., et al to Lamar County, Mississippi, dated August 29, 1959 and filed for record in Book 3-X at Page 47 in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to that certain Declaration of Restrictions dated November 10, 1999 and filed for record in Book 14-F at Page 376 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2003 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 15th day of December, A.D., 2003.

**LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**

**BY:** _____

**DAVID C. LEE, M.D., Member**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of December, 2003, within my jurisdiction, the within named **DAVID C. LEE, M.D.,** who acknowledged that he is **Member of Lincoln Road Investments, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Maitland
**NOTARY PUBLIC**

My commission expires:

Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

7.00pd

**Grantor's Address:**
3688 Veterans Memorial Drive
Suite 318
Hattiesburg, MS 39402
(601) 583-2800

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson and Jackson, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

PLEASE RECORD AND INDEX ON THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI.

**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

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# Exhibit "A"

A SURVEY OF A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

THENCE NORTH ZERO (00) DEGREES, EIGHTEEN (18) MINUTES, THIRTEEN (13) SECONDS WEST, AND ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER 593.24 FEET;

THENCE NORTH SEVENTEEN (17) DEGREES, TWENTY-SIX (26) MINUTES, TWELVE (12) SECONDS, WEST, 324.39 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE LINCOLN ROAD EXTENSION;

THENCE NORTH FIFTY-THREE (53) DEGREES, FIFTY-THREE (53) MINUTES, THIRTY-EIGHT (38) SECONDS EAST AND ALONG THE SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION 479.92 FEET; AND TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1087.24 FEET, A DELTA ANGLE OF EIGHTEEN (18) DEGREES, FORTY-TWO (42) MINUTES, FORTY-FIVE (45) SECONDS, A CHORD DISTANCE OF 353.51 FEET, A CHORD BEARING OF SOUTH SIXTY-THREE (63) DEGREES, SEVENTEEN (17) MINUTES, ONE (01) SECONDS WEST;

THENCE CONTINUE ALONG SAID SOUTH RIGHT OF WAY LINE AND ALONG SAID CURVE TO THE RIGHT NORTHEASTERLY 355.09 FEET TO A POINT OF INTERSECTION OF THE SAID SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION AND THE NORTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH EIGHTY-NINE (89) DEGREES, EIGHT (08) MINUTES, FIFTY-EIGHT (58) SECONDS EAST, 54.35 FEET;

THENCE SOUTH ZERO (00) DEGREES, TWENTY-FOUR (24) MINUTES, FORTY-TWO (42) SECONDS EAST, 1341.78 FEET TO A POINT ON THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

SAID PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS AND CONTAINS 18.66 ACRES MORE OR LESS.

CHANCERY CLERK
LAMAR COUNTY MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
LD BOOK 16-S PAGE 93
INDEXED ✓ RECORDED ✓ ABSTRACTED
Shirley Broome D.C.

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED

2003 DEC 30 PM 1 10

WAYNE SMITH
CHANCERY CLERK

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF COPIED AT LENGTH HEREIN.**

This conveyance and the warranty hereof are subject to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 663 among the land deed records of Lamar County, Mississippi, and also to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 667 among the land deed records of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisors' Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisors' Minute Book 82 at Page 282, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 290, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 144, as amended.

This conveyance and the warranty hereof are subject to any and all easements of record or of use affecting the above-described property, including but not limited to (1) that certain easement right-of-way from Mildred Elizabeth Currie et al to Lamar County, Mississippi, filed for record on May 4, 1998 in Book 13-I at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi; (2) that certain easement from Edward A. Currie, Jr., et al to Lamar Park Water and Sewage Association, Inc., dated April 25, 1985 and filed of record on May 1, 1985 in Book 7-P at Page 160 in the office of the Chancery Clerk of Lamar County, Mississippi; (3) that certain easement from Mrs. Alexander Currie, Sr., et al to Lamar County, Mississippi, dated August 29, 1959 and filed for record in Book 3-X at Page 47 in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to that certain Declaration of Restrictions dated November 10, 1999 and filed for record in Book 14-F at Page 376 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2003 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 15th day of December, A.D., 2003.

**LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**

**BY:** _____

**DAVID C. LEE, M.D., Member**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of December, 2003, within my jurisdiction, the within named **DAVID C. LEE, M.D.,** who acknowledged that he is **Member of Lincoln Road Investments, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Maitland
**NOTARY PUBLIC**

My commission expires:

Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

7.00pd

**Grantor's Address:**
3688 Veterans Memorial Drive
Suite 318
Hattiesburg, MS 39402
(601) 583-2800

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson and Jackson, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

PLEASE RECORD AND INDEX ON THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI.

**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

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# Exhibit "A"

A SURVEY OF A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

THENCE NORTH ZERO (00) DEGREES, EIGHTEEN (18) MINUTES, THIRTEEN (13) SECONDS WEST, AND ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER 593.24 FEET;

THENCE NORTH SEVENTEEN (17) DEGREES, TWENTY-SIX (26) MINUTES, TWELVE (12) SECONDS, WEST, 324.39 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE LINCOLN ROAD EXTENSION;

THENCE NORTH FIFTY-THREE (53) DEGREES, FIFTY-THREE (53) MINUTES, THIRTY-EIGHT (38) SECONDS EAST AND ALONG THE SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION 479.92 FEET; AND TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1087.24 FEET, A DELTA ANGLE OF EIGHTEEN (18) DEGREES, FORTY-TWO (42) MINUTES, FORTY-FIVE (45) SECONDS, A CHORD DISTANCE OF 353.51 FEET, A CHORD BEARING OF SOUTH SIXTY-THREE (63) DEGREES, SEVENTEEN (17) MINUTES, ONE (01) SECONDS WEST;

THENCE CONTINUE ALONG SAID SOUTH RIGHT OF WAY LINE AND ALONG SAID CURVE TO THE RIGHT NORTHEASTERLY 355.09 FEET TO A POINT OF INTERSECTION OF THE SAID SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION AND THE NORTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH EIGHTY-NINE (89) DEGREES, EIGHT (08) MINUTES, FIFTY-EIGHT (58) SECONDS EAST, 54.35 FEET;

THENCE SOUTH ZERO (00) DEGREES, TWENTY-FOUR (24) MINUTES, FORTY-TWO (42) SECONDS EAST, 1341.78 FEET TO A POINT ON THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

SAID PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS AND CONTAINS 18.66 ACRES MORE OR LESS.

CHANCERY CLERK
LAMAR COUNTY MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
LD BOOK 16-S PAGE 93
INDEXED ✓ RECORDED ✓ ABSTRACTED
Shirley Broome D.C.

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FILED

2004 APR 13 AM 11 23

CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF LAMAR

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt, adequacy and sufficiency of which being hereby irrevocably acknowledged and confessed, **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi limited liability company, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS, LLC,** a Mississippi limited liability company, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF COPIED AT LENGTH HEREIN.**

This conveyance and the warranty hereof are subject to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 663 among the land deed records of Lamar County, Mississippi, and also to that certain Lease, and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15A at Page 667 among the land deed records of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisors' Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisors' Minute Book 82 at Page 282, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 290, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, of 1996 filed in Board of Supervisors' Minute Book 112 at Page 144, as amended.

This conveyance and the warranty hereof are subject to any and all easements of record or of use affecting the above-described property, including but not limited to (1) that certain easement right-of-way from Mildred Elizabeth Currie et al to Lamar County, Mississippi, filed for record on May 4, 1998 in Book 13-I at Page 489, in the office of the Chancery Clerk of Lamar County, Mississippi; (2) that certain easement from Edward A. Currie, Jr., et al to Lamar Park Water and Sewage Association, Inc., dated April 25, 1985 and filed of record on May 1, 1985 in Book 7-P at Page 160 in the office of the Chancery Clerk of Lamar County, Mississippi; (3) that certain easement from Mrs. Alexander Currie, Sr., et al to Lamar County, Mississippi, dated August 29, 1959 and filed for record in Book 3-X at Page 47 in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof are subject to that certain Declaration of Restrictions dated November 10, 1999 and filed for record in Book 14-F at Page 376 in the office of the Chancery Clerk of Lamar County, Mississippi.

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

The above-described property does not constitute any part of the Grantor's homestead nor is it contiguous thereto.

All county and state ad valorem taxes for the year 2004 are to be paid by Grantee.

**WITNESS THE SIGNATURE** of the Grantor on this, the 10th day of April, A.D., 2004.

**LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi limited liability company**

**BY:** John W. Lee
**JOHN W. LEE, JR., Manager**

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10th day of April, 2004, within my jurisdiction, the within named **JOHN W. LEE, JR.**, who acknowledged that he is **Manager of Lincoln Plaza Development, LLC, a Mississippi limited liability company,** and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Helen D. Merchant
**NOTARY PUBLIC**

My commission expires:
Notary Public State of Mississippi At Large
My Commission Expires: March 16, 2007
Bonded Thru Heiden, Brooks & Garland, Inc.

Mail Rec'd to 7.00 pd

**Grantor's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
(601) 544-5601

**Grantee's Address:**
3688 Veterans Memorial Drive
Suite 318, Hattiesburg, MS 39402
(601) 583-2800

**PREPARED BY:**
Robert T. Jackson, Sr.
Jackson, Bowman & Blumentritt, PLLC
P. O. Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309
MSB#2972

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**

PLEASE RECORD AND INDEX ON THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI.

**Part of the NE ¼ of the NW ¼ and the NW ¼ of NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, MS**

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# Exhibit "A"

A SURVEY OF A PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS

THENCE NORTH ZERO (00) DEGREES, EIGHTEEN (18) MINUTES, THIRTEEN (13) SECONDS WEST, AND ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER 593.24 FEET;

THENCE NORTH SEVENTEEN (17) DEGREES, TWENTY-SIX (26) MINUTES, TWELVE (12) SECONDS, WEST, 324.39 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF THE LINCOLN ROAD EXTENSION;

THENCE NORTH FIFTY-THREE (53) DEGREES, FIFTY-THREE (53) MINUTES, THIRTY-EIGHT (38) SECONDS EAST AND ALONG THE SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION 479.92 FEET; AND TO A POINT ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1087.24 FEET, A DELTA ANGLE OF EIGHTEEN (18) DEGREES, FORTY-TWO (42) MINUTES, FORTY-FIVE (45) SECONDS, A CHORD DISTANCE OF 353.51 FEET, A CHORD BEARING OF SOUTH SIXTY-THREE (63) DEGREES, SEVENTEEN (17) MINUTES, ONE (01) SECONDS WEST;

THENCE CONTINUE ALONG SAID SOUTH RIGHT OF WAY LINE AND ALONG SAID CURVE TO THE RIGHT NORTHEASTERLY 355.09 FEET TO A POINT OF INTERSECTION OF THE SAID SOUTH RIGHT OF WAY LINE OF THE LINCOLN ROAD EXTENSION AND THE NORTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH EIGHTY-NINE (89) DEGREES, EIGHT (08) MINUTES, FIFTY-EIGHT (58) SECONDS EAST, 54.35 FEET;

THENCE SOUTH ZERO (00) DEGREES, TWENTY-FOUR (24) MINUTES, FORTY-TWO (42) SECONDS EAST, 1341.78 FEET TO A POINT ON THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE SOUTH EIGHTY-NINE (89) DEGREES, FORTY-ONE (41) MINUTES, FIFTY-THREE (53) SECONDS WEST AND ALONG THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER, 667.16 FEET TO THE POINT OF BEGINNING;

SAID PARCEL OF LAND IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, T-4-N, R-14-W, LAMAR COUNTY, MS AND CONTAINS 18.66 ACRES MORE OR LESS.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH, CHANCERY CLERK
BOOK 16X PAGE 289
INDEXED ✓ RECORDED ✓ ABSTRACTED
Rob Travis D.C.

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STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED
2005 FEB 17 AM 9 49
WAYNE SMITH
CHANCERY CLERK

**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, **TERRY CURRIE BANTA, being one and the same as IVA TERRY CURRIE, O. ANDERSON CURRIE, JR., being one and the same as OVERTON A. CURRIE, JR., MARTHA CURRIE DELUCA, being one and the same as MARTHA LAVONA CURRIE and LUCY CURRIE BUSH, being one and the same as LUCY FLORA CURRIE**, Grantors herein, do hereby grant, bargain, sell, convey and warrant unto **LINCOLN PLAZA DEVELOPMENT, LLC, a Mississippi Limited Liability Company** Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES HEREIN.**

For the same consideration, **TERRY CURRIE BANTA, being one and the same as IVA TERRY CURRIE, O. ANDERSON CURRIE, JR., being one and the same as OVERTON A. CURRIE, JR., MARTHA CURRIE DELUCA, being one and the same as MARTHA LAVONA CURRIE and LUCY CURRIE BUSH, being one and the same as LUCY FLORA CURRIE**, Grantors, do hereby grant, bargain, sell, convey and quitclaim unto **LINCOLN PLAZA DEVELOPMENT, LLC,** Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**A part of the NE 1/4 of Section 23, T-4-N, R-14-W, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as beginning at the NE Corner of the SE 1/4 of the NE 1/4 of said Section 23, and thence run N89°23'07"W for 1402.76 feet, thence run N00°26'47"W for 36.67 feet, more or less, to a fence corner, thence run Easterly along said fence for 1402.76 feet, more a less, to a point on the East line of said Section 23, and to a point which bears S00°20'17"E**

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**from the Point of Beginning, thence run S00°20'17"E for 42.91 feet, more or less to the Point of Beginning, and comprising 1.28 acres, more or less.**

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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Right of Way Easement to Pearl River Valley Electric Power Association dated July 13, 2004 and recorded in Book 17-D at Page 558, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

**WITNESS THE SIGNATURES** of the Grantors on this, the 9th day of February A.D., 2005.

Terry Currie Banta
**TERRY CURRIE BANTA**

O. Anderson Currie, Jr.
**O. ANDERSON CURRIE, JR.**

Martha Currie Deluca
**MARTHA CURRIE DELUCA**

Lucy Currie Bush
**LUCY CURRIE BUSH**

**JUDY CURRIE HELLMANN**

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **TERRY CURRIE BANTA**, who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

My Commission Expires:

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **O. ANDERSON CURRIE, JR.**, who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

**STATE OF** Georgia

**COUNTY OF** DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 4th day of February, 2005, within my jurisdiction, the within named **MARTHA CURRIE DELUCA,** who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO., GA My Comm. Expires Sept. 22, 2007

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STATE OF Georgia

COUNTY OF DeKalb

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 9th day of February, 2005, within my jurisdiction, the within named **LUCY CURRIE BUSH,** who acknowledged that he/she executed the above and foregoing instrument.

Shari H. Clackum
NOTARY PUBLIC

My Commission Expires:

SHARI H. CLACKUM NOTARY PUBLIC CHEROKEE CO. GA My Comm. Expires Sept. 22, 2007

**Grantors' Address:**
2705 Peachtree Center - Harris Tower
233 Peachtree Street, NE
Atlanta, GA 30303
Telephone: (404) 223-9106

**Grantee's Address:**
P. O. Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

1100 pd

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**NE 1/4 of Section 23, T-4-N, R-14-W, City of Hattiesburg, Lamar County, Mississippi.**

**EXHIBIT "A"**

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**
**CITY OF HATTIESBURG**

PARCEL NO. 1

A part of the NE 1/4 of Section 23, T-4-N, R-14-W in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as beginning at the NE corner of the SE 1/4 of the NE 1/4 of said Section 23, thence run N00°20'17"W along the East line of said NE 1/4 for 648.53 feet to the South Right-of-Way line of Lincoln Road, thence run Southwesterly along said Right-of-Way line and along an arc to the left for 591.52 feet, said arc having a radius of 1432.40 feet, a chord bearing of S76°14'28'W and a chord distance of 587.32 feet, thence continue along said Right-of-Way line and S64°00'50"W for 1367.67 feet, thence run Southwesterly along said Right-of-Way line and along an arc to the right for 386.12 feet, said arc having a radius of 818.51 feet, a chord bearing of S 76°33'40"W and a chord distance of 382.55 feet, thence continue along said Right-of-Way line and S89°05'08"W for 511.82 feet to a point on the West line of the SW 1/4 of the NE 1/4 of said Section 23; thence run S00°04'22'W along said West line for 471.47 feet, thence run N89°46'57"E for 1290.67 feet, thence run N00°26'47"W for 669.13 feet, thence run S89°23'07"E for 1402.76 feet to the Point of Beginning; and comprising 29.51 acres, more or less.

LESS AND EXCEPT:

A parcel described as beginning at the NE corner of the SE 1/4 of the NE 1/4 of said Section 23, and thence run N89'23'07"W for 1402.76 feet, thence run N00'26'47"W for 36.67 feet, more or less, to a fence corner; thence run Easterly along said fence for 1402.76 feet, more or less, to a point on the East line of said Section 23, and to a point which bears S00°20'17"E from the Point of Beginning, thence run S00°20'17"E for 42.91 feet, more or less to the Point of Beginning, and comprising 1.28 acres, more or less.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 17-M PAGE 229
INDEXED RECORDED ABSTRACTED
Rose Travis D.C.

588

FILED

2006 JUL 13 AM 9 15

WAYNE SMITH
CHANCERY CLERK

**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

**CORRECTIVE 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, **MOCKINGBIRD INVESTMENTS, INC., a Mississippi Corporation**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Communications Systems Right of Way and Easement Agreement to American Telephone and Telegraph Company, recorded in Deed Book 8-C at Page 333, that certain Easement for Right of Way to Mississippi Power Company, recorded in Deed Boo 13-I at Page 24

and that certain Quitclaim and Easement to Lamar Park Water and Sewer Association, recorded in Book 6-K at Page 425, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

This Corrective Warranty Deed is being filed in order to correct the legal description in that certain Warranty Deed from Mockingbird Investments, Inc. to Lincoln Road Investments, LLC dated April 10, 2006 and filed in Book 18-I at Page 416, in the office of the Chancery Clerk of Lamar County, Mississippi.

**WITNESS THE SIGNATURE** of the Grantor on this, the 14th day of June, A.D., 2006.

**MOCKINGBIRD INVESTMENTS, INC.,**
**a Mississippi Corporation**

**BY: KIM KIRKWOOD, PRESIDENT**

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 14th day of June, 2006, within my jurisdiction, the within named Kim Kirkwood, who acknowledged that he is President of Mockingbird Investments, Inc., a Mississippi corporation, and that for and on behalf of the 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.

Sue S. Denson
NOTARY PUBLIC

SUE S. DENSON, LAMAR COUNTY, MS NOTARY PUBLIC My Commission Expires: Aug. 11, 2007

My Commission Expires:

590

**Grantors' Address:**

112 Carrie Road
Hattiesburg, MS 39402
Telephone: (601) 268-2957

**Grantees' Address:**

PO Box 1470
Hattiesburg MS 39403
Telephone: (601) 544-5001

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**SW ¼ of SE ¼, Section 13, Township 4 North, Range 14 West, Lamar County, Mississippi**

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EXHIBIT "A"

# MOCKINGBIRD INVESTMENTS, INC.

## SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI

DESCRIPTION:
COMMENCE AT A 4" x 4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI FOR THE POINT OF BEGINNING AND RUN N00°33'31"W FOR 214.40 FEET TO A CONCRETE MONUMENT AT THE SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD EXTENSION; THENCE RUN THE FOLLOWING 5 COURSES AND DISTANCES ALONG SAID SOUTH RIGHT-OF-WAY LINE: N72°36'39"E FOR 509.77 FEET TO A CONCRETE RIGHT-OF-WAY MARKER; THENCE RUN NORTHEASTERLY ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 910.00 FEET, A CENTRAL ANGLE OF 18°05'01", A LONG CHORD OF N81°39'16"E FOR 286.02 FEET, FOR AN ARC LENGTH OF 287.21 FEET TO A 1/2" REBAR; THENCE RUN S89°11'29"E FOR 118.38 FEET TO A 1/2" REBAR; THENCE RUN S00°48'31"W FOR 24.15 FEET TO A CONCRETE RIGHT-OF-WAY MARKER; THENCE RUN S89°11'29"E FOR 120.15 FEET TO A CONCRETE MONUMENT AND THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE OF LINCOLN ROAD EXTENSION WITH THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY #59; THENCE RUN S00°29'42"W ALONG SAID WEST RIGHT-OF-WAY LINE FOR 382.41 FEET TO A 4" x 4" CONCRETE MONUMENT; THENCE RUN N89°50'54"W FOR 1002.23 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL OF LAND IS PART OF THE SW 1/4 OF THE SE 1/4 OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI AND CONTAINS 7.976 ACRES, MORE OR LESS.

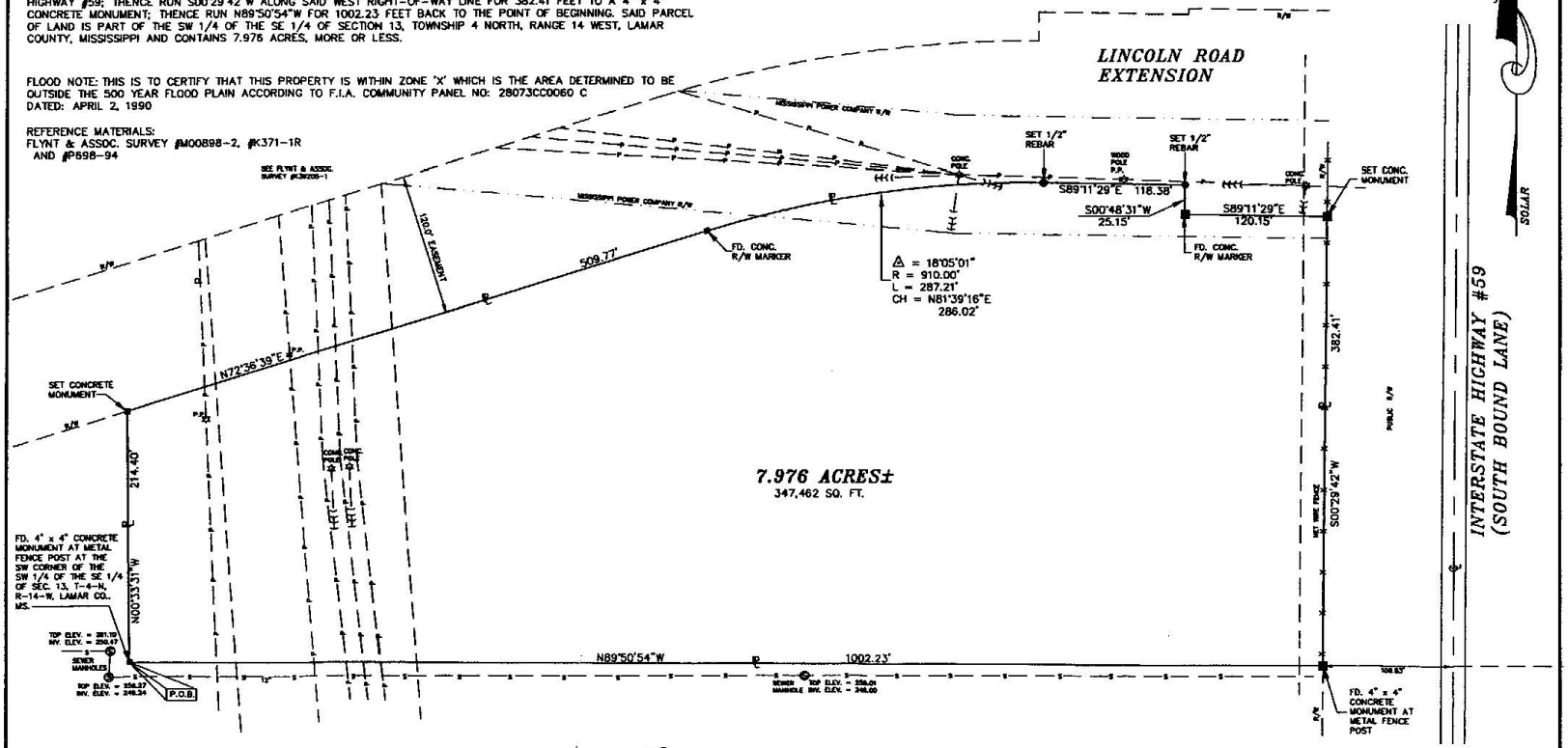
FLOOD NOTE: THIS IS TO CERTIFY THAT THIS PROPERTY IS WITHIN ZONE 'X' WHICH IS THE AREA DETERMINED TO BE OUTSIDE THE 500 YEAR FLOOD PLAIN ACCORDING TO F.I.A. COMMUNITY PANEL NO: 28073CC0060 C
DATED: APRIL 2, 1990

REFERENCE MATERIALS:
FLYNT & ASSOC. SURVEY #M00898-2, #K371-1R
AND #P698-94

SURVEY NOTES:
1. THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT. EASEMENTS OR OTHER ENCROACHMENTS MAY EXIST ON PUBLIC RECORD THAT ARE NOT SHOWN

2. A SURVEY LOCATION OF UNDERGROUND UTILITIES WAS NOT REQUESTED OR PERFORMED FOR THIS SITE THEREFORE, THIS SURVEY DOES NOT CERTIFY TOT HE EXISTENCE OR NON-EXISTENCE OF ANY UTILITY.

3. POWER LINES, POWER POLES AND RIGHT-OF-WAY LINES WERE TAKEN FROM PREVIOUS SURVEYS, AND THIS SURVEY DOES NOT CERTIFY TO THEIR LOCATION.




GRAPHIC SCALE
( IN FEET )
1 inch = 60 ft.

REDUCED COPY

| LEGEND | |
|---|---|
| A.P.S. | = AS PER SURVEY |
| A.P.R. | = AS PER RECORD |
| FD | = FOUND |
| —o— | = PROPERTY LINE |
| —x— | = CENTERLINE |
| —#— | = FENCE |
| —P— | = POWER LINE |

CERTIFICATE: THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE PROPERTY HEREIN SHOWN AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RICHARD ALLEN FLYNT
PROFESSIONAL LAND SURVEYOR
NO. LS-01782
STATE OF MISSISSIPPI

| REV. | DATE | DESCRIPTION | REV. BY | CHK. BY |
|---|---|---|---|---|
| 1 | 06-14-06 | CORRECTED ERROR IN LEGAL DESCRIPTION | R.A.F. | K.A.K. |

REVISIONS

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KIM KIRKWOOD
FLYNT & ASSOCIATES, PLLC
PROFESSIONAL SURVEYORS
511 SOUTH MAIN STREET
PETAL, MISSISSIPPI 39465
PHONE: (601) 582-1818

| SURVEY CLASSIFICATION | | |
|---|---|---|
| | X | A |
| | | B |
| | | C |
| | | D |

NOTE: ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A

| | |
|---|---|
| X | SOLAR OBSERVATION |
| | G P S |
| | RECORD BEARING |

| DATE: | PARTY CHIEF: | TECHNICIAN: | DRAWN BY: | DRAWING NO.: |
|---|---|---|---|---|
| 02-16-06 | ADAM SMITH | B. BURRIS | KIM SHIRELAND | K3620S-2 |

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 18-N PAGE 588
RECORDED ABSTRACTED
INDEXED D.C.

**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

FILED

2006 APR 21 AM 11 24

WAYNE SMITH
CHANCERY CLERK

**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, **LINCOLN ROAD INVESTMENTS, LLC, a Mississippi limited liability company**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **LINCOLN ROAD INVESTMENTS II, LLC**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES 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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Easement from Lincoln Road Investments to Pearl River Valley

738

Electric Power Association, dated December 12, 2003 and recorded in Book 16-X at Page 303 on April 13, 2004 in the office of the Chancery Clerk of Lamar County, Mississippi. .

This conveyance and the warranty hereof is subject to that certain Lease and Memorandum of Lease, dated May 1, 2001, by and between William W. Wicht, Jr. and York Outdoor II, LLC, said Memorandum of Lease being recorded in Land Deed Book 15-A, Page 663, in the office of the Chancery Clerk of Lamar County, Mississippi.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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 Grantors on this, the 10th day of April, A.D., 2006.

**LINCOLN ROAD INVESTMENTS, LLC**
**a Mississippi limited liability company**

**By:** John W. Lee, Jr.
**John W. Lee, Jr., Member**

**By:**
**David C. Lee, Member**

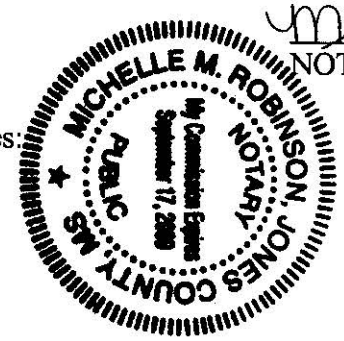
**STATE OF MISSISSIPPI**

**COUNTY OF LAMAR**

This day **John W. Lee, Jr.** and **David C. Lee**, members of **Lincoln Road Investments, LLC**, a Mississippi limited liability company, personally appeared before me, in my capacity as notary public in and for the jurisdiction indicated, and acknowledged that, as such official and with full authority in the premises, they freely and voluntarily signed, executed, and delivered the foregoing instrument for and on behalf of and as the act and deed of such company on the date and for the purposes there set forth.

Given under my hand and seal of office on this 10th day of April, 2006.

Michelle M. Robinson
NOTARY PUBLIC




My commission expires:

**Grantors' Address:**

Post Office Box 1470
Hattiesburg, MS 39403
Telephone: (601) 544-5601

**Grantees' Address:**

1 Lincoln Parkway, Ste. 300
Hattiesburg, MS 39402
Telephone: (601) 583-2800

**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

NW ¼ of NW ¼, Section 24, Township 4 North, Range 14 West, Lamar County, MS

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EXHIBIT "A"

A part of the Northwest 1/4 of the Northwest 1/4, of Section 24, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as Commencing at the Southeast Corner of said Northwest 1/4 of the Northwest 1/4, thence run N00°12'07"W for 648.00 feet to a Point on an Arc to the Right, having a Radius of 1432.40 feet, a Chord Bearing of N89°32'11"E, and a Chord Distance of 37.15 feet, said Point being on the Southern Right-of-Way Line of Lincoln Road, thence run along said Arc and said Southern Right-of-Way Line for 37.15 feet, thence run S89°43'14"E and said Southern Right-of-Way Line for 56.33 feet to the Point of Beginning; thence continue S89°43'14"E and said Southern Right-of-Way Line for 366.20 feet to a Point on an Arc to the Left having a Radius of 1265.21 feet, a Chord Bearing of N78°29'36"E, and a Chord Distance of 517.48 feet, thence run along said Arc and said Southern Right-of-Way Line for 521.16 feet, thence run S00°04'16"E for 577.75 feet, thence run West for 873.40 feet, thence run N00°04'16"W for 476.31 feet to the Point of Beginning, comprising 9.91 Acres, more or less.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 181 PAGE 737
INDEXED RECORDED ABSTRACTED
D.C.

395

STATE OF MISSISSIPPI

COUNTY OF LAMAR

FILED
2007 MAY 16 AM 9 57
WAYNE SMITH
CHANCERY CLERK

**CORRECTIVE 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, **LINCOLN PLAZA DEVELOPMENT, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY**, Grantor herein, does hereby grant, bargain, sell, convey and warrant unto **KIMBERLY S. BRADLEY**, Grantee herein, the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**SEE EXHIBIT "A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF AS IF FULLY COPIED AND SET OUT AT LENGTH IN WORDS AND FIGURES HEREIN.**

For the same consideration, Grantor herein does hereby grant unto Grantee a Construction Easement encompassing the right to extend 50 feet from any property line of the property conveyed herein for the purposes of construction of improvements on said property. When the initial improvements (absent any additions) are complete, then this easement shall terminate. By his acceptance hereof, grantee agrees to repair any damage created on the property on which the easement is established.

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.

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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 easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed, including but not limited to that certain Right of Way Easement to Pearl River Valley Electric Power Association, dated July 13, 2004 and recorded in Book 17-D at Page 558, in the office of the Chancery Clerk of Lamar County, Mississippi.

This Corrective Warranty Deed is filed in order to correct that certain Warranty Deed from Lincoln Plaza Development, LLC to Kim Bradley, filed March 19, 2007 in Deed Book 19-C at Page 322.

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 Grantors on this, the 3rd day of May, A.D., 2007.

**LINCOLN PLAZA DEVELOPMENT, LLC,**
**a Mississippi limited liability company**

**BY: JOHN W. LEE, JR., MEMBER AND MANAGER**

**BY: DAVID C. LEE, M.D., MEMBER**

**ACCEPTED BY GRANTEE** on this, the 7th day of May, A.D., 2007.

**KIMBERLY S. BRADLEY**

**STATE OF MISSISSIPPI**
**COUNTY OF** Lamar

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for said county and state, on this 3rd day of May, 2007, within my jurisdiction, the within named **JOHN W. LEE, JR. and DAVID C. LEE, M.D.**, who acknowledged that they are members of **LINCOLN PLAZA DEVELOPMENT, LLC,** a Mississippi Limited Liability Company, and that for and on behalf of the said company, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON, JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

**STATE OF MISSISSIPPI**
**COUNTY OF** Lamar

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for the said county and state, on this 7th day of May, 2007, within my jurisdiction, the within named **KIMBERLY S. BRADLEY**, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires:

MICHELLE M. ROBINSON, JONES COUNTY, MS NOTARY PUBLIC My Commission Expires September 17, 2009

398

**Grantor's Address:**

P. O. Box 1470
Hattiesburg, MS 39403-1470
(601) 544-5601

**Grantee's Address:**

44 Alex Lane
Hattiesburg, MS 39402
(601) 296-7916

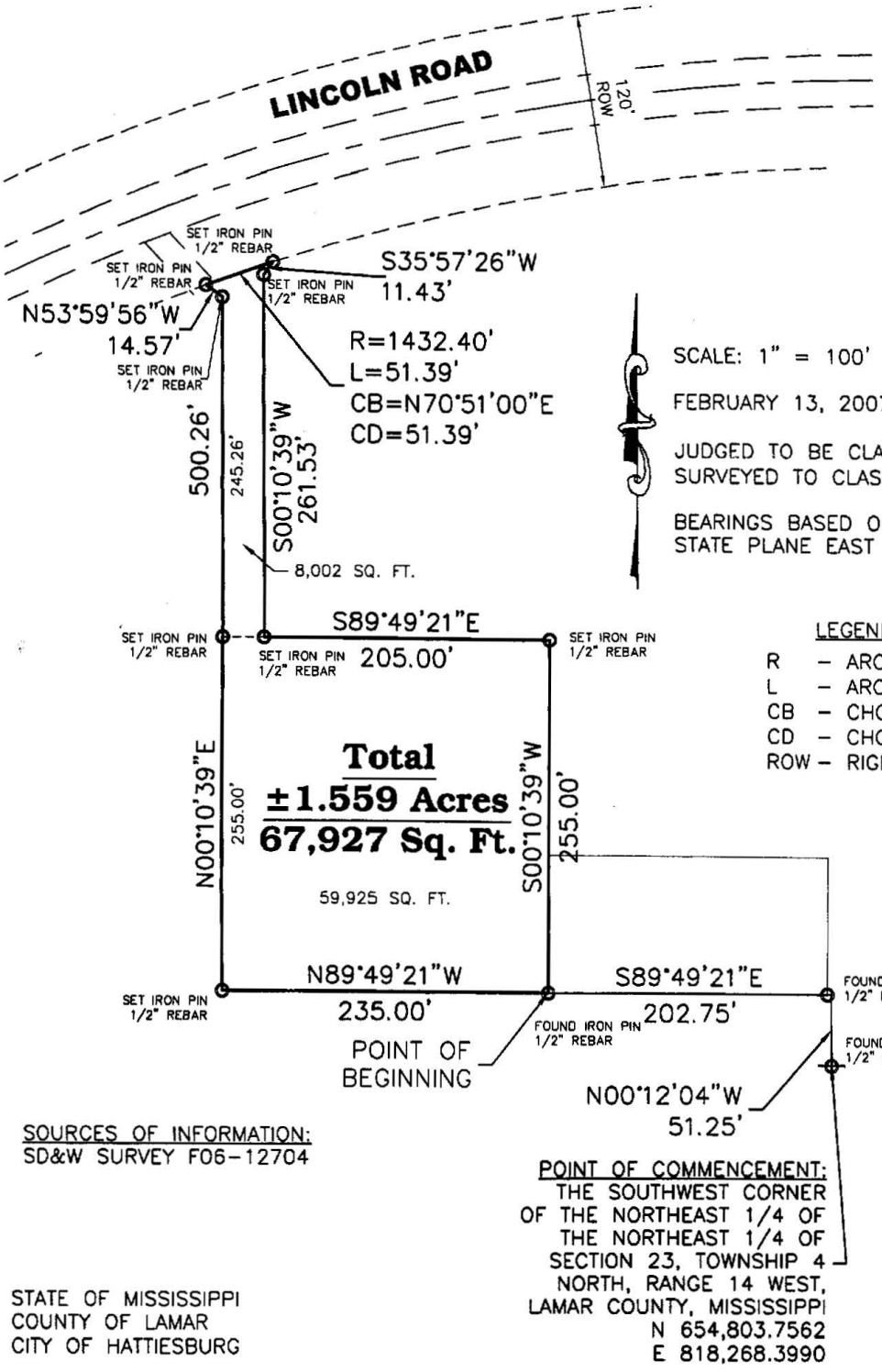
**THIS INSTRUMENT PREPARED BY:**

ROBERT T. JACKSON, SR.
JACKSON, BOWMAN & BLUMENTRITT, PLLC
ATTORNEYS AT LAW
POST OFFICE BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044

**INDEXING INSTRUCTIONS TO CHANCERY CLERK:**
PLEASE RECORD AND INDEX IN THE DIRECT/REVERSE ALPHABETICAL LAND DEED INDEX AND ON THE SECTIONAL INDEX FOR LAMAR COUNTY, MISSISSIPPI AS FOLLOWS:

**Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West**

399




SOURCES OF INFORMATION:
SD&W SURVEY F06-12704

POINT OF COMMENCEMENT:
THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI
N 654,803.7562
E 818,268.3990

STATE OF MISSISSIPPI
COUNTY OF LAMAR
CITY OF HATTIESBURG

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE FOLLOWING DESCRIBED PROPERTY:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4, thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 500.26 feet, thence run N53°59'56"W for 14.57 feet to the Southern Right–of–Way Line of Lincoln Road, said Point being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°51'00"E, and a Chord Distance of 51.39 feet, thence run along said Arc and said Right–of–Way Line for 51.39 feet, thence run S35°57'26"W for 11.43 feet, thence run S00°10'39"W for 261.53 feet, thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.559 Acres (67,927 Square Feet), more or less.

SD&W
SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS
P.O. BOX 1711
HATTIESBURG, MISSISSIPPI, 39403-1711
301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI, 39401
HTTP://WWW.SDW.COM
P: (601) 544 - 1821
F: (601) 544 - 0501

ENGINEER AND LAND SURVEYOR
P.E. 12791
L. S. 2973

Nicholas M. Connolly, P.E., P.L.S.
Civil Engineer No. 12791
Land Surveyor No. 2973

4/17/07

400

OMB NO. 2502-0265

A.

**U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT**

# SETTLEMENT STATEMENT

B. TYPE OF LOAN:

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS. 4. ☐ VA 5. ☐ CONV. INS.

6. FILE NUMBER: BRADLEY - LINCOLN #2

7. LOAN NUMBER:

8. MORTGAGE INS CASE NUMBER:

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/98 (BRADLEY - LINCOLN #2.PFD/BRADLEY - LINCOLN #2/1)

| D. NAME AND ADDRESS OF BORROWER: | E. NAME AND ADDRESS OF SELLER: | F. NAME AND ADDRESS OF LENDER: |
|---|---|---|
| Kimberly S. Bradley<br>44 Alex Lane<br>Hattiesburg, MS 39402 | Lincoln Plaza Development, LLC | |

| G. PROPERTY LOCATION: | H. SETTLEMENT AGENT: 64-0833376<br>Jackson, Bowman & Blumentritt, PLLC<br>PLACE OF SETTLEMENT<br>309 South 40th Avenue<br>Hattiesburg, MS 39402 | I. SETTLEMENT DATE: |
|---|---|---|
| Lamar County | | May 3, 2007 |

| J. SUMMARY OF BORROWER'S TRANSACTION | | | K. SUMMARY OF SELLER'S TRANSACTION | | |
|---|---|---|---|---|---|
| **100. GROSS AMOUNT DUE FROM BORROWER:** | | | **400. GROSS AMOUNT DUE TO SELLER:** | | |
| 101. Contract Sales Price | | 600.00 | 401. Contract Sales Price | | 600.00 |
| 102. Personal Property | | | 402. Personal Property | | |
| 103. Settlement Charges to Borrower (Line 1400) | | 150.00 | 403. | | |
| 104. | | | 404. | | |
| 105. | | | 405. | | |
| *Adjustments For Items Paid By Seller in advance* | | | *Adjustments For Items Paid By Seller in advance* | | |
| 106. City/Town Taxes | to | | 406. City/Town Taxes | to | |
| 107. County Taxes | to | | 407. County Taxes | to | |
| 108. Assessments | to | | 408. Assessments | to | |
| 109. | | | 409. | | |
| 110. | | | 410. | | |
| 111. | | | 411. | | |
| 112. | | | 412. | | |
| *120. GROSS AMOUNT DUE FROM BORROWER* | | 750.00 | *420. GROSS AMOUNT DUE TO SELLER* | | 600.00 |
| **200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:** | | | **500. REDUCTIONS IN AMOUNT DUE TO SELLER:** | | |
| 201. Deposit or earnest money | | | 501. Excess Deposit (See Instructions) | | |
| 202. Principal Amount of New Loan(s) | | | 502. Settlement Charges to Seller (Line 1400) | | |
| 203. Existing loan(s) taken subject to | | | 503. Existing loan(s) taken subject to | | |
| 204. | | | 504. Payoff of first Mortgage | | |
| 205. | | | 505. Payoff of second Mortgage | | |
| 206. | | | 506. | | |
| 207. | | | 507. | | |
| 208. | | | 508. | | |
| 209. | | | 509. | | |
| *Adjustments For Items Unpaid By Seller* | | | *Adjustments For Items Unpaid By Seller* | | |
| 210. City/Town Taxes | to | | 510. City/Town Taxes | to | |
| 211. County Taxes | to | | 511. County Taxes | to | |
| 212. Assessments | to | | 512. Assessments | to | |
| 213. | | | 513. | | |
| 214. | | | 514. | | |
| 215. | | | 515. | | |
| 216. | | | 516. | | |
| 217. | | | 517. Release Fee to BancorpSouth Bank | | 600.00 |
| 218. | | | 518. | | |
| 219. | | | 519. | | |
| *220. TOTAL PAID BY/FOR BORROWER* | | | *520. TOTAL REDUCTION AMOUNT DUE SELLER* | | 600.00 |
| **300. CASH AT SETTLEMENT FROM/TO BORROWER:** | | | **600. CASH AT SETTLEMENT TO/FROM SELLER:** | | |
| 301. Gross Amount Due From Borrower (Line 120) | | 750.00 | 601. Gross Amount Due To Seller (Line 420) | | 600.00 |
| 302. Less Amount Paid By/For Borrower (Line 220) | | ( ) | 602. Less Reductions Due Seller (Line 520) | | ( 600.00) |
| *303. CASH ( X FROM ) ( TO ) BORROWER* | | 750.00 | *603. CASH ( TO ) ( FROM ) SELLER* | | 0.00 |

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Borrower

Kimberly S. Bradley

Seller

BY: John W. Lee, Jr., Member

BY: David C. Lee, M.D., Member

## L. SETTLEMENT CHARGES

401

| | PAID FROM BORROWER'S FUNDS AT SETTLEMENT | PAID FROM SELLER'S FUNDS AT SETTLEMENT |
|---|---|---|
| **700. TOTAL COMMISSION Based on Price $ @ %** | | |
| *Division of Commission (line 700) as Follows:* | | |
| 701. $ to Lee Property and Development | | |
| 702. $ to | | |
| 703. Commission Paid at Settlement | | |
| 704. to | | |
| **800. ITEMS PAYABLE IN CONNECTION WITH LOAN** | | |
| 801. Loan Origination Fee % to | | |
| 802. Loan Discount % to | | |
| 803. Release Fee to | | |
| 804. Credit Report to | | |
| 805. Lender's Inspection Fee to | | |
| 806. Appraisal Fee to | | |
| 807. Assumption Fee to | | |
| 808. | | |
| 809. | | |
| 810. | | |
| 811. | | |
| **900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE** | | |
| 901. Interest From to @ $ /day ( days %) | | |
| 902. MIP Totlns. for LifeOfLoan for months to | | |
| 903. Hazard Insurance Premium for 1.0 years to | | |
| 904. | | |
| 905. | | |
| **1000. RESERVES DEPOSITED WITH LENDER** | | |
| 1001. Hazard Insurance months @ $ per month | | |
| 1002. Mortgage Insurance months @ $ per month | | |
| 1003. City/Town Taxes months @ $ per month | | |
| 1004. County Taxes months @ $ per month | | |
| 1005. Assessments months @ $ per month | | |
| 1006. months @ $ per month | | |
| 1007. months @ $ per month | | |
| 1008. months @ $ per month | | |
| **1100. TITLE CHARGES** | | |
| 1101. Settlement or Closing Fee to | | |
| 1102. Title Examination to | | |
| 1103. Final Title Examination to | | |
| 1104. Title Insurance Binder to | | |
| 1105. Document Preparation to Jackson, Bowman & Blumentritt, PLLC | 150.00 | |
| 1106. Notary Fees to | | |
| 1107. Attorney's Fees to | | |
| *(includes above item numbers:* ) | | |
| 1108. Title Insurance to | | |
| *(includes above item numbers:* ) | | |
| 1109. Lender's Coverage $ | | |
| 1110. Owner's Coverage $ | | |
| 1111. | | |
| 1112. | | |
| 1113. | | |
| **1200. GOVERNMENT RECORDING AND TRANSFER CHARGES** | | |
| 1201. Recording Fees: Deed $ ; Mortgage $ ; Releases $ | | |
| 1202. City/County Tax/Stamps: Deed ; Mortgage | | |
| 1203. State Tax/Stamps: Revenue Stamps ; Mortgage | | |
| 1204. Lamar County Register of Deeds | | |
| 1205. | | |
| **1300. ADDITIONAL SETTLEMENT CHARGES** | | |
| 1301. Survey to | | |
| 1302. Pest Inspection to | | |
| 1303. Express Mail Fee | | |
| 1304. | | |
| 1305. | | |
| **1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)** | 150.00 | |

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Jackson, Bowman & Blumentritt, PLLC
Settlement Agent

Certified to be a true copy.

CHANCERY CLERK
LAMAR COUNTY, MISSISSIPPI

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI • LAMAR COUNTY
WAYNE SMITH • CHANCERY CLERK
BOOK 19-G PAGE 395
INDEXED RECORDED ABSTRACTED
Rose Travis D.C.

482 FILED CHC '21 APR 28
JAMES AULTMAN AM 11:37

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Robert T. Jackson, Sr.
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Attorney at Law
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Hattiesburg, MS 39404-5517
(601) 264-3309

**STATE OF MISSISSIPPI**
**COUNTY OF LAMAR**

## 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,

**LINCOLN ROAD INVESTMENTS, LLC,**
**A Mississippi limited liability company**
**1 Lincoln Parkway, Ste. 300**
**Hattiesburg, MS 39402**
**(601) 606-4111**

do hereby grant, bargain, sell, convey and warrant unto

**David C. Lee, M.D.**
**18 Waterford Dr.**
**Hattiesburg, MS 39402**
**(601) 543-8999**

the following described real property lying and being situated in Lamar County, Mississippi, and being more particularly described as follows, to-wit:

**(See Exhibit "A" attached) (Page 4)**

**INDEXING INSTRUCTIONS: Pt. NW ¼ of NW ¼, Sec. 24, T4N, R14W**

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.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

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

The Grantor herein reserves and retains the rights to any and all oil, gas, and other minerals in, on, and under the herein described real property.

Title to the above property has not been examined by the preparer of this instrument. No request for title examination certificate, insurance, or opinion has been made and no title examination, certificate, insurance, or opinion regarding the state of the title to the above property is furnished, offered, or given to anyone or for any purpose.

**WITNESS THE SIGNATURE** of the Grantors on this, the 26 day of April, A.D., 2021.

LINCOLN ROAD INVESTMENTS, LLC,
A Mississippi limited liability company

John W. Lee, Jr.

By: John W. Lee, Jr., Member

By: David C. Lee, M.D., Member

STATE OF MISSISSIPPI

COUNTY OF Lamar

THIS DAY personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, John W. Lee, Jr., who states that he is a Member of Lincoln Road Investments, LLC, and that he signed and delivered the above and foregoing SPECIAL WARRANTY DEED on the day and year herein shown in said representative capacity, he being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2021.

STATE OF MISSISSIPPI
DEBORAH A. ELLIOTT
NOTARY PUBLIC
ID No. 29677
Commission Expires
June 29, 2022
FORREST COUNTY

Deborah A. Elliott

NOTARY PUBLIC

My Commission Expires:

484

STATE OF MISSISSIPPI

COUNTY OF Lamar

THIS DAY personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, David C. Lee, M.D., who states that he is a Member of Lincoln Road Investments, LLC, and that he signed and delivered the above and foregoing SPECIAL WARRANTY DEED on the day and year herein shown in said representative capacity, he being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2021.

Deborah A. Elliott
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
DEBORAH A. ELLIOTT
NOTARY PUBLIC
ID No. 29677
Commission Expires
May 30, 2022
FORREST COUNTY

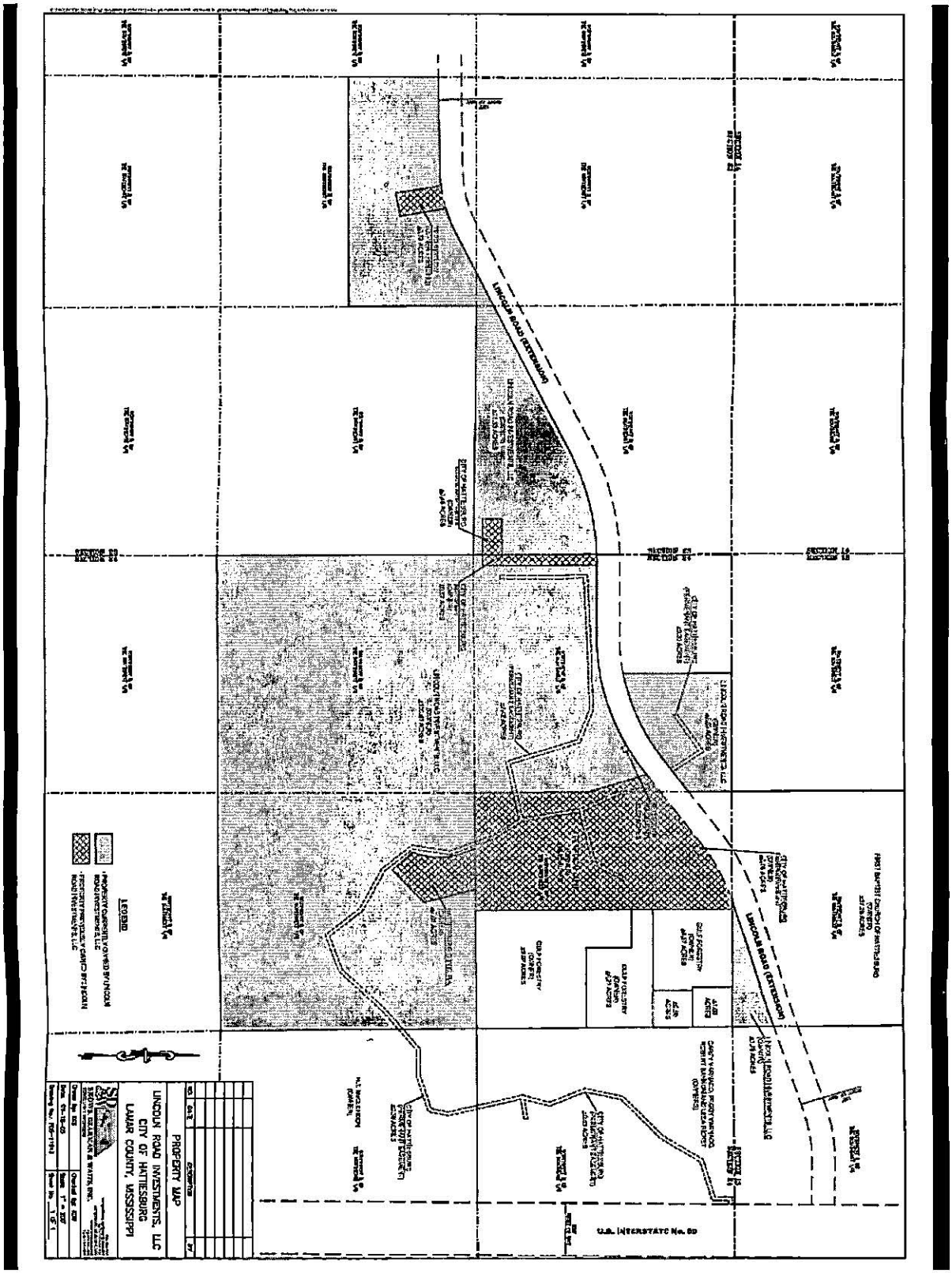
Exhibit "A"

A part of the NW ¼ of the NW ¼ of Section 24, Township 4 North, Range 14 West, Lamar County, Mississippi, more particularly described as follows: Commence at a concrete monument that represents the Northeast corner of the NW ¼ of the NW ¼ of Section 24, T4N, R14W as the Point of Beginning; thence S 00°27'08"E a distance of 221.12 feet along the East line of said NW ¼ of NW ¼ to a concrete monument on the North right-of-way line of Lincoln Road Extension; thence S54°03'27"W along said North right-of-way line a distance of 239.28 feet to a concrete monument and a point of curvature; thence in a Southwesterly direction along a curve to the right with a radius of 1259.92 feet along said North right-of-way line a distance of 530.04 feet (chord bearing and distance of S66°49'29"W, 526.14 feet) to the West line of the NE ¼ of NW ¼ of NW ¼ of Section 24; thence N00°00'13"W along the West line of said NE ¼ of NW ¼ of NW ¼ a distance of 588.59 feet to the NW corner of said NE ¼ of NW ¼ of NW ¼; thence S88°18'27"E a distance of 675.99 feet along the north line of said NW ¼ of NW ¼ back to the concrete monument that represents the Northeast corner of said NW ¼ of NW ¼ and the point of beginning; said property containing 6.83 acres (297,712 sq. ft.), more or less.

CHANCERY CLERK OF LAMAR COUNTY, MS. ★IN GOD WE TRUST★

CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI
LAMAR COUNTY
JAMES D. AULTMAN, CHANCERY CLERK
LD Book 29-A Page 482-486
Indexed — Recorded — Abstracted
Daphne Jones D.C.

486


LINCOLN ROAD EXTENSION
U.S. INTERSTATE No. 59
LEGEND
PROPERTY OWNED BY LINCOLN ROAD INVESTMENTS, LLC
PROPERTY PROVIDED BY CITY OF HATTIESBURG FOR LINCOLN ROAD EXTENSION
PROPERTY OWNED BY LINCOLN ROAD INVESTMENTS, LLC
PROPERTY MAP
LINCOLN ROAD INVESTMENTS, LLC
CITY OF HATTIESBURG
LAMAR COUNTY, MISSISSIPPI

**MINUTES OF THE**

**REGULAR MEETING OF THE**

**HATTIESBURG PLANNING COMMISSION**

**July 2nd, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Lee Anne Venable
3. Rebekah Ray, Secretary
4. Charles Dawe
5. Richard Conville
6. Carlos Wilson
7. Michael Dickerson
8. Rhoda Pickett, Vice Chair

**Members Not Present:**

1. Elayne Lockett
2. Vacant Seat
3. Vacant Seat

**Staff Present:**

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

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

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Rhoda Pickett to approve July's agenda.

**Second:**

Made by Commissioner Rebekah Ray

**Vote:**

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

The motion to approve July's agenda was passed by an 7-0 vote.

**MINUTES REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve the June 4th, 2025, meeting minutes.

**Second:**

Made by Commissioner Charles Dawe

**Vote:**

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

The motion to approve the meeting minutes on June 2nd, 2025, passed with a 8-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for June 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 A:** LB Interest LLC, Applicant, and Robert F. Montgomery, Applicant, request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - Robert Montgomery
- Proponents:
  - Eric Lowery
- Opponents:
  - None.
- General Comments
  - Zach Mills

**Motion:**

Made by Commissioner Carlos Wilson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member | Yea | Nay | Other |
|---|---|---|---|
| Richard Conville | X | | |
| Charles Dawe | X | | |
| Michael Dickerson | X | | |
| Amy Hinton | X | | |

| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

The motion to recommend approval of the request passed with a 8-0 vote.

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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| | | | |
|---|---|---|---|
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

~~~
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| | | | |
|---|---|---|---|
| Michael Dickerson | X | | |
| Amy Hinton | X | | |
| Elayne Lockett | | | ABSENT |
| Rhoda Pickett | X | | |
| Rebekah Ray | X | | |
| Lee Anne Venable | X | | |
| Carlos Wilson | X | | |
| Carlos Wilson | | | |

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

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# Memorandum

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

**From:** **Marybeth Bergin, Director of Transportation and Engineering**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve Agreement with Volkert, Inc. for the initial inspection of the Hall Ave Overpass Bridges and authorize the Mayor to execute in duplicate.**
**File Number: 2025-598**
**Minute Book #**

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**Summary**
Approve Agreement with Volkert, Inc. for the initial inspection of the Hall Ave Overpass Bridges and authorize the Mayor to execute in duplicate.

This is a required initial inspection in addition to the construction inspection that took place while each of the two overpasses were constructed. Hereafter, the bridges will be inspected on a reoccurring basis through the State Aid Bridge Program.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN**
**OWNER AND CONSULTANT ENGINEER**

This Agreement made and entered into this _____ day of _____, 2025 ("Agreement"), by and between City of Hattiesburg, having its principal place of business at 200 Forrest Street, Hattiesburg, MS 39401, hereafter referred to as the OWNER, and Volkert, Inc., having its principal place of business at 11 N. Water Street, Mobile, AL, hereinafter referred to as the CONSULTANT, which entities may also be referred to herein individually as "Party" and/or collectively as "Parties" as circumstances dictate;

WITNESSETH THAT:

WHEREAS, the OWNER desires to retain the CONSULTANT to perform certain professional planning, programming, engineering, and/or inspection services as outlined in the Scope of Services;

WHEREAS, the CONSULTANT desires to perform said professional services for the OWNER;

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter stipulated to be kept and performed, the Parties hereto agree as follows:

## ARTICLE 1
## DEFINITIONS

Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions.

**1.1** PROJECT or PROJECTS. The total undertaking to be accomplished for Owner by the Consultant, other engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Services to be performed or furnished by Consultant under this Agreement are a part.

**1.2** AGREEMENT. This written contract for professional services between OWNER and CONSULTANT including any and all attachments, exhibits, amendments, addenda, or Work Authorizations, and any other agreements or other documents that are incorporated herein by reference.

**1.3** WORK AUTHORIZATION. A written order authorizing CONSULTANT to perform Services in accordance with the terms of this Agreement. This term shall also include any supplemental agreement executed in association with this Agreement or any task order

issued by OWNER defining the particular scope of services, cost, and schedule for an assigned task and setting forth any additional obligations of the Parties pursuant thereto.

**1.4** BASIC SERVICES. The professional services to be performed by CONSULTANT under this Agreement, as set out in Article 3 and which may be described in Exhibit A and/or any Work Authorization as "Basic Services", "Scope of Work", or similar. Referred to herein as "Services".

**1.5** ADDITIONAL SERVICES. Any services beyond Basic Services as described in Article 3, and as may be more fully set forth in any duly issued Work Authorization, as mutually agreed to in writing between OWNER and CONSULTANT. Where requested by OWNER or made necessary to complete CONSULTANT's Services under the Project, all items set forth in Section 3.3 of this Agreement are specifically designated as Additional Services for purposes of this Agreement. Additional Services also referred to herein as "Services" as circumstances dictate.

**1.6** EXCLUDED SERVICES. Without attempting to be a complete list or description of all services or potential services that are excluded from this Agreement and which will not be performed by CONSULTANT, the Parties specifically acknowledge that the CONSULTANT does not undertake responsibility in any way for discovering, handling, identifying, removing, or disposing of any hazardous materials, pollutants, contaminants, or wastes.

**1.7** EFFECTIVE DATE. The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which the Agreement is signed and delivered by the last of the two Parties to sign and deliver.

**1.8** CONTRACTOR. A Contractor is any person or entity which enters into an agreement with OWNER to perform the construction of or any construction on any project, including, without limitation, the providing of labor, materials, and equipment incorporated or to be incorporated into the Project. The term "Contractor" means the Contractor or its authorized representative but excludes the CONSULTANT and its subconsultants.

**1.9** CONSTRUCTION CONTRACT. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, this term refers to the entire and integrated written agreement, or agreements, between OWNER and Contractor concerning the Contractor's Work.

**1.10** CONSTRUCTION CONTRACT DOCUMENTS. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, this term refers to those items so designated in the Construction Contract, including the Drawings, Specifications, Construction Contract, and general and supplementary conditions. Where the OWNER shall authorize the use of digital files for the submission and conveyance of

official Construction Contract Documents, such digital files shall be deemed acceptable and reliable to the same extent as if said documents had been provided in a print format. Reviewed Shop Drawings, other Contractor submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.

**1.11** DRAWINGS. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, this term refers to that part of the Contract Documents which graphically shows the scope, extent, and character of the Contractor's Work. Shop Drawings are not Drawings as so defined.

**1.12** SPECIFICATIONS. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, this term refers to that part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Contractor's Work and certain administrative details applicable thereto.

**1.13** SHOP DRAWINGS. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, this term refers to all drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor by someone other than CONSULTANT and submitted by Contractor to illustrate some portion of the Contractor's Work.

**1.14** RECORD DRAWINGS. To the extent that such may be relevant to the terms of the Agreement, or may be included in the Scope of Services, the term Record Drawings, also referred to as "as-builts" and "as-built plans," shall mean drawings depicting the completed Project, which may be prepared by CONSULTANT as an Additional Service or by others in accordance with the terms of this Agreement, and based solely on Contractor's record copy of all Drawings, Specifications, addenda, change orders, work change directives, field orders, and written interpretations and clarifications, as delivered to CONSULTANT or such other entity as may be charged with preparation under the terms of this Agreement and which shall be annotated by Contractor to show changes made during construction.

**1.15** CONSTRUCTION OBSERVER. Where this role is included in the Consultant's Services per the Scope of Services, the authorized representative of CONSULTANT assigned to assist CONSULTANT at the site during construction. As used herein, the term CONSTRUCTION OBSERVER includes any assistants or field staff of CONSTRUCTION OBSERVER agreed to by OWNER. The duties and responsibilities of the CONSTRUCTION OBSERVER, if any, are as set forth in Exhibit A. Parties acknowledge that CONSULTANT's provision of a CONSTRUCTION OBSERVER shall not constitute approval of any construction work nor shall it be construed to relieve any Contractor of its obligations and/or responsibilities.

**1.16** APPLICABLE LAWS/LAWS AND REGULATIONS. The terms Applicable Laws and Laws and Regulations, as used herein, shall mean the law of the state set forth in Section 8.11 ("Governing Law/Jurisdiction/Venue") as well as applicable regulations, codes, and licenses promulgated or issued by any board, commission, or agency having authority and jurisdiction over this Agreement. (May also be referred to herein as "Governing Law").

**1.17** CONSULTANT'S SERVICES. The jobs, services, goods, deliverables, duties, and activities to be performed or provided by or on behalf of Consultant under this Agreement inclusive of all Basic Services and any duly authorized Additional Services, including professional services more specifically defined as bridge inspection in relation to a construction project, as well as provision of all necessary ancillary equipment, personnel, and tools of trade in accordance with the terms of this Agreement.

**1.18** CONTRACTOR'S WORK. To the extent that such may be relevant to the terms of the Agreement, this term refers to any and all jobs, goods, deliverables, duties, activities, and services to be performed or provided by a Contractor for Owner pursuant to the terms of a Construction Contract.

## ARTICLE 2
## RELATIONSHIP OF THE PARTIES

CONSULTANT is providing professional engineering services pursuant to this Agreement. Nothing in this Agreement shall be construed to mean that CONSULTANT assumes any responsibility or duties of any Contractor(s) or can be held liable for such Contractor's (or its employees, agents, officers, suppliers, or others as may be under Contractor's control and direction) failure to perform their obligations and duties to OWNER.

The Contractor(s) will be solely responsible for means, methods, techniques, sequences, and procedures used in the construction of the Project and for the safety of its personnel, property, and its operations, and for performing in accordance with its contract(s) with OWNER, as well as for any damages for construction defects caused, in whole or in part, by the Contractor's Work. CONSULTANT shall be able to rely upon the Contractor for the proper performance of its obligations to OWNER. CONSULTANT neither guarantees the performance of the Contractor nor assumes responsibility for the Contractor's failure to furnish and perform the Contractor's Work in accordance with the Construction Contract Documents.

Where CONSULTANT does not have a contractual relationship with the Contractor regarding the Project, OWNER acknowledges and takes into account the fact that CONSULTANT does not have a contract with Contractor(s) and, as such, cannot direct its respective means and methods, its forces, its personnel, its subcontractors, suppliers, and/or subconsultants. CONSULTANT cannot

require those parties with which it has no contract to refrain from or perform any acts. Requiring action or conduct out of Contractor is the responsibility of the OWNER.

## ARTICLE 3
## SCOPE OF SERVICES

**3.1** Generally. CONSULTANT shall perform the Basic Services as set forth in this Article 3, in Exhibit A, and/or in any Work Authorizations that may be issued, as well as any Additional Services duly authorized in accordance with the terms and conditions herein. Such items, taken together, shall be referred to herein as the "Scope of Services".

CONSULTANT's Scope of Services as set out hereunder is finite, and CONSULTANT is not being compensated by OWNER to provide or perform services which are not specifically set out herein. Anything not expressly stated in this provision, or in Exhibit A, or in any subsequent Work Authorizations agreed upon between OWNER and CONSULTANT, is expressly not a part of CONSULTANT's Scope of Services.

**3.1.1** Safety. Consistent with and pursuant to Section 3.2.6, CONSULTANT shall not be responsible for site safety, or for the safety of Contractor or its employees or subcontractors. CONSULTANT is not being retained to, and shall not be expected or required to, research or review the safety record or history of OSHA violations of any potential bidding contractor, and shall not be expected, required, or retained to undertake vetting, pre-screening, researching, or approving any potential bidding contractor based on its safety record.

**3.1.2** Permits. CONSULTANT shall, as part of its performance of the Basic Services, assist OWNER in meeting OWNER's duty to obtain those permits and approvals which are typical of and necessary to the performance of CONSULTANT's Services on this contract. Any assistance beyond that inherent in the Basic Services shall be considered as Additional Services, as defined herein. The Parties acknowledge that many factors which impact permitting and approval are outside the realm of control of CONSULTANT and its agents, and CONSULTANT bears no responsibility for the OWNER's obligation to obtain such permitting and approval items as may be necessary for the completion of the Project.

**3.2** Standards of Performance.

**3.2.1** Standard of Care. CONSULTANT shall at all times endeavor to perform its Services in conformance with the generally accepted care and skill exercised by professionals of the same type practicing under similar circumstances at the same time and in the same locality. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT's Services, and guarantees no particular result.

CONSULTANT neither guarantees the performance of any Contractor(s), nor assumes the responsibility of the Contractor(s) to furnish or perform its obligations to OWNER, whether arising from the Construction Contracts, the Contract Documents, or otherwise.

**3.2.2** SUBCONSULTANTS. CONSULTANT may retain such subconsultants as CONSULTANT deems necessary to assist in the performance or furnishing of the Services, subject to timely approval by OWNER, which shall not be unreasonably withheld.

**3.2.3** Reliance on Others. Subject to the Standard of Care set forth in Paragraph 3.2.1, CONSULTANT and its subconsultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, OWNER, Contractor, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

**3.2.4** The CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in the CONSULTANT having to certify, guarantee, or warrant the existence of conditions whose existence CONSULTANT cannot reasonably ascertain. OWNER, therefore, agrees not to make any resolution of any dispute with CONSULTANT or payment of any amount due to CONSULTANT in any way contingent upon CONSULTANT signing any such documents.

**3.2.5** The Parties acknowledge that, where the Scope of Services may include such, any opinions issued by CONSULTANT regarding probable construction cost are made on the basis of CONSULTANT's experience and qualifications and represent CONSULTANT's judgement as a professional generally familiar with the industry. However, Parties further acknowledge that because CONSULTANT has no control over the costs of labor, materials, equipment, or services furnished by others, or over any Contractor's methods of determining prices, or over competitive bidding or market conditions, CONSULTANT cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from any opinion of probable construction cost that may be prepared by CONSULTANT.

**3.2.6** CONSULTANT and Contractor.

**3.2.6.1** CONSULTANT shall not at any time supervise, direct, control, or have authority over any Contractor Work, nor shall CONSULTANT have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by the Contractor, or the safety precautions and programs incident thereto, for security or safety at any Project site, nor for any failure of the Contractor to comply with Applicable Law and Contract Documents as it pertains to the Contractor's furnishing and performing of the Contractor's Work.

**3.2.6.2** Parties agree that where, in the course of performance of its Services hereunder, CONSULTANT may have the authority to reject any Contractor Work which, in the professional opinion of the CONSULTANT does not generally conform to any Construction Contract Documents, that authority shall in no way be construed as a duty to reject such work. Neither such

authority, nor the decision to exercise or not exercise such authority, nor any action or inaction of CONSULTANT, shall give rise to a duty or responsibility of CONSULTANT for site safety or construction means, methods, or techniques; or create any express or implied duty or responsibility to any Contractor, subcontractor, other consultants or subconsultants, materials and/or equipment suppliers, or the employees of any of them.

**3.2.6.3** CONSULTANT shall not be responsible for the acts or omissions of the Contractor, or of any subcontractor, supplier, or any of their agents or employees, or of any other persons (except CONSULTANT's own agents, employees, and subconsultant(s) at the Project site or where otherwise furnishing or performing any Services; or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification, of the Contract Documents, other than those made by CONSULTANT, pursuant to its Scope of Services as defined herein.

**3.2.6.4** While at the Project site, CONSULTANT's employees and representatives shall comply with the specific applicable requirements of Contractor's and OWNER's safety programs of which CONSULTANT has been informed in writing.

**3.3** Additional Services

It is mutually understood and agreed that the OWNER will compensate the CONSULTANT for services resulting from changes in the scope of the Project or its design, including but not necessarily limited to, change in size, complexity, project schedules, or character of construction; revisions to previously accepted studies, reports, design documents, or contract documents; and preparation of documents for separate bids, when such revisions are due to causes beyond the CONSULTANT's control and when requested or authorized by the OWNER.

When requested in writing by OWNER, or when circumstances otherwise reasonably require, CONSULTANT shall furnish or obtain from others Additional Services of the types listed below.

(a) Preparation of applications and supporting documents (in addition to those furnished under Basic Services, if any) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

(b) Services (in addition to those furnished under Basic Services, if any) to assist OWNER in obtaining bids from contractors.

(c) Services (in addition to those furnished under Basic Services, if any) to make measured drawings of or to investigate existing conditions or facilities, or to

verify the accuracy of drawings or other information furnished by OWNER or others.

(d) Services resulting from significant changes in the scope, extent, or character of the portions of the Project applicable to CONSULTANT's Services including, but not limited to, changes in size, complexity, OWNER's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond CONSULTANT's control.

(e) Services required as a result of OWNER's providing incomplete or incorrect Project information to CONSULTANT.

(f) Undertaking investigations and studies including, but not limited to, detailed consideration of operations, maintenance, and overhead expenses; the preparation of financial feasibility and cash flow studies, rate schedules, and appraisals; detailed quantity surveys of materials, equipment, and labor; and audits or inventories required in connection with construction performed by OWNER.

(g) Furnishing services of CONSULTANTs for other than Basic Services.

(h) Services during out-of-town travel required of CONSULTANT other than for visits to the site or OWNER's office as required in Basic Services.

(i) Preparing additional bidding documents or Contract Documents for alternate bids or prices requested by OWNER for the Contractor's Work or a portion thereof.

(j) Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services.

(k) Providing construction surveys and staking (in addition to those furnished under Basic Services, if any) to enable Contractor to perform its work and any type of property surveys or related engineering services; and providing other special field surveys.

(l) Providing Basic Services beyond the original date for completion and readiness for final payment of Contractor, unless the nature of SUBCONSULTANT's Services would typically dictate performance of the Services at such time, and the performance of the Services at such time was clearly contemplated in the original Scope of Services with such timeline set forth specifically therein.

(m) Preparing Record Drawings (in addition to those furnished under Basic Services, if any) showing appropriate record information based on Project annotated record documents received from Contractor and furnishing such Record Drawings to OWNER.

(n) Supplementing Record Drawings with information regarding the completed Project, site, and immediately adjacent areas obtained from field observations, OWNER, utility companies, and other reliable sources.

(o) Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, OWNER, utility companies, and other sources; revising and supplementing Record Drawings as needed.

(p) Preparing to serve or serving as an advisor, consultant, or witness for OWNER in any litigation, arbitration, or other dispute resolution process related to the Project.

(q) Preparation of operation and maintenance manuals; assistance to OWNER in training OWNER's staff to operate and maintain Project equipment and systems; assistance to OWNER in developing procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related record-keeping.

(r) Overtime work requiring higher-than-regular rates.

(s) Providing more extensive services required to enable CONSULTANT to issue notices or certifications requested by OWNER.

(t) Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).

(u) Other services performed or furnished by CONSULTANT not otherwise provided for in this Agreement.

(v) Services in connection with work change directives and change orders to reflect changes requested by OWNER.

(w) Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.

(x) Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Project work (advance notice not required), (2) the presence at the site of any items of historical or cultural significance, (3) Project work damaged by fire or other cause during

construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.

(y) Evaluating an unreasonable claim or an excessive number of claims or requests for information submitted by Contractor or others in connection with the Project work.

**3.4** Changed Conditions. Parties acknowledge that it is possible that unforeseen or changed conditions may be encountered which could substantially alter the necessary services or the risk involved in completing CONSULTANT's Services. Where such changed conditions may require the renegotiation of the Scope of Services or termination of Services, Owner shall rely on CONSULTANT's judgement as to the continued adequacy of this Agreement in light of the discovery of conditions that were not anticipated or known. If renegotiation is necessary, CONSULTANT and OWNER shall in good faith enter into renegotiation of this Agreement to permit CONSULTANT to continue to meet OWNER's needs. If the Parties cannot reach an agreement as to renegotiated terms, OWNER agrees that CONSULTANT shall have the right to terminate this Agreement and be paid in accordance with the Agreement for all Services conducted and all Expenses incurred up to the date of termination, plus any reasonable termination costs.

## ARTICLE 4
## COMPENSATION OF CONSULTANT

**4.1** CONSULTANT shall be compensated by OWNER in accordance with Exhibit B hereto.

**4.1.1** OWNER shall pay all costs associated with Additional Services authorized by the OWNER.

**4.1.2** For any project utilizing a task order in accordance with terms of this Agreement, the scope of services, schedule, and amount of compensation to be paid shall be included therein.

**4.1.3** The OWNER will pay the CONSULTANT for services performed by subconsultants at the actual invoice amount times a factor of 1.10 for assisting and coordinating the subconsultants' services.

**4.1.4** Reimbursable expenses are defined as follows: travel and subsistence cost, printing and reproduction, computer services, advertising costs, mail distribution costs, permit fees, application fees or deposits, and all other costs incidental to performing the assignment ("Expenses").

**4.1.5** The OWNER as purchaser of the Services described herein shall pay any applicable sales tax in the manner and in the amount as required by law.

**4.2** Invoices. CONSULTANT shall prepare invoices in accordance with its standard invoicing practices. CONSULTANT shall submit its invoices to OWNER on a monthly basis. Invoices are due and payable within 45 days of receipt.

**4.3** Payments. Application to Interest and Principal: Payment will be credited first to any interest owed to CONSULTANT and then to principal.

**4.3.1** Payment shall be made payable to Volkert, Inc. and submitted to the following address:

Department #2042, Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

**4.3.2** Failure to Pay. If OWNER fails to make any payment due CONSULTANT for Services and Expenses within 30 days after receipt of CONSULTANT's invoice, then:

(a) amounts due CONSULTANT will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and

(b) CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement until OWNER has paid in full all amounts due for services, expenses, and other related charges. OWNER waives any and all claims against CONSULTANT for any such suspension.

(c) OWNER shall reimburse CONSULTANT for any expenses, including legal costs, incurred in collection of outstanding amounts due from OWNER.

**4.4** Disputed Invoices. If OWNER contests an invoice, OWNER shall promptly advise CONSULTANT of the specific basis for doing so, may withhold only that portion so contested, and must pay the undisputed portion, in accordance with the terms of this Agreement.

**4.5** Redesign Fees. Where circumstances arise due to any cause, other than the negligence of CONSULTANT in the performance of its Services hereunder, which circumstances require or lead OWNER to request the redesign of all or a part of the Project by CONSULTANT, Parties hereby agree that both Parties will negotiate in good faith the terms of payment for such, which shall be considered Additional Services, and CONSULTANT shall be compensated fairly for any such redesign work.

## ARTICLE 5
## RESPONSIBILITIES OF THE OWNER

In addition to other responsibilities of OWNER as set forth in this Agreement, where the responsibility for providing such Project-related information and/or data as set forth below in this Article 5 is not specifically allocated to Consultant as a part of the Basic Services in the Scope of Services, OWNER shall, at its expense:

**5.1** Provide CONSULTANT with all criteria and full information regarding OWNER's requirements for the Project, including, as appropriate, any design objectives and constraints; space, capacity, and performance requirements; flexibility and expandability requirements; and any budgetary limitations.

**5.2** Where applicable to the Project or Consultant's Services, give instructions to CONSULTANT regarding OWNER's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), OWNER's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of OWNER's bidding-related documents (or requests for proposals or other construction procurement documents) and Construction Contract Documents.

**5.3** Furnish copies (or give specific directions requesting CONSULTANT to use copies already in CONSULTANT's possession) of all design and construction standards, OWNER's standard forms, general conditions, supplementary conditions, text, and related documents and content for CONSULTANT to include in draft bidding-related documents (or requests for proposals or other construction procurement documents), where appropriate in accordance with the Scope of Services, and draft construction Contract Documents, when applicable. OWNER shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents) where such may be appropriate to the Scope of Services, and (2) those portions of any Construction Contract other than, where applicable, the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and OWNER shall seek the advice of OWNER's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.

**5.4** Furnish to CONSULTANT any other available information pertinent to the Project, including reports and data relative to previous designs, investigation, site conditions, or work performed at or adjacent to the Project site(s).

**5.5** Advise CONSULTANT of and provide CONSULTANT with all information and data in its possession concerning the type and location of all underground utilities, both public and private, where such may be relevant to CONSULTANT's Services. CONSULTANT shall be entitled to rely on such information provided by OWNER as complete and accurate.

**5.6** Furnish or otherwise make available to CONSULTANT such Project-related information and data as are reasonably required to enable CONSULTANT to complete its Basic and Additional Services hereunder (where the responsibility for providing such Project-related information and/or data is not specifically allocated to Consultant as a part of the Basic Services). As related to the Scope of Services, such information and data may be expected to include, but not necessarily be limited to, the following:

**5.6.1** Property descriptions;

**5.6.2** Zoning, deed, and other land use restrictions;

**5.6.3** Utility and topographic mapping and surveys;

**5.6.4** Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points;

**5.6.5** Explorations and tests of subsurface conditions at or contiguous to the Project site, drawings of physical conditions relating to existing surface or subsurface structures at the Project site, or hydrographic surveys, with appropriate professional interpretation thereof; and

**5.6.6** Environmental assessments, audits, investigations, impact statements, and other relevant environmental or cultural studies as to the Project, the Project site, and adjacent areas.

**5.7** Arrange for safe access to, and make all provisions for, CONSULTANT to enter upon public and private property as may be required for CONSULTANT to perform Services hereunder. CONSULTANT shall take reasonable precautions to minimize damage to the property during the course of its Services. OWNER acknowledges that a certain amount of damage, wear and tear, and depreciation is likely to result from CONSULTANT's operations on the property in furtherance of CONSULTANT's Services under this Agreement. The cost for restoration or remediation of damaged property which may result from CONSULTANT's operations is not included in CONSULTANT's compensation hereunder unless explicitly stated otherwise in this Agreement. If the property is damaged during CONSULTANT's operations and if OWNER desires CONSULTANT to restore or remediate the property to its former condition, CONSULTANT will do so for additional compensation.

**5.8** Examine all alternate solutions ("value engineering"), studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by CONSULTANT (including obtaining the advice of an attorney, insurance counselor, and other advisors or consultants as OWNER deems appropriate with respect to such examination and render timely written decisions pertaining thereto.

**5.9** Obtain and provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project as designed or specified by CONSULTANT, and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.

**5.10** Removed

**5.11** Inform CONSULTANT in writing of any specific safety or security plans or requirements to which CONSULTANT will be required to adhere while on the Project site.

**5.12** Designate and identify to CONSULTANT a person to act with authority on OWNER's behalf.

**5.13** Communicate to CONSULTANT in writing with regard to any issues that impact project safety or the project schedule or cost.

**5.14** Provide prompt review of all CONSULTANT submittals.

## ARTICLE 6
## INSURANCE AND INDEMNFICIATION

**6.1** Insurance. CONSULTANT shall procure and maintain the types and amounts of insurance as are set forth below. CONSULTANT shall cause OWNER to be an additional insured on CONSULTANT's policy of commercial general liability and automobile liability insurance.

**6.1.1** Commercial General Liability

| | | |
|---|---|---|
| (a) | Each Occurrence: | $1,000,000 |
| (b) | General Aggregate: | $2,000,000 |

**6.1.2** Automobile Liability (Combined Single Limit BI/PD)

| | | |
|---|---|---|
| (a) | Each Accident: | $1,000,000 |

**6.1.3** Worker Compensation: Statutory

**6.1.4** Employers' Liability

| | | |
|---|---|---|
| (a) | Each Accident: | $1,000,000 |
| (b) | Disease, Each Employee: | $1,000,000 |
| (c) | Disease, Policy Limit: | $1,000,000 |

**6.1.5** Professional Liability

| | | |
|---|---|---|
| (a) | Each Claim: | $2,000,000 |
| (b) | Annual Aggregate: | $2,000,000 |

**6.1.6** OWNER shall require Contractor to purchase and maintain policies of insurance covering worker compensation, general liability, property damages (other than to the Work

itself), motor vehicle damage and injuries, builder's risk, and other insurance necessary to protect OWNER's and CONSULTANT's interests in the Project. OWNER shall require Contractor to be fully licensed and bonded by companies licensed to do business in Mississippi. OWNER shall require Contractor to cause OWNER and CONSULTANT, their officers, directors, employees, agents, representatives, assigns and subconsultants to be named, listed, or otherwise made additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project and provide CONSULTANT with appropriate endorsements indicating CONSULTANT's designation as an additional insured on each policy that allows the addition of additional insureds.

**6.2** OWNER and CONSULTANT hereby mutually waive all rights of subrogation, as well as all claims and other rights they may have against each other for loss of and/or damage to (a) the Work and any Project therein, (b) all materials, machinery, equipment and other items used in the Project and/or to be incorporated into the Project, while the same are in transit, at Project sites, during erection and otherwise, and (c) all property owned by or in the custody of OWNER and its affiliates, however such loss or damage shall occur, except such rights as they may have to the proceeds of such insurance held by the OWNER as trustee. If OWNER is not the sole Owner of the Project sites and all property at and adjacent thereto, OWNER shall obtain an undertaking from the other owners thereof sufficient to provide CONSULTANT the same protection from liability for loss or damage as would be afforded to CONSULTANT under this Agreement if OWNER were the sole owner. OWNER shall cause all policies of property insurance relating to the Project to contain a provision or endorsement to the effect that in the event of payment of any loss or damage, the insurers will have no rights of recovery against CONSULTANT or its subconsultants, or any insureds, additional insureds, or loss payees thereunder.

**6.3** INDEMNIFICATION.

**6.3.1** INDEMNIFICATION BY CONSULTANT. TO THE FULLEST EXTENT PERMITTED BY LAW, **AND UP TO THE LIMITS OF THE EXCLUSIVITY OF REMEDIES PROVISION CONTAINED HEREIN**, CONSULTANT SHALL INDEMNIFY OWNER AND OWNER'S OFFICERS, DIRECTORS AND EMPLOYEES FOR COSTS, LOSSES, JUDGMENTS, DAMAGES AND EXPENSES (INCLUDING ANY REASONABLE ATTORNEYS' FEES) ACTUALLY INCURRED AND PAID, TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS AND OMISSIONS OF CONSULTANT IN THE PERFORMANCE OF ITS PROFESSIONAL SERVICES HEREUNDER. IN ANY MATTERS INVOLVING ALLEGATIONS OF NEGLIGENT PERFORMANCE OF PROFESSIONAL SERVICES BY CONSULTANT, CONSULTANT'S DEFENSE DUTIES UNDER THIS INDEMNIFICATION PROVISION (WHICH ARE EXPRESSLY DISCLAIMED) SHALL INCLUDE ONLY REIMBURSEMENT OF REASONABLE DEFENSE COSTS TO THE EXTENT INCURRED AS A PROXIMATE RESULT OF CONSULTANT'S ACTUAL NEGLIGENT PERFORMANCE.

**6.3.2** INDEMNIFICATION BY OWNER. TO THE FULLEST EXTENT PERMITTED BY LAW, OWNER SHALL INDEMNIFY AND HOLD HARMLESS CONSULTANT AND ITS OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND SUBCONSULTANTS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, LOSSES, AND DAMAGES (INCLUDING BUT NOT LIMITED TO ALL FEES AND CHARGES OF ENGINEERS, ARCHITECTS, ATTORNEYS, AND OTHER PROFESSIONALS, AND ALL COURT, ARBITRATION, OR OTHER DISPUTE RESOLUTION COSTS) ARISING OUT OF OR RELATING

TO THE PROJECT, PROVIDED THAT ANY SUCH CLAIM, COST, LOSS, OR DAMAGE IS ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE, OR DEATH OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY, INCLUDING THE LOSS OF USE RESULTING THEREFROM, BUT ONLY TO THE EXTENT CAUSED BY ANY NEGLIGENT ACT, OMISSION, OR WILLFUL MISCONDUCT OF OWNER OR OWNER OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, CONSULTANTS, OR OTHERS RETAINED BY OR UNDER CONTRACT TO THE OWNER WITH RESPECT TO THIS AGREEMENT OR TO THE PROJECT.

**6.3.3** ENVIRONMENTAL INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, OWNER SHALL INDEMNIFY AND HOLD HARMLESS CONSULTANT AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AND SUBCONSULTANTS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, LOSSES, AND DAMAGES (INCLUDING BUT NOT LIMITED TO ALL FEES AND CHARGES OF ENGINEERS, ARCHITECTS, ATTORNEYS, AND OTHER PROFESSIONALS AND ALL COURT, ARBITRATION, OR OTHER DISPUTE RESOLUTION COSTS) CAUSED BY, ARISING OUT OF, RELATING TO, OR RESULTING FROM ANY SUBSTANCE, PRODUCT, WASTE, OR OTHER MATERIAL OF ANY NATURE WHATSOEVER (INCLUDING, BUT NOT LIMITED TO, ASBESTOS, PETROLEUM, RADIOACTIVE MATERIAL, AND PCBS) WHICH IS OR BECOMES LISTED, REGULATED, OR ADDRESSED PURSUANT TO (A) THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT, 42 U.S.C. §§9601 ET SEQ. ("CERCLA"); (B) THE HAZARDOUS MATERIALS TRANSPORTATION ACT, 49 U.S.C. §§1801 ET SEQ.; (C) THE RESOURCE CONSERVATION AND RECOVERY ACT, 42 U.S.C. §§6901 ET SEQ. ("RCRA"); (D) THE TOXIC SUBSTANCES CONTROL ACT, 15 U.S.C. §§2601 ET SEQ.; (E) THE CLEAN WATER ACT, 33 U.S.C. §§1251 ET SEQ.; (F) THE CLEAN AIR ACT, 42 U.S.C. §§7401 ET SEQ.; AND (G) ANY OTHER FEDERAL, STATE, OR LOCAL STATUTE, LAW, RULE, REGULATION, ORDINANCE, RESOLUTION, CODE, ORDER, OR DECREE REGULATING, RELATING TO, OR IMPOSING LIABILITY OR STANDARDS OF CONDUCT CONCERNING ANY HAZARDOUS, TOXIC, OR DANGEROUS WASTE, SUBSTANCE, OR MATERIAL AT, ON, OR UNDER THE PROJECT SITE, PROVIDED THAT (1) ANY SUCH CLAIM, COST, LOSS, OR DAMAGE IS ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE, OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY (OTHER THAN THE WORK ITSELF), INCLUDING THE LOSS OF USE RESULTING THEREFROM, AND (2) NOTHING IN THIS PARAGRAPH SHALL OBLIGATE OWNER TO INDEMNIFY ANY INDIVIDUAL OR ENTITY FROM AND AGAINST THE CONSEQUENCES OF THAT INDIVIDUAL'S OR ENTITY'S OWN NEGLIGENCE OR WILLFUL MISCONDUCT.

**6.3.4** PERCENTAGE SHARE OF LIABILITY.

OWNER AND CONSULTANT HEREBY EXPRESSLY AGREE THAT EACH PARTY'S TOTAL LIABILITY UNDER THIS AGREEMENT SHALL NOT EXCEED THE PARTY'S PERCENTAGE SHARE OF THE TOTAL LIABILITY OF A CLAIM OR DISPUTE ARISING UNDER THIS AGREEMENT **UP TO THE LIMITS OF THE EXCLUSIVITY OF REMEDIES PROVISION CONTAINED HEREIN.**

## ARTICLE 7
## TERMINATION AND SUSPENSION

**7.1** Suspension.

**7.1.1** By OWNER. OWNER may suspend the Project for up to 90 days upon seven days written notice to CONSULTANT.

**7.1.2** By CONSULTANT. CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement if CONSULTANT's performance has been substantially delayed through no fault of CONSULTANT, or due to OWNER's failure to pay CONSULTANT as set forth in Section 4.3.2 above.

**7.2** Termination. The obligation to provide further Services under this Agreement may be terminated:

**7.2.1** For cause,

(a) By either Party upon 30 days written notice in the event of substantial failure by the other Party to perform in accordance with the terms hereof through no fault of the terminating Party.

(b) By CONSULTANT:

(1) upon seven days written notice if OWNER demands that CONSULTANT furnish or perform services contrary to CONSULTANT's responsibilities as a licensed professional; or

(2) upon seven days written notice if the CONSULTANT's Services for the Project are delayed or suspended for more than 90 days for reasons beyond CONSULTANT's control.

(c) In the event of termination for cause, CONSULTANT shall have no liability to OWNER on account of such termination.

(d) Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 7.2.1(a) if the Party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such Party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

**7.2.2** For convenience,

(a) By OWNER effective upon CONSULTANT's receipt of notice from OWNER.

**7.3** Effective Date of Termination. The terminating Party under Paragraph 7.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow CONSULTANT to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

**7.4.** Payments Upon Termination

**7.4.1** In the event of any termination under Paragraph 7.2, CONSULTANT will be entitled to invoice OWNER and to receive full payment for all Services performed or furnished in accordance with this Agreement and all reimbursable Expenses incurred through the effective date of termination. Upon making such payment, OWNER shall have the limited right to the use of Documents, at OWNER's sole risk, subject to the provisions of Paragraph 8.2 ("Ownership and Reuse of Documents").

**7.4.2** In the event of termination by OWNER for convenience, or by CONSULTANT for cause, CONSULTANT shall be entitled, in addition to invoicing for those items identified in Paragraph 7.4.1, to invoice OWNER for and obtain payment of a reasonable amount for Services and Expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with CONSULTANT's subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth herein.

## ARTICLE 8
## MISCELLANEOUS PROVISIONS

**8.1** Contract Period: All contracts, agreements, provisions, and stipulations of this Agreement shall remain in full force for a period of 6 months from the date of the Agreement, and for such periods as the contract time may be extended by mutual written agreement between the OWNER and the CONSULTANT.

**8.2** Ownership and Reuse of Documents. All Project documents, including but not necessarily limited to reports, Drawings, studies, findings, correspondence, specifications, survey notes, estimates, maps, computations, calculations, computer files, computer assisted design and drafting (CADD) files (electronic and hard copy), and other data, as well as any and all other documents and other materials prepared, generated, or furnished by or for CONSULTANT and/or its subconsultant(s) for the Project pursuant to this Agreement (hereinafter referred to in this Paragraph 8.2 as "Documents") are instruments of service with respect to the Project, and CONSULTANT shall retain an ownership and intellectual property interest therein regardless of

whether the Project is completed. OWNER may make and retain copies thereof for information and reference in connection with the use and/or occupancy of the Project by OWNER and others. However, such Documents are not intended for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. No representation is made that such Documents are or will be suitable for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. Any use of such Documents by OWNER or others on any project other than the Project which is the subject of this Agreement is not advised and shall be done without warranty, representation, or liability to any extent whatsoever on the part of CONSULTANT. OWNER shall defend, indemnify, save, and hold harmless CONSULTANT, its officers, directors, employees, agents, successors, and assigns against any and all liability for any and all claims, demands, fines, fees, damages, actions, causes of action, lawsuits, expenses (including attorneys' fees), mediations, and arbitrations arising out of, resulting from, or relating in any way to the OWNER's or others' use of such Documents. It shall be deemed acceptable for CONSULTANT to deliver to OWNER the original record version of such Documents in a digital format, signed and sealed according to Applicable Laws and Regulations. Provided, however, that where another format for the original record version is required under Applicable Laws or Regulations, SUBCONSULTANT may provide the original record version in such approved format.

**8.3** Electronic Transmittals.

**8.3.1** OWNER and CONSULTANT may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly or through access to a secure project website, in accordance with a mutually agreeable protocol.

**8.3.2** If this Agreement does not establish protocols for electronic or digital transmittals, then OWNER and CONSULTANT shall jointly develop such protocols.

**8.3.3** When transmitting items in electronic media or digital format, the transmitting Party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

**8.4** Municipal Advisor Disclosure and Disclaimer

CONSULTANT is not acting or being retained to act as a "municipal advisor," as that term is defined by Section 15B(e)(4)(A)(i) and (ii) of the Securities and Exchange Act of 1934, as amended, and does not owe a fiduciary duty to OWNER or an "obligated person," as that term is defined by Section 15B(e)(10) of the Securities and Exchange Act of 1934, as amended. CONSULTANT shall not provide advice or recommendations to or on behalf of OWNER or an obligated person regarding municipal financial products or the issuance of municipal securities. CONSULTANT is not recommending an action to OWNER or an obligated person; CONSULTANT is not acting as an advisor to OWNER or an obligated person and does not owe a fiduciary duty pursuant to Section 15B of the Securities and Exchange Act to OWNER or an obligated person

with respect to the information and material communicated pursuant to this Agreement or the Project; CONSULTANT is acting for its own interests; and OWNER and any obligated persons should discuss any information and material contained in any communications with any and all internal or external advisors and experts that OWNER or obligated person deems appropriate before acting on any information or material. CONSULTANT will not be providing advice or recommendations that are particularized to the specific needs, objectives, or circumstances of OWNER or an obligated person with respect to municipal financial products or the issuance of municipal securities, including with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues. CONSULTANT will not be asked or expected to provide anything other than general information that does not involve a recommendation regarding municipal financial products or the issuance of municipal securities; nor will CONSULTANT be asked or expected to provide anything other than information of a factual nature without subjective assumptions, opinions, or views, and information that is not particularized to OWNER.

**8.5** Force Majeure/Delays and Extensions of Time.

**8.5.1** CONSULTANT and OWNER agree that no Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligation to make previously owned payments to the other Party due hereunder) to the extent that an act beyond the impacted Party's reasonable control, including without limitation, acts of God, flood, fire, earthquake, explosion, war, invasion, hostilities, terrorist threats, riots, civil unrest, government order or law or action or inaction of governmental authority, embargo or blockade, strikes, labor stoppages, industrial disturbances, encountering hazardous materials and/or concealed/unknown conditions, shipping delays, national or regional emergency, pandemic, epidemic, or other widespread medical or natural disasters or similar events, ("Force Majeure Events") may impact, interfere with, delay, or frustrate a Party's ability to so perform under the Agreement.

**8.5.2** If CONSULTANT is delayed, impacted, or frustrated from commencing or progressing the Services at any time by a Force Majeure Event or any cause deemed to be beyond the reasonable control of CONSULTANT, the schedule will be automatically extended and compensation will be equitably adjusted to the extent reasonably necessary to compensate CONSULTANT for any increases in the cost of the Services caused by such delay.

**8.6** Exclusivity of Remedies. To the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT's officers, directors, employees, agents and subconsultants, and of any of them, to OWNER and anyone claiming by, through, or under OWNER, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to CONSULTANT's Services, the Project, or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability, or breach of contract by CONSULTANT or CONSULTANT's officers, directors, employees, agents, or subconsultants, or any of them, shall be limited to and shall not exceed the total

compensation received by CONSULTANT under this Agreement, but in no event shall exceed the amount of available insurance proceeds.

**8.7** Successors and Assigns

**8.7.1** OWNER and CONSULTANT are each hereby bound and the partners, successors, executors, administrators, and legal representatives of OWNER and CONSULTANT (and to the extent permitted by Paragraph 8.7.2, the assigns of OWNER and CONSULTANT) are hereby bound to the other Party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other Party, in respect of all covenants, agreements, and obligations of this Agreement.

**8.7.2** Neither OWNER nor CONSULTANT shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, monies that may become due or monies that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent professional associates and consultants as CONSULTANT may deem appropriate to assist in performance of Services hereunder.

**8.7.3** Nothing under this section or the within the other terms of this Agreement shall be construed to give any right or benefits in this Agreement to anyone other than OWNER and CONSULTANT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and CONSULTANT and not for the benefit of any other Party. OWNER agrees that the substance of the provisions of this Paragraph 8.7.3 shall appear in any Construction Contract Documents.

**8.8** Dispute Resolution. If a dispute arises out of or relates to this Agreement or its alleged breach, the OWNER and CONSULTANT shall direct their representatives to endeavor to settle the dispute first through direct discussions. If the dispute cannot be resolved through direct discussions, the OWNER and CONSULTANT shall participate in mediation before recourse to litigation. The OWNER's and CONSULTANT's representatives shall attend all mediation sessions. Engaging in mediation is a condition precedent to litigation. Only after the Parties have exhausted direct discussions AND mediation in accordance with the foregoing shall either of them be entitled to initiate litigation. Should either Party initiate litigation prior to engaging in direct discussions and good faith mediation, it shall pay all attorneys' fees and expenses and other costs incurred by the other Party in responding to said litigation. Any provisions herein to the contrary notwithstanding, OWNER and CONSULTANT hereby agree that any disputes between them will be tried to the bench and not to a jury, and each of them willfully and voluntarily waives its right to trial by jury for any dispute arising out of this Agreement.

**8.9** Disclaimer of Third-Party Benefits. OWNER and CONSULTANT expressly disclaim third-party beneficiaries hereunder and no one not a Party to the Agreement shall be entitled to seek

enforcement against OWNER and/or CONSULTANT of any provision herein, or to otherwise seek damages from either Party for the alleged breach of any provision contained herein or purported duty or standard created or conferred hereunder. It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a Party to the Agreement to maintain a claim, cause of action, lien, or any other damages or any relief of any kind pursuant to the terms and provisions of this Agreement.

**8.10** Waiver of Consequential Damages. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither OWNER nor CONSULTANT, their respective officers, directors, agents, partners, employees, contractors, or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either Party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both OWNER and CONSULTANT shall require similar waivers of consequential damages protecting all the entities and persons named herein in all contracts and subcontracts with others involved in the Project.

**8.11** Governing Law/ Jurisdiction/Venue. It is expressly agreed and stipulated between the Parties that this Agreement shall be deemed to have been executed in the state that is the situs of the Services to be performed herein. This Agreement shall be governed by the laws of that State, and any disputes related to or arising out of this Agreement or its alleged breach, shall be brought in Forrest County, MS, exclusive of that state's choice of law provisions. In any such litigation, both Parties hereby waive their rights to jury trial and mutually agree that any disputes between them arising out of this Agreement that are subject to litigation shall be tried to the bench only.

**8.12** Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion of the Services.

**8.13** Severability. Any provision or part hereof which is held to be void or unenforceable under Applicable Laws shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONSULTANT, which hereby agree that, in such instance, the Agreement shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to expressing the intent of the stricken provision.

**8.14** Total Agreement. This Agreement (together with the exhibits referenced herein) constitutes the entire agreement between OWNER and CONSULTANT and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both Parties.

**8.15** Confidentiality. CONSULTANT shall maintain the confidentiality of all information specifically designated as confidential by OWNER, unless withholding such information would violate the law, crate a risk of significant harm to the public, or prevent CONSULTANT from establishing a claim or defense in an adjudicatory proceeding. Parties, however, acknowledge that CONSULTANT shall have the right to include photographic or artistic representations of the Project and descriptions of both the Project and CONSULTANT's Services to OWNER on the Project in the preparation CONSULTANT's marketing materials, such as proposals, presentations, etc. Parties agree that such usage by CONSULTANT shall not include OWNER's confidential information, where the OWNER has previously notified CONSULTANT in writing of the confidential nature of such information. It is understood and agreed that CONSULTANT may retain electronic copies of confidential information created by automatic computer generated backup systems in the ordinary course of business, but such copies shall be deleted in the ordinary course of Subconsultant's file maintenance, shall not be accessed by CONSULTANT, and shall nevertheless remain subject to this Agreement.

**8.16** Construction. The Parties acknowledge that this Agreement is the result of careful negotiation and that both Parties have had the opportunity to carefully review the terms of the Agreement. CONSULTANT and OWNER therefore agree that this Agreement will be considered to have been drafted jointly by the Parties to it and shall not be construed or interpreted against any particular Party, regardless from which Party the base document may have originated or who may have originally drafted any particular portion of the Agreement. Any principal of construction or rule of law that provides for any latent ambiguities within an Agreement to be construed against the drafter are, therefore, agreed by both Parties to be inapplicable to the terms of this Agreement.

**8.17** Designated Representative. With the execution of this Agreement, CONSULTANT and OWNER shall designate specific individuals to act as CONSULTANT's and OWNER's representatives with respect to the services to be performed or furnished by CONSULTANT and responsibilities of OWNER under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective Party whom the individual represents.

| | |
|---|---|
| Address for OWNER's receipt of notices:<br>212 W. Front Street<br>Hattiesburg, MS 39401 | Address for CONSULTANT's receipt of notices:<br>6371 Hwy 98 West, Suite 40<br>Hattiesburg, MS 39402 |
| Designated Representative (Paragraph 8.17):<br>Name: MaryBeth Bergin, PE<br>Title: City Engineer<br>Phone Number: (601) 545-4540<br>E-Mail Address: mbergin@hattiesburgms.com | Designated Representative (Paragraph 8.17):<br>Name: Robert Scheeler, PE<br>Title: Assistant Vice President<br>Phone Number: (601) 606-3292<br>E-Mail Address: robert.scheeler@volkert.com |

**8.18** Notice of Security Event. OWNER hereby agrees to notify CONSULTANT by email to itsecurity@volkert.com with copy to the CONSULTANT's Designated Representative, as soon as reasonably possible (but in no case later than twenty-four (24) hours) after it becomes aware of any Security Event. (Security Event to be defined herein as any compromise by unauthorized access, unauthorized use, or inadvertent disclosure that impacts the confidentiality, integrity, or availability of CONSULTANT's data or information, including but not limited to a data breach as defined under the Applicable Laws and Regulations.) All notices of the Security Event shall summarize such event in reasonable detail, including but not limited to (i) the effect on CONSULTANT, if known, and (ii) the date and time identified.

OWNER will designate a representative to serve as the point of contact during the Security Event, if different from the OWNER's Designated Representative identified in this Agreement. OWNER shall cooperate fully with CONSULTANT and fully remediate all the effects of such Security Event, develop and execute a plan that reduces the likelihood of the same or similar Security Event from occurring in the future, and provide CONSULTANT with such assurances as CONSULTANT shall request that such Security Event is not likely to recur. The content of any filing, communication, notice, press release, or report related to any Security Event with inference to or identification of CONSULTANT must be approved by CONSULTANT prior to any publication or communication.

Upon determining that a Security Event has been resolved, or otherwise upon request by CONSULTANT after a reasonable time has elapsed since the Security Event was reported, OWNER shall within ten (10) business days provide to CONSULTANT a written executive summary or other similar document detailing the (i) suspected or confirmed cause of the Security Event; (ii) CONSULTANT data, including Confidential Information affected; (iii) steps taken to address the Security Event and steps to be implemented by OWNER's management to prevent reoccurrences of Security Events of a similar nature; (iv)a list of communications made to third parties, including data subjects and law enforcement agencies, as a result of the Security Event; and (v) a statement certifying that the underlying cause of the Security Event has been mitigated.

**8.19** Headings for Reference Only. Where used, titles and headings within this Agreement are for reference only, are intended solely to provide convenience and organization, and will not be used to modify, interpret, construe, expand, or explain any of the provisions of this Agreement or the intentions of the Parties.

**IN WITNESS WHEREOF, the Parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.**

| OWNER: City of Hattiesburg | CONSULTANT: VOLKERT, INC. |
|---|---|
| By: (signature) | By: (signature) |
| Print name: | Print name: Aaron Cagle, PE |
| Title: | Title: Regional Vice President |
| Date Signed: | Date Signed: |
| Federal Employer ID # (Corporation) | Federal Employer ID # 63-0247014 (Corporation) |

# EXHIBIT A
# SCOPE OF SERVICES

# EXHIBIT "A"
# SCOPE OF SERVICES

Initial inspections shall be performed on the following bridges owned by the City of Hattiesburg:

- SA1800000000242 Hall Avenue over CN RR and Williams Steet
- SA1800000000243 Hall Avenue West over NS RR and MLK Ave.

The inspections will be performed in accordance with all sections/topics/chapters of the latest version of the following specifications and manuals: ***National Bridge Inspection Standards (NBIS), the AASHTO Manual for Bridge Evaluation (MBE), Bridge Inspector's Reference Manual (BIRM) (Publication No. FHWA NHI 12-049), Recording and Coding Guide for the Structure Inventory and Appraisal of the Nation's Bridges (Coding Guide) (Reporting No. FHWA-PD-96-001), AASHTO's Manual for Bridge Element Inspection, the Mississippi National Bridge Inspection Program Local System Manual (LSM), and the Specifications for the National Bridge Inventory 2022 (SNBI).***

**Bridge Inspection**

Specific inspection requirements shall include, but not be limited to the following:

1. The CONSULTANT shall provide all necessary qualified personnel, labor, equipment, and material required to adequately inspect the bridge. A "Bridge Inspection Plan" shall be developed by the CONSULTANT and shall include, but not be limited to, access method and equipment required (e.g. ladders, rigging, platform trucks, snooper trucks, boats), traffic control requirements, contact information., inspection time and personnel requirements, and any special procedures that may be required outside standard procedures listed in the MBE and/or the BIRM. The Bridge Inspection Plan developed by the CONSULTANT shall be uploaded into the File Section of AssetWise for each bridge.
2. All structural conditions, including loss of section and damaged or deteriorated areas, shall be reported in full detail giving all dimensions of size, shape and exact location in the form of clear, concise, and accurate drawings. Special attention shall be drawn to Topic 4.4 of the BIRM. In addition, pictures, along with a written description, shall be provided for each precise location of the damaged or deteriorated area.
3. Critical Findings that are discovered at the time of the inspection shall be reported immediately to the City of Hattiesburg, OSARC BIPM and his/her designees. The CONSULTANT will make recommendations using the Report of Critical Finding Form and enter this information into AssetWise. The Report of Critical Finding will be emailed to the City of Hattiesburg and OSARC BIPM staff at bridge@osarc.ms.gov and then uploaded to AssetWise within 7 days.

**Bridge Inspection Report**

For each bridge to be inspected, the CONSULTANT shall furnish the City of Hattiesburg and OSARC a PDF copy of the report (REPORT), as generated through **AssetWise**, covering the inspection findings. All REPORTS will be created using **AssetWise.** The following documentation shall be uploaded into AssetWise as of the REPORT:

A. Six (6) photographs in digital format (.jpg) at each bridge site which shall consist of a view from both approaches, an elevation view from both sides of the bridge, and a view of the railroad track from both sides of the bridge, pictures shall be clearly labeled as to the direction (N, S,E,W) in which they are taken.
B. Clear, concise, and accurate drawings, maps, and photographs, along with a written description of the precise location in reference to the photographs, shall be provided showing major defects, posting restrictions and other important features.
C. Any additional inspection data, findings and other documentation as required to fully document the condition of the bridge.

The Inspection Report, including all NBI and SNBI data relating to the inspection shall be approved by the Consultant in **AssetWise** no later than 60 days after the actual field inspection is performed.

**Load Rating**

A load rating of the bridges will NOT be performed by the Consultant.

**Railroad Permitting and Flagging services**

SA1800000000242 Hall Avenue over CN RR and Williams Street

1. Consultant shall obtain and incur the cost of the access permit as per Canadian National/Illinois Central Railroad requirements to perform the inspection.
2. Consultant shall acquire and incur the cost of railroad flagging services as per Canadian National/Illinois Central Railroad requirements to perform the inspection.
3. Consultant shall obtain Railroad Liability Insurance within accordance with Canadian National/Illinois Central Railroad requirements.

SA1800000000243 Hall West Avenue over NS RR and MLK Ave.

1. Consultant will utilize the current construction/maintenance agreement between the City of Hattiesburg and Norfolk Southern Railroad for access to railroad right-of-way to perform the inspection. Consultant will incur no cost for any access permit fees associated with the inspection.
2. Consultant shall coordinate railroad flagging services with Norfolk Southern Railroad. Cost for flagging services will be invoiced directly to the City of Hattiesburg by flagging service provider. Consultant will incur no cost for any railroad flagging services.
3. Consultant shall obtain Railroad Liability Insurance within accordance with Norfolk Southern Railroad requirements.

**Items Furnished by City of Hattiesburg**

1. Traffic control services shall be provided for the inspection of the pier adjacent to Williams Street for bridge SA1800000000242.

# EXHIBIT B
# TERMS OF COMPENSATION

**EXHIBIT B**
**TERMS OF COMPENSATION**

# Fee Summary

**City of Hattiesburg**
**Initial Inspection of Hall Ave. Overpass Bridges**
**9-May-2025**

| SUMMARY | | | | |
|---|---|---|---|---|
| Items of Work | Man-Hours | Total Labor Cost | Direct Cost | Total Cost |
| SA18-242 Hall Ave. (East) over CN/IC RR | 48.0 | $7,233.57 | $7,900.00 | |
| SA18-243 Hall Ave. (West) over NS RR | 43.0 | $6,666.07 | $4,000.00 | |
| TOTALS | 91.0 | $13,899.64 | $11,900.00 | $25,799.64 |

**Compensation: As compensation for satisfactory performance of the work contemplated under ARTICLE 4 above, and as full and complete compensation therefore, including all expenditures made and all expenses incurred by the Consultant in connection with this Agreement, the Owner will pay the Consultant on a lump sum basis in the amount of twenty-five thousand seven hundrd ninety-nine and 64/100 dollars ($25,799.64).**

| Fee Proposal<br>City of Hattiesburg<br>Initial Inspection of Hall Ave. Overpass Bridges<br>SA18-242 Hall Ave. (East) over CN/IC RR | Labor Classifications | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Principal | Project Manager | QC-QA Engineer | Bridge Inspector VI | Bridge Inspector III | Engineering Intern IV | Admin. Assistant III | |
| **Item** | **Man-Hours** | | | | | | | **Man-Hour Totals** |
| **Inspection Preparation/Railroad Permitting** | 1.0 | 8.0 | | 2.0 | 0.5 | 2.0 | 2.0 | 15.5 |
| **Field Inspection** | | | | 12.0 | 6.0 | | | 18.0 |
| **Inspection Report** | | | | 4.0 | | | 3.0 | 7.0 |
| **Report QC-QA** | 0.5 | 2.0 | 4.0 | 1.0 | | | | 7.5 |
| **Grand Total Hours** | **1.5** | **10.0** | **4.0** | **19.0** | **6.5** | **2.0** | **5.0** | **48.0** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Hourly Rate | $87.98 | $72.02 | $65.56 | $51.45 | $34.38 | $40.52 | $34.53 | |
| 150.73% | Overhead | $132.61 | $108.56 | $98.82 | $77.55 | $51.82 | $61.08 | $52.05 | |
| 0.74% | FCCM | $0.65 | $0.53 | $0.49 | $0.38 | $0.25 | $0.30 | $0.26 | |
| 12% | Fixed Fee | $26.47 | $21.67 | $19.73 | $15.48 | $10.34 | $12.19 | $10.39 | |
| | **Hourly Rate** | **$247.71** | **$202.78** | **$184.60** | **$144.86** | **$96.79** | **$114.09** | **$97.23** | |
| | **Total Labor Cost** | **$371.57** | **$2,027.80** | **$738.40** | **$2,752.34** | **$629.14** | **$228.18** | **$486.15** | **$7,233.57** |

| Direct Cost | | | | |
|---|---|---|---|---|
| **Item** | **Quantity** | **Unit** | **Rate/Unit** | **Amount** |
| Man-Lift Rental | 1 | days | $2,000.00 | $2,000.00 |
| Railroad Access Permit Application Fee | 1 | Each | $1,000.00 | $1,000.00 |
| Railroad Liability Insurance | 1 | Each | $2,000.00 | $2,000.00 |
| Railroad Flagging Services | 1 | days | $2,900.00 | $2,900.00 |
| | | | **Total Direct Cost** | **$7,900.00** |

Assumptions:

- Total Inspection time = 6 hours
- Inspection performed by 3-person inspection team led by an NBIS Team Leader.
- Man-lift will be used to inspect bearings and superstructure.
- Access permit is required from Canadian National/Illinois Central
- Railroad flagging services will be required as per Canadian National/Illinois Central
- City of Hattiesburg will provide traffic control for the inspection of the piers adjacent to Martin Luther King Dr.

| **Total Fee** | **$15,133.57** |
|---|---|

| Fee Proposal<br>City of Hattiesburg<br>Initial Inspection of Hall Ave. Overpass Bridges<br>SA18-243 Hall Ave. (West) over NS RR | Labor Classifications | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Principal | Project Manager | QC-QA Engineer | Bridge Inspector VI | Bridge Inspector III | Engineering Intern IV | Admin. Assistant III | |
| **Item** | **Man-Hours** | | | | | | | **Man-Hour Totals** |
| **Inspection Preparation/Railroad Permitting** | 1.0 | 8.0 | | 1.0 | 0.5 | | | 10.5 |
| **Field Inspection** | | | | 12.0 | 6.0 | | | 18.0 |
| **Inspection Report** | | | | 4.0 | | | 3.0 | 7.0 |
| **Report QC-QA** | 0.5 | 2.0 | 4.0 | 1.0 | | | | 7.5 |
| **Grand Total Hours** | **1.5** | **10.0** | **4.0** | **18.0** | **6.5** | **0.0** | **3.0** | **43.0** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Hourly Rate | $87.98 | $72.02 | $65.56 | $51.45 | $34.38 | $40.52 | $34.53 | |
| 150.73% | Overhead | $132.61 | $108.56 | $98.82 | $77.55 | $51.82 | $61.08 | $52.05 | |
| 0.74% | FCCM | $0.65 | $0.53 | $0.49 | $0.38 | $0.25 | $0.30 | $0.26 | |
| 12% | Fixed Fee | $26.47 | $21.67 | $19.73 | $15.48 | $10.34 | $12.19 | $10.39 | |
| | **Hourly Rate** | **$247.71** | **$202.78** | **$184.60** | **$144.86** | **$96.79** | **$114.09** | **$97.23** | |
| | **Total Labor Cost** | **$371.57** | **$2,027.80** | **$738.40** | **$2,607.48** | **$629.14** | **$0.00** | **$291.69** | **$6,666.07** |

| Direct Cost | | | | |
|---|---|---|---|---|
| **Item** | **Quantity** | **Unit** | **Rate/Unit** | **Amount** |
| Man-Lift Rental | 1 | days | $2,000.00 | $2,000.00 |
| Railroad Liability Insurance | 1 | Each | $2,000.00 | $2,000.00 |
| | | | **Total Direct Cost** | **$4,000.00** |

Assumptions:

- Total Inspection time = 6 hours
- Inspection performed by 3-person inspection team led by an NBIS Team Leader.
- Man-lift will be used to inspect bearings and superstructure.
- Volkert will use current construction/maintenance agreement between the City of Hattiesburg and Norfolk Southern for access to railroad right-of-way.
- Railroad flagging services will be direct billed to the City of Hattiesburg from the Norfolk Southern.
- City of Hattiesburg will provide traffic control for the inspection of the pier adjacent to Williams Street.

| **Total Fee** | **$10,666.07** |
|---|---|

# Memorandum

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

**From:**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Adopt the July 24, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2025 and adopt the Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated budget.**
**File Number: 2025-611**
**Minute Book #**

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**Summary**
Adopt the July 24, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2025 and adopt the Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated budget.

**Recommendation Statement**
I recommend adoption of the July 24, 2025 budget amendments for fiscal year 2024-2025 and resolution authorizing publication of amendments in excess of 10% of the originally appropriated fund balance.

Please place this on the July 24, 2025 City Council meeting for consideration.

RESOLUTION

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, have determined that expenditures within the City will exceed the original budget appropriation; and

WHEREAS, the additional appropriation needed is in excess of ten percent (10%) of the original appropriation, and in accordance with Section 21-35-25 of the Mississippi Code of 1972, as amended, shall be published;

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's General Fund Mayor/Admin Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $4,500 | $20,000 | $24,500 | Office Furniture |

Section 2. That the following budget amendments are hereby authorized to be made in the City's General Fund Elections Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $92,050 | $10,000 | $102,050 | Final Election Expenses |

Section 3. That the following budget amendments are hereby authorized to be made in the City's General Fund Urban Development Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $130,980 | $32,370 | $163,350 | Software & Travel |

Section 4. That the following budget amendments are hereby authorized to be made in the City's General Fund Gen. Gov't Building Other Services & Charges Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $423,700 | $364,120 | $787,820 | DL rental Station |

Section 5. That the following budget amendments are hereby authorized to be made in the City's General Fund Intermodal Facility Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $82,500 | $299,070 | $381,570 | Utilities |

Section 6. That the following budget amendments are hereby authorized to be made in the City's General Fund Joint P&F Training Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $68,700 | $10,300 | $79,000 | Gas |

Section 7. That the following budget amendments are hereby authorized to be made in the City's General Fund Code Enforcement Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $228,850 | $126,500 | $355,350 | Lot Clearing, Travel, Supplies |

Section 8. That the following budget amendments are hereby authorized to be made in the City's Contractual Services Personnel Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $233,890 | $394,110 | $628,000 | Special Detail |

Section 9. That the following budget amendments are hereby authorized to be made in the City's Streets Capital Outlays Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $-0- | $39,228 | $39,228 | Open PO for equipment |

Section 10. That the following budget amendments are hereby authorized to be made in the City's Sanitation Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $437,100 | $56,500 | $493,600 | Vehicle Parts |

Section 11. That the following budget amendments are hereby authorized to be made in the City's Sanitation Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $1,565,750 | $341,500 | $1,907,250 | Tipping Fees, Vehicle Repair |

Section 12. That the following budget amendments are hereby authorized to be made in the City's Health Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $4,150 | $24,500 | $28,650 | Vehicle Repair |

Section 13. That the following budget amendments are hereby authorized to be made in the City's Cemetery Capital Outlay Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $60,500 | $18,200 | $78,700 | Software |

Section 14. That the following budget amendments are hereby authorized to be made in the City's Recreation Maint Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $343,800 | $37,500 | $381,300 | Fuel, Supplies |

Section 15. That the following budget amendments are hereby authorized to be made in the City's Recreation Admin Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $86,760 | $10,000 | $96,760 | Supplies |

Section 16. That the following budget amendments are hereby authorized to be made in the City's Recreation Admin Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $476,800 | $93,000 | $569,800 | Utilities, Life Guards |

Section 17. That the following budget amendments are hereby authorized to be made in the City's Municipal Fire Principal Payments Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $40,475 | $6,105 | $46,580 | Final Lease Payment |

Section 18. That the following budget amendments are hereby authorized to be made in the City's Municipal Fire Interest Payments Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $385 | $107 | $492 | Final Lease Payment |

Section 19. That the following budget amendments are hereby authorized to be made in the City's Water Transmission Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $2,237,300 | $908,000 | $3,356,300 | Contractual Services |

Section 20. That the following budget amendments are hereby authorized to be made in the City's Sewer Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $2,565,500 | $688,000 | $3,253,500 | Contractual Services |

Section 21. That the following budget amendments are hereby authorized to be made in the City's Fire Station Construction Capital Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $981,300 | $6,096,414 | $7,077,714 | Fire Station #2 Construction |

Section 22. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____, and was adopted by the following, to wit;

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 24th day of July, 2025.

( S E A L )

ATTEST: ADOPTED:

_____ _____
CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 24th day of July, 2025.

ATTEST: APPROVED:

_____ _____
CITY CLERK MAYOR

# *MEMORANDUM*

| | | |
|---|---|---|
| ***TO*** | ***:*** | ***Mayor Barker, Members of City Council*** |
| ***FROM*** | ***:*** | ***Malcolm G. Berch CFO*** |
| ***DATE*** | ***:*** | ***July 24, 2025*** |
| ***SUBJECT*** | ***:*** | ***Proposed Amendments, FY 2025*** |

Below is a list of the most significant proposed amendments to the FY 2025 budget. Attached is a more detailed list of proposed changes to the General Fund, detailing the impact to the Fund's budgeted ending cash. Descriptions are also included for proposed changes to the budgets of other funds.

Significant items specifically for the **General Fund** include:

- Increase in Police for overtime pay
- Increase in P/S Contractual Services for Special Detail
- Increase in Sanitation for Tipping Fees and Vehicle R&M
- Realignment and Re-title multiple positions in Police, Cemetery, Construction and Community Centers.

Budget amendments in other funds were attributed mostly to establishing the Budget for the Fire Station #2 construction (Fund 95).

If you have questions concerning the information presented, please give me a call.

***RECAP OF PROPOSED AMENDMENTS***
***July 24, 2025***
***FY 2025***

| | | |
|---|---|---|
| **GENERAL FUND:** | | |
| **Budgeted Ending Cash as adopted** | | **6,087,041** |
| | | |
| Amendments to Revenues: | | |
| Police Special Detail | 80,000 | |
| Residential Waste Collection | 300,000 | |
| | | 380,000 |
| | | |
| Amendments to Expenditures: | | |
| Municipal Court - Overtime and Benefits | (2,560) | |
| Admin - Furniture/Equipment | (20,000) | |
| Planning - Software & Travel | (14,370) | |
| Gen Govt Building - DL Station Rental | (11,000) | |
| Intermodal - Electricity | (10,000) | |
| Police Dept. - Retitle Position, Overtime, Gas | (327,375) | |
| Joint P & F Training - Gas | (1,300) | |
| Fire Dept - Electricity | (13,000) | |
| Land Development - Lot Clearing, Travel, Misc. | (29,200) | |
| P/S Contractual Services - Special Detail | (394,110) | |
| Traffic - Fuel | - | |
| Streets - Other equipment | (39,228) | |
| Shop - Fuel and Disinfectants | - | |
| Sanitation - Tipping Fees, Vehicle repair, Recycling Fees | (323,000) | |
| Health - Vehicle repair | (24,500) | |
| Airport Division - Electricity | (3,200) | |
| Cemetery - Software | (18,200) | |
| | | (1,231,043) |
| **Budgeted Ending Cash, as Amended** | | **$ 5,235,998** |
| | | |
| **PARKS & RECREATON FUND** | | |
| Contractual Services, Overtime, Utilities, Supplies | | **(165,830)** |
| | | |
| **WATER AND SEWER O&M** | | |
| Streets & Structures | | **(1,106,750)** |
| | | |
| **COMMUNITY CENTERS** | | |
| Community Center A/C replacement | | **(10,000)** |
| | | |
| **FIRE STATION CONSTRUCTION** | | |
| Establish the FEMA and Note revenue, and Fire Station #2 Construction | | **(6,096,414)** |

**CITY OF HATTIESBURG, MS. - GENERAL FUND**
**Analysis of Revenue and Expenditure Budgets**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| ***Revenues & Beg. Cash Balance:*** | | | | | | | |
| Taxes -Other | $15,000 | | $15,000 | | $15,000 | | $15,000 |
| Licenses & Permits | 4,619,570 | | 4,619,570 | | $4,619,570 | | $4,619,570 |
| Intergovernmental Revenues: | | | | | | | $0 |
| Federal | 4,376,536 | 850,000 | 5,226,536 | 1,248,046 | $6,474,582 | -138,000 | $6,336,582 |
| State | 1,073,829 | | 1,073,829 | | $1,073,829 | 138,000 | $1,211,829 |
| State-Shared | 28,165,092 | | 28,165,092 | | $28,165,092 | | $28,165,092 |
| County/City Shared | 86,322 | | 86,322 | | $86,322 | | $86,322 |
| Charges for Services: | | | | | $0 | | $0 |
| Public Safety | 293,000 | | 293,000 | | $293,000 | 80,000 | $373,000 |
| Streets | 0 | | 0 | | $0 | | $0 |
| Sanitation | 2,350,800 | | 2,350,800 | | $2,350,800 | 300,000 | $2,650,800 |
| Misc. | 0 | | 0 | | $0 | | $0 |
| Fines & Forf. | 926,000 | | 926,000 | 199,800 | $1,125,800 | | $1,125,800 |
| Misc. Revenues | 379,600 | | 379,600 | 150,000 | $529,600 | | $529,600 |
| Transfers-In | 1,224,000 | | 1,224,000 | | $1,224,000 | | $1,224,000 |
| Non-Revenue Receipts | 385,200 | | 385,200 | | $385,200 | | $385,200 |
| TOTAL REVENUES EXCLUSIVE OF | | | 0 | | 0 | | $0 |
| PROPERTY TAXES | $43,894,949 | $850,000 | $44,744,949 | $1,597,846 | $46,342,795 | $380,000 | $46,722,795 |
| Beg. Fund Balance | 20,000,000 | -3,261,025 | 16,738,975 | | $16,738,975 | | $16,738,975 |
| Less Reserve for Court Technology | | | 0 | | $0 | | $0 |
| Less Reserve for Future Debt Service | | | 0 | | $0 | | 0 |
| Property Tax Levy | 21,400,000 | | 21,400,000 | | $21,400,000 | | 21,400,000 |
| **TOTAL AVAIL. REVENUES** | **$85,294,949** | **-$2,411,025** | **$82,883,924** | **$1,597,846** | **$84,481,770** | **$380,000** | **$84,861,770** |
| ***THE GENERAL FUND EXPENDITURE BUDGETS:*** | | | | | | | |
| 001003 City Council | | | | | | | |
| Personnel | $399,190 | | $399,190 | $12,650 | $411,840 | | 411,840 |
| Supplies & Expenses | 3,400 | | 3,400 | | $3,400 | | 3,400 |
| Other Services & Charges | 244,500 | | 244,500 | | $244,500 | | 244,500 |
| Capital Outlays | 6,000 | | 6,000 | | $6,000 | | 6,000 |
| Total - City Council | $653,090 | $0 | $653,090 | $12,650 | $665,740 | $0 | $665,740 |
| 001015 City Court | | | | | | | |
| Personnel | $1,296,700 | | $1,296,700 | | $1,296,700 | $2,560 | 1,299,260 |
| Supplies & Expenses | 69,227 | | 69,227 | | $69,227 | | 69,227 |
| Other Services & Charges | 366,255 | | 366,255 | 75,050 | $441,305 | | 441,305 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - City Court | $1,732,182 | $0 | $1,732,182 | $75,050 | $1,807,232 | $2,560 | $1,809,792 |
| 001020 Mayor/Admin. | | | | | | | |
| Personnel | $889,200 | | $889,200 | $9,450 | $898,650 | | 898,650 |
| Supplies & Expenses | 23,050 | | 23,050 | | $23,050 | | 23,050 |
| Other Services & Charges | 247,600 | | 247,600 | | $247,600 | | 247,600 |
| Capital Outlays | 4,500 | | 4,500 | | $4,500 | 20,000 | 24,500 |
| Total - Mayor/Admin. | $1,164,350 | $0 | $1,164,350 | $9,450 | $1,173,800 | $20,000 | $1,193,800 |
| 001030 Elections | | | | | | | |
| Personnel | $33,600 | | $33,600 | | $33,600 | -$10,000 | $23,600 |
| Supplies & Expenses | 2,400 | | 2,400 | | $2,400 | | 2,400 |
| Other Services & Charges | 92,050 | | 92,050 | | $92,050 | 10,000 | 102,050 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Elections | $128,050 | $0 | $128,050 | $0 | $128,050 | $0 | $128,050 |
| 001040 Muni. Clerk | | | | | | | |
| Personnel | $213,250 | | $213,250 | | $213,250 | | $213,250 |
| Supplies & Expenses | 4,150 | | 4,150 | | $4,150 | | 4,150 |
| Other Services & Charges | 49,650 | | 49,650 | | $49,650 | | 49,650 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Muni Clerk | $267,050 | $0 | $267,050 | $0 | $267,050 | $0 | $267,050 |
| 001042 Accounting | | | | | | | |
| Personnel | $467,400 | | $467,400 | | $467,400 | | $467,400 |
| Supplies & Expenses | 7,500 | | 7,500 | | $7,500 | | 7,500 |
| Other Services & Charges | 5,200 | | 5,200 | | $5,200 | | 5,200 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Accounting | $480,100 | $0 | $480,100 | $0 | $480,100 | $0 | $480,100 |

**CITY OF HATTIESBURG, MS. - GENERAL FUND**
**Analysis of Revenue and Expenditure Budgets**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| 001045 Purchasing | | | | | | | |
| Personnel | $152,630 | | $152,630 | | $152,630 | | $152,630 |
| Supplies & Expenses | 2,750 | | 2,750 | | $2,750 | | 2,750 |
| Other Services & Charges | 3,284 | | 3,284 | | $3,284 | | 3,284 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Purchasing | $158,664 | $0 | $158,664 | $0 | $158,664 | $0 | $158,664 |
| 001060 City Attorney | | | | | | | |
| Personnel | $96,710 | | $96,710 | | $96,710 | | $96,710 |
| Supplies & Expenses | 100 | | 100 | | $100 | | 100 |
| Other Services & Charges | 600 | | 600 | | $600 | | 600 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - City Attorney | $97,410 | $0 | $97,410 | $0 | $97,410 | $0 | $97,410 |
| 001080 Human Resources | | | | | | | |
| Personnel | $322,600 | | $322,600 | | $322,600 | | $322,600 |
| Supplies & Expenses | 7,800 | | 7,800 | | $7,800 | | 7,800 |
| Other Services & Charges | 11,100 | | 11,100 | | $11,100 | | 11,100 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Human Resources | $341,500 | $0 | $341,500 | $0 | $341,500 | $0 | $341,500 |
| 001081 Loss Control | | | | | | | |
| Personnel | $73,960 | | $73,960 | | $73,960 | | $73,960 |
| Supplies & Expenses | 6,000 | | 6,000 | | $6,000 | | 6,000 |
| Other Services & Charges | 2,800 | | 2,800 | | $2,800 | | 2,800 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Loss Control | $82,760 | $0 | $82,760 | $0 | $82,760 | $0 | $82,760 |
| 001090 Urban Development | | | | | | | |
| Personnel | $589,640 | | $589,640 | | $589,640 | | $589,640 |
| Supplies & Expenses | 23,945 | | 23,945 | | $23,945 | | 23,945 |
| Other Services & Charges | 130,980 | | 130,980 | 18,000 | $148,980 | 14,370 | 163,350 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Urban Dev. | $744,565 | $0 | $744,565 | $18,000 | $762,565 | $14,370 | $776,935 |
| 001091 Information Systems | | | | | | | |
| Personnel | $326,000 | | $326,000 | | $326,000 | | $326,000 |
| Supplies & Expenses | 39,100 | | 39,100 | | $39,100 | | 39,100 |
| Other Services & Charges | 821,000 | 207,200 | 1,028,200 | 113,000 | $1,141,200 | | 1,141,200 |
| Capital Outlays | 40,000 | | 40,000 | | $40,000 | | 40,000 |
| Total - Inf. Systems | $1,226,100 | $207,200 | $1,433,300 | $113,000 | $1,546,300 | $0 | $1,546,300 |
| 001092 Gen. Gov't Building | | | | | | | |
| Personnel | | | $0 | | $0 | | $0 |
| Supplies & Expenses | 19,500 | | 19,500 | | $19,500 | | 19,500 |
| Other Services & Charges | 423,700 | 10,220 | 433,920 | 342,900 | $776,820 | 11,000 | 787,820 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Gen. Gov't Building | $443,200 | $10,220 | $453,420 | $342,900 | $796,320 | $11,000 | $807,320 |
| 001093 Intermodal Facility (Depot) O & M: | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 11,300 | | 11,300 | | $11,300 | | 11,300 |
| Other Services & Charges | 82,500 | 289,070 | 371,570 | | $371,570 | 10,000 | 381,570 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Depot O & M | $93,800 | $289,070 | $382,870 | $0 | $382,870 | $10,000 | $392,870 |
| 001094 Metro Planning | | | | | | | |
| Personnel | $203,720 | | $203,720 | $1,280 | $205,000 | | $205,000 |
| Supplies & Expenses | 9,650 | | 9,650 | | $9,650 | | 9,650 |
| Other Services & Charges | 242,050 | | 242,050 | | $242,050 | | 242,050 |
| Capital Outlays | | | 0 | | $0 | | 0 |
| Total - Metro Planning | $455,420 | $0 | $455,420 | $1,280 | $456,700 | $0 | $456,700 |
| 001095 Gen. Gov't Insurance/Other serv. | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 500 | | 500 | | $500 | | 500 |
| Other Services & Charges | 3,503,800 | | 3,503,800 | 50,000 | $3,553,800 | | 3,553,800 |
| Capital Outlays | | | 0 | | $0 | | 0 |
| Total - Gen. Gov't Insur/other Serv. | $3,504,300 | $0 | $3,504,300 | $50,000 | $3,554,300 | $0 | $3,554,300 |

**CITY OF HATTIESBURG, MS. - GENERAL FUND**
**Analysis of Revenue and Expenditure Budgets**
**Fiscal Year Ending September 30, 2025**

| | | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|---|
| 001096 | Federal Programs Administration | | | | | | | |
| | Personnel | $110,890 | | 110,890 | $6,823 | $117,713 | | 117,713 |
| | Supplies | 3,500 | | 3,500 | $209 | $3,709 | | 3,709 |
| | Other Services & Charges | 1,273,262 | | 1,273,262 | -$33,525 | $1,239,737 | | 1,239,737 |
| | Capital Outlay | 0 | | 0 | $36,000 | $36,000 | | 36,000 |
| | Total - Federal Programs Admin. | $1,387,652 | $0 | $1,387,652 | $9,507 | $1,397,159 | $0 | $1,397,159 |
| | ***Recap - General Government Cost Centers*** | | | | | | | |
| | ***Personnel*** | ***$5,175,490*** | ***$0*** | ***$5,175,490*** | ***$30,203*** | ***$5,205,693*** | ***-$7,440*** | ***$5,198,253*** |
| | ***Supplies & Expenses*** | ***$233,872*** | ***$0*** | ***$233,872*** | ***$209*** | ***$234,081*** | ***$0*** | ***$234,081*** |
| | ***Other Services & Charges*** | ***$7,500,331*** | ***$506,490*** | ***$8,006,821*** | ***$565,425*** | ***$8,572,246*** | ***$45,370*** | ***$8,617,616*** |
| | ***Capital Outlays*** | ***$50,500*** | ***$0*** | ***$50,500*** | ***$36,000*** | ***$86,500*** | ***$20,000*** | ***$106,500*** |
| | ***Total - Gen. Government*** | ***$12,960,193*** | ***$506,490*** | ***$13,466,683*** | ***$631,837*** | ***$14,098,520*** | ***$57,930*** | ***$14,156,450*** |
| 001100 | Police | | | | | | | |
| | Personnel | $13,309,600 | | $13,309,600 | $2,600 | $13,312,200 | $299,375 | $13,611,575 |
| | Supplies & Expenses | 767,320 | | 767,320 | | $767,320 | | 767,320 |
| | Other Services & Charges | 1,200,449 | | 1,200,449 | 50,000 | $1,250,449 | 28,000 | 1,278,449 |
| | Capital Outlays | 14,095 | 731,490 | 745,585 | | $745,585 | | 745,585 |
| | Total - Police | $15,291,464 | $731,490 | $16,022,954 | $52,600 | $16,075,554 | $327,375 | $16,402,929 |
| 001131 | Police & Fire Training | | | | | | | |
| | Personnel | $54,300 | | $54,300 | | $54,300 | | $54,300 |
| | Supplies & Expenses | 94,340 | | 94,340 | | $94,340 | | 94,340 |
| | Other Services & Charges | 68,700 | | 68,700 | 9,000 | $77,700 | 1,300 | 79,000 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Police & Fire Training | $217,340 | $0 | $217,340 | $9,000 | $226,340 | $1,300 | $227,640 |
| 001160 | Fire | | | | | | | |
| | Personnel | $10,957,900 | | $10,957,900 | $5,175 | $10,963,075 | | $10,963,075 |
| | Supplies & Expenses | 299,350 | | 299,350 | | $299,350 | | 299,350 |
| | Other Services & Charges | 330,720 | | 330,720 | 15,000 | $345,720 | 13,000 | 358,720 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Fire Dept. | $11,587,970 | $0 | $11,587,970 | $20,175 | $11,608,145 | $13,000 | $11,621,145 |
| 001180 | Code Enforcement | | | | | | | |
| | Personnel | $816,700 | | $816,700 | | $816,700 | $4,350 | $821,050 |
| | Supplies & Expenses | 31,755 | | 31,755 | | $31,755 | 2,700 | 34,455 |
| | Other Services & Charges | 228,850 | | 228,850 | | $228,850 | 126,500 | 355,350 |
| | Capital Outlays | 0 | 98,000 | 98,000 | | $98,000 | | 98,000 |
| | Total - Code Enforcement | $1,077,305 | $98,000 | $1,175,305 | $0 | $1,175,305 | $133,550 | $1,308,855 |
| 001190 | Contractual Services - Public Safety | | | | | | | |
| | Personnel | $233,890 | | $233,890 | $4,350 | $238,240 | $389,760 | $628,000 |
| | Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| | Other Services & Charges | 765,000 | | 765,000 | 100,000 | $865,000 | -100,000 | 765,000 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Cont. Serv. - Public Safety | $998,890 | $0 | $998,890 | $104,350 | $1,103,240 | $289,760 | $1,393,000 |
| | ***Public Services Cost Centers:*** | | | | | | | |
| 001191 | Traffic Maint. | | | | | | | |
| | Personnel | $371,200 | | $371,200 | | $371,200 | | $371,200 |
| | Supplies & Expenses | 148,050 | | 148,050 | 50,000 | $198,050 | | 198,050 |
| | Other Services & Charges | 94,850 | | 94,850 | 149,800 | $244,650 | | 244,650 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Traffic Maint. | $614,100 | $0 | $614,100 | $199,800 | $813,900 | $0 | $813,900 |
| 001201 | Streets | | | | | | | |
| | Personnel | $1,105,600 | | $1,105,600 | | $1,105,600 | | $1,105,600 |
| | Supplies & Expenses | 309,100 | | 309,100 | -30,000 | $279,100 | | 279,100 |
| | Other Services & Charges | 1,605,600 | | 1,605,600 | 710,000 | $2,315,600 | | 2,315,600 |
| | Capital Outlays | 0 | | 0 | | $0 | 39,228 | 39,228 |
| | Total - Streets | $3,020,300 | $0 | $3,020,300 | $680,000 | $3,700,300 | $39,228 | $3,739,528 |
| 001202 | Street Lights | | | | | | | |
| | Personnel | | | $0 | | $0 | | $0 |
| | Supplies & Expenses | | | 0 | | $0 | | 0 |
| | Other Services & Charges | 1,400,000 | | 1,400,000 | | $1,400,000 | | 1,400,000 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Street Lights | $1,400,000 | $0 | $1,400,000 | $0 | $1,400,000 | $0 | $1,400,000 |

**CITY OF HATTIESBURG, MS. - GENERAL FUND**
**Analysis of Revenue and Expenditure Budgets**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| 001203 Engineering | | | | | | | |
| Personnel | $628,770 | | $628,770 | | $628,770 | | $628,770 |
| Supplies & Expenses | 16,350 | | 16,350 | | $16,350 | | 16,350 |
| Other Services & Charges | 357,702 | | 357,702 | | $357,702 | | 357,702 |
| Capital Outlays | 0 | 220,000 | 220,000 | | $220,000 | | 220,000 |
| Total - Engineering | $1,002,822 | $220,000 | $1,222,822 | $0 | $1,222,822 | $0 | $1,222,822 |
| 001204 Shop | | | | | | | |
| Personnel | $499,100 | | $499,100 | $130 | $499,230 | | $499,230 |
| Supplies & Expenses | 27,300 | | 27,300 | | $27,300 | | 27,300 |
| Other Services & Charges | 60,100 | | 60,100 | | $60,100 | | 60,100 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Shop | $586,500 | $0 | $586,500 | $130 | $586,630 | $0 | $586,630 |
| 001205 GOFS | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 3,450 | | 3,450 | | $3,450 | | 3,450 |
| Other Services & Charges | 11,000 | | 11,000 | | $11,000 | | 11,000 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - GOFS | $14,450 | $0 | $14,450 | $0 | $14,450 | $0 | $14,450 |
| 001206 Drainage | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 8,750 | | 8,750 | | $8,750 | | 8,750 |
| Other Services & Charges | 80,000 | | 80,000 | | $80,000 | | 80,000 |
| Capital Outlays | 653,000 | 560,000 | 1,213,000 | 1,100,000 | $2,313,000 | | 2,313,000 |
| Total - Drainage | $741,750 | $560,000 | $1,301,750 | $1,100,000 | $2,401,750 | $0 | $2,401,750 |
| 001207 Construction | | | | | | | |
| Personnel | $682,700 | | $682,700 | | $682,700 | | $682,700 |
| Supplies & Expenses | 114,700 | | 114,700 | 50,000 | $164,700 | | 164,700 |
| Other Services & Charges | 146,100 | | 146,100 | 89,750 | $235,850 | | 235,850 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Construction | $943,500 | $0 | $943,500 | $139,750 | $1,083,250 | $0 | $1,083,250 |
| 001220 Sanitation | | | | | | | |
| Personnel | $2,034,650 | | 2,034,650 | -$8,490 | $2,026,160 | | $2,026,160 |
| Supplies & Expenses | 437,100 | | 437,100 | 25,000 | $462,100 | 31,500 | 493,600 |
| Other Services & Charges | 1,565,750 | | 1,565,750 | 50,000 | $1,615,750 | 291,500 | 1,907,250 |
| Capital Outlays | 0 | 1,030,000 | 1,030,000 | 45,000 | $1,075,000 | | 1,075,000 |
| Total - Sanitation | $4,037,500 | $1,030,000 | $5,067,500 | $111,510 | $5,179,010 | $323,000 | $5,502,010 |
| 001221 Street Cleaning | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Street Cleaning | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| 001250 Health | | | | | | | |
| Personnel | $1,537,920 | | $1,537,920 | | $1,537,920 | | $1,537,920 |
| Supplies & Expenses | 119,000 | | 119,000 | | $119,000 | | 119,000 |
| Other Services & Charges | 4,150 | | 4,150 | | $4,150 | 24,500 | 28,650 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Health | $1,661,070 | $0 | $1,661,070 | $0 | $1,661,070 | $24,500 | $1,685,570 |
| ***Recap - Public Services:*** | | | | | | | |
| ***Personnel*** | ***$8,839,940*** | ***$0*** | ***$8,839,940*** | ***-$8,360*** | ***$8,831,580*** | ***$0*** | ***$8,831,580*** |
| ***Supplies & Expenses*** | ***$1,183,800*** | ***0*** | ***1,183,800*** | ***95,000*** | ***$1,278,800*** | ***31,500*** | ***1,310,300*** |
| ***Other Services & Charges*** | ***$5,325,252*** | ***0*** | ***5,325,252*** | ***999,550*** | ***$6,324,802*** | ***316,000*** | ***6,640,802*** |
| ***Capital Outlays*** | ***$653,000*** | ***1,810,000*** | ***2,463,000*** | ***1,145,000*** | ***$3,608,000*** | ***39,228*** | ***3,647,228*** |
| ***Total - Public Services*** | ***$14,021,992*** | ***$1,810,000*** | ***$15,831,992*** | ***$2,231,190*** | ***$18,063,182*** | ***$386,728*** | ***$18,449,910*** |
| 001260 Animal Control | | | | | | | |
| Personnel | $175,850 | | $175,850 | | $175,850 | | $175,850 |
| Supplies & Expenses | 11,900 | | 11,900 | | $11,900 | | 11,900 |
| Other Services & Charges | 322,100 | | 322,100 | | $322,100 | | 322,100 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Animal Control | $509,850 | $0 | $509,850 | $0 | $509,850 | $0 | $509,850 |

**CITY OF HATTIESBURG, MS. - GENERAL FUND**
**Analysis of Revenue and Expenditure Budgets**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| 001280 Human/Social Assist. | | | | | | | |
| Personnel | | | $0 | | $0 | | $0 |
| Supplies & Expenses | | | 0 | | $0 | | 0 |
| Other Services & Charges | 331,500 | | 331,500 | | $331,500 | | 331,500 |
| Capital Outlays | | | 0 | | $0 | | 0 |
| Total - Human/Social Assist. | $331,500 | $0 | $331,500 | $0 | $331,500 | $0 | $331,500 |
| 001402 Economic Dev. | | | | | | | |
| Personnel | | | $0 | | $0 | | $0 |
| Supplies & Expenses | | | 0 | | $0 | | 0 |
| Other Services & Charges | 623,000 | 3,293,767 | 3,916,767 | | $3,916,767 | | 3,916,767 |
| Capital Outlays | 980,450 | 3,416,151 | 4,396,601 | 44,731 | $4,441,332 | | 4,441,332 |
| Total - Economic Dev. | $1,603,450 | $6,709,918 | $8,313,368 | $44,731 | $8,358,099 | | $8,358,099 |
| 001460 Debt Service | | | | | | | |
| Principal | $867,158 | | $867,158 | | $867,158 | | $867,158 |
| Interest | 297,044 | | $297,044 | | $297,044 | | $297,044 |
| Paying Agent Fee | 3,000 | | $3,000 | | $3,000 | | $3,000 |
| Total Debt Service | $1,167,202 | $0 | $1,167,202 | $0 | $1,167,202 | $0 | $1,167,202 |
| 001551 Airport | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 17,250 | | 17,250 | | $17,250 | | 17,250 |
| Other Services & Charges | 38,550 | | 38,550 | | $38,550 | 3,200 | 41,750 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Airport | $55,800 | $0 | $55,800 | $0 | $55,800 | $3,200 | $59,000 |
| 001553 Cemetery | | | | | | | |
| Personnel | $955,800 | | $955,800 | | $955,800 | | $955,800 |
| Supplies & Expenses | 80,400 | | 80,400 | | $80,400 | | 80,400 |
| Other Services & Charges | 59,541 | | 59,541 | | $59,541 | | 59,541 |
| Capital Outlays | 60,500 | | 60,500 | | $60,500 | 18,200 | 78,700 |
| Total - Cemetery | $1,156,241 | $0 | $1,156,241 | $0 | $1,156,241 | $18,200 | $1,174,441 |
| 001560 Parking Garages | | | | | | | |
| Personnel | $53,860 | | $53,860 | | $53,860 | | $53,860 |
| Supplies & Expenses | 1,600 | | 1,600 | | $1,600 | | 1,600 |
| Other Services & Charges | 46,670 | | 46,670 | | $46,670 | | 46,670 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Total - Parking Garages | $102,130 | $0 | $102,130 | $0 | $102,130 | $0 | $102,130 |
| Transfers to Other Funds | $4,213,621 | 150,000 | $4,363,621 | | $4,363,621 | | $4,363,621 |
| **EXPENDITURES & TRANSFERS** | **$65,294,948** | **$10,005,898** | **$75,300,846** | **$3,093,883** | **$78,394,729** | **$1,231,043** | **$79,625,772** |
| ***Recap - General Fund*** | | | | | | | |
| *Personnel* | *$38,593,330* | *$0* | *$38,593,330* | *$33,968* | *$38,627,298* | *$686,045* | *$39,313,343* |
| *Supplies & Expenses* | *2,721,587* | *0* | *2,721,587* | *95,209* | *2,816,796* | *34,200* | *2,850,996* |
| *Other Services & Charges* | *16,843,663* | *3,800,257* | *20,643,920* | *1,738,975* | *22,382,895* | *433,370* | *22,816,265* |
| *Capital Outlays* | *1,758,545* | *6,055,641* | *7,814,186* | *1,225,731* | *9,039,917* | *77,428* | *9,117,345* |
| *Principal Payments* | *867,158* | *0* | *867,158* | *0* | *867,158* | *0* | *867,158* |
| *Interest Payments* | *297,044* | *0* | *297,044* | *0* | *297,044* | *0* | *297,044* |
| *Total - Gen. Fund Cost Centers* | *$61,081,327* | *$9,855,898* | *$70,937,225* | *$3,093,883* | *$74,031,108* | *$1,231,043* | *$75,262,151* |
| *Transfers to Other Funds* | *4,213,621* | *150,000* | *4,363,621* | *0* | *4,363,621* | *0* | *4,363,621* |
| *Total - Expenditures & Transfers* | *$65,294,948* | *$10,005,898* | *$75,300,846* | *$3,093,883* | *$78,394,729* | *$1,231,043* | *$79,625,772* |
| **Ending Cash Budget** | **$20,000,001** | **-$12,416,923** | **$7,583,078** | **-$1,496,037** | **$6,087,041** | **-$851,043** | **$5,235,998** |

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2025

| | Original FY 2023 Budgets | 5-Nov Amend'ts | Amended Budgets | March Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| **ADMINISTRATIVE** | $12,960,193 | | $13,466,683 | | $14,098,520 | | $14,156,450 |
| **POLICE & ACADEMY** | $15,508,804 | | $16,240,294 | | $16,301,894 | | $16,630,569 |
| **FIRE** | $11,587,970 | | $11,587,970 | | $11,608,145 | | $11,621,145 |
| **CODE ENFORCEMENT** | $1,077,305 | | $1,175,305 | | $1,175,305 | | $1,308,855 |
| **PUBLIC WORKS** | $14,021,992 | | $15,831,992 | | $18,063,182 | | $18,449,910 |
| **DEBT SERVICE** | $1,167,202 | | $1,167,202 | | $1,167,202 | | $1,167,202 |
| **OTHER** | $4,757,861 | | $11,467,779 | | $11,616,860 | | $11,928,020 |
| **TRANSFERS** | $4,213,621 | | $4,363,621 | | $4,363,621 | | $4,363,621 |
| | | | | | | | |
| **PERSONNEL** | $38,593,330 | | $38,593,330 | | $38,627,298 | | $39,313,343 |
| **SUPPLIES** | $2,721,587 | | $2,721,587 | | $2,816,796 | | $2,850,996 |
| **OTHER SERVICES & CHARGES** | $16,843,663 | | $20,643,920 | | $22,382,895 | | $22,816,265 |
| **CAPITAL OUTLAY** | $1,758,545 | | $7,814,186 | | $9,039,917 | | $9,117,345 |
| **DEBT SERVICE** | $1,164,202 | | $1,164,202 | | $1,164,202 | | $1,164,202 |
| **TRANSFERS** | $4,213,621 | | $4,363,621 | | $4,363,621 | | $4,363,621 |

**CITY OF HATTIESBURG, MS**
**Analysis of Expenditure Budgets - Funds Other Than General**
**Fiscal Year Ending September 30, 2025**

| | | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|---|
| | ***Parks & Recreation (Fund #2):*** | | | | | | | |
| 002300 | Recreation Maint. Cost Center | | | | | | | |
| | Personnel | $2,037,900 | | $2,037,900 | $11,810 | $2,049,710 | $6,330 | $2,056,040 |
| | Supplies & Expenses | 343,800 | | 343,800 | | $343,800 | 37,500 | 381,300 |
| | Other Services & Charges | 579,001 | | 579,001 | 23,000 | $602,001 | | 602,001 |
| | Capital Outlays | 0 | 361,488 | 361,488 | | $361,488 | | 361,488 |
| | Total - Recreation Maint. | $2,960,701 | $361,488 | $3,322,189 | $34,810 | $3,356,999 | $43,830 | $3,400,829 |
| 002315 | Recreation Admin. | | | | | | | |
| | Personnel | $541,350 | | $541,350 | | $541,350 | $19,000 | $560,350 |
| | Supplies & Expenses | 86,760 | | 86,760 | | $86,760 | 10,000 | 96,760 |
| | Other Services & Charges | 476,800 | | 476,800 | | $476,800 | 93,000 | 569,800 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Recreation Admin. | $1,104,910 | $0 | $1,104,910 | $0 | $1,104,910 | $122,000 | $1,226,910 |
| | Kamper Park Zoo | | | | | | | |
| | Personnel | $0 | | $0 | | $0 | | $0 |
| | Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| | Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Kamper Park | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| | ***Recap - Parks & Recreation Fund:*** | | | | | | | |
| | ***Personnel*** | ***$2,579,250*** | ***$0*** | ***$2,579,250*** | ***$11,810*** | **$2,591,060** | ***$25,330*** | ***$2,616,390*** |
| | ***Supplies & Expenses*** | ***430,560*** | ***0*** | ***430,560*** | ***0*** | **$430,560** | ***47,500*** | ***478,060*** |
| | ***Other Services & Charges*** | ***1,055,801*** | ***0*** | ***1,055,801*** | ***23,000*** | **$1,078,801** | ***93,000*** | ***1,171,801*** |
| | ***Capital Outlays*** | ***0*** | ***361,488*** | ***361,488*** | ***0*** | **$361,488** | ***0*** | ***361,488*** |
| | ***Total - Recreation Maint.*** | ***$4,065,611*** | ***$361,488*** | ***$4,427,099*** | ***$34,810*** | ***$4,461,909*** | ***$165,830*** | ***$4,627,739*** |
| | ***Municipal Fire Protection (Fund #5):*** | | | | | | | |
| | Personnel | **$0** | | **$0** | | **$0** | | **$0** |
| | Supplies & Expenses | **69,500** | | **69,500** | | **$69,500** | | **69,500** |
| | Other Services & Charges | **55,000** | | **55,000** | | **$55,000** | **-6,212** | **48,788** |
| | Capital Outlays | **75,000** | **731,005** | **806,005** | **240,283** | **$1,046,288** | | **1,046,288** |
| | Principal Payments | **40,475** | | **40,475** | | **$40,475** | **6,105** | **46,580** |
| | Interest Payments | **385** | | **385** | | **$385** | **107** | **492** |
| | ***Total - Municipal Fire Prot. Fund*** | ***$240,360*** | ***$731,005*** | ***$971,365*** | ***$240,283*** | ***$1,211,648*** | ***$0*** | ***$1,211,648*** |
| | ***Special Streets (Fund #8):*** | | | | | | | |
| | Personnel | **$0** | | **$0** | | **$0** | | **$0** |
| | Supplies & Expenses | **0** | | **0** | | **$0** | | **0** |
| | Other Services & Charges | **497,000** | | **497,000** | | **$497,000** | | **497,000** |
| | Capital Outlays | **0** | | **0** | | **$0** | | **0** |
| | ***Total - Special Streets*** | ***$497,000*** | ***$0*** | ***$497,000*** | ***$0*** | ***$497,000*** | ***$0*** | ***$497,000*** |
| | ***Water & Sewer Operation & Maint. (Fund #9):*** | | | | | | | |
| 009660 | Customer Accounts Cost Center | | | | | | | |
| | Personnel | $946,960 | | $946,960 | | $946,960 | | $946,960 |
| | Supplies & Expenses | 74,300 | | 74,300 | | $74,300 | | 74,300 |
| | Other Services & Charges | 610,600 | | 610,600 | | $610,600 | -60,000 | 550,600 |
| | Capital Outlays | 70,000 | | 70,000 | | $70,000 | -4,000 | 66,000 |
| | Total - Customer Accounts | $1,701,860 | $0 | $1,701,860 | $0 | $1,701,860 | -$64,000 | $1,637,860 |
| 009672 | Water Transmission Cost Center | | | | | | | |
| | Personnel | $1,230,140 | | $1,230,140 | | $1,230,140 | | $1,230,140 |
| | Supplies & Expenses | 320,500 | | 320,500 | -4,000 | $316,500 | -10,000 | 306,500 |
| | Other Services & Charges | 2,237,300 | | 2,237,300 | 211,000 | $2,448,300 | 908,000 | 3,356,300 |
| | Capital Outlays | 210,000 | | 210,000 | -50,000 | $160,000 | -100,000 | 60,000 |
| | Total - Water Trans. | $3,997,940 | $0 | $3,997,940 | $157,000 | $4,154,940 | $798,000 | $4,952,940 |
| 009673 | Plant Cost Center | | | | | | | |
| | Personnel | $563,070 | | $563,070 | | $563,070 | | $563,070 |
| | Supplies & Expenses | 540,000 | | 540,000 | -61,000 | $479,000 | -33,250 | 445,750 |
| | Other Services & Charges | 1,530,060 | | 1,530,060 | -34,000 | $1,496,060 | -65,000 | 1,431,060 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Total - Plant | $2,633,130 | $0 | $2,633,130 | -$95,000 | $2,538,130 | -$98,250 | $2,439,880 |

**CITY OF HATTIESBURG, MS**
**Analysis of Expenditure Budgets - Funds Other Than General**
**Fiscal Year Ending September 30, 2025**

| | | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|---|
| 009676 | Sewer Cost Center | | | | | | | |
| | Personnel | $397,580 | | $397,580 | | $397,580 | | $397,580 |
| | Supplies & Expenses | 330,100 | | 330,100 | -15,000 | $315,100 | -30,000 | 285,100 |
| | Other Services & Charges | 2,565,500 | | 2,565,500 | -4,000 | $2,561,500 | 692,000 | 3,253,500 |
| | Capital Outlays | 85,000 | | 85,000 | | $85,000 | -85,000 | 0 |
| | Total - Sewer | $3,378,180 | $0 | $3,378,180 | -$19,000 | $3,359,180 | $577,000 | $3,936,180 |
| 009677 | Lagoon Cost Center | | | | | | | |
| | Personnel | $615,270 | | $615,270 | | $615,270 | | $615,270 |
| | Supplies & Expenses | 325,500 | | 325,500 | -30,000 | $295,500 | | 295,500 |
| | Other Services & Charges | 2,284,400 | | 2,284,400 | -13,000 | $2,271,400 | -120,000 | 2,151,400 |
| | Capital Outlays | 0 | | 0 | | $0 | | 0 |
| | Principal Payments | 0 | | 0 | | $0 | | 0 |
| | Interest Payments | 0 | | 0 | | $0 | | 0 |
| | Total - Lagoon Cost Center | $3,225,170 | $0 | $3,225,170 | -$43,000 | $3,182,170 | -$120,000 | $3,062,170 |
| | ***Recap: Water & Sewer O & M Fund:*** | | | | | | | |
| | ***Personnel*** | ***$3,753,020*** | ***$0*** | ***$3,753,020*** | ***$0*** | ***$3,753,020*** | ***$0*** | ***$3,753,020*** |
| | ***Supplies & Expenses*** | ***1,590,400*** | ***0*** | ***1,590,400*** | ***-110,000*** | ***$1,480,400*** | ***-73,250*** | ***$1,407,150*** |
| | ***Other Services & Charges*** | ***9,227,860*** | ***0*** | ***9,227,860*** | ***160,000*** | ***$9,387,860*** | ***1,355,000*** | ***$10,742,860*** |
| | ***Capital Outlays*** | ***365,000*** | ***0*** | ***365,000*** | ***-50,000*** | ***$315,000*** | ***-189,000*** | ***$126,000*** |
| | ***Principal Payments*** | ***0*** | ***0*** | ***0*** | ***0*** | ***$0*** | ***0*** | ***$0*** |
| | ***Interest Payments*** | ***0*** | ***0*** | ***0*** | ***0*** | ***$0*** | ***0*** | ***$0*** |
| | ***Total - Water & Sewer O & M Fund*** | ***$14,936,280*** | ***$0*** | ***$14,936,280*** | ***$0*** | ***$14,936,280*** | ***$1,092,750*** | ***$16,029,030*** |
| | ***Water & Sewer Bond & Int. (Fund #10):*** | | | | | | | |
| | Other Services & Charges | | | $0 | | $0 | | $0 |
| | Principal Payments | $5,730,000 | | $5,730,000 | | $5,730,000 | | $5,730,000 |
| | Interest Payments | $1,145,000 | | $1,145,000 | | $1,145,000 | | $1,145,000 |
| | Paying Agent Fees | $15,000 | | $15,000 | | $15,000 | | $15,000 |
| | ***Total - W & S Bond & Int. Fund*** | ***$6,890,000*** | ***$0*** | ***$6,890,000*** | ***$0*** | ***$6,890,000*** | ***$0*** | ***$6,890,000*** |
| | ***Water & Sewer Revenue (Fund #11):*** | | | | | | | |
| | Principal Payments | $0 | | $0 | | $0 | | $0 |
| | Interest Payments | 0 | | 0 | | $0 | | 0 |
| | Other services & charges | 71,000 | | 71,000 | | $71,000 | | 71,000 |
| | Transfers to other funds | 29,019,000 | | 29,019,000 | | $29,019,000 | | 29,019,000 |
| | ***Total - W & S Revenue Fund*** | ***$29,090,000*** | ***$0*** | ***$29,090,000*** | ***$0*** | ***$29,090,000*** | ***$0*** | ***$29,090,000*** |
| | ***2020 Tax Increment (Planet Fitness) Bond & Int (Fund #12):*** | | | | | | | |
| | Principal Payments | $39,202 | | $39,202 | | $39,202 | | $39,202 |
| | Interest Payments | 15,245 | | 15,245 | | $15,245 | | 15,245 |
| | Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| | Transfers | 0 | | 0 | | $0 | | 0 |
| | Paying Agent Fees | 0 | | 0 | | $0 | | 0 |
| | ***Total - 1999 TIF Bond & Int Fund*** | ***$54,447*** | ***$0*** | ***$54,447*** | ***$0*** | ***$54,447*** | ***$0*** | ***$54,447*** |
| | ***City Bond & Interest (Fund #13):*** | | | | | | | |
| | Principal Payments | $1,504,178 | | $1,504,178 | | $1,504,178 | | $1,504,178 |
| | Interest Payments | 1,942,910 | | 1,942,910 | | $1,942,910 | | 1,942,910 |
| | Other Services & Charges | 30,000 | | 30,000 | | $30,000 | | 30,000 |
| | Transfers | | | 0 | | $0 | | 0 |
| | Paying Agent Fees | 20,000 | | 20,000 | | $20,000 | | 20,000 |
| | ***Total - 1999 TIF Bond & Int Fund*** | ***$3,497,088*** | ***$0*** | ***$3,497,088*** | ***$0*** | ***$3,497,088*** | ***$0*** | ***$3,497,088*** |
| | ***SUPPLEMENTAL ENVIRONMENTAL PROJECT (FUND #17):*** | | | | | | | |
| | Supplies | $0 | | $0 | | $0 | | $0 |
| | Other Services & Charges | 220,800 | | 220,800 | | $220,800 | | 220,800 |
| | Capital Outlay | 0 | | 0 | | $0 | | 0 |
| | Transfers | 0 | | 0 | | $0 | | 0 |
| | ***Total - Supp. Env. Project Fund*** | ***$220,800*** | ***$0*** | ***$220,800*** | ***$0*** | ***$220,800*** | ***$0*** | ***$220,800*** |
| | ***Police Fines & Forfeitures (Fund #19):*** | | | | | | | |
| | Personnel | $0 | | $0 | | $0 | | $0 |
| | Supplies & Expenses | 0 | 45,721 | 45,721 | | $45,721 | | 45,721 |
| | Other Services & Charges | 0 | 30,000 | 30,000 | | $30,000 | | 30,000 |
| | Capital Outlays | 0 | 100,000 | 100,000 | | $100,000 | | 100,000 |
| | Transfers | 0 | | 0 | | $0 | | 0 |
| | ***Total - Fines & Forf. Fund*** | ***$0*** | ***$175,721*** | ***$175,721*** | ***$0*** | ***$175,721*** | ***$0*** | ***$175,721*** |

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2025

| | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| ***Series 2002 TIF Bond & Int (Southern Pointe, Fund #20):*** | | | | | | | |
| Principal Payments | $195,000 | | $195,000 | | $195,000 | | $195,000 |
| Interest Payments | 47,409 | | 47,409 | | $47,409 | | 47,409 |
| other services & charges | 2,000 | | 2,000 | | $2,000 | | 2,000 |
| ***Total - 1999 TIF Bond & Int Fund*** | *$244,409* | *$0* | *$244,409* | *$0* | *$244,409* | *$0* | *$244,409* |
| ***Series 2004 TIF Bond & Int (Home Depot, Fund #21):*** | | | | | | | |
| Principal Payments | $0 | | $0 | | $0 | | $0 |
| Interest Payments | 0 | | 0 | | $0 | | 0 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| other services & charges | 0 | | 0 | | $0 | | 0 |
| ***Total - 2004 TIF Bond & Int Fund*** | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* |
| ***Series 2003 TIF Bond & Int (Chauvet Sq., Fund #22):*** | | | | | | | |
| Principal Payments | $165,000 | | $165,000 | | $165,000 | | $165,000 |
| Interest Payments | 23,850 | | 23,850 | | $23,850 | | 23,850 |
| other services & charges | 2,500 | | 2,500 | | $2,500 | | 2,500 |
| Transfers to other Funds | 0 | | 0 | | $0 | | 0 |
| ***Total - 2003 TIF Bond & Int Fund*** | *$191,350* | *$0* | *$191,350* | *$0* | *$191,350* | *$0* | *$191,350* |
| ***Series 2007 TIFBond & Int (Turtle Creek Fund 23):*** | | | | | | | |
| Principal Payments | 110,000 | | 110,000 | | $110,000 | | 110,000 |
| Interest Payments | 21,770 | | 21,770 | | $21,770 | | 21,770 |
| Other Services & Charges | 2,500 | | 2,500 | | $2,500 | | 2,500 |
| ***Total - 2007 TIF Bond & Int Fund*** | *$134,270* | *$0* | *$134,270* | *$0* | *$134,270* | *$0* | *$134,270* |
| ***Series 2008 TIF Bond & Int (Lincoln Center Fund 24):*** | | | | | | | |
| Principal Payments | $0 | | 0 | | $0 | | 0 |
| Interest Payments | $0 | | 0 | | $0 | | 0 |
| Other Services & Charges | $0 | | 0 | | $0 | | 0 |
| ***Total - 2008 TIF Bond & Int Fund*** | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* |
| ***Series 2011 TIF Bond & Int (Turtle Creek Commons/Kohl's Fund 25):*** | | | | | | | |
| Principal Payments | $0 | | 0 | | $0 | | 0 |
| Interest Payments | $0 | | 0 | | $0 | | 0 |
| Transfers | $0 | | 0 | | $0 | | 0 |
| ***Total - 2008 TIF Bond & Int Fund*** | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* | *$0* |
| ***Series 2016 TIF Bond & Int (Whispering Pines Fund 26):*** | | | | | | | |
| Principal Payments | $205,000 | | 205,000 | | $205,000 | | 205,000 |
| Interest Payments | $74,623 | | 74,623 | | $74,623 | | 74,623 |
| Other Services & Charges | $2,000 | | 2,000 | | $2,000 | | 2,000 |
| ***Total - 2008 TIF Bond & Int Fund*** | *$281,623* | *$0* | *$281,623* | *$0* | *$281,623* | *$0* | *$281,623* |
| ***Series 2016 TIF Bond & Int (Hburg Clinic Midtown Fund 28):*** | | | | | | | |
| Principal Payments | $57,000 | | 57,000 | | $57,000 | | 57,000 |
| Interest Payments | $18,286 | | 18,286 | | $18,286 | | 18,286 |
| Other Services & Charges | | | 0 | | $0 | | 0 |
| ***Total - 2008 TIF Bond & Int Fund*** | *$75,286* | *$0* | *$75,286* | *$0* | *$75,286* | *$0* | *$75,286* |
| ***Airport Imp. (Fund #39):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 50,000 | | 50,000 | | $50,000 | | 50,000 |
| Capital Outlays | 1,236,134 | | 1,236,134 | | $1,236,134 | | 1,236,134 |
| ***Total - Airport Imp. Fund*** | *$1,286,134* | *$0* | *$1,286,134* | *$0* | *$1,286,134* | *$0* | *$1,286,134* |
| ***Series 2015A TIF Bond & Int (The Ridge at Turtle Creek) (Fund #50)*** | | | | | | | |
| Principal Payments | 84,000 | | 84,000 | | 84,000 | | 84,000 |
| Interest Payments | 35,695 | | 35,695 | | 35,695 | | 35,695 |
| Paying Agent Fees | 2,000 | | 2,000 | | 2,000 | | 2,000 |
| Other Services & Charges | - | | 0 | | 0 | | 0 |
| ***Total - Series 2015A TIF Bond & Int*** | *$ 121,695* | *$ -* | *$ 121,695* | *$ -* | *$ 121,695* | *$ -* | *$ 121,695* |
| ***Series 2015B TIF Bond & Int (Midtown Market) (Fund #51)*** | | | | | | | |
| Principal Payments | 14,000 | | 14,000 | | 14,000 | | 14,000 |
| Interest Payments | 6,160 | | 6,160 | | 6,160 | | 6,160 |
| Paying Agent Fees | 2,000 | | 2,000 | | 2,000 | | 2,000 |

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2025

| | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| Other Services & Charges | - | | - | | - | | - |
| ***Total - Series 2015B TIF Bond & Int*** | $ 22,160 | $ - | $ 22,160 | $ - | $ 22,160 | $ - | $ 22,160 |
| ***Series 2019 TIF Bond & Int (Elam Arms) (Fund #52)*** | | | | | | | |
| Principal Payments | | | | | | | |
| Interest Payments | 187,000 | | 187,000 | | 187,000 | | 187,000 |
| Paying Agent Fees | 105,369 | | 105,369 | | 105,369 | | 105,369 |
| | 4,000 | | 4,000 | | 4,000 | | 4,000 |
| Other Services & Charges | | | 0 | | 0 | | 0 |
| ***Total - Series 2019 TIF Bond & Int*** | $ 296,369 | $ - | $ 296,369 | $ - | $ 296,369 | $ - | $ 296,369 |
| ***Municipal Road & Bridge (Fund #72):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 1,330,000 | | 1,330,000 | 181,000 | $1,511,000 | | 1,511,000 |
| Capital Outlays | 8,068,369 | | 8,068,369 | 3,619,000 | $11,687,369 | | 11,687,369 |
| Principal | 0 | | 0 | | $0 | | 0 |
| Interest | 0 | | 0 | | $0 | | 0 |
| ***Total - Municipal Road & Bridge*** | $9,398,369 | $0 | $9,398,369 | $3,800,000 | $13,198,369 | $0 | $13,198,369 |
| ***Mass Transit (Fund #73):*** | | | | | | | |
| Personnel | $1,551,100 | | $1,551,100 | | $1,551,100 | | $1,551,100 |
| Supplies & Expenses | 250,700 | | 250,700 | | $250,700 | | 250,700 |
| Other Services & Charges | 326,875 | | 326,875 | | $326,875 | | 326,875 |
| Capital Outlays | 3,899,392 | | 3,899,392 | | $3,899,392 | | 3,899,392 |
| ***Total - Mass Transit Fund*** | $6,028,067 | $0 | $6,028,067 | $0 | $6,028,067 | $0 | $6,028,067 |
| ***Water & Sewer Construction (Fund #75):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 2,000,000 | | 2,000,000 | | $2,000,000 | | 2,000,000 |
| Transfers | | | | | | | 0 |
| Capital Outlays | 6,000,000 | | 6,000,000 | | $6,000,000 | | 6,000,000 |
| ***Total - W & S Construction Fund*** | $8,000,000 | $0 | $8,000,000 | $0 | $8,000,000 | $0 | $8,000,000 |
| ***Community Centers (Fund #77):*** | | | | | | | |
| Personnel | $651,600 | | $651,600 | | $651,600 | | $651,600 |
| Supplies & Expenses | 46,200 | | 46,200 | | $46,200 | | 46,200 |
| Other Services & Charges | 194,950 | | 194,950 | | $194,950 | 10,000 | 204,950 |
| Capital Outlays | 70,500 | | 70,500 | | $70,500 | | 70,500 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - Community Centers Fund*** | $963,250 | $0 | $963,250 | $0 | $963,250 | $10,000 | $973,250 |
| ***Community Dev. Block Grant (Fund #82):*** | | | | | | | |
| Personnel | $297,700 | | $297,700 | | $297,700 | | $297,700 |
| Supplies & Expenses | 8,250 | | 8,250 | | $8,250 | | 8,250 |
| Other Services & Charges | 920,660 | | 920,660 | | $920,660 | | 920,660 |
| Capital Outlays | 1,356,181 | | 1,356,181 | | $1,356,181 | | 1,356,181 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - CDBG Fund*** | $2,582,791 | $0 | $2,582,791 | $0 | $2,582,791 | $0 | $2,582,791 |
| ***Covid Fiscal Recovery Fund (Fund #79):*** | | | | | | | |
| Supplies | $0 | | 0 | | $0 | | 0 |
| Other Services & Charges | $0 | | 0 | | $0 | | 0 |
| Transfers Out | $0 | | 0 | | $0 | | 0 |
| Capital Outlay | 18,465,810 | | 18,465,810 | | $18,465,810 | | 18,465,810 |
| ***Total - Series 2009 G.O. Bonds*** | $18,465,810 | $0 | $18,465,810 | $0 | $18,465,810 | $0 | $18,465,810 |
| ***Special Sales Tax-Parks/Rec/USM Improvements (Fund 86):*** | | | | | | | |
| Principal Payments | $1,355,000 | | 1,355,000 | | $1,355,000 | | 1,355,000 |
| Interest Payments | $131,600 | | 131,600 | | $131,600 | | 131,600 |
| Personal Services | $57,650 | | 57,650 | | $57,650 | | 57,650 |
| Supplies | $0 | | 0 | | $0 | | 0 |
| Other Services & Charges | $1,775,000 | | 1,775,000 | | $1,775,000 | | 1,775,000 |
| Transfers Out | $1,850,000 | | 1,850,000 | | $1,850,000 | | 1,850,000 |
| Capital Outlay | 650,000 | $1,100,000 | 1,750,000 | $1,522,476 | $3,272,476 | | 3,272,476 |
| ***Total - Parks/Rec/USM Impr.*** | $5,819,250 | $1,100,000 | $6,919,250 | $1,522,476 | $6,955,126 | $0 | $8,441,726 |
| ***Public Safety/Recreation Construction (Fund #88):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |

**CITY OF HATTIESBURG, MS**
**Analysis of Expenditure Budgets - Funds Other Than General**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 3,604,000 | | 3,604,000 | | $3,604,000 | | 3,604,000 |
| Transfers to other Funds | 0 | | 0 | | $0 | | 0 |
| ***Total - Series 2002 Const. Fund*** | ***$3,604,000*** | ***$0*** | ***$3,604,000*** | ***$0*** | ***$3,604,000*** | ***$0*** | ***$3,604,000*** |
| ***MDA Energy Efficiency Capital Projects (Fund 89):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - Series 2004 Const. Fund*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |
| ***Series 2008 G.O. Note ( Downtown Lighting)(Fund # 90):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - Series 2004 Const. Fund*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |
| ***TIF Construction (Fund # 91):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - Series 2004 Const. Fund*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |
| ***2019 Fire Station Construction Fund (Fund 95):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 981,300 | | 981,300 | | $981,300 | 6,096,414 | 7,077,714 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| ***Total - Series 2001 Const. Fund*** | ***$981,300*** | ***$0*** | ***$981,300*** | ***$0*** | ***$981,300*** | ***$6,096,414*** | ***$7,077,714*** |
| ***Infrastructure Impr-Internet Sales Tax (Fund #97):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Transfers | | | 0 | | $0 | | 0 |
| Capital Outlays | 8,000,000 | | 8,000,000 | | $8,000,000 | | 8,000,000 |
| ***Total - Internet Sales Tax Fund*** | ***$8,000,000*** | ***$0*** | ***$8,000,000*** | ***$0*** | ***$8,000,000*** | ***$0*** | ***$8,000,000*** |
| ***Water Meter Project (Fund #98):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Transfers | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 7,254,315 | | 7,254,315 | | $7,254,315 | | 7,254,315 |
| ***Total - Kamper Park Imp. Fund*** | ***$7,254,315*** | ***$0*** | ***$7,254,315*** | ***$0*** | ***$7,254,315*** | ***$0*** | ***$7,254,315*** |
| ***Series 2010 Water & Sewer G.O. Constr. (Fund #99):*** | | | | | | | |
| Personnel | | | | | $0 | | |
| Supplies & Expenses | | | | | $0 | | |
| Other Services & Charges | | | 0 | | $0 | | 0 |
| Capital Outlay | $0 | | 0 | | $0 | | 0 |
| Transfers out | $0 | | 0 | | $0 | | $0 |
| ***Total - Series 2010 Constr.*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |
| ***Series 2013 Water & Sewer Revenue Constr. (Fund #105):*** | | | | | | | |
| Personnel | | | 0 | | $0 | | 0 |
| Supplies & Expenses | | | 0 | | $0 | | 0 |
| Other Services & Charges | $0 | | 0 | | $0 | | 0 |
| Capital Outlay | $0 | | 0 | | $0 | | 0 |
| Transfers | $0 | | 0 | | $0 | | 0 |
| ***Total - Series 2013 Constr.*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |

***Series 2016 Water & Sewer Taxable Bonds Constr. (Fund #93):***

**CITY OF HATTIESBURG, MS**
**Analysis of Expenditure Budgets - Funds Other Than General**
**Fiscal Year Ending September 30, 2025**

| | Original FY 2023 Budgets | November Amend'ts | Amended Budgets | February Amend'ts | Amended Budgets | June Amend'ts | Proposed Amended Budgets |
|---|---|---|---|---|---|---|---|
| Personnel | | | 0 | | $0 | | 0 |
| Supplies & Expenses | | | 0 | | $0 | | 0 |
| Other Services & Charges | $0 | | 0 | | $0 | | 0 |
| Capital Outlay | $0 | | 0 | | $0 | | 0 |
| Transfers | | | 0 | | $0 | | 0 |
| ***Total - Series 2016 Constr.*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** | ***$0*** |
| ***Series 2012 Water & Sewer Const. (Fund #94):*** | | | | | | | |
| Personnel | $0 | | $0 | | $0 | | $0 |
| Supplies & Expenses | 0 | | 0 | | $0 | | 0 |
| Other Services & Charges | 0 | | 0 | | $0 | | 0 |
| Capital Outlays | 0 | | 0 | | $0 | | 0 |
| Transfers Out | 64 | | 64 | | $64 | | 64 |
| ***Total - Series 2012 Const.*** | ***$64*** | ***$0*** | ***$64*** | ***$0*** | ***$64*** | ***$0*** | ***$64*** |
| **GRAND TOTAL - FUNDS OTHER THAN THE GENERAL FUND** | **$133,242,098** | **$2,368,214** | **$135,610,312** | **$5,597,569** | **$139,721,281** | **$7,364,994** | **$148,572,875** |
| **General Fund** | **$65,294,948** | **$10,005,898** | **$75,300,846** | **$3,093,883** | **$78,394,729** | **$1,231,043** | **$79,625,772** |
| **TOTAL EXPENDITURES & TRANSFERS** | **$198,537,046** | **$12,374,112** | **$210,911,158** | **$8,691,452** | **$218,116,010** | **$8,596,037** | **$228,198,647** |
| **Less: Interfund Transfers** | **-35,082,685** | **-150,000** | **-35,232,685** | **0** | **-35,232,685** | **0** | **-35,232,685** |
| **TOTAL EXPENDITURES** | **$163,454,361** | **$12,224,112** | **$175,678,473** | **$8,691,452** | **$182,883,325** | **$8,596,037** | **$192,965,962** |
| ***Recap of City-Wide Expenditure Budgets:*** | | | | | | | |
| ***Personnel*** | ***$47,483,650*** | ***$0*** | ***$47,483,650*** | ***$45,778*** | ***$47,529,428*** | ***$711,375*** | ***$48,240,803*** |
| ***Supplies & Expenses*** | ***$5,117,197*** | ***$45,721*** | ***$5,162,918*** | ***-$14,791*** | ***$5,148,127*** | ***$8,450*** | ***$5,156,577*** |
| ***Other Services & Charges*** | ***$34,650,609*** | ***$3,830,257*** | ***$38,480,866*** | ***$2,102,975*** | ***$40,583,841*** | ***$1,885,158*** | ***$42,468,999*** |
| ***Capital Outlays*** | ***$61,784,546*** | ***$8,348,134*** | ***$70,132,680*** | ***$6,557,490*** | ***$76,690,170*** | ***$5,984,842*** | ***$82,675,012*** |
| ***Principal Payments*** | ***9,198,013*** | ***0*** | ***9,198,013*** | ***0*** | ***9,198,013*** | ***6,105*** | ***9,204,118*** |
| ***Interest Payments*** | ***3,733,746*** | ***0*** | ***3,733,746*** | ***0*** | ***3,733,746*** | ***107*** | ***3,733,853*** |
| ***Total Expenditure Budgets*** | ***$161,967,761*** | ***$12,224,112*** | ***$174,191,873*** | ***$8,691,452*** | ***$182,883,325*** | ***$8,596,037*** | ***$191,479,362*** |

RESOLUTION

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, have determined that expenditures within the City will exceed the original budget appropriation; and

WHEREAS, the additional appropriation needed is in excess of ten percent (10%) of the original appropriation, and in accordance with Section 21-35-25 of the Mississippi Code of 1972, as amended, shall be published;

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's General Fund Mayor/Admin Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $4,500 | $20,000 | $24,500 | Office Furniture |

Section 2. That the following budget amendments are hereby authorized to be made in the City's General Fund Elections Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $92,050 | $10,000 | $102,050 | Final Election Expenses |

Section 3. That the following budget amendments are hereby authorized to be made in the City's General Fund Urban Development Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $130,980 | $32,370 | $163,350 | Software & Travel |

Section 4. That the following budget amendments are hereby authorized to be made in the City's General Fund Gen. Gov't Building Other Services & Charges Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $423,700 | $364,120 | $787,820 | DL rental Station |

Section 5. That the following budget amendments are hereby authorized to be made in the City's General Fund Intermodal Facility Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $82,500 | $299,070 | $381,570 | Utilities |

Section 6. That the following budget amendments are hereby authorized to be made in the City's General Fund Joint P&F Training Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $68,700 | $10,300 | $79,000 | Gas |

Section 7. That the following budget amendments are hereby authorized to be made in the City's General Fund Code Enforcement Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $228,850 | $126,500 | $355,350 | Lot Clearing, Travel, Supplies |

Section 8. That the following budget amendments are hereby authorized to be made in the City's Contractual Services Personnel Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $233,890 | $394,110 | $628,000 | Special Detail |

Section 9. That the following budget amendments are hereby authorized to be made in the City's Streets Capital Outlays Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $-0- | $39,228 | $39,228 | Open PO for equipment |

Section 10. That the following budget amendments are hereby authorized to be made in the City's Sanitation Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $437,100 | $56,500 | $493,600 | Vehicle Parts |

Section 11. That the following budget amendments are hereby authorized to be made in the City's Sanitation Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $1,565,750 | $341,500 | $1,907,250 | Tipping Fees, Vehicle Repair |

Section 12. That the following budget amendments are hereby authorized to be made in the City's Health Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $4,150 | $24,500 | $28,650 | Vehicle Repair |

Section 13. That the following budget amendments are hereby authorized to be made in the City's Cemetery Capital Outlay Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $60,500 | $18,200 | $78,700 | Software |

Section 14. That the following budget amendments are hereby authorized to be made in the City's Recreation Maint Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $343,800 | $37,500 | $381,300 | Fuel, Supplies |

Section 15. That the following budget amendments are hereby authorized to be made in the City's Recreation Admin Supplies & Expenses Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $86,760 | $10,000 | $96,760 | Supplies |

Section 16. That the following budget amendments are hereby authorized to be made in the City's Recreation Admin Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $476,800 | $93,000 | $569,800 | Utilities, Life Guards |

Section 17. That the following budget amendments are hereby authorized to be made in the City's Municipal Fire Principal Payments Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $40,475 | $6,105 | $46,580 | Final Lease Payment |

Section 18. That the following budget amendments are hereby authorized to be made in the City's Municipal Fire Interest Payments Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $385 | $107 | $492 | Final Lease Payment |

Section 19. That the following budget amendments are hereby authorized to be made in the City's Water Transmission Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $2,237,300 | $908,000 | $3,356,300 | Contractual Services |

Section 20. That the following budget amendments are hereby authorized to be made in the City's Sewer Other Services & Charges Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $2,565,500 | $688,000 | $3,253,500 | Contractual Services |

Section 21. That the following budget amendments are hereby authorized to be made in the City's Fire Station Construction Capital Unappropriated Fund Balance:

| ORIGINAL BALANCE | CUMULATIVE AMENDMENTS | AMENDED BUDGET | DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED |
|---|---|---|---|
| $981,300 | $6,096,414 | $7,077,714 | Fire Station #2 Construction |

Section 22. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____, and was adopted by the following, to wit;

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 24th day of July, 2025.

( S E A L )

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 24th day of July, 2025.

ATTEST: APPROVED:

CITY CLERK MAYOR

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***GENERAL FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Taxes - Other | $15,000 |
| Licenses & Permits | 4,619,570 |
| Inter-governmental Revenues: | |
| Federal Grants | 6,336,582 |
| State Grants | 1,211,829 |
| State-Shared Revenues | 28,165,092 |
| County Shared Revenues | 86,322 |
| Charges for Services: | |
| Public safety | 373,000 |
| Streets | 0 |
| Sanitaiton | 2,650,800 |
| Misc. | 0 |
| Fines & Forfeits | 1,125,800 |
| Miscellaneous | 529,600 |
| Transfers-In | 1,224,000 |
| Non-Revenue Receipts | 385,200 |
| Total From All Sources Other Than taxation | 46,722,795 |
| Beginning Cash and Investment Balance | 16,738,975 |
| Reserve for Court Technology | 0 |
| Amount to be Raised by Tax Levy | 21,400,000 |
| **TOTAL FROM ALL SOURCES** | **$84,861,770** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| General Government: | |
| Personnel | 5,198,253 |
| Supplies & Expenses | 234,081 |
| Other services & Charges | 8,617,616 |
| Capital Outlays | 106,500 |
| Total - General Government | 14,156,450 |
| Police Dept.: | |
| Personnel | 13,611,575 |
| Supplies & Expenses | 767,320 |
| Other services & Charges | 1,278,449 |
| Capital Outlays | 745,585 |
| Total - Police Dept. | 16,402,929 |
| Police & Fire Training: | |
| Personnel | 54,300 |
| Supplies & Expenses | 94,340 |
| Other services & Charges | 79,000 |
| Capital Outlays | 0 |
| Total - Police & Fire Training | 227,640 |
| Fire Dept.: | |
| Personnel | 10,963,075 |
| Supplies & Expenses | 299,350 |
| Other services & Charges | 358,720 |
| Capital Outlays | 0 |
| Total - Fire Dept. | 11,621,145 |
| Land Development Administration: | |
| Personnel | 821,050 |
| Supplies & Expenses | 34,455 |
| Other services & Charges | 355,350 |
| Capital Outlays | 98,000 |
| Total - Land Dev. Admin. | 1,308,855 |

| | |
|---|---|
| Public Safety Contractual Services: | |
| Personnel | 628,000 |
| Other services & Charges | 765,000 |
| Total - Pub. Safety Cont. Serv. | 1,393,000 |
| | |
| Public Services: | |
| Personnel | 6,851,580 |
| Supplies & Expenses | 1,310,300 |
| Other services & Charges | 6,640,802 |
| Capital Outlays | 3,647,228 |
| Total - Public Services | 18,449,910 |
| | |
| Animal Control | |
| Personnel | 175,850 |
| Supplies & Expenses | 11,900 |
| Other services & Charges | 322,100 |
| Capital Outlays | 0 |
| Total - Animal Control | 509,850 |
| | |
| Human/Social | |
| Other services & Charges | 331,500 |
| Total - Human/Social | 331,500 |
| | |
| Economic Development | |
| Personnel | |
| Supplies & Expenses | |
| Other services & Charges | 3,916,767 |
| Capital Outlays | 4,441,332 |
| Total - Eco. Dev. | 8,358,099 |
| | |
| Debt Service: | |
| Prinicpal Payments | 867,158 |
| Interest Payments | 297,044 |
| Paying Agent Fee | 3,000 |
| Total - Debt service | 1,167,202 |
| | |
| Airport | |
| Personnel | 0 |
| Supplies & Expenses | 17,250 |
| Other services & Charges | 41,750 |
| Capital Outlays | 0 |
| Total - Airport | 59,000 |
| | |
| Cemetery | |
| Personnel | 955,800 |
| Supplies & Expenses | 80,400 |
| Other services & Charges | 59,541 |
| Capital Outlays | 78,700 |
| Total - Cemetery | 1,174,441 |
| | |
| Parking Garages | |
| Personnel | 53,860 |
| Supplies & Expenses | 1,600 |
| Other services & Charges | 46,670 |
| Capital Outlays | 0 |
| Total - Parking Garages | 102,130 |
| | |
| Operating Transfers Out | 4,363,621 |
| **Total Expenditures & Transfers** | **79,625,772** |
| | |
| **Ending Cash Balance** | **$5,235,998** |
| | |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$84,861,770** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***PARKS & RECREATION FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Inter-governmental Revenues: | |
| Federal Grants | $1,000 |
| State Grants | 6,660 |
| County Shared Revenues | 0 |
| Misc. grants | 0 |
| Charges for Services: | |
| Culture & Recreation | 81,820 |
| Miscellaneous | 49,000 |
| Transfers-In | 2,710,281 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 2,848,761 |
| Beginning Cash and Investment Balance | 830,745 |
| Amount to be Raised by Tax Levy | 1,040,000 |
| **TOTAL FROM ALL SOURCES** | **$4,719,506** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Culture & Recreation: | |
| Personnel | 2,616,390 |
| Supplies & Expenses | 478,060 |
| Other services & Charges | 1,171,801 |
| Capital Outlays | 361,488 |
| Total Expenditures | $4,627,739 |
| Cash balance at End of Year | 91,767 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$4,719,506** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***MUNICIPAL FIRE PROTECTION FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Inter-governmental Revenues: | |
| State-Shared Revenues | $297,500 |
| Charges for Services | 96,000 |
| Fines & Forfeits | 0 |
| Miscellaneous | 5,000 |
| Transfers In | 0 |
| Non-Revenue Receipts | |
| Total From All Sources | |
| Other Than taxation | 398,500 |
| Beginning Cash and | |
| Investment Balance | 991,781 |
| **TOTAL FROM ALL SOURCES** | **$1,390,281** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Public Safety: | |
| Personnel | $0 |
| Supplies & Expenses | 69,500 |
| Other services & Charges | 48,788 |
| Capital Outlays | 1,046,288 |
| Lease Debt Service - Principal | 46,580 |
| Lease Debt Service - Interest | 492 |
| Total Expenditures | $1,211,648 |
| Cash balance at End of Year | 178,633 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$1,390,281** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SPECIAL STREET***
***SPECIAL REVENUE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Inter-governmental Revenues: | |
| Federal Grants | $0 |
| State Shared Revenues | 95,000 |
| Misc. grants | 0 |
| Miscellaneous | 2,000 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 97,000 |
| Beginning Cash and Investment Balance | 296,996 |
| **TOTAL FROM ALL SOURCES** | **$393,996** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Public Services: | |
| Supplies & Expenses | 0 |
| Other services & Charges | 393,996 |
| Capital Outlays | 0 |
| Total Expenditures | $393,996 |
| Cash balance at End of Year | 0 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$393,996** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***WATER & SEWER OPERATION AND MAINTENANCE FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Charges for Services | $65,000 |
| Transfers-In | 15,000,000 |
| Miscellaneous | 2,000 |
| Non-Revenue Receipts | 4,500 |
| Total From All Sources Other Than taxation | 15,071,500 |
| Beginning Cash and Investment Balance | 2,083,766 |
| **TOTAL FROM ALL SOURCES** | **$17,155,266** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Personnel | 3,753,020 |
| Supplies & Expenses | 1,407,150 |
| Other services & Charges | 10,742,860 |
| Capital Outlays | 126,000 |
| Lease Debt Service - Principal | 0 |
| Lease Debt Service - Interest | 0 |
| Total Expenditures | $16,029,030 |
| Cash balance at End of Year | 1,126,236 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$17,155,266** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***WATER & SEWER BOND AND INTEREST FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Transfers-In | $7,050,000 |
| Miscellaneous | 150,000 |
| Non-Revenue Receipts | 0 |
| Total Revenues | 7,200,000 |
| Beginning Cash Balance | 30,318,146 |
| **TOTAL FROM ALL SOURCES** | **$37,518,146** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Bonds Redeemed | 5,730,000 |
| Interest on Bonds | 1,145,000 |
| Other Services & Charges | 0 |
| Paying Agent Fees | 15,000 |
| Total Expenditures | **6,890,000** |
| Cash balance at End of Year | 30,628,146 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$37,518,146** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***WATER & SEWER ENTERPRISE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Charges for Services: | |
| Licenses, Permits & Fees | $4,000 |
| Miscellaneous | 140,000 |
| Metered Water Sales | 14,390,000 |
| Taps | 190,000 |
| Water Turn-On Fees | 70,000 |
| Sewer Connections | 45,000 |
| Sewer Charges | 14,180,000 |
| Total Revenues | 29,019,000 |
| Beginning Fund Balance | 0 |
| **TOTAL FROM ALL SOURCES** | **$29,019,000** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Other Services & Charges | 86,000 |
| Principal Redeemed - Notes | 0 |
| Interest on Notes | 0 |
| Operating Transfers Out | 29,004,000 |
| Total Expenditures | **$29,090,000** |
| Cash balance at End of Year | **($71,000)** |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$29,019,000** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2020 TAX INCREMENT FINANCING (PLANET FITNESS) BOND & INT FUND (DEBT SERVICE FUND):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $400 |
| County-Shared Revenues | 29,553 |
| Total From All Sources Other Than taxation | 29,953 |
| Beginning Cash and Investment Balance | 140,180 |
| Amount to be Raised by Tax Levy | 24,894 |
| **TOTAL FROM ALL SOURCES** | **$195,027** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 39,202 |
| Interest on Bonds | 15,245 |
| Paying Agent Fees | 0 |
| Transfers Out | 0 |
| Other Services & Charges | 0 |
| Total Expenditures | $54,447 |
| Cash balance at End of Year | 140,580 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$195,027** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***CITY BOND & INTEREST FUND (DEBT SERVICE FUND):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| County-Shared Revenues | $0 |
| Interest | 12,000 |
| Non-Revenue receipts | 0 |
| Transfers-In | 2,600,000 |
| Total From All Sources Other Than taxation | 2,612,000 |
| Beginning Cash and Investment Balance | 3,848,832 |
| Amount to be Raised by Tax Levy | 2,600,000 |
| **TOTAL FROM ALL SOURCES** | **$9,060,832** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 1,504,178 |
| Interest on Bonds | 1,942,910 |
| Other Services & Charges | 30,000 |
| Transfers | 0 |
| Paying Agent Fees | 20,000 |
| Total Expenditures | $3,497,088 |
| Cash balance at End of Year | 5,563,744 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$9,060,832** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SUPPLEMENTAL ENVIRONMENTAL PROJECT FUND***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Transfers In | $0 |
| Total From All Sources | |
| Other Than taxation | 0 |
| Beginning Cash and | |
| Investment Balance | 233,534 |
| **TOTAL FROM ALL SOURCES** | **$233,534** |
| | |
| ***EXPENDITURES & ENDING CASH:*** | |
| Other Services & Charges | 220,800 |
| Operating transfers out | 0 |
| Total Expenditures | $220,800 |
| Cash balance at End of Year | 12,734 |
| **TOTAL EXPENDITURES AND** | |
| **ENDING CASH BALANCE** | **$233,534** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***FINES & FORFEITURES FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| State grants | |
| Charges for Services | 0 |
| Fines & Forfeits | 0 |
| Miscellaneous | 0 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 0 |
| Beginning Cash and Investment Balance | 175,721 |
| **TOTAL FROM ALL SOURCES** | **$175,721** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Public Safety: | |
| Personnel | 0 |
| Supplies & Expenses | 45,721 |
| Other services & Charges | 30,000 |
| Capital Outlays | 100,000 |
| Transfers Out | 0 |
| Total Expenditures | $175,721 |
| Cash balance at End of Year | 0 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$175,721** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SERIES 2002 TIF BOND & INTEREST FUND (Southern Pointe Project):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $1,000 |
| Transfers In | $0 |
| County-Shared Revenues | 181,492 |
| Total From All Sources Other Than taxation | 182,492 |
| Beginning Cash and Investment Balance | 408,285 |
| Amount to be Raised by Tax Levy | 65,646 |
| **TOTAL FROM ALL SOURCES** | **$656,423** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 195,000 |
| Interest on Bonds | 47,409 |
| Other Services & Charges | 2,000 |
| Total Expenditures | **$244,409** |
| Cash balance at End of Year | 412,014 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$656,423** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SERIES 2003 TIF BOND & INTEREST FUND (Chauvet Square Project):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $0 |
| Transfer From Other Funds | 0 |
| Total From All Sources Other Than taxation | 0 |
| Beginning Cash and Investment Balance | 225,089 |
| Amount to be Raised by Tax Levy | 195,000 |
| **TOTAL FROM ALL SOURCES** | **$420,089** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 165,000 |
| Interest on Bonds | 23,850 |
| Other Services & Charges | 2,500 |
| Transfers to Other Funds | 0 |
| Total Expenditures | **$191,350** |
| Cash balance at End of Year | 228,739 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$420,089** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***for the fiscal year ended September 30, 2025***

***SERIES 2007 TIF BOND & INTEREST FUND (Turtle Creek):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $500 |
| County Shared Revenue | $59,280 |
| Transfer From Other Funds | |
| Total From All Sources Other Than taxation | 59,780 |
| Beginning Cash and Investment Balance | 253,642 |
| Amount to be Raised by Tax Levy | 77,000 |
| **TOTAL FROM ALL SOURCES** | **$390,422** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 110,000 |
| Interest on Bonds | 21,770 |
| Other Services & Charges | 2,500 |
| Total Expenditures | $134,270 |
| Cash balance at End of Year | 256,152 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$390,422** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2024***

***2008 TIF BOND AND INTEREST FUND***
***FUND (Lincoln Center):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $0 |
| County Shared Revenue | $0 |
| Transfer From Other Funds | 0 |
| Total From All Sources | |
| Other Than taxation | 0 |
| Beginning Cash and | |
| Investment Balance | 123,929 |
| Amount to be Raised by Tax Levy | 0 |
| **TOTAL FROM ALL SOURCES** | **$123,929** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 0 |
| Interest on Bonds | 0 |
| Other Services & Charges | 0 |
| Total Expenditures | $0 |
| Cash balance at End of Year | 123,929 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$123,929** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2016 TIF BOND AND INTEREST FUND (Whispering Pines):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $1,500 |
| County Shared Revenue | $219,134 |
| Transfer From Other Funds | 0 |
| Total From All Sources Other Than taxation | 220,634 |
| Beginning Cash and Investment Balance | 804,463 |
| Amount to be Raised by Tax Levy | 171,474 |
| **TOTAL FROM ALL SOURCES** | **$1,196,571** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 205,000 |
| Interest on Bonds | 74,623 |
| Other Services & Charges | 2,000 |
| Total Expenditures | $281,623 |
| Cash balance at End of Year | 914,948 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$1,196,571** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2016 TIF BOND AND INTEREST FUND***
***FUND (Hattiesburg Clinic Midtown):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $700 |
| County Shared Revenue | $41,407 |
| Transfer From Other Funds | 0 |
| Total From All Sources Other Than taxation | 42,107 |
| Beginning Cash and Investment Balance | 84,705 |
| Amount to be Raised by Tax Levy | 33,878 |
| **TOTAL FROM ALL SOURCES** | **$160,690** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 57,000 |
| Interest on Bonds | 18,286 |
| Other Services & Charges | 0 |
| Total Expenditures | $75,286 |
| Cash balance at End of Year | 85,404 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$160,690** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***AIRPORT IMPROVEMENT***
***SPECIAL REVENUE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Federal Grants | $686,359 |
| State Shared Revenues | 185,000 |
| Miscellaneous | 24,775 |
| Transfers In | 250,000 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 1,146,134 |
| Beginning Cash and Investment Balance | 771,189 |
| **TOTAL FROM ALL SOURCES** | **$1,917,323** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Public Services: | |
| Other services & Charges | 50,000 |
| Capital Outlays | 1,236,134 |
| Total Expenditures | **$1,286,134** |
| Cash balance at End of Year | 631,189 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$1,917,323** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2015A TIF BOND AND INTEREST FUND***
***FUND (The Ridge at Turtle Creek):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $0 |
| County Shared Revenue | $29,924 |
| Transfer From Other Funds | 0 |
| Total From All Sources Other Than taxation | 29,924 |
| Beginning Cash and Investment Balance | 118,884 |
| Amount to be Raised by Tax Levy | 89,771 |
| **TOTAL FROM ALL SOURCES** | **$238,579** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 84,000 |
| Interest on Bonds | 35,695 |
| Other Services & Charges | 2,000 |
| Total Expenditures | $121,695 |
| Cash balance at End of Year | 116,884 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$238,579** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2015B TIF BOND AND INTEREST FUND***
***FUND (Midtown Market):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $0 |
| County Shared Revenue | $13,215 |
| Transfer From Other Funds | 0 |
| Total From All Sources Other Than taxation | 13,215 |
| Beginning Cash and Investment Balance | 14,035 |
| Amount to be Raised by Tax Levy | 9,969 |
| **TOTAL FROM ALL SOURCES** | **$37,219** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 14,000 |
| Interest on Bonds | 6,160 |
| Paying Agent Fees | 2,000 |
| Other Services & Charges | 0 |
| Total Expenditures | $22,160 |
| Cash balance at End of Year | 15,059 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$37,219** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SERIES 2019 TIF BOND & INT FUND (ELAM ARMS):***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Interest | $1,500 |
| County Shared Revenue | $168,711 |
| Transfer From Other Funds | 68,900 |
| Total From All Sources Other Than taxation | 239,111 |
| Beginning Cash and Investment Balance | 676,840 |
| Amount to be Raised by Tax Levy | 132,017 |
| **TOTAL FROM ALL SOURCES** | **$1,047,968** |
| ***EXPENDITURES & ENDING CASH:*** | |
| General Issues: | |
| Bonds Redeemed | 187,000 |
| Interest on Bonds | 105,369 |
| Other Services & Charges | 4,000 |
| Total Expenditures | $296,369 |
| Cash balance at End of Year | 751,599 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$1,047,968** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***MUNICIPAL ROAD & BRIDGE***
***SPECIAL REVENUE FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Inter-governmental Revenues: | |
| Federal Grants | $1,281,000 |
| State Grants | 3,802,000 |
| County Shared Revenues | 1,950,000 |
| Miscellaneous | 0 |
| Transfers In | 0 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 7,033,000 |
| Beginning Cash and Investment Balance | 7,472,075 |
| **TOTAL FROM ALL SOURCES** | **$14,505,075** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Public Services: | |
| Supplies & Expenses | 0 |
| Other services & Charges | 1,511,000 |
| Capital Outlays | 11,687,369 |
| Principal Payments | 0 |
| Interest Payments | 0 |
| Total Expenditures | **$13,198,369** |
| Cash balance at End of Year | 1,306,706 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$14,505,075** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal year Ending September 30, 2025***

***MASS TRANSIT OPERATING***
***SPECIAL REVENUE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Inter-governmental Revenues: | |
| Federal Grants | $5,600,612 |
| State Grants | $85,000 |
| Miscellaneous | 1,666 |
| Transfers-In | 445,000 |
| Non-Revenue Reciepts | 0 |
| Total From All Sources Other Than taxation | 6,132,278 |
| Beginning Cash and Investment Balance | (231,230) |
| Amount to be Raised by Tax Levy | 260,000 |
| **TOTAL FROM ALL SOURCES** | **$6,161,048** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Personnel | 1,551,100 |
| Supplies & Expenses | 250,700 |
| Other services & Charges | 326,875 |
| Capital Outlays | 3,899,392 |
| Total Expenditures | $6,028,067 |
| Cash balance at End of Year | 132,981 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$6,161,048** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal year Ending September 30, 2025***

***WATER & SEWER CONSTRUCTION FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Inter-governmental Revenues: | |
| Federal Grants | $0 |
| Miscellaneous | 82,000 |
| Transfers-In | 5,870,000 |
| Non-Revenue Receipts | 1,500,000 |
| Total From All Sources Other Than taxation | 7,452,000 |
| Beginning Cash and Investment Balance | 2,048,935 |
| **TOTAL FROM ALL SOURCES** | **$9,500,935** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Other services & Charges | $2,000,000 |
| Capital Outlays | 6,000,000 |
| Transfers | 0 |
| Total Expenditures | 8,000,000 |
| Cash balance at End of Year | 1,500,935 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$9,500,935** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***COMMUNITY CENTERS***
***SPECIAL REVENUE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Charges for services: | |
| Culture & Recreation | $22,000 |
| State Grants | $55,000 |
| Miscellaneous | 25,000 |
| Transfers-In | 853,500 |
| Non-Revenue Receipts | 0 |
| Total From All Sources Other Than taxation | 955,500 |
| Beginning Cash and Investment Balance | 513,266 |
| **TOTAL FROM ALL SOURCES** | **$1,468,766** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Personnel | 651,600 |
| Supplies & Expenses | 46,200 |
| Other services & Charges | 204,950 |
| Capital Outlays | 70,500 |
| Transfers | 0 |
| Total Expenditures | **$973,250** |
| Cash balance at End of Year | 495,516 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$1,468,766** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***COVID FISCAL RECOVERY FUND:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Federal Grants | 0 |
| ***State Grants*** | 9,923,900 |
| Interest Earnings | 0 |
| Total Revenues | 9,923,900 |
| Beginning Cash and Investment Balance | 8,450,060 |
| **TOTAL FROM ALL SOURCES** | **$18,373,960** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Supplies | |
| Other services & Charges | 0 |
| Capital Outlays | 18,465,810 |
| Transfers Out | 0 |
| Total Expenditures | $18,465,810 |
| Cash balance at End of Year | (91,850) |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$18,373,960** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***COMMUNITY DEVELOPMENT BLOCK GRANT***
***SPECIAL REVENUE FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Federal Grants | $2,692,203 |
| Miscellaneous | $10,000 |
| Transfers In | 36,000 |
| Total From All Sources Other Than taxation | 2,738,203 |
| Beginning Cash and Investment Balance | (482,220) |
| **TOTAL FROM ALL SOURCES** | **$2,255,983** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Personnel | 297,400 |
| Supplies & Expenses | 8,250 |
| Other services & Charges | 920,660 |
| Capital Outlays | 1,356,181 |
| Transfers | 0 |
| Total Expenditures | $2,582,491 |
| Cash balance at End of Year | (326,508) |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$2,255,983** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***SPECIAL SALES TAX-PARKS/RECREATION/USM IMPROVEMENTS FUND***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Intergovernmental Revenues: | |
| Federal Grants | 0 |
| State Grants | 2,510,000 |
| State Shared Revenues | 3,550,000 |
| Contributions | 90,000 |
| Transfers In | 0 |
| Miscellaneous | 52,000 |
| Total Revenues | 6,202,000 |
| Beginning Cash and Investment Balance | 2,246,915 |
| **TOTAL FROM ALL SOURCES** | **$8,448,915** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Bonds Redeemed | 1,355,000 |
| Interest on Bonds | 131,600 |
| Personal Services | 57,650 |
| Other services & Charges | 1,775,000 |
| Capital Outlays | 3,272,476 |
| Transfers to Other Funds | 1,850,000 |
| Total Expenditures | $8,441,726 |
| Cash balance at End of Year | 7,189 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$8,448,915** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***Public Safety Complex/Recreation Construction Fund:***

| | |
|---|---|
| ***REVENUES & BEG. CASH:*** | |
| Proceeds from Bond Issue | 0 |
| Bond Premium | 0 |
| Federal Grants | 3,064,000 |
| State Grants | 0 |
| Transfers | 0 |
| Interest Earnings | 40,000 |
| Total Revenues | 3,104,000 |
| Beginning Cash and Investment Balance | 1,714,736 |
| **TOTAL FROM ALL SOURCES** | **$4,818,736** |
| ***EXPENDITURES & ENDING CASH:*** | |
| Other services & Charges | 0 |
| Capital Outlays | 3,604,000 |
| Transfers to Other Funds | 0 |
| Total Expenditures | $3,604,000 |
| Cash balance at End of Year | 1,214,736 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$4,818,736** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***2019 FIRE STATION***
***CONSTRUCTION FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Interest Earnings | $25,000 |
| Federal Grants | $2,096,414 |
| Grant Revenues - State of MS | 0 |
| Transfers In | 0 |
| Note Proceeds | 4,000,000 |
| Proceeds from General Obligation Bond Issue | 0 |
| Total Revenues | 6,121,414 |
| Beginning Cash and Investment Balance | 1,192,309 |
| **TOTAL FROM ALL SOURCES** | **$7,313,723** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Other services & Charges | 0 |
| Capital Outlays | 7,077,714 |
| Transfers Out | 0 |
| Total Expenditures | **$7,077,714** |
| Cash balance at End of Year | 236,009 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$7,313,723** |

**CITY OF HATTIESBURG, MISSISSIPPI**
**A MUNICIPALITY**
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**
***For the Fiscal Year Ending September 30, 2025***

***INFRASTRUCTURE IMPROVEMENTS - INTERNET SALES TAX FUND:***

***REVENUES & BEG. CASH:***

| | |
|---|---|
| Intergovernmental Revenue | $5,500,000 |
| Transfers In | 0 |
| Miscellaneous | |
| Non-Revenue Receipts | |
| Total Revenues | 5,500,000 |
| Beginning Cash and Investment Balance | 4,342,259 |
| **TOTAL FROM ALL SOURCES** | **$9,842,259** |

***EXPENDITURES & ENDING CASH:***

| | |
|---|---|
| Other services & Charges | 0 |
| Transfers Out | 0 |
| Capital Outlays | 8,000,000 |
| Total Expenditures | $8,000,000 |
| Cash Balance at End of Year | 1,842,259 |
| **TOTAL EXPENDITURES AND ENDING CASH BALANCE** | **$9,842,259** |

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve a Memorandum of Understanding with Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the Driver/Operator NFPA 1002: Pumper Field Course and authorize the Mayor to execute the same.**
**File Number: 2025-615**
**Minute Book #**

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**Summary**
Approve a Memorandum of Understanding with Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the Driver/Operator NFPA 1002: Pumper Field Course and authorize the mayor to execute the same.

**Recommendation Statement**
I recommend aapproval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# MISSISSIPPI
## STATE FIRE ACADEMY

Kelly Elliott
Executive Director

DIVISION OF MISSISSIPPI DEPARTMENT OF INSURANCE DEPARTMENT
1 Fire Academy U.S.A. | Jackson, Mississippi | 39208-9600 | 601-932-2444

Mike Chaney
Insurance Commissioner


## Memorandum of Understanding (Rev. 1/2024)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

**Customer Name:** Hattiesburg Fire Department
**Address:** 53 Academy Drive
**City, State Zip:** Hattiesburg, MS 39401
**Phone:** 601 - 545 - 4650
**Federal ID Number:** _____
**Contact Person/Title:** Cody Keys
**Email Address:** CKeys@Hattiesburgms.com

**1. DATE(S) OF SERVICE: August 25th - September 5th, 2025**

**2. LOCATION FOR SERVICE TO BE PERFORMED: Ellisville Fire Department**

**3. DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide the course **Driver/Operator NFPA 1002: Pumper – Field Course** . Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course. **No books are included.** MSFA will administer all written and skill examinations.

Examination dates must be approved by MSFA personnel. All communications concerning test scores, student activities, etc. shall be between the MSFA coordinator and the local course manager. Certificate will be issued upon successful completion of course.

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery. **No books are included, and customer is wholly responsible for purchasing any required books through the textbook publisher.**

**4: NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**
Minimum Number: 10 Maximum Number: 20

**5. SERVICE FEE:** Total Cost: **$2000.00** And/or Cost Per Student: **$133.33**
**Hattiesburg FD- 12 Students- $133.33 x three (12) students = $1,600.00**

**Customer agrees to pay the service fee for the minimum number of seats being reserved herein, regardless of whether the minimum number of students actually attends the training.**

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

**Please note :** If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations.

If on Academy campus Monday through Thursday, are meals to be provided: ☐ Yes ☒ No If Yes, indicate which meals are provided: ____Breakfast served 6:30 a.m. to 7:15 a.m _____Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: ☐ Yes _____# of Beds ☒ No

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

**6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:**
Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

**7. INSURANCE:**
Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

**8. GOVERNING LAW:**
This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

**9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:**
Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

**10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING**:
This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

**PARTIES IN AGREEMENT**:

Mississippi State Fire Academy
Authorized Personnel: Kelly Elliott, Executive Director
Authorized Personnel: Paul Ammerman, Admin. Svcs.
Barry Burnside, Instructional Svcs.

**Customer: Hattiesburg Fire Department**
**Authorized Personnel: Cody Keys**
**Title: Training Chief**
**Authorized Personnel CKeys@Hattiesburgms.com**

_____
Signature/Date

_____
**Signature/Date**

_____
Signature/Date

_____
**Optional Signature/Date:**

Academy Contact Regarding this Agreement:
Shawn Sinclair/Instructor Advanced
Telephone: 601-932-2444
Email: ssinclair@msfa.ms.gov

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:
_____

Customer Invoicing/Billing Address:
_____
_____
_____
Contact Name: _____
Contact Phone Number: _____

Please email to Lynn Tyler at: ltyler@msfa.ms.gov
Mississippi State Fire Academy
#1 Fire Academy USA, Jackson MS 39208-9600
601-932-2444

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director, Dequandra Johnson**

**cc:** **Kermas Eaton, City Clerk**

**Date:** **Thursday, July 24, 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: 2025-601**
**Minute Book #**

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**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 July 24, 2025 City Council meeting for consideration.

# CITY OF HATTIESBURG COMMUNITY DEVELOPMENT

**Emergency Repair**
**Roof Repair Initiative Program**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 24th day of July, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Joyce Martin of 109 Montague 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 **109 Montague Street** project by the Housing Programs Inspector, said work to be preformed on the structure(s)/property located at **109 Montague 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 Fourteen thousand

eight hundred thirty-five dollars ($14,835.00), 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 **109 Montague 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.

_____ _____

Joyce Martin Date Homeowner Signature Date

**City of Hattiesburg, Mississippi**

By: _____
Toby Barker, Mayor

Date: July 24, 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, **Joyce Martin of 109 Montague 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), **Joyce Martin of 109 Montague Street** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **109 Montague Street**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs, and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed $15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the 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 24, 2025

Attest: _____
Kermas Eaton, City Clerk

# GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM

## WORK AGREEMENT

**For Repair Work At: 109 Montague Street – Joyce Martin**

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 $14,835.00.**

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

_____

**Starter Homes of Mississippi** **Date**

**CONTRACT ACCEPTANCE**

**You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 24th of July 2025.**

_____ _____

**Joyce Martin, Signature** **Date** **Spouse 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, Joyce Martin of 109 Montague 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.**

_____ _____

**Joyce Martin / Date** **Housing Coordinator or Designee Signature/Date**

# CITY OF HATTIESBURG COMMUNITY DEVELOPMENT

**Emergency Repair**
**Roof Repair Initiative Program**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 24th day of July, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Christine and Donald Jones of 441 Gasaway Loop, 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 **441 Gasaway Loop** project by the Housing Programs Inspector, said work to be preformed on the structure(s)/property located at **441 Gasaway Loop**, 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 Twelve thousand six

hundred twenty-five dollars ($12,625.00), 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 **441 Gasaway Loop** 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.

_____ _____

Christine Jones Date Donald Jones Date

**City of Hattiesburg, Mississippi**

By: _____
Toby Barker, Mayor

Date: July 24, 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, **Christine and Donald Jones of 441 Gasaway Loop,** 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), **Christine and Donald Jones of 441 Gasaway Loop** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **441 Gasaway Loop**. 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 22, 2025

Attest:_____
Kermas Eaton, City Clerk

# GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM
## WORK AGREEMENT

**For Repair Work At: 441 Gasaway Loop – Christine and Donald Jones**

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 $12,625.00.**

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

_____

**Starter Homes of Mississippi** **Date**

**CONTRACT ACCEPTANCE**

**You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 24th day of July 2025.**

_____ _____

**Christine Jones, Signature** **Date** **Donald Jones, 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, Christine and Donald Jones of 441 Gasaway Loop, 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.**

_____ _____

**Christine and Donald Jones / Date** **Housing Coordinator or Designee Signature/Date**

# CITY OF HATTIESBURG COMMUNITY DEVELOPMENT

**Emergency Repair**
**Roof Repair Initiative Program**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 24th day of July, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Christina Chatman of 13 Annie Christie Drive, 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 **13 Annie Christie** project by the Housing Programs Inspector, said work to be preformed on the structure(s)/property located at **13 Annie Christie**, 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 Eleven thousand

five hundred sixty dollars ($11,560.00), 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 **13 Annie Christie** 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.

_____ _____

Christina Chatman Date Spouse Signature Date

**City of Hattiesburg, Mississippi**

By: _____
Toby Barker, Mayor

Date: July 24, 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, **Christina Chatman of 13 Annie Christie Drive,** 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), **Christina Chatman of 13 Annie Christie Drive,** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **13 Annie Christie Drive**. 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 24, 2025

Attest:_____
Kermas Eaton, City Clerk

# GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM
## WORK AGREEMENT

**For Repair Work At: 441 Gasaway Loop – Christine and Donald Jones**

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 $12,625.00.**

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

_____

**Starter Homes of Mississippi** **Date**

**CONTRACT ACCEPTANCE**

**You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 24th day of July 2025.**

_____ _____

**Christine Jones, Signature** **Date** **Donald Jones, 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, Christina Chatman of 13 Annie Christie Drive, 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.**

_____ _____

**Christina Chatman / Date** **Housing Coordinator or Designee Signature/Date**

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's appointment of Lindsay Caminita (W1) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-604**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's appointment of Lindsay Caminita (W1) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's appointment of Jennie Carroll (W2) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-605**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's appointment of Jennie Carroll (W2) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's appointment of Jerry Bouie (W3) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-606**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's appointment of Jerry Bouie (W3) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**
Ratify and confirm the mayor's appointment of Jerry Bouie (W3) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's appointment of Samone Wilson (W4) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-607**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's appointment of Samone Wilson (W4) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's appointment of Jeff Rose (W5) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-608**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's appointment of Jeff Rose (W5) to the Parks & Recreation Advisory Board for a term beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's re-appointment of Brandon Williams (W2) to the Board of Adjustments for a trem beginning July 25, 2025, and ending July 24, 2028.**
**File Number: 2025-609**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's re-appointment of Brandon Williams (W2) to the Board of Adjustments for a trem beginning July 25, 2025, and ending July 24, 2028.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Ratify and confirm the Mayor's re-appointment of Elayne Lockett (W5) to the Planning Commission for a term beginning July 25, 2025, and ending July 24, 2030.**
**File Number: 2025-610**
**Minute Book #**

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**Summary**
Ratify and confirm the mayor's re-appointment of Elayne Lockett (W5) to the Planning Commission for a term beginning July 25, 2025, and ending July 24, 2030.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# Memorandum

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

**From:** **Ann Jones**

**cc:** **Ann Jones**

**Date:** **Thursday, July 24, 2025**

**Re:** **Acknowledge receipt of the Fiscal Year 2026 budget for The Emergency Management District.**
**File Number: 2025-599**
**Minute Book #**

---

**Summary**
Acknowledge receipt of the Fiscal Year 2026 budget for Pine Belt Regional Solid Waste Authority.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# THE EMERGENCY MANAGEMENT DISTRICT

4080 U.S. HIGHWAY 11
HATTIESBURG, MISSISSIPPI 39402-9024
OFFICE: (601) 544-5911
FAX: (601) 545-4516

*June 25, 2025*

*City of Hattiesburg*
*Attention: Ann Jones*
*PO Box 1898*
*Hattiesburg, MS 39403-1898*

*Subject: FYE 2026 Budget*

*Dear Ms. Jones:*

*Enclosed is The Emergency Management District's proposed budget for FYE September 30, 2026 request.*

*Our request for funding for the year remains the same as it was in the previous year. We are requesting $155,000.00 for the Civil Defense budget.*

*We work hard to utilize our funding to the best of our ability to support our operations. Our primary goal is to serve the citizens of the City of Hattiesburg. Our mission continues to increase. We have expanded our services as much as possible within the current funding constraints.*

*If you have any questions, please do not hesitate to contact me at (601) 544-5911.*

*Sincerely,*

Glen Moore

*Glen Moore*
*Executive Director*

**THE EMERGENCY MANAGEMENT DISTRICT**
**TELECOMMUNICATIONS - NEW BUDGET**
**FOR FISCAL YEAR ENDING 9/30/2026**

| ACCOUNT NUMBER | NAME | NEW BUDGET |
|---|---|---|
| | INCOME/REVENUES | FYE 2026 |
| | | |
| 001-000-296 | RADIO USAGE | $ 16,500.00 |
| 001-000-340 | INTEREST EARNED | $ 48,000.00 |
| 001-000-370 | 911 CELL PHONE,FORREST CO | $ 650,000.00 |
| 001-000-372 | 911 SURCHARGE,FORREST CO | $ 120,000.00 |
| 001-000-383 | USM-E911 FEE | $ 20,400.00 |
| 001-000-386 | MISCELLANEOUS INCOME | $ 2,400.00 |
| | | |
| | TOTAL REVENUE | $ 857,300.00 |
| | | |
| ACCOUNT NUMBER | EXPENSES | |
| | | |
| 001-010-410 | SALARIES | $ 255,000.00 |
| 001-010-420 | ACCRUED BENEFITS | $ 4,500.00 |
| 001-010-430 | OVERTIME | $ 23,000.00 |
| 001-010-435 | DEFERRED COMPENSATION | $ 2,000.00 |
| 001-010-460 | STATE RETIREMENT | $ 52,000.00 |
| 001-010-470 | FICA EXPENSE | $ 25,000.00 |
| 001-010-480 | HEALTH INSURANCE PLAN | $ 38,000.00 |
| 001-010-490 | WORKMAN'S COMP | $ 2,250.00 |
| 001-010-500 | OFFICE SUPPLIES | $ 2,000.00 |
| 001-010-508 | COMPUTER SUPPLIES/SOFTWARE | $ 10,000.00 |
| 001-010-510 | JANITORIAL SUPPLIES | $ 750.00 |
| 001-010-525 | AUTOMOTIVE SUPPLIES/FUEL | $ 20,000.00 |
| 001-010-535 | UNIFORMS | $ 2,500.00 |
| 001-010-546 | MINOR EQUIPMENT | $ 2,500.00 |
| 001-010-560 | BUILDING/GROUND SUPPLIES | $ 12,000.00 |
| 001-010-600 | ACCOUNTING & AUDIT | $ 12,000.00 |
| 001-010-601 | CONTRACT SERVICES | $ 10,000.00 |
| 001-010-604 | LEGAL SERVICES | $ 4,000.00 |
| 001-010-606 | TELEPHONE | $ 140,000.00 |
| 001-010-607 | POSTAGE & FREIGHT | $ 500.00 |
| 001-010-611 | TRAVEL | $ 25,000.00 |
| 001-010-620 | PRINTING | $ 200.00 |
| 001-010-625 | INSURANCE | $ 49,000.00 |
| 001-010-630 | UTILITIES | $ 28,000.00 |
| 001-010-635 | REPAIRS & MAINTENANCE | $ 72,000.00 |
| 001-010-644 | LEASE & RENTAL | $ 11,000.00 |
| 001-010-684 | DUES | $ 1,500.00 |
| 001-010-686 | SEMINARS & CONFERENCES | $ 4,000.00 |
| 001-010-688 | TRAINING | $ 1,500.00 |
| 001-010-698 | OTHER SVCS & CHARGES TC | $ 7,500.00 |
| 001-010-700 | RADIO EQUIPMENT | $ 10,000.00 |
| 001-010-710 | CAPITAL IMPROVEMENTS | $ 8,000.00 |
| 001-010-730 | MAJOR EQUIPMENT TC | $ 5,000.00 |
| 001-010-732 | FURNITURE & FIXTURES TC | $ 1,000.00 |
| 001-010-733 | COMPUTER EQUIPMENT TC | $ 5,000.00 |
| 001-010-735 | COMMUNICATIONS EQUIP | $ 10,000.00 |
| | | |
| | TOTAL EXPENSES | $ 856,700.00 |

# Memorandum

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

**From:**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Acknowledge receipt of oaths of office for elected officials for the 2025 through 2029 term.**
**File Number: 2025-618**
**Minute Book #MB 2021-232 / Acknowledged**

---

**Summary**

**Recommendation Statement**

Please place this on the July 24, 2025 City Council meeting for consideration.

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **Thomas Blaine Barker,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Mayor of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

**Toby Barker, Mayor**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

**Brian Bledsoe, Municipal Court Judge**

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **Jeffrey George,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Council of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

**Jeffrey George, Councilman, Ward 1**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

**Brian Bledsoe, Municipal Court Judge**

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **Eric Boney,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Council of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

**Eric Boney, Councilman, Ward 2**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

**Brian Bledsoe, Municipal Court Judge**

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **LeAnn Vance,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Council of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

LeAnn Vance

**LeAnn Vance, Councilwoman, Ward 3**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

Brian Bledsoe

**Brian Bledsoe, Municipal Court Judge**

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **Dave Ware,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Council of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

**Dave Ware, Councilman, Ward 4**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

**Brian Bledsoe, Municipal Court Judge**

**STATE OF MISSISSIPPI**
**COUNTIES OF FORREST AND LAMAR**
**CITY OF HATTIESBURG**

# OATH OF OFFICE

I, **Nicholas Brown,** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Council of the City of Hattiesburg, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Nicholas Brown

**Nicholas Brown, Councilman, Ward 5**

**SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of June, 2025.**

CITY OF HATTIESBURG Incorporated 1884 SEAL MISSISSIPPI

BRB

**Brian Bledsoe, Municipal Court Judge**

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Acknowledge receipt of the privilege tax license report for the month ending June 2025.**
**File Number: 2025-614**
**Minute Book #**

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**Summary**
Acknowledge receipt of the privilege tax license report for the month ending June 2025.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# PRIVILEGE LICENSE MONTHLY REPORT

06/01/2025 TO 06/30/2025

## New Licenses

| License No. | Amount | Penalty | Owner, Name, & Address of Business |
|---|---|---|---|
| LIC-03-21-021190 | $236.00 | | GOLDEN CORRAL<br>6082 US HWY 98<br>HATTIESBURG MS 39402 |
| **1** | **$236.00** | | |

## Renewed Licenses

| License No. | Amount | Penalty | Owner, Name, & Address of Business |
|---|---|---|---|
| LIC-03-25-031572 | $170.00 | | STORAGE CHOICE HATTIESBURG LLC<br>70 OLD RAWL SPRINGS LOOP ROAD<br>HATTIESBURG MS 39402 |
| LIC-06-25-032007 | $1,670.00 | $2,036.80 | PUCKETT RENTS<br>7128 HIGHWAY 49 N<br>HATTIESBURG MS 39402 |
| LIC-06-25-032009 | $80.00 | | CRAFT AUTO SALES<br>911 RIVER AV<br>HATTIESBURG MS 394010000 |
| LIC-06-25-032010 | $70.00 | | BOMBSHELL SALON<br>38 TUSCAN LN<br>SUMRALL MS 39482 |
| LIC-06-25-032012 | $70.00 | | NORMAN PAULI, JR., ATTORNEY AT LAW<br>1001 W PINE STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032013 | $350.00 | | MAXIMUS, INC<br>5912 US HWY 49 STE H2 & H3<br>HATTIESBURG MS 39401 |
| LIC-06-25-032021 | $80.00 | | SOUTHERN SMILES, PLLC<br>114 N 40TH AVENUE G<br>HATTIESBURG MS 39402 |
| LIC-06-25-032023 | $70.00 | | SANTOS TIRE SHOP<br>1401 CORRINE STREET<br>HATTIESBURG MS 39401- |
| LIC-06-25-032024 | $70.00 | | W GEOTECHNICAL AND TESTING, INC.<br>104 N 12TH AV<br>HATTIESBURG MS 39401 |
| LIC-06-25-032025 | $20.00 | | HUSSMAN SERVICES CORP.<br>12999 ST CHARLES ROCK ROAD<br>BRIDGETON MO 63044- |
| LIC-06-25-032028 | $350.00 | | HARBOR FREIGHT TOOLS<br>4400 HARDY ST STE B-10<br>HATTIESBURG MS 39402- |
| LIC-06-25-032029 | $70.00 | | INSOMNIA COOKIES<br>10 CAMPUS BLVD STE 1<br>NEWTOWN SQUARE PA 19073 |
| LIC-06-25-032033 | $230.00 | $5.70 | HPI TREMONT LLC<br>22 CAMPBELL SCENIC DR<br>HATTIESBURG MS 39402 |
| LIC-06-25-032035 | $120.00 | $2.20 | MARCO'S CHICKEN AND WAFFLES<br>817 COUNTRY CLUB RD<br>HATTIESBURG MS 39401 |

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|---|---|---|---|
| LIC-06-25-032036 | $120.00 | | FOREST ROYALE APARTMENTS<br>620 S 28TH AV<br>HATTIESBURG MS 39402 |
| LIC-06-25-032037 | $280.00 | $9.60 | WESTERN CONTAINER<br>110 WL RUNNELS INDUSTRIAL DRIVE<br>HATTIESBURG MS 394010000 |
| LIC-06-25-032040 | $70.00 | | CUMMINGS CPA, PLLC<br>1711 S 28TH AV STE 10<br>HATTIESBURG MS 39402 |
| LIC-06-25-032041 | $280.00 | | ZEON CHEMICALS LP<br>1301 W 7TH STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032044 | $70.00 | | UP2DATE TREND LLC<br>186 HAWTHORNE DR<br>HATTIESBURG MS 39402 |
| LIC-06-25-032045 | $75.00 | $36.50 | CLOUD 9 VAPORS<br>6086 HWY 98 STE 10<br>HATTIESBURG MS 39402 |
| LIC-06-25-032047 | $70.00 | | TUNJIA'S LITTLE ONES CHILD DEV CTR<br>114 PATTON AVENUE<br>HATTIESBURG MS 39401- |
| LIC-06-25-032048 | $70.00 | | TUNJIA'S LITTLE ONES CHILD DEV CTR LLC<br>104 N 39TH AV<br>HATTIESBURG MS 39401- |
| LIC-06-25-032051 | $70.00 | $2.20 | JM TIRE SHOP<br>1100 E HARDY ST<br>HATTIESBURG MS 39401 |
| LIC-06-25-032052 | $70.00 | $88.80 | C & R FULL DETAIL SHOP<br>5333 OLD HWY 11<br>HATTIESBURG MS 39402 |
| LIC-06-25-032053 | $92.00 | $6.72 | PINEBELT DERMATOLOGY AND SKIN CANCER CENTER<br>102 E HOSPITAL DR<br>HATTIESBURG MS 39402 |
| LIC-06-25-032054 | $75.00 | | BRACKMAN'S<br>35 PIONEER ROAD S<br>HATTIESBURG MS 39402- |
| LIC-06-25-032055 | $130.00 | | COMMUNITY CHOICE FINANCIAL<br>2902 HARDY ST STE 100<br>HATTIESBURG MS 39401 |
| LIC-06-25-032057 | $130.00 | | IHOP<br>2904 HARDY ST<br>HATTIESBURG MS 39401 |
| LIC-06-25-032058 | $120.00 | | BURKETT RADIATOR SHOP<br>1201 W PINE STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032059 | $70.00 | $198.40 | YORK DEVELOPMENT, LLC<br>112 SHEFFIELD LOOP UNIT D<br>HATTIESBURG MS 39402- |
| LIC-06-25-032060 | $80.00 | | CASH & CARRY CLEANERS<br>107 WALNUT STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032061 | $70.00 | | RICHARD A. RAINEY PROFESSIONAL LAND SURVEYER LLC<br>2009 HARDY ST STE C<br>HATTIESBURG MS 39401 |
| LIC-06-25-032062 | $130.00 | | MAACO COLLISION REPAIR & AUTO PAINTINTG<br>1915 LINCOLN RD<br>HATTIESBURG MS 39402 |

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|---|---|---|---|
| LIC-06-25-032063 | $30.00 | | JOE B. BAZEMORE & ASSOCIATES<br>37 SHADOW RIDGE DRIVE<br>HATTIESBURG MS 39402 |
| LIC-06-25-032067 | $20.00 | | PATTON ELECTRICAL<br>402 LEGG DR<br>GULFPORT MS 39403 |
| LIC-06-25-032068 | $180.00 | | HATTIESBURG EYE CLINIC, PA<br>6504 HWY 98 W STE 10<br>HATTIESBURG MS 39402- |
| LIC-06-25-032069 | $20.00 | | PREGAR CONSTRUCTION, LLC<br>65 WATERFORD DR<br>HATTIESBURG MS 39402 |
| LIC-06-25-032070 | $70.00 | | TRUCKS PLUS AUTO ACCESSORIES<br>1102 W PINE STREET<br>HATTIESBURG MS 39401- |
| LIC-06-25-032072 | $80.00 | | A & J RENTAL, INC.<br>1123 HARDY STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032073 | $80.00 | | SALON 38<br>6555 HWY 98 WEST STE A<br>HATTIESBURG MS 39402 |
| LIC-06-25-032074 | $70.00 | | SOUTHERN BUILDING DISTRIBUTORS<br>7340 HWY 49<br>HATTIESBURG MS |
| LIC-06-25-032076 | $175.00 | | FIVE BELOW INC<br>251 LITTLE FALLS DR<br>WILMINGTON DE 19808 |
| LIC-06-25-032077 | $40.00 | $4.40 | WALNUT SQUARE GIFTS AND STATIONERY<br>124 WALNUT ST STE 4<br>HATTIESBURG MS 39401 |
| LIC-06-25-032078 | $70.00 | $56.20 | SHEAR ENVY<br>4002 O'FERRALL ST STE A<br>HATTIESBURG MS 39402 |
| LIC-06-25-032079 | $70.00 | $3.20 | KUT UPZ BEAUTY & BARBER<br>6086 HWY 98 W STE A & B<br>HATTIESBURG MS 39402 |
| LIC-06-25-032080 | $136.00 | $161.28 | GOLD POST SANDWICH HOUSE<br>2210 HARDY STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032081 | $70.00 | $3.20 | AAMCO TRANSMISSION<br>109 MAYFAIR ROAD<br>HATTIESBURG MS 39402- |
| LIC-06-25-032082 | $70.00 | | COLLEGE TOWN ESCAPE ROOMS<br>2206 HARDY ST<br>HATTIESBURG MS 39401 |
| LIC-06-25-032083 | $70.00 | $26.80 | AWA AFRICAN HAIR BRAIDING<br>2617 LINCOLN ROAD<br>HATTIESBURG MS 39401- |
| LIC-06-25-032085 | $70.00 | | GRAYCO SYSTEMS AND CONSULTING, INC.<br>201 CAMPBELL LOOP<br>HATTIESBURG MS 39401 |
| LIC-06-25-032088 | $20.00 | $2.40 | PINEBELT HEATING & AIR CONDITIONING<br>692 BONHOMIE ROAD<br>HATTIESBURG MS 39401- |
| LIC-06-25-032091 | $175.00 | | PLAY IT AGAIN SPORTS<br>4400 HARDY STREET A12/13<br>HATTIESBURG MS 39402- |

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|---|---|---|---|
| LIC-06-25-032092 | $20.00 | $2.40 | BRM ACCOUNTING SERVICES, LLC<br>4124 W 4TH ST #2507<br>HATTIESBURG MS 39401 |
| LIC-06-25-032100 | $30.00 | | NABHOLZ CONSTRUCTION CORPORATION<br>P.O. BOX 2090<br>CONWAY AR 72033 |
| LIC-06-25-032102 | $350.00 | | SADDLE CREEK CORPORATION<br>185 J M TATUM INDUSTRIAL DRIVE #3<br>HATTIESBURG MS 39401 |
| LIC-06-25-032103 | $60.00 | | SOUTHERN PRE-ENGINEERED BUILDERS<br>40 DEEP SOUTH LANE<br>HATTIESBURG MS 39475 |
| LIC-06-25-032104 | $70.00 | | TURNER BROS. TAXIDERMY<br>315 E PINE STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032105 | $30.00 | $3.60 | ESSCO HEATING & A/C<br>PO BOX 111<br>HATTIESBURG MS 394030000 |
| LIC-06-25-032106 | $308.00 | | PEPSI COLA OF HATTIESBURG<br>PO BOX 3186<br>RIDGELAND MS 39158-0000 |
| LIC-06-25-032107 | $70.00 | | BELTONE HEARING CARE CENTER<br>423 WEATHERSBY RD STE 140<br>HATTIESBURG MS 39401 |
| LIC-06-25-032108 | $200.00 | | E & B DISCOUNT GROCERY<br>5395 HIGHWAY 42<br>HATTIESBURG MS 39401 |
| LIC-06-25-032109 | $350.00 | | EMPIRE TRUCK SALES, LLC<br>P.O. BOX 54325<br>JACKSON MS 39288-4325 |
| LIC-06-25-032110 | $20.00 | | BILLY GRIFFITH CONSTRUCTION<br>6533 OLD HIGHWAY 42<br>HATTIESBURG MS 39401 |
| LIC-06-25-032111 | $70.00 | | TRAVIS & TRAVIS ATTORNEYS<br>614 MAIN STREET<br>HATTIESBURG MS |
| LIC-06-25-032113 | $300.00 | | SHERWIN-WILLIAMS COMPANY #7394<br>117 BROADWAY DRIVE<br>HATTIESBURG MS 39401 |
| LIC-06-25-032114 | $180.00 | | IN TOWN SUITES-HATTIESBURG<br>980 HAMMOND DR NE STE 500<br>ATLANTA GA 30328 |
| LIC-06-25-032117 | $590.00 | | CROW-BURLINGAME COMPANY #230<br>1901 E ROOSEVELT RD<br>LITTLE ROCK AR 72206 |
| LIC-06-25-032118 | $70.00 | | BUCKNER PROSTHETICS AND ORTHOTICS LABS<br>20 PARKWAY BLVD<br>HATTIESBURG MS 39401 |
| LIC-06-25-032119 | $70.00 | | FIG BOUTIQUE<br>376 TRUSSEL RD<br>PETAL MS 39465 |
| LIC-06-25-032120 | $70.00 | | SOUTH LANE<br>376 TRUSSEL L RD<br>PETAL MS 39465 |
| LIC-06-25-032121 | $145.00 | | RAIN FOREST CAR WASH<br>5026 HARDY ST<br>HATTIESBURG MS 39402 |

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|---|---|---|---|
| LIC-06-25-032122 | $70.00 | | PERSONAL DIMENSIONS<br>635 DOUGLAS ST<br>HATTIESBURG MS 39401- |
| LIC-06-25-032123 | $50.00 | | PERSONAL DIMENSIONS<br>103 NORTH HATTIESBURG AV<br>HATTIESBURG MS 39401 |
| LIC-06-25-032124 | $80.00 | $120.60 | 1ST DENTAL, LLC<br>313 SOUTH 40TH AV<br>HATTIESBURG MS 39402 |
| LIC-06-25-032125 | $70.00 | | HERITAGE CLEANERS<br>1518 BROADWAY DR STE 60<br>HATTIESBURG MS 39402 |
| LIC-06-25-032126 | $20.00 | | PATCO ELECTRICAL CONTRACTORS, INC<br>PO BOX 958<br>NORTHPORT AL 354768046 |
| LIC-06-25-032127 | $70.00 | | LOANMAX<br>3440 PRESTON RIDGE ROAD STE 500<br>ALPHARETTA GA 30005- |
| LIC-06-25-032128 | $20.00 | | NELCO COMMERCIALMAINTENANCE INC<br>7690 TARA DR<br>SEMMES AL 36575 |
| LIC-06-25-032129 | $80.00 | | COURT PROGRAMS, INC.<br>706 A BROADWAY DRIVE<br>HATTIESBURG MS 39401 |
| LIC-06-25-032130 | $80.00 | | AUNTIE ANNE'S PRETZELS<br>1000 TURTLE CREEK DR UNIT K-4<br>HATTIESBURG MS |
| LIC-06-25-032131 | $90.00 | $111.20 | XHALE CITY<br>6062 HWY 98<br>HATTIESBURG MS 39402 |
| LIC-06-25-032132 | $70.00 | | H & W PRODUCTION & ENTERPRISE'S INC<br>5721 HIGHWAY 49<br>HATTIESBURG MS 39401-0000 |
| LIC-06-25-032133 | $70.00 | | WATSON, PERCY W. ATTORNEY<br>PO BOX 1767<br>HATTIESBURG MS 394030000 |
| LIC-06-25-032134 | $350.00 | | SOUTHERN DEVELOPMENT RESOURCES, LLC<br>3688 VETERAN MEMORIAL BOULEVARD 200<br>HATTIESBURG MS 39401 |
| LIC-06-25-032136 | $70.00 | | THE INK COMPANY<br>2704 HARDY ST<br>HATTIESBURG MS 39401 |
| LIC-06-25-032140 | $30.00 | $4.20 | C 3 VENTURES<br>6116 US HWY 98<br>HATTIESBURG MS 39402 |
| LIC-06-25-032141 | $136.00 | $5.04 | C 3 RENTALS MANAGEMENT<br>6116 US HWY 98<br>HATTIESBURG MS 39402 |
| LIC-06-25-032142 | $20.00 | $2.80 | C 3 RENTALS<br>6116 US HWY 98 RD<br>HATTIESBURG MS 39402 |
| LIC-06-25-032143 | $151.00 | | WENDY'S OLD FASHIONED HAMBURGERS#126<br>2001 EDDY STREET<br>HATTIESBURG MS |
| LIC-06-25-032144 | $142.00 | | WENDY'S #237<br>6 LAKE FORGETFUL<br>HATTIESBURG MS 39402- |

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|---|---|---|---|
| LIC-06-25-032147 | $70.00 | | C & J SHAVED ICE<br>114 SCOOBA STREET<br>HATTIESBURG MS 39401- |
| LIC-06-25-032148 | $70.00 | | WIRELESS DIMENSIONS<br>1000 TURTLE CREEK DR STE K-30<br>HATTIESBURG MS 39402 |
| LIC-06-25-032149 | $70.00 | | WIRELESS DIMENSIONS 2<br>1000 TURTLE CREEK DR STE K-20<br>HATTIESBURG MS 39402 |
| LIC-06-25-032150 | $10.00 | | ecoATM, LLC<br>5021 OLD HWY 42 ( INSIDE DOLLAR GENERAL 101717)<br>HATTIESBURG MS 39402 |
| LIC-06-25-032151 | $10.00 | | ecoATM, LLC<br>10121 BARNES CANYON RD<br>SAN DIEGO CA 92121 |
| LIC-06-25-032152 | $440.00 | | SNIPES<br>P.O. BOX 8000<br>MONSEY NY 10952 |
| LIC-06-25-032154 | $45.00 | | SINGLEY CONSTRUCTION COMPANY<br>1001 HIGHWAY 13 S<br>COLUMBIA MS 39429 |
| LIC-06-25-032155 | $70.00 | | CROWN WIRELESS CORP.<br>6152 HWY 98<br>HATTIESBURG MS 39402 |
| LIC-06-25-032157 | $113.00 | | NOVATECH, INC.<br>6401 US HWY 49<br>HATTIESBURG MS 39401 |
| LIC-06-25-032158 | $70.00 | | THE LEAF CIGAR COMPANY<br>28 MARKET COURT STE 150<br>HATTIESBURG MS 39402- |
| LIC-06-25-032159 | $80.00 | | HATTIESBURG ENDODONTICS<br>704 S 28TH AVENUE STE 10<br>HATTIESBURG MS 394010000 |
| LIC-06-25-032160 | $243.00 | | STRIBLING EQUIPMENT, LLC<br>300 SULLIVAN-KILRAIN ROAD<br>HATTIESBURG MS 39401- |
| LIC-06-25-032161 | $350.00 | | 28TH PLACE - HATTIESBURG CLINIC<br>421 S 28TH AVENUE<br>HATTIESBURG MS 39401 |
| LIC-06-25-032162 | $280.00 | | MAR JAC POULTRY MS, LLC<br>1301 JAMES STREET<br>HATTIESBURG MS 39401 |
| LIC-06-25-032163 | $70.00 | | LOCAL STYLE<br>2103 HARDY ST<br>HATTIESBURG MS 39401 |
| LIC-06-25-032164 | $90.00 | | SPENCER GIFTS, LLC<br>1000 TURTLE CREEK MALL<br>HATTIESBURG MS 39402- |
| **106** | **$13,761.00** | **$2,894.24** | |

**Total Collection for June**

| | |
|---|---|
| **New Licenses** | **$236.00** |
| **Renewed Licenses** | **$13,761.00** |
| **Penalties** | **$2,894.24** |
| **Grand Total** | **$16,891.24** |

# Memorandum

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

**From:**

**cc:**

**Date:** Thursday, July 24, 2025

**Re:** Acknowledge receipt of recorded deeds.
File Number: 2025-619
Minute Book #

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**Summary**

**Recommendation Statement**

Please place this on the July 24, 2025 City Council meeting for consideration.

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*

# MEMORANDUM

**TO:** **Mayor and City Council**

**FROM:** **Moran M. Pope III, City Attorney**

**DATE:** **For July 24, 2025 Council Meeting**

**RE:** **Ratification of Recorded & Executed Easement Documents – Oakleigh Manor Estates Subdivision**

Request for ratification of the recorded and executed easement documents granting the City of Hattiesburg access to repair and/or maintain water and sewer infrastructure on the following properties in the Oakleigh Manor Estates Subdivision:

| GRANTOR(S) | LOT(S) |
|---|---|
| James A. Vaughn | Lot 1 |
| Justin Jordan | Lot 4 |
| Kelly L. Marzoni | Lot 7 |
| Janine Gares | Lot 8 |
| Victoria Loden | Lot 9 |
| Kurt R. Brautigam | Lot 10 (less the North 1.88') |
| Merle H. Coats | N. 1.88’ of Lot 10, All Lot 11, S. 2.45’ of Lot 12 |
| Gary and Angela Lett | N. 21.22’ of Lot 12, S. 6.78’ of Lot 13 |
| Caroline Bradley and Matt Sykes | N. 16.89’ of Lot 13, S. 11.11’ of Lot 14 |
| Margaret F. Horton, Trustee | N. 12.56’ of Lot 14, S. 15.44’ of Lot 15 |
| Kenneth Wayne Jett | N. 8.23’ of Lot 15, S. 19.77’ of Lot 16 |
| Dayne Carolyn Nichols | N. 31.27’ of Lot 18 |
| Oakleigh Manor Estates Community Assoc. | All Common Area |

DEED
**Bk:1473 Page:397-398**
**RCD: 05/27/2025 @ 3:39:22:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 1
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**JAMES A. VAUGHN**
2902 Lincoln Rd #1
Hattiesburg, Mississippi 39402
Telephone: (601) 325-1497

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 1, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 6th day of March, A.D., 2025.

**JAMES A. VAUGHN, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, A.D., 2025, within my jurisdiction, the within named JAMES A. VAUGHN who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires: 4/21/28

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 471536 CINDI E. HELTON Commission Expires April 21, 2028 FORREST COUNTY

DEED
**Bk:1473 Page:399-400**
**RCD: 05/27/2025 @ 3:40:04:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 4
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

## EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**JUSTIN JORDAN**
Address: 2902 LINCOLN RD #4
HATTIESBURG, MS 39402
Telephone: 601-818-1053

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 4, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 10 day of April, A.D., 2025.

**JUSTIN JORDAN, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of April 2025, A.D., 2025, within my jurisdiction, the within named JUSTIN JORDAN who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires: 10-1-2028

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 75766 MARIA A. KEYES Commission Expires Oct. 1, 2028 JONES COUNTY

DEED
**Bk:1473 Page:401-402**
**RCD: 05/27/2025 @ 3:40:48:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 7
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**KELLY R. MARZONI**
Address: 2902 Lincoln Road #7
Hattiesburg, MS 39402
Telephone: 601-543-3010

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 7, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 1 day of April, A.D., 2025.

Kelly L. Marzoni

**KELLY R. MARZONI, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1st day of April, A.D., 2025, within my jurisdiction, the within named KELLY R. MARZONI who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 368639 MORGHAN LADNER Commission Expires July 18, 2027 PEARL RIVER COUNTY

Morghan Ladner

NOTARY PUBLIC

My Commission Expires: 7/18/2027

(SEAL)

DEED
**Bk:1473 Page:401-402**
**RCD: 05/27/2025 @ 3:40:48:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 7
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**KELLY R. MARZONI**
Address: 2902 Lincoln Road #7
Hattiesburg, MS 39402
Telephone: 601-543-3010

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

DEED
**Bk:1473 Page:403-404**
**RCD: 05/27/2025 @ 3:42:15:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 8
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**Janine Gares**
Address: 2902 Lincoln Rd., #8
Hattiesburg, MS 39402
Telephone: 504-251-6800

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 8, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 4th day of April, A.D., 2025.

Janine A. Gares

**Janine Gares, GRANTOR**

STATE OF Mississippi

COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 4th day of April, A.D., 2025, within my jurisdiction, the within named Janine Gares who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 31341 STEPHEN K. THOMAS Commission Expires Nov. 30, 2026 LAMAR COUNTY

DEED
**Bk:1473 Page:405-406**
**RCD: 05/27/2025 @ 3:42:52:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 9
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

## EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**VICTORIA LODEN HOPKINS**
Address: 2902 Lincoln Rd, Unit #9
Hattiesburg, MS 39402
Telephone: 601-520-3401

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 9, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 22 day of April, A.D., 2025.

**VICTORIA LODEN HOPKINS, GRANTOR**

STATE OF MS

COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22nd day of April, A.D., 2025, within my jurisdiction, the within named VICTORIA LODEN HOPKINS who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC
My Commission Expires: Dec 19, 2027

(SEAL)

State of Mississippi
MARGARET S COLEMAN, Notary Public
Lamar County
My Commission Expires December 19, 2027
Commission Number 168727

DEED
**Bk:1473 Page:407-408**
**RCD: 05/27/2025 @ 3:45:22:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 10
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**KURT R. BRAUTIGAM**
Address: 2902 Lincoln Rd. #10
Hattiesburg, MS 39402
Telephone: 601-441-6107

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**Lot 10 less the North 1.88 feet of Lot 10, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 7th day of March, A.D., 2025.

Kurt R. Brautigam

**KURT R. BRAUTIGAM, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 7th day of March, A.D., 2025, within my jurisdiction, the within named KURT R. BRAUTIGAM who acknowledged that he executed the above and foregoing instrument.

Jerri Lynn Pittman

NOTARY PUBLIC

My Commission Expires: Feb. 27, 2026

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 72892 JERRI LYNN PITTMAN Commission Expires Feb. 27, 2026 FORREST COUNTY

DEED
**Bk:1473 Page:409-410**
**RCD: 05/27/2025 @ 3:46:17:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lots 10, 11 & 12
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**MERLE H. COATS**
Address: 2902 Lincoln Rd #10
Hattiesburg, MS 39402
Telephone: 601-325-6190

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**North 1.88 feet of Lot 10, All of Lot 11, South 2.45 feet of Lot 12, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 10th day of March, A.D., 2025.

Merle H. Coats

**MERLE H. COATS, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of March, A.D., 2025, within my jurisdiction, the within named MERLE H. COATS who acknowledged that he executed the above and foregoing instrument.

Lance C. Reid By: Jane Smith DC

NOTARY PUBLIC

My Commission Expires: ~~My Commission Expires January 2, 2028~~

(SEAL)

CHANCERY CLERK LANCE C. REID FORREST COUNTY, MS

DEED
**Bk:1473 Page:411-412**
**RCD: 05/27/2025 @ 3:47:03:PM**
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lots 12 & 13
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**GARY LETT AND WIFE, ANGELA LETT**
Address: 2902 Lincoln Rd #12
Hattiesburg, MS 39402
Telephone: 601-268-7449

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**North 21.22 feet of Lot 12 and the South 6.78 feet of Lot 13,
Oakleigh Manor Estates Subdivision, in the
City of Hattiesburg, Forrest County, Mississippi, as per the official map
or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 2nd day of April, A.D., 2025.

**GARY LETT, GRANTOR**

**ANGELA LETT, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 2nd day of April, A.D., 2025, within my jurisdiction, the within named GARY LETT who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC
My Commission Expires: 12-16-29

(SEAL)

STATE OF MISSISSIPPI GINA C THERIOT ID NO 62656 Commission Expires 12/16/2029 NOTARY PUBLIC JONES COUNTY

DEED
**Bk:1473 Page:413-415**
**RCD: 05/27/2025 @ 3:47:43:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lots 13 & 14
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantors

**CAROLINE BRADLEY**
Address: 2402 Lincoln Road #13 Hattiesburg, MS 39402
Phone: 601-297-1220

**MATT SYKES**
Address: 2402 Lincoln Road #13 Hattiesburg, MS 39402
Phone 662-251-3842

do hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**The North 16.89 feet of Lot 13 and the South 11.11 feet of Lot 14 ,**
**Oakleigh Manor Estates Subdivision, in the**
**City of Hattiesburg, Forrest County, Mississippi, as per the official map**
**or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS MY SIGNATURE** on this 1st day of April, A.D., 2025.

Caroline Bradley

**CAROLINE BRADLEY, GRANTOR**

STATE OF Mississippi

COUNTY OF Jones

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1 day of April, A.D., 2025, within my jurisdiction, the within named CAROLINE BRADLEY who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI
ALICIA TAYLOR
NOTARY PUBLIC
Jones County
Commission Expires
April 19, 2027
COMMISSION NUMBER 112139

Alicia Taylor

NOTARY PUBLIC
My Commission Expires: April 19, 2027

(SEAL)

**WITNESS MY SIGNATURE** on this 1 day of April, 2025.

**MATT SYKES**

STATE OF Mississippi

COUNTY OF Jones

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1st day of April, A.D., 2025, within my jurisdiction, the within named MATT SYKES who acknowledged that he executed the above and foregoing instrument.




NOTARY PUBLIC

My Commission Expires: April 19, 2027

(SEAL)

DEED
Bk:1473 Page:416-417
RCD: 05/27/2025 @ 3:48:22:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lots 14 & 15
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

## EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**MARGARET F. HORTON, as Trustee of**
**THE MARGARET F. HORTON TRUST U/A 08/25/2016**
Address: 2902 Lincoln Rd. #14
Hattiesburg, MS 39402
Telephone: 601-270-0840

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**The North 12.56 feet of Lot 14 and the South 15.44 feet of Lot 15,**
**Oakleigh Manor Estates Subdivision, in the**
**City of Hattiesburg, Forrest County, Mississippi, as per the official map**
**or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 14th day of March, A.D., 2025.

**GRANTOR**

STATE OF MS

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of March, A.D., 2025, within my jurisdiction, the within named MARGARET F. HORTON, AS TRUSTEE OF THE MARGARET F. HORTON TRUST U/A 08/25/2016 who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI
JASMINE L. HARTFIELD
NOTARY PUBLIC
Forrest County
Commission Expires
April 18, 2027
COMMISSION NUMBER 111665

(SEAL)

NOTARY PUBLIC
My Commission Expires: 4/18/27

DEED
Bk:1473 Page:418-419
RCD: 05/27/2025 @ 3:49:14:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 15 & 16
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**KENNETH WAYNE JETT**
Address: 2902 Lincoln Rd #15
Hattiesburg, MS 39402
Telephone: 601-325-5313

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**The North 8.23 feet of Lot 15 and the South 19.77 feet of Lot 16, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 20th day of March, A.D., 2025.

Kenneth Wayne Jett

**KENNETH WAYNE JETT, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of March, A.D., 2025, within my jurisdiction, the within named KENNETH WAYNE JETT who acknowledged that he executed the above and foregoing instrument.

Paige Zachary

NOTARY PUBLIC

My Commission Expires: July 17 2027

(SEAL)



DEED
Bk:1473 Page:420-421
RCD: 05/27/2025 @ 3:50:04:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
Lot 18
Oakleigh Manor Estates, City of Hattiesburg, Forrest County, Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

## EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**DAYNE CAROLYN NICHOLS**
Address: 2902 Lincoln Rd #18
Hattiesburg, MS 39402
Telephone: 601 613 8106

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure over and across the following described land being located in Forrest County, Mississippi:

**The North 31.27 of Lot 18, Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 10 day of March, A.D., 2025.

Dayne Carolyn Nichols
**DAYNE CAROLYN NICHOLS, GRANTOR**

STATE OF Mississippi

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of March, A.D., 2025, within my jurisdiction, the within named DAYNE CAROLYN NICHOLS who acknowledged that he executed the above and foregoing instrument.

Lance C. Reid
NOTARY PUBLIC By: Jane Smith DC
My Commission Expires: _____

My Commission Expires January 2, 2028

(SEAL)

DEED
**Bk:1473 Page:422-423**
**RCD: 05/27/2025 @ 3:50:39:PM**
**FORREST COUNTY, MS**
**LANCE C. REID CHANCERY CLERK**

Prepared by and return to:
Moran M. Pope, III
City Attorney, City of Hattiesburg, Mississippi
Post Office Box 17527
Hattiesburg, MS 39404

INDEXING INSTRUCTIONS:
All the Common Area,
Oakleigh Manor Estates, City of
Hattiesburg, Forrest County,
Mississippi

**STATE OF MISSISSIPPI**
**COUNTY OF FORREST**

**EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned Grantor

**OAKLEIGH MANOR ESTATES COMMUNITY ASSOCIATION, INC.**
a Mississippi non-profit corporation
2902 Lincoln Rd #19
Hattiesburg, Mississippi 39402
Telephone: (601) 325 1497

does hereby convey unto the Grantee

**THE CITY OF HATTIESBURG, MISSISSIPPI**, a municipal corporation
Post Office Box 1898
Hattiesburg, Mississippi 39403
(601) 545-4601

a perpetual easement for access to repair and/or maintain water and sewer infrastructure and over and across the following described land being located in Forrest County, Mississippi, being more particularly described as follows:

**the Common Area of Oakleigh Manor Estates Subdivision, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.**

**WITNESS THE SIGNATURE** of the Grantor on this 6th day of March, 2025.

OAKLEIGH MANOR ESTATES COMMUNITY ASSOCIATION, INC.

By: _____
James Vaughn, Its President

STATE OF MISSISSIPPI
COUNTY OF Forrest

PERSONALLY APPEARED BEFORE ME, the undersigned authority in And for the said county and state, on this 6TH day of March, 2025, within my jurisdiction, the within named James Vaughn, who acknowledged that he is the President of Oakleigh Manor Estates Community Association, Inc., a Mississippi non-profit corporation, and that for and on behalf of said corporation and as its act and deed, he executed and delivered the above and foregoing instrument after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND AND SEAL of office on this 6TH day of March, 2025.

_____
NOTARY PUBLIC

My Commission Expires: 4/21/28

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 471536 CINDI E. HELTON Commission Expires April 21, 2028 FORREST COUNTY

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Authorize the disposal of Code Enforcement records dated from 2010 through 2019 in accordance with Ordinance #3342 and the State of Mississippi Records Retention Schedule for Municipalities General Schedule as provided for in MS Code Ann. § 21-15-37.**
**File Number: 2025-600**
**Minute Book #**

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**Summary**
Authorize the disposal of Code Enforcement records from and to 2010 – 2019 to include code enforcement files without fines (GSM 10-05) and code enforcement files with fines (GSM 10-06).

**Recommendation Statement**
Recommend authorizing the of disposal of Code Enforcement records.

Please place this on the July 24, 2025 City Council meeting for consideration.

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: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: July 24, 2025

RE: CE Records Disposal

I recommend authorizing the disposal of Code Enforcement records from and to 2010 – 2019 to include code enforcement files without fines (GSM 10-05) and code enforcement files with fines (GSM 10-06), approximately 8 boxes of records.

# Memorandum

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

**From:** **Wiley Quinn, Urban Development Director, Dequandra Johnson**

**cc:** **Kermas Eaton, City Clerk**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.**
**File Number: 2025-602**
**Minute Book #**

---

**Summary**
Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# INVOICE

Jackson, MS
601-956-4467

**Project Mgr:** Brad McKnight

**Project:** City of Hattiesburg
200 Forrest Street
Hattiesburg, MS

**To:** City of Hattiesburg MS
Attn:
PO Box 189
Hattiesburg, MS 39403

**REMIT TO:**

**Invoice Number: TP13029**

**Terracon Consultants, Inc.**
**PO Box 959673**
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

| | |
|---|---|
| Project Number: | EB247261 |
| Invoice Date: | 7/07/2025 |
| For Period: | 4/20/2025 to 6/28/2025 |

| Quantity | Description of Services | Rate | Total |
|---|---|---|---|
| **13 Anna Christie** | | | |
| 1.00 Hour(s) | Reporting Services | $900.00 | $900.00 |
| 1.00 Hour(s) | Radon Sampling Services | $500.00 | $500.00 |
| 2.00 Each | Mobilization/Demobilization | $350.00 | $700.00 |
| 1.00 Day(s) | Per Diem | $100.00 | $100.00 |
| 7.00 Hour(s) | Radon Samples | $60.00 | $420.00 |
| | | **Subtotal** | **$2,620.00** |
| **Program Coordination and Project Managment** | | | |
| 1.00 Hour(s) | Project Manager | $175.00 | $175.00 |
| 2.00 Hour(s) | Project Industrial Hygienist | $155.00 | $310.00 |
| 1.00 Hour(s) | Administrative | $90.00 | $90.00 |
| | | **Subtotal** | **$575.00** |

**Invoice Total $3,195.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



RECEIVED 7/17/25

# INVOICE

Jackson, MS
601-956-4467

**Project Mgr:** Brad McKnight

**Project:** City of Hattiesburg
200 Forrest Street
Hattiesburg, MS

**To:** City of Hattiesburg MS
Attn:
PO Box 189
Hattiesburg, MS 39403

**REMIT TO:**

**Invoice Number: TP13073**

**Terracon Consultants, Inc.**
**PO Box 959673**
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

| | |
|---|---|
| Project Number: | EB247261 |
| Invoice Date: | 7/07/2025 |
| For Period: | 4/20/2025 to 6/28/2025 |

| Quantity | Description of Services | Rate | Total |
|---|---|---|---|
| **109 Montague Street** | | | |
| 1.00 Each | Reporting Services | $900.00 | $900.00 |
| 1.00 Each | Radon Sampling Services | $500.00 | $500.00 |
| 2.00 Each | Mobilization/Demobilization | $350.00 | $700.00 |
| 1.00 Hour(s) | Per Diem | $100.00 | $100.00 |
| 8.00 Hour(s) | Radon Samples | $60.00 | $480.00 |
| | | **Subtotal** | **$2,680.00** |
| **Program Coordination and Project Managment** | | | |
| 1.00 Hour(s) | Program Manager | $175.00 | $175.00 |
| 2.00 Hour(s) | Project Industrial Hygienist | $155.00 | $310.00 |
| 1.00 Hour(s) | Administrative | $90.00 | $90.00 |
| | | **Subtotal** | **$575.00** |

**Invoice Total $3,255.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



RECEIVED DG 7/7/25

# INVOICE

Jackson, MS
601-956-4467

**Project Mgr:** Brad McKnight

**Project:** City of Hattiesburg
200 Forrest Street
Hattiesburg, MS

**To:** City of Hattiesburg MS
Attn:
PO Box 189
Hattiesburg, MS 39403

**REMIT TO:**

**Invoice Number: TP12994**

**Terracon Consultants, Inc.**
**PO Box 959673**
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

| | |
|---|---|
| Project Number: | EB247261 |
| Invoice Date: | 7/07/2025 |
| For Period: | 4/20/2025 to 6/28/2025 |

| Quantity | Description of Services | Rate | Total |
|---|---|---|---|
| **441 Gasaway Loop** | | | |
| 1.00 Hour(s) | Reporting Services | $900.00 | $900.00 |
| 1.00 Each | Radon Sampling Services | $500.00 | $500.00 |
| 2.00 Each | Mobilization/Demobilization | $350.00 | $700.00 |
| 1.00 Day(s) | Per Diem | $100.00 | $100.00 |
| 7.00 Hour(s) | Radon Samples | $60.00 | $420.00 |
| | | **Subtotal** | **$2,620.00** |
| **Program Coordination and Project Managment** | | | |
| 1.00 Hour(s) | Program Manager | $175.00 | $175.00 |
| 2.00 Hour(s) | Project Industrial Hygienist | $155.00 | $310.00 |
| 1.00 Hour(s) | Administrative | $90.00 | $90.00 |
| | | **Subtotal** | **$575.00** |

**Invoice Total $3,195.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



RECEIVED 7/7/25

# Memorandum

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

**From:** **Marybeth Bergin, Director of Transportation and Engineering**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve Specifications and Authorize publication of an advertisement for term bid item for the City of Hattiesburg Transportation & Engineering Department.**
**File Number: 2025-612**
**Minute Book #**

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**Summary**
Approve Specifications and Authorize publication of an advertisement for term bid item for the City of Hattiesburg Transportation & Engineering Department.

**Recommendation Statement**
I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, August 28, 2025, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following supplies, to-wit:

## ITEM #xx: POLYERETHANE FOAM SERVICES

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (60 I) 545-4552, which may be obtained upon request.

**SEALED BIDS:**

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

**ELECTRONIC BIDS:**

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 24th day of August, 2025.

CITY OF HATTIESBURG, MISSISSIPPI

_____

CITY CLERK

(SEAL)

**POLYURETHANE FOAM SERVICES**
**OPENING THURSDAY, AUGUST 28, 2025 10:00 AM**
**ONE YEAR BID**

## BID FORM

All void filling, undersealing, and lifting and leveling sidewalks and curb and gutter shall conform to MDOT Special Provision 907-420

| Type | Quantity | Unit | Unit Price ($) |
|---|---|---|---|
| Concrete Sidewalk Leveling and Lifting | <100 | lbs | |
| Concrete Sidewalk Leveling and Lifting | 100-500 | lbs | |
| Concrete Sidewalk Leveling and Lifting | >500 | lbs | |
| Concrete Curb & Gutter Leveling and Lifting | <100 | lbs | |
| Concrete Curb & Gutter Leveling and Lifting | 100-500 | lbs | |
| Concrete Curb & Gutter Leveling and Lifting | >500 | lbs | |
| Void Filling and Undersealing | <100 | lbs | |
| Void Filling and Undersealing | 100-500 | lbs | |
| Void Filling and Undersealing | >500 | lbs | |
| | | TOTAL | |

**Company Name:**_____ **Submitted By:**_____

**Contact Person:**_____ **Cell Number:**_____

**Office Number:**_____ **Email Address:**_____

# MISSISSIPPI DEPARTMENT OF TRANSPORTATION

**SPECIAL PROVISION NO. 907-420-4** **CODE: (SP)**

**DATE:** **02/19/2019**

**SUBJECT:** **Undersealing**

Section 907-420, Undersealing, is hereby added to and made a part of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction as follows.

## SECTION 907-420 -- UNDERSEALING

**907-420.01--Description.** This work shall consist of filling voids (undersealing) in the soil adjacent to a pipe culvert(s), box culverts(s), bridge structure(s), or other locations determined by the Engineer. It is intended that the voids around the pipe culverts will be filled from the surface and voids around the box culverts will be filled from within the box culvert.

**907-420.02--Material.** The material for filling the voids shall be a "hydro-sensitive" high density polyurethane meeting the following requirements.

| Properties | Test Value | Test Method |
|---|---|---|
| Density, lbs./ft., minimum | 4.0 | ASTM D 1622 |
| Tensile Strength, psi, minimum | 100 | ASTM D 1622 |
| Compression Strength, psi (at yield point), minimum | 90 | ASTM D 1621 |

The Contractor shall furnish the Engineer with certified test reports showing that the material meets the requirements of the specification.

**907-420.03--Construction Requirements.** All undersealing will be done at the locations specified in the plans, or as directed by the Engineer.

**907-420.03.1--Equipment.** The equipment shall be that customarily used in undersealing operations. Generally, it shall consist of a pneumatic or electric drill capable of drilling holes of adequate size in the embankment soil or culvert wall to accomplish the work. The exact depth into the embankment shall be determined by the Contractor. The equipment shall be in satisfactory operating condition and operated in such a manner as to prevent unnecessary damage to existing roadways, structures, and the surrounding area. The pump shall be capable of injecting the high density polyurethane at a rate and to a depth necessary to fill the void adjacent to the existing structures.

**907-420.03.2--Drilling Holes.** Unless otherwise shown in the plans, the size and location of the injection holes shall be as determined by the Manufacturer/Contractor.

**907-420.03.3--Injection Process.** The nozzle of the discharge hose shall be secured in the drilled hole in a manner that provides an adequate seal during the pumping process. The polyurethane

material shall be injected through the drilled holes until all known or encountered voids are filled. The rate and amount of material injection shall be determined by the Manufacturer/Contractor.

When the nozzle is removed, the hole shall be plugged or sealed to the satisfaction of the Engineer. Any excess polyurethane material shall be removed.

**907-420.04--Method of Measurement.** Undersealing, complete and accepted, will be measured by the pound. The quantity of urethane will be based on the supplier's packaging information for the material delivered and incorporated into the project.

**907-420.05--Basis of Payment.** Undersealing, as measured prescribed above, will be paid for at the contract unit price per pound, which price shall include all mobilization, labor, equipment, tools, materials, and incidentals necessary to complete the required work.

Cost for maintenance of traffic and individual traffic control devices as required for undersealing operations shall be included in the unit price for undersealing and will not be measured for separate payment.

Payment will be made under:

907-420-A: Undersealing - per pound

# Memorandum

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

**From:** **Kermas Eaton, City Clerk**

**cc:**

**Date:** **Thursday, July 24, 2025**

**Re:** **Approve claims docket for the period ending July 18, 2025.**
**File Number: 2025-603**
**Minute Book #**

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**Summary**
Approve claims docket for the period ending July 18, 2025.

**Recommendation Statement**

I recommend approval of this item.

Please place this on the July 24, 2025 City Council meeting for consideration.

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001000 | | | BALANCE SHEET | | | | | | | |
| 001000 | 0520LB | | | D/F LIBRARY | | | | | | |
| 002158 | AT&T | M8183270010594 6/25 | 0 | 2025 10 | INV | P | 244.44 | 071825 | 309991 | LONG DISTANCE SERVI |
| | | | | ACCOUNT TOTAL | | | 244.44 | | | |
| 001000 | 060100 | | | GAS/LUBRICANT-CITY BARN | | | | | | |
| 003497 | MAPLES GAS COMPANY | 310011 | 2503952 | 2025 10 | INV | P | 19,327.96 | 071825 | 310118 | GAS & DIESEL/FUEL S |
| 049752 | PIGOTT OIL COMPANY | DR-15-250630195250 | 2503865 | 2025 10 | INV | P | 11,710.05 | 071825 | 310167 | GAS & DIESEL/FUEL S |
| 049752 | PIGOTT OIL COMPANY | DR-15-250630195313 | 2503865 | 2025 10 | INV | P | 6,027.00 | 071825 | 310167 | GAS & DIESEL/FUEL S |
| 049752 | PIGOTT OIL COMPANY | SI-11705 | 2503529 | 2025 9 | INV | P | 19,241.63 | 071825 | 310167 | GAS & DIESEL/FUEL S |
| | | | | | | | 36,978.68 | | | |
| | | | | ACCOUNT TOTAL | | | 56,306.64 | | | |
| | | | | ORG 001000 TOTAL | | | 56,551.08 | | | |
| 001001 | | | REVENUES | | | | | | | |
| 001001 | 287000 | | | POLICE/FIRE-SPECIAL DUTY | | | | | | |
| 047581 | PROTECTION AGENCY & | 001686 | 0 | 2025 10 | INV | P | 100.00 | 071825 | 310175 | SECURITY 4/3/25 - D |
| 047581 | PROTECTION AGENCY & | 001687 | 0 | 2025 10 | INV | P | 262.50 | 071825 | 310175 | SECURITY 4/10/25 - |
| 047581 | PROTECTION AGENCY & | 001785 | 0 | 2025 10 | INV | P | 125.00 | 071825 | 310175 | SECURITY 5/31/25 - |
| 047581 | PROTECTION AGENCY & | 001832 | 0 | 2025 10 | INV | P | 400.00 | 071825 | 310175 | SECURITY 6/27/25 - |
| | | | | | | | 887.50 | | | |
| | | | | ACCOUNT TOTAL | | | 887.50 | | | |
| 001001 | 332000 | | | POLICE FINES | | | | | | |
| 004271 | SOUTHERN FINANCIAL S | 6/5/25 | 0 | 2025 10 | INV | P | 6,548.93 | 071825 | 310199 | CMCHAT3 5/7/25 - 6/ |
| | | | | ACCOUNT TOTAL | | | 6,548.93 | | | |
| | | | | ORG 001001 TOTAL | | | 7,436.43 | | | |
| 001003 | | | CITY COUNCIL | | | | | | | |
| 001003 | 601000 | | | AUDITING AND ACCOUNTING | | | | | | |
| 004442 | TMH | 244586 | 0 | 2025 10 | INV | P | 32,790.00 | 071825 | 310220 | FINAL BILL FOR FY20 |
| | | | | ACCOUNT TOTAL | | | 32,790.00 | | | |
| 001003 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 049336 | JOHNSON JESSE | INV1279 | 0 | 2025 9 | INV | P | 187.50 | 071825 | 310103 | COUNCIL - RETIREMEN |
| | | | | ACCOUNT TOTAL | | | 187.50 | | | |
| 001003 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287289913717X070525 | 0 | 2025 10 | INV | P | 40.23 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 201.15 | 071825 | 309993 | MB2016-287/WIRELESS |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 241.38 | | | |
| | | | | ACCOUNT TOTAL | | | 241.38 | | | |
| | | | | ORG 001003 TOTAL | | | 33,218.88 | | | |
| 001015 | | | CITY COURT | | | | | | | |
| 001015 | 500300 | | | PAPER | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1093205 | 2503243 | 2025 10 | INV | P | 746.25 | 071825 | 310157 | COURT PAPER ORDER M |
| | | | | ACCOUNT TOTAL | | | 746.25 | | | |
| 001015 | 500500 | | | PRINTED FORMS | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1095012 | 2503503 | 2025 10 | INV | P | 558.00 | 071825 | 310157 | COURT WINDOW ENVELO |
| | | | | ACCOUNT TOTAL | | | 558.00 | | | |
| 001015 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1090543 | 2502737 | 2025 10 | INV | P | 55.99 | 071825 | 310157 | COURT OFFICE SUPPLI |
| 003810 | OFFICE PRODUCTS PLUS | 1094402 | 2503428 | 2025 10 | INV | P | 212.19 | 071825 | 310157 | COURT OFFICE SUPPLI |
| 003810 | OFFICE PRODUCTS PLUS | 1095890 | 2503655 | 2025 10 | INV | P | 30.72 | 071825 | 310157 | ADD COURT OFFICE SU |
| | | | | | | | 298.90 | | | |
| | | | | ACCOUNT TOTAL | | | 298.90 | | | |
| 001015 | 510000 | | | CLEANING/JANITORIAL SPLY | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1090552 | 2502806 | 2025 10 | INV | P | 292.46 | 071825 | 310157 | COURT CLEANING SUPP |
| 003810 | OFFICE PRODUCTS PLUS | 10956130 | 2503610 | 2025 10 | INV | P | 379.11 | 071825 | 310157 | COURT CLEANING SUPP |
| | | | | | | | 671.57 | | | |
| | | | | ACCOUNT TOTAL | | | 671.57 | | | |
| 001015 | 5594MC | | | OTHER OPER - VICTIM ADVOC MC | | | | | | |
| 003414 | LEXISNEXIS MATTHEW B | 3095892038 | 0 | 2025 10 | INV | P | 4,920.00 | 071825 | 310112 | LEXISNEXIS JULY 202 |
| | | | | ACCOUNT TOTAL | | | 4,920.00 | | | |
| 001015 | 560000 | | | BUILDING MATERIALS & SPLY | | | | | | |
| 002714 | ECONOMY SUPPLY CO | 146713 | 2503798 | 2025 10 | INV | P | 8.95 | 071825 | 310057 | COURT CABINET AND D |
| | | | | ACCOUNT TOTAL | | | 8.95 | | | |
| 001015 | 604800 | | | OTHER PROF.-SAMSA GRANT | | | | | | |
| 002564 | COURT PROGRAMS INC | 7008754 | 0 | 2025 10 | INV | P | 440.00 | 071825 | 310048 | GR#1H79TI081923-01C |
| | | | | ACCOUNT TOTAL | | | 440.00 | | | |
| 001015 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002564 | COURT PROGRAMS INC | #130 | 0 | 2025 10 | INV | P | 7,130.00 | 071825 | 310048 | COURT ANKLE MONI MB |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 050953 | CONVILLE & CONVILLE | 2025-006 | 0 | 2025 10 | INV | P | 1,687.50 | 071825 | 310047 | PROTEM HOURS 6/5,6, |
| | | | | ACCOUNT TOTAL | | | 8,817.50 | | | |
| 001015 604901 | | | | OTHER PROF-TECHNOLOGY | | | | | | |
| 004057 | RJ YOUNG COMPANY | INV7427955 | 0 | 2025 10 | INV | P | 295.69 | 071825 | 310181 | COURT PRINTER RENTA |
| 004057 | RJ YOUNG COMPANY | INV7475991 | 0 | 2025 10 | INV | P | 295.69 | 071825 | 310181 | COURT PRINTER RENTA |
| 004057 | RJ YOUNG COMPANY | INV7572512 | 0 | 2025 9 | INV | P | 295.69 | 071825 | 310181 | MB# 2022-398 COURT |
| | | | | | | | 887.07 | | | |
| | | | | ACCOUNT TOTAL | | | 887.07 | | | |
| 001015 606000 | | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 383.66 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 40.23 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 423.89 | | | |
| | | | | ACCOUNT TOTAL | | | 423.89 | | | |
| 001015 630000 | | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 31.03 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 31.03 | | | |
| 001015 630500 | | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,229.80 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 1,229.80 | | | |
| | | | | ORG 001015 TOTAL | | | 19,032.96 | | | |
| 001020 | | MAYOR/ADMIN. | | | | | | | | |
| 001020 501000 | | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4524-06/30/25 | 0 | 2025 10 | INV | P | 17.11 | 071825 | 310179 | 4524-06/30/25 REGIO |
| 004328 | STAPLES | 7006008566 | 2503960 | 2025 10 | INV | P | 394.28 | 071825 | 310211 | STAPLES-MAYORS OFFI |
| | | | | ACCOUNT TOTAL | | | 411.39 | | | |
| 001020 570000 | | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 47.20 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 47.20 | | | |
| 001020 604900 | | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002273 | BLOOMS GARDEN SHOP | 00000022707 | 0 | 2025 10 | INV | P | 4,440.50 | 071825 | 310003 | FLOWER ARRANGEMENTS |
| | | | | ACCOUNT TOTAL | | | 4,440.50 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001020 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287289913717X070525 | 0 | 2025 10 | INV | P | 99.49 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 180.52 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 280.01 | | | |
| | | | | ACCOUNT TOTAL | | | 280.01 | | | |
| 001020 | 611000 | | | TRAVEL EXPENSE | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4524-06/30/25 | 0 | 2025 10 | INV | P | 981.88 | 071825 | 310179 | 4524-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 981.88 | | | |
| 001020 | 6150PR | | | ADVERTISING-PUBLIC RELATIONS | | | | | | |
| 002294 | BOURNE BROTHERS PRIN | 94893 | 0 | 2025 10 | INV | P | 60.00 | 071825 | 310006 | 75-12 X 18 POSTERS |
| | | | | ACCOUNT TOTAL | | | 60.00 | | | |
| 001020 | 641000 | | | OFFICE EQUIPMENT RENT | | | | | | |
| 003825 | OWENS BUSINESS MACHI | 516845 | 0 | 2025 10 | INV | P | 67.30 | 071825 | 310159 | ADMIN COPIER-MONTHL |
| | | | | ACCOUNT TOTAL | | | 67.30 | | | |
| 001020 | 684500 | | | REGISTRATION FEE/TUITION | | | | | | |
| 003706 | MS STATE UNIVERSITY | CMCFALL2025 | 0 | 2025 9 | INV | P | 325.00 | 071825 | 310147 | CERTIFIED MUNICIPAL |
| | | | | ACCOUNT TOTAL | | | 325.00 | | | |
| | | | | ORG 001020 TOTAL | | | 6,613.28 | | | |
| 001030 | | | ELECTIONS | | | | | | | |
| 001030 | 699900 | | | SERVICES NOT SPECIFIED | | | | | | |
| 003761 | NAYLOR, EMMA | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310153 | ELECTION TRAINING |
| 047394 | BOOTH BRENDA | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310005 | ELECTION TRAINING |
| 047614 | FOX, GLADYS | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310075 | ELECTION TRAINING |
| 051408 | GRIFFIN JR OTIS | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310084 | ELECTION TRAINING |
| 051416 | DONALD, JOHNNIE | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310055 | ELECTION TRAINING |
| 051417 | CARPENTER ALANA | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310021 | ELECTION TRAINING |
| 051418 | CARPENTER MELISSA | 7/15/25 | 0 | 2025 10 | INV | P | 12.50 | 071825 | 310022 | ELECTION TRAINING |
| | | | | ACCOUNT TOTAL | | | 87.50 | | | |
| | | | | ORG 001030 TOTAL | | | 87.50 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001040 | | | | MUNICIPAL CLERK | | | | | | |
| 001040 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 41.23 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 41.23 | | | |
| 001040 | 641000 | | | OFFICE EQUIPMENT RENT | | | | | | |
| 004057 | RJ YOUNG COMPANY | 7592633 | 0 | 2025 10 | INV | P | 212.45 | 071825 | 310181 | RJ YOUNG ACCT # C-H |
| | | | | ACCOUNT TOTAL | | | 212.45 | | | |
| | | | | ORG 001040 TOTAL | | | 253.68 | | | |
| 001045 | | | | PURCHASING DIV. | | | | | | |
| 001045 | 636500 | | | OFFICE EQUIPMENT R&M | | | | | | |
| 002406 | CANON FINANCIAL SERV | 41391979 | 0 | 2025 10 | INV | P | 167.31 | 071825 | 310019 | SC#8200080135 BW MT |
| | | | | ACCOUNT TOTAL | | | 167.31 | | | |
| | | | | ORG 001045 TOTAL | | | 167.31 | | | |
| 001080 | | | | HUMAN RESOURCES | | | | | | |
| 001080 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 228.96 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 228.96 | | | |
| 001080 | 636500 | | | OFFICE EQUIPMENT R&M | | | | | | |
| 004050 | RICOH CORP | 40119745 | 0 | 2025 10 | INV | P | 185.85 | 071825 | 310180 | MB#2021-250 HR COPI |
| 004050 | RICOH CORP | 40324568 | 0 | 2025 10 | INV | P | 185.85 | 071825 | 310180 | MB#2021-250 HR COPI |
| 004050 | RICOH CORP | 40677715 | 0 | 2025 10 | INV | P | 185.85 | 071825 | 310180 | MB#2021-250 HR COPI |
| 004050 | RICOH CORP | 5071634852 | 0 | 2025 10 | INV | P | 54.94 | 071825 | 310180 | MB#2021-250 HR COPI |
| | | | | | | | 612.49 | | | |
| | | | | ACCOUNT TOTAL | | | 612.49 | | | |
| | | | | ORG 001080 TOTAL | | | 841.45 | | | |
| 001090 | | | | URBAN DEVELOPMT | | | | | | |
| 001090 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 329.67 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 329.67 | | | |
| 001090 | 505000 | | | SUBSCRIPTIONS,MAGS,MAPS | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4341-06/30/25 | 0 | 2025 10 | INV | P | 20.33 | 071825 | 310179 | 4341-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 20.33 | | | |
| 001090 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 051013 | FORERUNNER INDUSTRIE | 1378 | 0 | 2025 10 | INV | P | 375.00 | 071825 | 310071 | Mailings Module- Ci |
| | | | | ACCOUNT TOTAL | | | 375.00 | | | |
| 001090 606000 | | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 59.84 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 59.84 | | | |
| 001090 607000 | | | | POSTAGE | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 110.85 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 110.85 | | | |
| 001090 684500 | | | | REGISTRATION FEE/TUITION | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 148.00 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 148.00 | | | |
| | | | | ORG 001090 TOTAL | | | 1,043.69 | | | |
| 001091 | | INFO TECHNOLOGY | | | | | | | | |
| 001091 501000 | | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 112.44 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 112.44 | | | |
| 001091 508000 | | | | COMPUTER SUPPLIES | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 1,458.14 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 1,458.14 | | | |
| 001091 604900 | | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002158 | AT&T | 0591 6.8.25 | 0 | 2025 10 | INV | P | 47.00 | 071825 | 309988 | INTERACT SUPPORT - |
| 002158 | AT&T | 0598 6.8.25 | 0 | 2025 10 | INV | P | 6,679.86 | 071825 | 309988 | INTERACT SUPPORT - |
| | | | | | | | 6,726.86 | | | |
| 002905 | GILLILANDS ELECTRONI | 17756 | 0 | 2025 10 | INV | P | 540.00 | 071825 | 310080 | YEARLY PRODATAKEY S |
| 003583 | METRIX SOLUTIONS | M126742 | 2502970 | 2025 10 | INV | P | 29,969.50 | 071825 | 310124 | WATCHGUARD DATA REC |
| 003912 | PILEUM CORPORATION | P127854 | 2502317 | 2025 10 | INV | P | 2,000.00 | 071825 | 310168 | ANNUAL PENETRATION |
| | | | | ACCOUNT TOTAL | | | 39,236.36 | | | |
| 001091 606000 | | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287289913717X070525 | 0 | 2025 10 | INV | P | 52.27 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 52.27 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 104.54 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 104.54 | | | |
| 001091 606800 | | | | NETWORK | | | | | | |
| 002384 C SPIRE | (MEGAGATE) | 205876-104 | 0 | 2025 10 | INV | P | 669.00 | 071825 | 310016 | NETWORK/INTERET - M |
| 002384 C SPIRE | (MEGAGATE) | 3000667134-47 | 0 | 2025 10 | INV | P | 775.00 | 071825 | 310016 | NETWORK/INTERET - M |
| 002384 C SPIRE | (MEGAGATE) | 683013-93 | 0 | 2025 10 | INV | P | 9,141.25 | 071825 | 310016 | NETWORK/INTERET - M |
| | | | | | | | 10,585.25 | | | |
| 003912 PILEUM CORPORATION | | P126349 | 0 | 2025 10 | INV | P | 5,556.25 | 071825 | 310168 | BILLABLE TIME - IT |
| 003912 PILEUM CORPORATION | | P127741 | 0 | 2025 10 | INV | P | 6,995.60 | 071825 | 310168 | BILLABLE TIME - IT |
| | | | | | | | 12,551.85 | | | |
| | | | | ACCOUNT TOTAL | | | 23,137.10 | | | |
| 001091 636500 | | | | OFFICE EQUIPMENT R&M | | | | | | |
| 002476 CIVIC PLUS LLC | | 329807 | 0 | 2025 10 | INV | P | 313.64 | 071825 | 310038 | MUNICODE PAGES |
| 003342 KRONOS INCORPORATED | | i10010007496 | 2404757 | 2025 10 | INV | P | 5,827.50 | 071825 | 310107 | KRONOS RENEWAL - IT |
| 003583 METRIX SOLUTIONS | | M126574 | 0 | 2025 10 | INV | P | 2,154.40 | 071825 | 310124 | OFFICE 365 LICENSES |
| 003583 METRIX SOLUTIONS | | M126779 | 0 | 2025 10 | INV | P | 18.00 | 071825 | 310124 | DUO MSP - DUO MFA M |
| | | | | | | | 2,172.40 | | | |
| 004050 RICOH CORP | | 5071592113 | 0 | 2025 10 | INV | P | 309.90 | 071825 | 310180 | CHARGES FOR PRODUCT |
| | | | | ACCOUNT TOTAL | | | 8,623.44 | | | |
| | | | | ORG 001091 TOTAL | | | 72,672.02 | | | |
| 001092 | | | GEN.GOVT.BLDG | | | | | | | |
| 001092 510000 | | | | CLEANING/JANITORIAL SPLY | | | | | | |
| 050811 IMPERIAL DADE | | 38119743 | 2503734 | 2025 10 | INV | P | 532.15 | 071825 | 310094 | JANITORIAL SUPPLIES |
| | | | | ACCOUNT TOTAL | | | 532.15 | | | |
| 001092 513000 | | | | CHEMICALS | | | | | | |
| 002459 CHEM-AQUA | | 9195545 | 0 | 2025 10 | INV | P | 656.25 | 071825 | 310027 | WATER TRMNT PROGRAM |
| | | | | ACCOUNT TOTAL | | | 656.25 | | | |
| 001092 560500 | | | | ELECTRICAL SUPPLIES | | | | | | |
| 002883 GARNER LUMLEY ELECTR | | 620295 | 2503990 | 2025 10 | INV | P | 290.00 | 071825 | 310077 | 50- 4' LED BULB 5K |
| | | | | ACCOUNT TOTAL | | | 290.00 | | | |
| 001092 630000 | | | | GAS | | | | | | |
| 004321 SPIRE | | G2025-07/02 | 0 | 2025 10 | INV | P | 60.00 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 60.00 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001092 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 8,300.05 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 8,300.05 | | | |
| 001092 | 644900 | | | OTHER RENT | | | | | | |
| 002720 | EDWARDS PROPERTY MGM | FILE #2024 8/25 | 0 | 2025 10 | INV | P | 1,419.00 | 071825 | 310058 | REMIT 8/2025 LEASE |
| | | | | ACCOUNT TOTAL | | | 1,419.00 | | | |
| | | | | ORG 001092 TOTAL | | | 11,257.45 | | | |
| 001093 | | | | INTERMODAL FAC O&M | | | | | | |
| 001093 | 544000 | | | HORT./LANDSCAPING SPLY. | | | | | | |
| 002049 | ADAMS NURSERY | 667035 | 2504032 | 2025 10 | INV | P | 836.00 | 071825 | 309976 | PLANTS FOR TRAIN DE |
| | | | | ACCOUNT TOTAL | | | 836.00 | | | |
| 001093 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 4,628.94 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 4,628.94 | | | |
| 001093 | 639400 | | | DISINFECT./EXTERMINATION | | | | | | |
| 003040 | HAVARD PEST CONTROL | 2505496 | 0 | 2025 10 | INV | P | 115.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | ACCOUNT TOTAL | | | 115.00 | | | |
| | | | | ORG 001093 TOTAL | | | 5,579.94 | | | |
| 001095 | | | | G/G INS.OTH SER | | | | | | |
| 001095 | 602500 | | | LEGAL | | | | | | |
| 003090 | HICKS LAW FIRM, LLC | 11996 | 0 | 2025 10 | INV | P | 1,266.20 | 071825 | 310090 | MIDDLETON TRUCKING |
| 003090 | HICKS LAW FIRM, LLC | 11997 | 0 | 2025 10 | INV | P | 700.00 | 071825 | 310090 | HOPE CHATMAN V COH |
| 003090 | HICKS LAW FIRM, LLC | 11998 | 0 | 2025 10 | INV | P | 1,100.00 | 071825 | 310090 | AUDRY REGNAL BLACKL |
| 003090 | HICKS LAW FIRM, LLC | 11999 | 0 | 2025 10 | INV | P | 2,628.00 | 071825 | 310090 | DEBORAH BOURNE - MD |
| 003090 | HICKS LAW FIRM, LLC | 12000 | 0 | 2025 10 | INV | P | 3,020.00 | 071825 | 310090 | LIGHTHOUSE RESCUE M |
| 003090 | HICKS LAW FIRM, LLC | 12001 | 0 | 2025 10 | INV | P | 4,360.40 | 071825 | 310090 | BRYAN SALIBA AND DE |
| | | | | | | | 13,074.60 | | | |
| 004694 | ZAC FAIRLEY APPRAISA | 1226 | 0 | 2025 10 | INV | P | 2,000.00 | 071825 | 310245 | ADMIN APPRAISAL REP |
| 047351 | LOWREY & FORTNER PA | 20229300 | 0 | 2025 10 | INV | P | 1,000.00 | 071825 | 310115 | MONTHLY POLICE REVI |
| 049330 | PHELPS DUNBAR LLP | 1429620 | 0 | 2025 10 | INV | P | 1,451.25 | 071825 | 310165 | GENERAL COUNSEL FOR |
| 050662 | CAREY R VARNADO | 2002 | 0 | 2025 10 | INV | P | 500.00 | 071825 | 310020 | MONTHLY ATTORNEY FE |
| 051430 | CARROLL WARREN & | 24931 | 0 | 2025 9 | INV | P | 7,279.00 | 071825 | 310025 | GENERAL REPRESENTAT |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 25,304.85 | | | |
| 001095 | 602701 | | | MEDICAL ANALYSIS-EMP CLINIC | | | | | | |
| 002523 | COMCAST CABLEVISION | JUN 30-JUL 29 | 0 | 2025 10 | INV | P | 206.12 | 071825 | 310041 | COMCAST BUSINESS-EM |
| 003576 | MEDICAL ANALYSIS-GHV | 11370 | 0 | 2025 10 | INV | P | 30,746.10 | 071825 | 310123 | 6/25 EMPLOYEE CLINI |
| 047011 | JANI-KING OF SOUTH E | SEM07250216 | 2500534 | 2025 9 | INV | P | 415.00 | 071825 | 310099 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 31,367.22 | | | |
| 001095 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002857 | FORREST, NATHAN BEDF | UDC-24/25 | 0 | 2025 10 | INV | P | 200.00 | 071825 | 310073 | ANNUAL QUIT CLAIM D |
| 003433 | LOCAL IMPACT ANALYTI | 07072025-1 | 0 | 2025 10 | INV | P | 4,500.00 | 071825 | 310113 | PROFESSIONAL SERVIC |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 2,929.66 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 004401 | TAYLOR RENTAL CENTER | 2503807 | 2503807 | 2025 10 | INV | P | 2,770.00 | 071825 | 310217 | TABLE RENTALS, ETC. |
| 004482 | TYLER TECHNOLGIES IN | 045-529288 | 0 | 2025 10 | INV | P | 3,414.29 | 071825 | 310224 | MUNIS PACE - JARRAD |
| 049336 | JOHNSON JESSE | 1281 | 0 | 2025 10 | INV | P | 250.00 | 071825 | 310103 | PHOTOS FOR CITY COU |
| 051653 | VINCENT MCMURTERY | 356472-000132 | 2503870 | 2025 10 | INV | P | 1,575.00 | 071825 | 310229 | VIDEOGRAPHY AT 2025 |
| 051657 | SAMUEL V BRUTON | INAGURATION MUSIC 25 | 0 | 2025 10 | INV | P | 600.00 | 071825 | 310184 | INAUGURATION 25- JA |
| | | | | ACCOUNT TOTAL | | | 16,238.95 | | | |
| 001095 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002158 | AT&T | L2025-06.25 | 0 | 2025 9 | INV | P | 51.62 | 071825 | 309988 | AT&T BLUE LIGHTS ON |
| 002158 | AT&T | L2025-06.28 | 0 | 2025 10 | INV | P | 248.15 | 071825 | 309988 | AT&T BLUE LIGHTS"LO |
| 002158 | AT&T | L2025-07.04 | 0 | 2025 10 | INV | P | 206.56 | 071825 | 309988 | AT &T BLUE LIGHTS O |
| 002158 | AT&T | M8183270010594 6/25 | 0 | 2025 10 | INV | P | 4,330.05 | 071825 | 309991 | LONG DISTANCE SERVI |
| | | | | | | | 4,836.38 | | | |
| 002159 | AT&T LONG DISTANCE S | 0282035040 | 0 | 2025 10 | INV | P | 30.52 | 071825 | 309992 | ONE NET SERVICE |
| 047050 | C SPIRE (IP) | L2025-06.01/07.01 | 0 | 2025 10 | INV | P | 14,134.33 | 071825 | 310017 | CSPIRE-GEN.GOVT INS |
| | | | | ACCOUNT TOTAL | | | 19,001.23 | | | |
| 001095 | 625500 | | | PUBLIC LIAB/PROPERTY DAM | | | | | | |
| 004307 | SOUTHGROUP (HATTIESB | 267207 | 0 | 2025 10 | INV | P | 1,956.00 | 071825 | 310206 | RNWL AIRPORT LIABIL |
| | | | | ACCOUNT TOTAL | | | 1,956.00 | | | |
| 001095 | 627000 | | | SURETY AND FORGERY BONDS | | | | | | |
| 004307 | SOUTHGROUP (HATTIESB | 264920 | 0 | 2025 10 | INV | P | 100.00 | 071825 | 310206 | BOND BLANKET POSITI |
| 004307 | SOUTHGROUP (HATTIESB | 266229 | 0 | 2025 10 | INV | P | 175.00 | 071825 | 310206 | RENWL BOND CHIEF SI |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 004307 | SOUTHGROUP (HATTIESB | 266591 | 0 | 2025 10 | INV | P | 1,138.00 | 071825 | 310206 | NEW BOND LEANN VANC |
| | | | | | | | 1,413.00 | | | |
| | | | | ACCOUNT TOTAL | | | 1,413.00 | | | |
| | | | | ORG 001095 TOTAL | | | 95,281.25 | | | |
| 001100 | | | POLICE/PUB.SFTY | | | | | | | |
| 001100 | 500300 | | | PAPER | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1098158-0 | 2504014 | 2025 10 | INV | P | 621.35 | 071825 | 310157 | OFFICE SUPPLIES-HPD |
| | | | | ACCOUNT TOTAL | | | 621.35 | | | |
| 001100 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 299.13 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 048766 | OFFICE DEPOT | 428802729001 | 2503716 | 2025 10 | INV | P | 465.45 | 071825 | 310156 | USB FLASHDRIVES FOR |
| | | | | ACCOUNT TOTAL | | | 764.58 | | | |
| 001100 | 525000 | | | GAS AND OIL | | | | | | |
| 049764 | GPM INVESTMENTS-MINI | 10296255 | 0 | 2025 10 | INV | P | 127.41 | 071825 | 310083 | 93376 - 6/2025 MINI |
| | | | | ACCOUNT TOTAL | | | 127.41 | | | |
| 001100 | 535000 | | | UNIFORMS, BADGES, ETC. | | | | | | |
| 003588 | MID SOUTH UNIFORM & | 659811 | 2503488 | 2025 10 | INV | P | 2,468.86 | 071825 | 310126 | TROUSERS FOR STOCK- |
| | | | | ACCOUNT TOTAL | | | 2,468.86 | | | |
| 001100 | 535500 | | | WEARING APPAREL | | | | | | |
| 002879 | GALL'S LLC | 031760310 | 2503791 | 2025 10 | INV | P | 243.84 | 071825 | 310076 | SHOES FOR JEFF AND |
| 003588 | MID SOUTH UNIFORM & | 659811 | 2503488 | 2025 10 | INV | P | 2,080.14 | 071825 | 310126 | TROUSERS FOR STOCK- |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 466.50 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 2,790.48 | | | |
| 001100 | 546000 | | | MINOR EQUIPMENT | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 309.83 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 309.83 | | | |
| 001100 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 002727 | ELITE K9 INC | 483687* | 2503497 | 2025 10 | INV | P | 327.89 | 071825 | 310059 | K9 ITEMS FOR MIKELL |
| 002764 | EVIDENT INC | 251831A | 2503788 | 2025 10 | INV | P | 1,389.21 | 071825 | 310065 | SUPPLIES FOR EVIDEN |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 46.99 | 071825 | 310179 | 1892-06/30/25 REGIO |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 1,764.09 | | | |
| 001100 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 4,862.24 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 4,862.24 | | | |
| 001100 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235137467 | 0 | 2025 10 | INV | P | 62.51 | 071825 | 310030 | MAT RENTALS FOR PUB |
| 002471 | CINTAS CORPORATION # | 4235797221 | 0 | 2025 10 | INV | P | 62.51 | 071825 | 310030 | MAT RENTALS FOR PUB |
| 002471 | CINTAS CORPORATION # | 4236576164 | 0 | 2025 10 | INV | P | 155.73 | 071825 | 310029 | MAT RENTALS FOR PUB |
| | | | | | | | 280.75 | | | |
| 002522 | COMCAST | 06.22.25-07.21.25 | 0 | 2025 10 | INV | P | 123.87 | 071825 | 310040 | CONVERTER BOX LEASE |
| 002750 | EQUIFAX INFORMATION | 2066136362 | 0 | 2025 10 | INV | P | 276.24 | 071825 | 310064 | ONLINE INVESTIGATIO |
| 004453 | TRANSUNION RISK AND | 362606-202506-1 | 0 | 2025 10 | INV | P | 378.80 | 071825 | 310222 | ONLINE INVESTIGATIO |
| 047187 | FOUR SEASONS LAWN | 21778 | 0 | 2025 10 | INV | P | 2,576.50 | 071825 | 310074 | LAWN MAINTENANCE FO |
| | | | | ACCOUNT TOTAL | | | 3,636.16 | | | |
| 001100 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002158 | AT&T | 563152379001 6/18/25 | 0 | 2025 10 | INV | P | 49.63 | 071825 | 309989 | POLICE DISPATCH |
| 002158 | AT&T | L2025-6.28 | 0 | 2025 10 | INV | P | 172.00 | 071825 | 309988 | AT&T A PARKER-DEPT |
| 002158 | AT&T | M3182220010593 7/25 | 0 | 2025 10 | INV | P | 413.50 | 071825 | 309990 | POLICE |
| | | | | | | | 635.13 | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 546.58 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287289913717X070525 | 0 | 2025 10 | INV | P | 6,309.87 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 28.48 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 6,884.93 | | | |
| | | | | ACCOUNT TOTAL | | | 7,520.06 | | | |
| 001100 | 611000 | | | TRAVEL EXPENSE | | | | | | |
| 004691 | YOUNG, CHAD | 10733 | 0 | 2025 10 | INV | P | 31.05 | 071825 | 310244 | REIMBURSEMENT FOR T |
| 051497 | ORRIN BERRY | 10732 | 0 | 2025 10 | INV | P | 31.05 | 071825 | 310158 | REIMBURSEMENT FOR T |
| | | | | ACCOUNT TOTAL | | | 62.10 | | | |
| 001100 | 612000 | | | FREIGHT | | | | | | |
| 002879 | GALL'S LLC | 031760310 | 2503791 | 2025 10 | INV | P | 45.15 | 071825 | 310076 | SHOES FOR JEFF AND |
| 004505 | UNITED PARCEL SERVIC | 00008E1Y15275 | 0 | 2025 10 | INV | P | 25.00 | 071825 | 310226 | SHIPPING FEES-HPD |
| | | | | ACCOUNT TOTAL | | | 70.15 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001100 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07.10 | 0 | 2025 10 | INV | P | 2,028.77 | 071825 | 310209 | SPIRE |
| | | | | ACCOUNT TOTAL | | | 2,028.77 | | | |
| 001100 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 21,098.12 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003700 | MS POWER COMPANY | E2025-23 JUN | 0 | 2025 9 | INV | P | 120.11 | 071825 | 310135 | MISSISSIPPI POWER-8 |
| | | | | | | | 21,218.23 | | | |
| | | | | ACCOUNT TOTAL | | | 21,218.23 | | | |
| 001100 | 635000 | | | BUILDING R&M | | | | | | |
| 002905 | GILLILANDS ELECTRONI | 17729 | 2503358 | 2025 10 | INV | P | 3,162.00 | 071825 | 310080 | DOOR CONTROLLER INS |
| 004234 | SMITH, JIM SERVICES | i94644 | 0 | 2025 10 | INV | P | 228.98 | 071825 | 310197 | REPAIR TO UNIT LEAK |
| 004256 | SOLAR SUPPLY INC | 3491634 | 2503754 | 2025 10 | INV | P | 78.00 | 071825 | 310198 | AIR FILTERS FOR BUI |
| 048984 | DOLEAC ELEC (REFUND) | H30547 | 0 | 2025 10 | INV | P | 517.52 | 071825 | 310053 | CHANGE OUT BREAKER |
| 050034 | B & E COMMUNICATIONS | 57719 | 0 | 2025 10 | INV | P | 3,589.00 | 071825 | 309997 | REPLACE SPRINKLER M |
| 051572 | WME APPLIED SYSTEMS | 064058 | 2503435 | 2025 10 | INV | P | 4,709.00 | 071825 | 310242 | COMPRESSOR REPLACEM |
| | | | | ACCOUNT TOTAL | | | 12,284.50 | | | |
| 001100 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 002109 | AMERICAN PRINTING & | 1308-25 | 2500427 | 2025 10 | INV | P | 175.00 | 071825 | 309983 | DECAL FOR UNIT# 217 |
| 002109 | AMERICAN PRINTING & | 1383-25 | 2503775 | 2025 10 | INV | P | 700.00 | 071825 | 309983 | DECAL INSTALL FOR U |
| | | | | | | | 875.00 | | | |
| 003861 | PATTERSON AUTO ELECT | 82963 | 2503821 | 2025 10 | INV | P | 2,261.39 | 071825 | 310161 | REPAIRS TO UNIT# 20 |
| 047725 | HI-FI CRUISIN | 133779 | 2503581 | 2025 10 | INV | P | 380.00 | 071825 | 310089 | INSTALL AND LABOR O |
| | | | | ACCOUNT TOTAL | | | 3,516.39 | | | |
| 001100 | 639400 | | | DISINFECT./EXTERMINATION | | | | | | |
| 003040 | HAVARD PEST CONTROL | 2505475 | 0 | 2025 10 | INV | P | 40.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| 003040 | HAVARD PEST CONTROL | 2505511 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | | | | 88.00 | | | |
| | | | | ACCOUNT TOTAL | | | 88.00 | | | |
| 001100 | 641700 | | | MOTORCYCLE RENT | | | | | | |
| 048971 | ENTERPRISE FM TRUST | FBN5368649 | 0 | 2025 10 | INV | P | 13,819.36 | 071825 | 310063 | MB# 2022-221 LEASE |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 13,819.36 | | | |
| 001100 | 739900 | | | OTHER EQUIPMENT | | | | | | |
| 002120 | ANDERSON RETAIL INC | 188335 | 2502508 | 2025 10 | INV | P | 14,648.40 | 071825 | 309985 | DORM ROOM FURNITURE |
| | | | | ACCOUNT TOTAL | | | 14,648.40 | | | |
| | | | | ORG 001100 TOTAL | | | 92,600.96 | | | |
| 001131 | | | JOINT P&F TRNG. | | | | | | | |
| 001131 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4341-06/30/25 | 0 | 2025 10 | INV | P | 660.62 | 071825 | 310179 | 4341-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 660.62 | | | |
| 001131 | 502000 | | | MINOR OFFICE EQUIP/FURN. | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 3414-06/30/25 | 0 | 2025 10 | INV | P | 631.21 | 071825 | 310179 | 3414-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 631.21 | | | |
| 001131 | 508000 | | | COMPUTER SUPPLIES | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 65.61 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 049747 | AUDIO VIDEO | 100477 | 2503575 | 2025 10 | INV | P | 3,488.00 | 071825 | 309994 | CAMERA SECURITY SYS |
| | | | | ACCOUNT TOTAL | | | 3,553.61 | | | |
| 001131 | 511500 | | | FOOD | | | | | | |
| 004575 | WALMART STORES INC | 04223 | 2503493 | 2025 10 | INV | P | 130.43 | 071825 | 310230 | FIRE CLASS 2501 GRA |
| | | | | ACCOUNT TOTAL | | | 130.43 | | | |
| 001131 | 535500 | | | WEARING APPAREL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 154.99 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 154.99 | | | |
| 001131 | 6110FR | | | MINOR EQUIPMENT-FIRE | | | | | | |
| 050730 | MICHAEL WHEELOCK | WHEELOCK/10849 | 0 | 2025 10 | INV | P | 272.00 | 071825 | 310125 | TRAVEL TO PEARL, MS |
| | | | | ACCOUNT TOTAL | | | 272.00 | | | |
| 001131 | 6110PO | | | TRAVEL-POLICE | | | | | | |
| 004210 | SIMS, JULIUS HARDY | SIMS/10850 | 0 | 2025 10 | INV | P | 2,390.00 | 071825 | 310194 | TRAVEL TO HOLLYWOOD |
| | | | | ACCOUNT TOTAL | | | 2,390.00 | | | |
| 001131 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 157.60 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 157.60 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001131 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 2,015.12 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 2,015.12 | | | |
| 001131 | 635000 | | | BUILDING R&M | | | | | | |
| 049584 | BILLS PLUMBING | 47318 | 0 | 2025 10 | INV | P | 613.20 | 071825 | 310002 | REPAIRS TO GAS LINE |
| | | | | ACCOUNT TOTAL | | | 613.20 | | | |
| 001131 | 6845FR | | | REGISTRATION-FIRE | | | | | | |
| 004331 | STATE FIRE ACADEMY | 11102 | 0 | 2025 10 | INV | P | 2,870.00 | 071825 | 310212 | FIREFIGHTER LEVEL I |
| | | | | ACCOUNT TOTAL | | | 2,870.00 | | | |
| 001131 | 6845PO | | | REGISTRATION-POLICE | | | | | | |
| 047713 | PUBLIC SAFETY ACAD | 101379-25 | 0 | 2025 10 | INV | P | 900.00 | 071825 | 310176 | REG. FEE FOR LOTT, |
| | | | | ACCOUNT TOTAL | | | 900.00 | | | |
| | | | | ORG 001131 TOTAL | | | 14,348.78 | | | |
| 001160 | | | FIRE DIVISION | | | | | | | |
| 001160 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 050056 | AMAZON CAPITAL | 17CX-7G7X-VYMM | 2503705 | 2025 10 | INV | P | 89.97 | 071825 | 309981 | HFD MISC SUPPLIES & |
| 050056 | AMAZON CAPITAL | 1F4K-FPDX-PH66 | 2503880 | 2025 10 | INV | P | 26.58 | 071825 | 309981 | HFD SUPPLIES & UNIF |
| | | | | | | | 116.55 | | | |
| | | | | ACCOUNT TOTAL | | | 116.55 | | | |
| 001160 | 510000 | | | CLEANING/JANITORIAL SPLY | | | | | | |
| 002471 | CINTAS CORPORATION # | 4234518576 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310029 | HFD MECHANIC SHOP C |
| 002471 | CINTAS CORPORATION # | 4235269595 | 0 | 2025 10 | INV | P | 14.47 | 071825 | 310032 | HFD MECHANIC SHOP C |
| 002471 | CINTAS CORPORATION # | 4235643343 | 0 | 2025 10 | INV | P | 197.43 | 071825 | 310029 | HFD STATION 9 CLEAN |
| 002471 | CINTAS CORPORATION # | 4236039220 | 0 | 2025 10 | INV | P | 14.99 | 071825 | 310032 | HFD MECHANIC SHOP C |
| | | | | | | | 292.38 | | | |
| 048909 | BRADY COMPANIES, LLC | 10283264 | 2503728 | 2025 10 | INV | P | 1,259.03 | 071825 | 310008 | HFD CLEANING & JANI |
| 048909 | BRADY COMPANIES, LLC | 10288759 | 2503728 | 2025 10 | INV | P | 42.38 | 071825 | 310008 | HFD CLEANING & JANI |
| 048909 | BRADY COMPANIES, LLC | 10292761 | 2503728 | 2025 10 | INV | P | 139.98 | 071825 | 310008 | HFD CLEANING & JANI |
| | | | | | | | 1,441.39 | | | |
| | | | | ACCOUNT TOTAL | | | 1,733.77 | | | |
| 001160 | 511000 | | | HOUSEHOLD SUPPLIES | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 51.92 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 51.92 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001160 | 511500 | | | FOOD | | | | | | |
| 004575 | WALMART STORES INC | 205142576082775 | 2503390 | 2025 10 | INV | P | 61.87 | 071825 | 310230 | HFD FOOD & SUPPLIES |
| | | | | ACCOUNT TOTAL | | | 61.87 | | | |
| 001160 | 535000 | | | UNIFORMS, BADGES, ETC. | | | | | | |
| 003216 | J M H GRAPHICS | 46312 | 2503538 | 2025 10 | INV | P | 2,410.00 | 071825 | 310097 | HFD UNIFORM ITEMS F |
| 050056 | AMAZON CAPITAL | 11V3-THW3-C7KP | 2503531 | 2025 10 | INV | P | 584.91 | 071825 | 309981 | HFD UNIFORM ITEMS F |
| 050056 | AMAZON CAPITAL | 14CD-9RFX-QD99 | 2503880 | 2025 10 | INV | P | 58.35 | 071825 | 309981 | HFD SUPPLIES & UNIF |
| 050056 | AMAZON CAPITAL | 17CX-7G7X-VYMM | 2503705 | 2025 10 | INV | P | 266.00 | 071825 | 309981 | HFD MISC SUPPLIES & |
| 050056 | AMAZON CAPITAL | 19Y4-TL7L-1HVM | 2503464 | 2025 10 | INV | P | 64.99 | 071825 | 309981 | HFD UNIFORM PANTS F |
| 050056 | AMAZON CAPITAL | 1RGN-47GK-PVQN | 2503464 | 2025 10 | INV | P | 129.98 | 071825 | 309981 | HFD UNIFORM PANTS F |
| | | | | | | | 1,104.23 | | | |
| | | | | ACCOUNT TOTAL | | | 3,514.23 | | | |
| 001160 | 545000 | | | HAND TOOLS | | | | | | |
| 050056 | AMAZON CAPITAL | 14CD-9RFX-QD99 | 2503880 | 2025 10 | INV | P | 48.23 | 071825 | 309981 | HFD SUPPLIES & UNIF |
| 050056 | AMAZON CAPITAL | 17CX-7G7X-VYMM | 2503705 | 2025 10 | INV | P | 24.97 | 071825 | 309981 | HFD MISC SUPPLIES & |
| | | | | | | | 73.20 | | | |
| | | | | ACCOUNT TOTAL | | | 73.20 | | | |
| 001160 | 546000 | | | MINOR EQUIPMENT | | | | | | |
| 050056 | AMAZON CAPITAL | 17CX-7G7X-VYMM | 2503705 | 2025 10 | INV | P | 32.85 | 071825 | 309981 | HFD MISC SUPPLIES & |
| | | | | ACCOUNT TOTAL | | | 32.85 | | | |
| 001160 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 354.00 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 354.00 | | | |
| 001160 | 575000 | | | COMMUNICATION REPAIR PTS | | | | | | |
| 050056 | AMAZON CAPITAL | 1F4K-FPDX-PH66 | 2503880 | 2025 10 | INV | P | 110.56 | 071825 | 309981 | HFD SUPPLIES & UNIF |
| | | | | ACCOUNT TOTAL | | | 110.56 | | | |
| 001160 | 599000 | | | OTHER REPAIR/MAINT. SPL. | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 2080-06/30/25 | 0 | 2025 10 | INV | P | 500.00 | 071825 | 310179 | 2080-06/30/25 REGIO |
| 050056 | AMAZON CAPITAL | 17CX-7G7X-VYMM | 2503705 | 2025 10 | INV | P | 6.79 | 071825 | 309981 | HFD MISC SUPPLIES & |
| | | | | ACCOUNT TOTAL | | | 506.79 | | | |
| 001160 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 59.84 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290217384X070525 | 0 | 2025 10 | INV | P | 1,561.55 | 071825 | 309993 | MB2016-287/WIRELESS |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1,621.39 | | | |
| | | | | ACCOUNT TOTAL | | | 1,621.39 | | | |
| 001160 | 611000 | | | TRAVEL EXPENSE | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 2080-06/30/25 | 0 | 2025 10 | INV | P | 132.33 | 071825 | 310179 | 2080-06/30/25 REGIO |
| 051661 | MYSTEE DALE | 10724 | 0 | 2025 10 | INV | P | 679.62 | 071825 | 310151 | HFD TRAVEL ADV MYST |
| | | | | ACCOUNT TOTAL | | | 811.95 | | | |
| 001160 | 612000 | | | FREIGHT | | | | | | |
| 002733 | EMERGENCY EQUIPMENT | 517069 | 2503833 | 2025 10 | INV | P | 21.66 | 071825 | 310060 | HFD ENGINE 3 UNIT # |
| 002733 | EMERGENCY EQUIPMENT | 517369 | 2503539 | 2025 10 | INV | P | 217.80 | 071825 | 310060 | HFD OLD ENGINE 2 UN |
| | | | | | | | 239.46 | | | |
| 004465 | TRUCKPRO LLC | 039-0735294 | 2503781 | 2025 10 | INV | P | 40.00 | 071825 | 310223 | HFD OLD ENGINE 2 UN |
| 049645 | DELTA FIRE & SAFETY | INVLA25-0322 | 2503973 | 2025 10 | INV | P | 519.09 | 071825 | 310051 | HFD BREAKDOWN & REP |
| | | | | ACCOUNT TOTAL | | | 798.55 | | | |
| 001160 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | E2025-06.25 | 0 | 2025 10 | INV | P | 148.52 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| 004321 | SPIRE | G2025-07.10 | 0 | 2025 10 | INV | P | 70.23 | 071825 | 310209 | SPIRE |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 151.08 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | | | | 369.83 | | | |
| | | | | ACCOUNT TOTAL | | | 369.83 | | | |
| 001160 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 5,781.45 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003873 | PEARL RIVER VALLEY E | 2025-06.25 | 0 | 2025 10 | INV | P | 1,182.02 | 071825 | 310164 | PEARL RIVER VALLEY |
| 004282 | SOUTHERN PINE ELECTR | E2025-07.03B | 0 | 2025 10 | INV | P | 112.82 | 071825 | 310203 | SOUTHERN PINE ELECT |
| 004282 | SOUTHERN PINE ELECTR | E2025-0701 | 0 | 2025 10 | INV | P | 942.74 | 071825 | 310203 | SOUTHERN PINE ELECT |
| | | | | | | | 1,055.56 | | | |
| | | | | ACCOUNT TOTAL | | | 8,019.03 | | | |
| 001160 | 631500 | | | WATER | | | | | | |
| 002146 | ARNOLD LINE WATER AS | T2025-06.19.25 | 0 | 2025 9 | INV | P | 50.00 | 071825 | 309987 | ARNOLD LINE WATER-6 |
| 048680 | RAWLS SPRINGS UTILIT | T2025-06.16 | 0 | 2025 10 | INV | P | 79.65 | 071825 | 310178 | RAWLS SPRING UTILIT |
| | | | | ACCOUNT TOTAL | | | 129.65 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001160 | 635000 | | | BUILDING R&M | | | | | | |
| 002256 | BILL'S PLUMBING CO | 47101 | 0 | 2025 10 | INV | P | 360.00 | 071825 | 310001 | HFD STATION 6 DRAIN |
| 002256 | BILL'S PLUMBING CO | 47309 | 2401080 | 2025 10 | INV | P | 1,616.49 | 071825 | 310001 | HFD STATION 5 REPAI |
| | | | | | | | 1,976.49 | | | |
| 003543 | MCELHANEY PLUMBING I | 312871 | 2503903 | 2025 10 | INV | P | 64.00 | 071825 | 310122 | HFD MECHANIC SHOP A |
| 004234 | SMITH, JIM SERVICES | I94583 | 0 | 2025 10 | INV | P | 1,033.33 | 071825 | 310197 | HFD STATION9 BATHRO |
| 004256 | SOLAR SUPPLY INC | 3492048 | 2503819 | 2025 10 | INV | P | 1,063.43 | 071825 | 310198 | HFD MECHANIC SHOP A |
| 048984 | DOLEAC ELEC (REFUND) | FS6X125 | 2503773 | 2025 10 | INV | P | 920.00 | 071825 | 310053 | HFD STATION 6 GENER |
| | | | | ACCOUNT TOTAL | | | 5,057.25 | | | |
| 001160 | 635500 | | | ELECTRICAL R&M | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 162.94 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 162.94 | | | |
| 001160 | 638200 | | | MINOR EQUIPMENT R&M | | | | | | |
| 050056 | AMAZON CAPITAL | 1W1K-JFWD-MYHD | 2503963 | 2025 10 | INV | P | 15.91 | 071825 | 309981 | HFD LAWNMOWER MAINT |
| | | | | ACCOUNT TOTAL | | | 15.91 | | | |
| 001160 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 002852 | FORREST CTY TAX COLL | 21452 CHG OF TITLE | 0 | 2025 10 | INV | P | 10.00 | 071825 | 310072 | UNIT #21452 ASSIGNM |
| | | | | ACCOUNT TOTAL | | | 10.00 | | | |
| 001160 | 639000 | | | COMMUNICATION EQ. R&M | | | | | | |
| 002535 | COMSOUTH | 210217 | 2503845 | 2025 10 | INV | P | 500.00 | 071825 | 310044 | HFD BC20 UNIT #2009 |
| | | | | ACCOUNT TOTAL | | | 500.00 | | | |
| 001160 | 639400 | | | DISINFECT./EXTERMINATION | | | | | | |
| 003040 | HAVARD PEST CONTROL | 2505479 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| 003040 | HAVARD PEST CONTROL | 2505498 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| 003040 | HAVARD PEST CONTROL | 2507963 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | | | | 144.00 | | | |
| | | | | ACCOUNT TOTAL | | | 144.00 | | | |
| 001160 | 639900 | | | OTHER REPAIRS AND MAINT. | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 110669 | 2503790 | 2025 10 | INV | P | 75.01 | 071825 | 309979 | HFD SUPPLIES FOR AL |
| | | | | ACCOUNT TOTAL | | | 75.01 | | | |
| 001160 | 641000 | | | OFFICE EQUIPMENT RENT | | | | | | |
| 004050 | RICOH CORP | 5071634665 | 0 | 2025 10 | INV | P | 30.62 | 071825 | 310180 | HFD ADMIN OFFICE CO |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 30.62 | | | |
| 001160 | 642500 | | | CYLINDER RENT | | | | | | |
| 002071 | AIRGAS USA LLC (NORD | 5517433454 | 0 | 2025 10 | INV | P | 72.31 | 071825 | 309978 | HFD MEDICAL OXYGEN |
| 004273 | SOUTHERN GAS & SUPPL | 39446777 | 0 | 2025 10 | INV | P | 81.75 | 071825 | 310200 | HFD MEDICAL OXYGEN |
| 004273 | SOUTHERN GAS & SUPPL | 39464424 | 0 | 2025 10 | INV | P | 146.90 | 071825 | 310200 | HFD MEDICAL OXYGEN |
| | | | | | | | 228.65 | | | |
| | | | | ACCOUNT TOTAL | | | 300.96 | | | |
| 001160 | 643500 | | | MOP-MAT-RAG RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235270210 | 0 | 2025 10 | INV | P | 58.96 | 071825 | 310030 | HFD ADMIN OFFICE MA |
| | | | | ACCOUNT TOTAL | | | 58.96 | | | |
| 001160 | 684000 | | | DUES AND MEMBERSHIPS | | | | | | |
| 003670 | MS ASSN OF PUBLIC FI | 62525 | 2503437 | 2025 10 | INV | P | 25.00 | 071825 | 310132 | HFD STEPHANIE ROBER |
| | | | | ACCOUNT TOTAL | | | 25.00 | | | |
| 001160 | 684700 | | | CONTINUING EDUCATION | | | | | | |
| 003670 | MS ASSN OF PUBLIC FI | 62525 | 2503437 | 2025 10 | INV | P | 75.00 | 071825 | 310132 | HFD STEPHANIE ROBER |
| | | | | ACCOUNT TOTAL | | | 75.00 | | | |
| | | | | ORG 001160 TOTAL | | | 24,761.79 | | | |
| 001180 | | | LAND DEVEL.ADM. | | | | | | | |
| 001180 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004328 | STAPLES | 6036335820 | 2503897 | 2025 10 | INV | P | 42.05 | 071825 | 310211 | CUSTOM STAMPS AND C |
| 004328 | STAPLES | 6036547671 | 2503897 | 2025 10 | INV | P | 142.20 | 071825 | 310211 | CUSTOM STAMPS AND C |
| | | | | | | | 184.25 | | | |
| | | | | ACCOUNT TOTAL | | | 184.25 | | | |
| 001180 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 283.20 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 283.20 | | | |
| 001180 | 601300 | | | DEMOLITION | | | | | | |
| 003718 | MSP ENTERPRISES, LLC | 062725-1 | 0 | 2025 10 | INV | P | 4,801.38 | 071825 | 310149 | DEMO - 118 E SCOOBA |
| 003718 | MSP ENTERPRISES, LLC | 062725-2 | 0 | 2025 10 | INV | P | 6,385.50 | 071825 | 310149 | DEMO - 117 E SCOOBA |
| 003718 | MSP ENTERPRISES, LLC | 071425-0 | 0 | 2025 10 | INV | P | 11,574.68 | 071825 | 310149 | DEMO - 702 S 22ND A |
| | | | | | | | 22,761.56 | | | |
| | | | | ACCOUNT TOTAL | | | 22,761.56 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001180 | 601800 | | | LOT CLEARING | | | | | | |
| 004417 | TERRY'S BACKHOE AND | 1106 | 0 | 2025 10 | INV | P | 284.00 | 071825 | 310218 | LOT CLEARING - 814 |
| 004417 | TERRY'S BACKHOE AND | 1107 | 0 | 2025 10 | INV | P | 426.00 | 071825 | 310218 | LOT CLEARING - 208 |
| 004417 | TERRY'S BACKHOE AND | 1109 | 0 | 2025 10 | INV | P | 213.00 | 071825 | 310218 | LOT CLEARING - 1215 |
| 004417 | TERRY'S BACKHOE AND | 1110 | 0 | 2025 10 | INV | P | 5,118.80 | 071825 | 310218 | LOT CLEARING - 110 |
| 004417 | TERRY'S BACKHOE AND | 1111 | 0 | 2025 10 | INV | P | 242.50 | 071825 | 310218 | LOT CLEARING - 1811 |
| 004417 | TERRY'S BACKHOE AND | 1112 | 0 | 2025 10 | INV | P | 242.50 | 071825 | 310218 | LOT CLEARING - 86 C |
| 004417 | TERRY'S BACKHOE AND | 1113 | 0 | 2025 10 | INV | P | 242.50 | 071825 | 310218 | LOT CLEARING - 112 |
| 004417 | TERRY'S BACKHOE AND | 1114 | 0 | 2025 10 | INV | P | 221.00 | 071825 | 310218 | LOT CLEARING - 102 |
| 004417 | TERRY'S BACKHOE AND | 1115 | 0 | 2025 10 | INV | P | 246.00 | 071825 | 310218 | LOT CLEARING - 312 |
| | | | | | | | 7,236.30 | | | |
| | | | | ACCOUNT TOTAL | | | 7,236.30 | | | |
| 001180 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 003040 | HAVARD PEST CONTROL | 2486847 | 2503416 | 2025 10 | INV | P | 1,064.65 | 071825 | 310088 | TERMITE TREATMENT - |
| 003718 | MSP ENTERPRISES, LLC | 053125-0 | 2503189 | 2025 10 | INV | P | 5,692.00 | 071825 | 310149 | EXTERIOR WINDOWS - |
| 003905 | PIERCE PLUMBING INC | 41247870 | 2503311 | 2025 10 | INV | P | 7,356.46 | 071825 | 310166 | ADD-ON - PLUMBING - |
| | | | | ACCOUNT TOTAL | | | 14,113.11 | | | |
| 001180 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 965.73 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 665.52 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 1,631.25 | | | |
| | | | | ACCOUNT TOTAL | | | 1,631.25 | | | |
| 001180 | 611000 | | | TRAVEL EXPENSE | | | | | | |
| 003320 | KIDD, TYWAN | 10833OT/KIDD | 0 | 2025 10 | INV | P | 502.00 | 071825 | 310105 | TRAVEL ADVANCE - MA |
| 004017 | REGIONS CARDHOLDER S | 3414-06/30/25 | 0 | 2025 10 | INV | P | 222.88 | 071825 | 310179 | 3414-06/30/25 REGIO |
| 004119 | SANGUINETTI III, JAM | 10829OT/SANGUINETTI | 0 | 2025 10 | INV | P | 502.00 | 071825 | 310185 | TRAVEL ADVANCE - MA |
| 048085 | EXTINE, ROBERT | 10831OT/EXTINE | 0 | 2025 10 | INV | P | 502.00 | 071825 | 310066 | TRAVEL ADVANCE - MA |
| 050078 | BROWN, STEVEN | 10830OT/BROWN | 0 | 2025 10 | INV | P | 502.00 | 071825 | 310010 | TRAVEL ADVANCE - MA |
| 051670 | KRISTIEN CARTER | 10832OT/CARTER | 0 | 2025 10 | INV | P | 502.00 | 071825 | 310106 | TRAVEL ADVANCE - MA |
| | | | | ACCOUNT TOTAL | | | 2,732.88 | | | |
| 001180 | 620000 | | | PRINTING | | | | | | |
| 004057 | RJ YOUNG COMPANY | INV7595688 | 0 | 2025 10 | INV | P | 298.43 | 071825 | 310181 | AAA145348 - BUILDIN |
| | | | | ACCOUNT TOTAL | | | 298.43 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001180 | 636500 | | | | OFFICE EQUIPMENT R&M | | | | | |
| 004328 | STAPLES | 6036547672 | 2503930 | 2025 10 | INV | P | 845.97 | 071825 | 310211 | DESKS - 3 CODE OFFI |
| | | | | ACCOUNT TOTAL | | | 845.97 | | | |
| 001180 | 638400 | | | | MOTOR VEHICLE EQ. R&M | | | | | |
| 002815 | FIRESTONE COMPLETE A | 285317 | 2504030 | 2025 10 | INV | P | 76.78 | 071825 | 310070 | OIL CHANGE - UNIT |
| | | | | ACCOUNT TOTAL | | | 76.78 | | | |
| 001180 | 639800 | | | | TOW IN CHARGES | | | | | |
| 047753 | WRECKAMENDED | TOW706DUANEST | 2503907 | 2025 10 | INV | P | 150.00 | 071825 | 310243 | TOW ON 706 DUANE ST |
| | | | | ACCOUNT TOTAL | | | 150.00 | | | |
| 001180 | 684500 | | | | REGISTRATION FEE/TUITION | | | | | |
| 003669 | MS ASSN OF CODE ENFO | MACE2025REG - CE | 0 | 2025 10 | INV | P | 875.00 | 071825 | 310131 | MACE 2025 REGISTRAT |
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 350.00 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 1,225.00 | | | |
| | | | | ORG 001180 TOTAL | | | 51,538.73 | | | |
| 001191 | | TRAFFIC MAINT. | | | | | | | | |
| 001191 | 554500 | | | | TRAFFIC SIGNS | | | | | |
| 002113 | AMERICAN SIGNS | 1364-25 | 2503839 | 2025 10 | INV | P | 37.50 | 071825 | 309984 | SIGN |
| | | | | ACCOUNT TOTAL | | | 37.50 | | | |
| 001191 | 570000 | | | | MTR VEHICLE REP. PTS/SPL | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 165.20 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 165.20 | | | |
| 001191 | 606000 | | | | TELEPHONE AND TELEGRAPH | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 170.52 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 170.52 | | | |
| 001191 | 630000 | | | | GAS | | | | | |
| 004321 | SPIRE | G2025-07.10 | 0 | 2025 10 | INV | P | 29.80 | 071825 | 310209 | SPIRE |
| | | | | ACCOUNT TOTAL | | | 29.80 | | | |
| 001191 | 630500 | | | | ELECTRICITY | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,368.67 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 1,368.67 | | | |
| 001191 | 639400 | | | | DISINFECT./EXTERMINATION | | | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 003040 | HAVARD PEST CONTROL | 2505493 | 0 | 2025 10 | INV | P | 45.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | ACCOUNT TOTAL | | | 45.00 | | | |
| 001191 | 643000 | | | UNIFORM RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235267107 | 0 | 2025 10 | INV | P | 31.04 | 071825 | 310031 | TRAFFIC UNIFORM SC/ |
| 002471 | CINTAS CORPORATION # | 4236037738 | 0 | 2025 10 | INV | P | 84.29 | 071825 | 310029 | TRAFFIC UNIFORM SC/ |
| 002471 | CINTAS CORPORATION # | 4236720938 | 0 | 2025 10 | INV | P | 29.89 | 071825 | 310031 | TRAFFIC UNIFORM S |
| | | | | | | | 145.22 | | | |
| | | | | ACCOUNT TOTAL | | | 145.22 | | | |
| 001191 | 643500 | | | MOP-MAT-RAG RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266683 | 0 | 2025 10 | INV | P | 8.78 | 071825 | 310032 | TRAFFIC MATS SC/ 82 |
| 002471 | CINTAS CORPORATION # | 4236037220 | 0 | 2025 10 | INV | P | 8.78 | 071825 | 310032 | TRAFFIC MATS SC/820 |
| 002471 | CINTAS CORPORATION # | 4236720821 | 0 | 2025 10 | INV | P | 8.78 | 071825 | 310032 | TRAFFIC MATS SC/820 |
| | | | | | | | 26.34 | | | |
| | | | | ACCOUNT TOTAL | | | 26.34 | | | |
| 001191 | 687000 | | | CUSTODIAL SERVICE | | | | | | |
| 050404 | PRECIOUS TATE JASPER 0007A | | 2501087 | 2025 10 | INV | P | 325.00 | 071825 | 310173 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 325.00 | | | |
| 001191 | 699900 | | | SERVICES NOT SPECIFIED | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 224.00 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 224.00 | | | |
| | | | | ORG 001191 TOTAL | | | 2,537.25 | | | |
| 001201 | | | STREET DIV. | | | | | | | |
| 001201 | 540000 | | | ASPHALT & ASPHALT PROD. | | | | | | |
| 004586 | WARREN PAVING INC | 109255 | 2503657 | 2025 9 | INV | P | 102.50 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109342 | 2503657 | 2025 9 | INV | P | 321.34 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109414 | 2503657 | 2025 10 | INV | P | 314.87 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109737 | 2503657 | 2025 10 | INV | P | 401.82 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109795 | 2503657 | 2025 10 | INV | P | 93.23 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109800 | 2503657 | 2025 10 | INV | P | 95.09 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109806 | 2503657 | 2025 10 | INV | P | 362.67 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 109820 | 2503657 | 2025 10 | INV | P | 445.64 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| 004586 | WARREN PAVING INC | 110021 | 2503657 | 2025 10 | INV | P | 504.37 | 071825 | 310233 | ASPHALT/VARIOUS LOC |
| | | | | | | | 2,641.53 | | | |
| | | | | ACCOUNT TOTAL | | | 2,641.53 | | | |
| 001201 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266996 | 0 | 2025 9 | INV | P | 18.33 | 071825 | 310032 | HNAD SANITIZER STAN |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 002471 | CINTAS CORPORATION # | 4236037624 | 0 | 2025 10 | INV | P | 18.33 | 071825 | 310032 | HAND SANITIZER STAN |
| 002471 | CINTAS CORPORATION # | 4236720975 | 0 | 2025 10 | INV | P | 18.33 | 071825 | 310032 | DESKTOP SANITIZER A |
| | | | | | | | 54.99 | | | |
| 002714 | ECONOMY SUPPLY CO | 147208 | 2503910 | 2025 10 | INV | P | 17.90 | 071825 | 310057 | FOAM & CUTTER |
| 048827 | CARQUEST | 005808 | 2503941 | 2025 10 | INV | P | 330.37 | 071825 | 310023 | SPRAYER PUMP, HOSE |
| | | | | ACCOUNT TOTAL | | | 403.26 | | | |
| 001201 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 354.00 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 354.00 | | | |
| 001201 | 575500 | | | AGRICLTRL REPAIR PTS/SPL | | | | | | |
| 002304 | BRACKMAN MOWER WAREH | 70054 | 2503899 | 2025 10 | INV | P | 736.46 | 071825 | 310007 | CLUTCH KIT FOR LAWN |
| 048827 | CARQUEST | 005638 | 2503901 | 2025 10 | INV | P | 115.39 | 071825 | 310023 | SPRAYER PUMP/UNIT 2 |
| | | | | ACCOUNT TOTAL | | | 851.85 | | | |
| 001201 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002460 | CHEMPRO SERVICES | 22199 | 2502044 | 2025 10 | INV | P | 19,650.00 | 071825 | 310028 | 2 QUOTE/HERICIDE AP |
| 047034 | BUGZ LAWN CARE | 33 | 0 | 2025 10 | INV | P | 1,200.00 | 071825 | 310012 | WEEKLY MAINTENANCE |
| 048836 | PAYTON, RAY A. | 805 | 0 | 2025 10 | INV | P | 2,300.00 | 071825 | 310162 | WEEKLY MAINTENANCE- |
| 048836 | PAYTON, RAY A. | 834 | 0 | 2025 10 | INV | P | 2,300.00 | 071825 | 310162 | WEEKLY MAINTENANCE |
| | | | | | | | 4,600.00 | | | |
| 048966 | MARTINEZ DAVID J | 205 | 0 | 2025 10 | INV | P | 7,500.00 | 071825 | 310120 | WEEKLY MAINTENANCE |
| 048966 | MARTINEZ DAVID J | 206 | 0 | 2025 10 | INV | P | 2,100.00 | 071825 | 310120 | WEEKLY MAINTENANCE |
| 048966 | MARTINEZ DAVID J | 207 | 0 | 2025 10 | INV | P | 1,500.00 | 071825 | 310120 | WEEKLY MAINTENANCE |
| | | | | | | | 11,100.00 | | | |
| | | | | ACCOUNT TOTAL | | | 36,550.00 | | | |
| 001201 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 002035 | AAMCO TRANSMISSION ( | I147650 | 2503850 | 2025 10 | INV | P | 584.46 | 071825 | 309975 | REPAIRS ON UNIT 174 |
| 002083 | ALLBRITTON CHAIN SAW | 20435 | 2504048 | 2025 10 | INV | P | 237.97 | 071825 | 309979 | REPAIR UNIT 17874 |
| 003861 | PATTERSON AUTO ELECT | 82948 | 2503912 | 2025 10 | INV | P | 1,039.50 | 071825 | 310161 | REPAIR UNIT 14701 |
| | | | | ACCOUNT TOTAL | | | 1,861.93 | | | |
| 001201 | 639800 | | | TOW IN CHARGES | | | | | | |
| 003253 | JOHNNY'S WRECKER SER | 49635 | 0 | 2025 10 | INV | P | 350.00 | 071825 | 310102 | TOW CHARGE/UNIT #21 |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 350.00 | | | |
| 001201 | 643000 | | | UNIFORM RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266679 | 0 | 2025 9 | INV | P | 37.03 | 071825 | 310031 | UNIFORM RENTALS S/C |
| 002471 | CINTAS CORPORATION # | 4235266753 | 0 | 2025 9 | INV | P | 27.33 | 071825 | 310031 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4235266912 | 0 | 2025 9 | INV | P | 83.93 | 071825 | 310029 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4235266957 | 0 | 2025 9 | INV | P | 63.81 | 071825 | 310030 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4235267002 | 0 | 2025 9 | INV | P | 23.72 | 071825 | 310032 | MAT RENTALS SC 8200 |
| 002471 | CINTAS CORPORATION # | 4236037338 | 0 | 2025 10 | INV | P | 27.33 | 071825 | 310031 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236037429 | 0 | 2025 10 | INV | P | 37.03 | 071825 | 310031 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236037546 | 0 | 2025 10 | INV | P | 83.93 | 071825 | 310029 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236037653 | 0 | 2025 10 | INV | P | 63.81 | 071825 | 310030 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236037703 | 0 | 2025 10 | INV | P | 23.72 | 071825 | 310032 | MAT RENTALS |
| 002471 | CINTAS CORPORATION # | 4236720859 | 0 | 2025 10 | INV | P | 37.03 | 071825 | 310031 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236720906 | 0 | 2025 10 | INV | P | 30.77 | 071825 | 310031 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236720967 | 0 | 2025 10 | INV | P | 23.72 | 071825 | 310032 | MAT RENTALS SC 8200 |
| 002471 | CINTAS CORPORATION # | 4236721005 | 0 | 2025 10 | INV | P | 147.76 | 071825 | 310029 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236721042 | 0 | 2025 10 | INV | P | 63.81 | 071825 | 310030 | UNIFORM RENTALS SC |
| | | | | | | | 774.73 | | | |
| | | | | ACCOUNT TOTAL | | | 774.73 | | | |
| | | | | ORG 001201 TOTAL | | | 43,787.30 | | | |
| 001202 | | | | STREET LIGHTS | | | | | | |
| 001202 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 527,292.23 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003700 | MS POWER COMPANY | E2025- 27-JUN | 0 | 2025 10 | INV | P | 249.65 | 071825 | 310138 | MISSISSIPPI POWER- |
| 003700 | MS POWER COMPANY | E2025-06.23B | 0 | 2025 9 | INV | P | 88.65 | 071825 | 310136 | MISSISSIPPI POWER-5 |
| 003700 | MS POWER COMPANY | E2025-06.30 | 0 | 2025 10 | INV | P | 255.80 | 071825 | 310142 | MISSISSIPPI POWER-3 |
| 003700 | MS POWER COMPANY | E2025-07.02 | 0 | 2025 10 | INV | P | 83.20 | 071825 | 310139 | MISSISSIPPI POWER-2 |
| 003700 | MS POWER COMPANY | E2025-07.07 | 0 | 2025 10 | INV | P | 87.95 | 071825 | 310143 | MISSISSIPPI POWER-1 |
| 003700 | MS POWER COMPANY | E2025-07.09 | 0 | 2025 10 | INV | P | 84.55 | 071825 | 310146 | MISSISSIPPI POWER-1 |
| 003700 | MS POWER COMPANY | E2025-0703B | 0 | 2025 10 | INV | P | 82.85 | 071825 | 310144 | MISSISSIPPI POWER-8 |
| 003700 | MS POWER COMPANY | E2025-30 JUNE | 0 | 2025 10 | INV | P | 210.53 | 071825 | 310140 | MISSISSIPPI POWER-6 |
| 003700 | MS POWER COMPANY | E2025-6.25B | 0 | 2025 10 | INV | P | 126.68 | 071825 | 310137 | MISSISSIPPI POWER E |
| | | | | | | | 528,562.09 | | | |
| 003873 | PEARL RIVER VALLEY E | 2025 06.26.25 | 0 | 2025 10 | INV | P | 583.08 | 071825 | 310164 | PEARL RIVER VALLEY- |
| 003873 | PEARL RIVER VALLEY E | 2025-06.20 | 0 | 2025 10 | INV | P | 1,368.97 | 071825 | 310164 | PEARL RIVER VALLEY |
| 003873 | PEARL RIVER VALLEY E | 2025-06.25 | 0 | 2025 10 | INV | P | 135.04 | 071825 | 310164 | PEARL RIVER VALLEY |
| 003873 | PEARL RIVER VALLEY E | 2025-07.07 | 0 | 2025 10 | INV | P | 4,657.96 | 071825 | 310164 | PEARL RIVER VALLEY- |
| | | | | | | | 6,745.05 | | | |
| 004282 | SOUTHERN PINE ELECTR | E2025-07.03B | 0 | 2025 10 | INV | P | 67.56 | 071825 | 310203 | SOUTHERN PINE ELECT |
| 004282 | SOUTHERN PINE ELECTR | E2025-0701 | 0 | 2025 10 | INV | P | 2,441.58 | 071825 | 310203 | SOUTHERN PINE ELECT |
| | | | | | | | 2,509.14 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ACCOUNT TOTAL 537,816.28 | | | |
| | | | | | | | ORG 001202 TOTAL 537,816.28 | | | |
| 001203 | | | ENGR/PUBLIC SER | | | | | | | |
| 001203 | 502000 | | | | | | MINOR OFFICE EQUIP/FURN. | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1097500-0 | 2503917 | 2025 10 | INV | P | 269.99 | 071825 | 310157 | OFFICE CHAIR/MIKE P |
| | | | | | | | ACCOUNT TOTAL 269.99 | | | |
| 001203 | 570000 | | | | | | MTR VEHICLE REP. PTS/SPL | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 165.20 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | ACCOUNT TOTAL 165.20 | | | |
| 001203 | 601500 | | | | | | ENGINEERING | | | |
| 003764 | NEEL-SCHAFFER INC | 1107069 | 0 | 2025 10 | INV | P | 4,587.00 | 071825 | 310154 | MB 2021-373 MS4 PRO |
| 004197 | SHOWS DEARMAN & WAIT | 25175 | 0 | 2025 10 | INV | P | 975.00 | 071825 | 310191 | MB 2012-1/34 EPA RE |
| 004197 | SHOWS DEARMAN & WAIT | 25192 | 0 | 2025 10 | INV | P | 310.00 | 071825 | 310192 | MB 2012-1/34 RAISED |
| | | | | | | | 1,285.00 | | | |
| | | | | | | | ACCOUNT TOTAL 5,872.00 | | | |
| 001203 | 606000 | | | | | | TELEPHONE AND TELEGRAPH | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 80.46 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287289913717X070525 | 0 | 2025 10 | INV | P | 152.33 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 80.46 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 313.25 | | | |
| | | | | | | | ACCOUNT TOTAL 313.25 | | | |
| 001203 | 607000 | | | | | | POSTAGE | | | |
| 002798 | FEDERAL EXPRESS | 8-890-47974 | 0 | 2025 10 | INV | P | 15.77 | 071825 | 310069 | FEDEX PACKAGE |
| | | | | | | | ACCOUNT TOTAL 15.77 | | | |
| 001203 | 613000 | | | | | | MESSENGER/EXPRESS SERV. | | | |
| 002798 | FEDERAL EXPRESS | 8-890-47974 | 0 | 2025 10 | INV | P | 39.42 | 071825 | 310069 | FEDEX PACKAGE |
| 002798 | FEDERAL EXPRESS | 8-896-92136 | 0 | 2025 10 | INV | P | 94.35 | 071825 | 310069 | FEDEX PACKAGE |
| | | | | | | | 133.77 | | | |
| | | | | | | | ACCOUNT TOTAL 133.77 | | | |
| 001203 | 630000 | | | | | | GAS | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 26.13 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | | | | ACCOUNT TOTAL 26.13 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001203 | 630500 | | | | ELECTRICITY | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 784.21 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 784.21 | | | |
| 001203 | 638400 | | | | MOTOR VEHICLE EQ. R&M | | | | | |
| 003708 | MS STATE/DEPT OF REV | REPLACE TITLES/ENG | 0 | 2025 10 | INV | P | 54.00 | 071825 | 310148 | REPLACE TITLES 1676 |
| | | | | ACCOUNT TOTAL | | | 54.00 | | | |
| 001203 | 639400 | | | | DISINFECT./EXTERMINATION | | | | | |
| 003040 | HAVARD PEST CONTROL | 2505492 | 0 | 2025 10 | INV | P | 55.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | ACCOUNT TOTAL | | | 55.00 | | | |
| 001203 | 687000 | | | | CUSTODIAL SERVICE | | | | | |
| 050404 | PRECIOUS TATE JASPER | 0007A | 2501087 | 2025 10 | INV | P | 325.00 | 071825 | 310173 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 325.00 | | | |
| | | | | ORG 001203 TOTAL | | | 8,014.32 | | | |
| 001204 | | | SHOP DIVISION | | | | | | | |
| 001204 | 525500 | | | | LUBRICANTS | | | | | |
| 004583 | WARING OIL CO | 442778 | 2503993 | 2025 10 | INV | P | 1,951.88 | 071825 | 310232 | PW SHOP-TRANSMISSIO |
| | | | | ACCOUNT TOTAL | | | 1,951.88 | | | |
| 001204 | 630000 | | | | GAS | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 20.00 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 20.00 | | | |
| 001204 | 630500 | | | | ELECTRICITY | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,988.95 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 1,988.95 | | | |
| 001204 | 643000 | | | | UNIFORM RENT | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266893 | 0 | 2025 9 | INV | P | 47.18 | 071825 | 310030 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236037586 | 0 | 2025 10 | INV | P | 47.18 | 071825 | 310030 | UNIFORM RENTALS SC |
| 002471 | CINTAS CORPORATION # | 4236720974 | 0 | 2025 10 | INV | P | 47.18 | 071825 | 310030 | UNIFORM RENTALS SC |
| | | | | | | | 141.54 | | | |
| | | | | ACCOUNT TOTAL | | | 141.54 | | | |
| | | | | ORG 001204 TOTAL | | | 4,102.37 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001205 | | | G O & F S DIV. | | | | | | | |
| 001205 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 050079 | MAGNOLIA STATION | 0004533-IN | 0 | 2025 9 | INV | P | 492.50 | 071825 | 310117 | SERVICE LABOR TO FU |
| 051159 | INTEVACON FLEET CARD | 10303826 | 0 | 2025 10 | INV | P | 250.00 | 071825 | 310096 | MONTHLY ACCESS FEE |
| | | | | ACCOUNT TOTAL | | | 742.50 | | | |
| 001205 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 83.22 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 83.22 | | | |
| | | | | ORG 001205 TOTAL | | | 825.72 | | | |
| 001206 | | | DRAINAGE DIV. | | | | | | | |
| 001206 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 542.46 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 542.46 | | | |
| 001206 | 636000 | | | STREETS & STRUCTURES R&M | | | | | | |
| 050520 | PINEBELT STORM DRAIN | 1064 | 2503848 | 2025 10 | INV | P | 4,575.00 | 071825 | 310169 | REMOVAL OF ASPALT/D |
| | | | | ACCOUNT TOTAL | | | 4,575.00 | | | |
| 001206 | 721503 | | | INNSWOOD DRAINAGE | | | | | | |
| 004197 | SHOWS DEARMAN & WAIT | 25183 | 0 | 2025 10 | INV | P | 9,610.00 | 071825 | 310191 | MB 2020-105 INNSWOO |
| 051318 | GLYNN W LEONARD, INC | PAY EST NO 1 | 0 | 2025 10 | INV | P | 98,829.92 | 071825 | 310082 | MB 2023-181 INNSWOO |
| | | | | ACCOUNT TOTAL | | | 108,439.92 | | | |
| 001206 | 729500 | | | OTHER IMPROVEMENTS | | | | | | |
| 004058 | RJM MCQUEEN CONTRACT | 3173 | 0 | 2025 10 | INV | P | 10,689.20 | 071825 | 310182 | MB 2024-551 S. 40TH |
| 004197 | SHOWS DEARMAN & WAIT | 25189 | 0 | 2025 10 | INV | P | 310.00 | 071825 | 310192 | MB 2012-1/34 GROVE |
| 004197 | SHOWS DEARMAN & WAIT | 25193 | 0 | 2025 10 | INV | P | 129,415.00 | 071825 | 310191 | MB 2012-1/34 2024 S |
| 004197 | SHOWS DEARMAN & WAIT | 25195 | 0 | 2025 10 | INV | P | 2,422.50 | 071825 | 310191 | MB 2012-1/34 706 E |
| 004197 | SHOWS DEARMAN & WAIT | 25196 | 0 | 2025 10 | INV | P | 2,192.50 | 071825 | 310191 | MB 2012-1/34 ELIZAB |
| | | | | | | | 134,340.00 | | | |
| | | | | ACCOUNT TOTAL | | | 145,029.20 | | | |
| | | | | ORG 001206 TOTAL | | | 258,586.58 | | | |
| 001207 | | | CONSTRUCTION | | | | | | | |
| 001207 | 502000 | | | MINOR OFFICE EQUIP/FURN. | | | | | | |
| 003191 | INTERFACE SECURITY S | 20930088 | 0 | 2025 10 | INV | P | 53.26 | 071825 | 310095 | SECURITY SYSTEM/TWI |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 53.26 | | | |
| 001207 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 002714 | ECONOMY SUPPLY CO | 147602 | 2503981 | 2025 10 | INV | P | 256.25 | 071825 | 310057 | MAIL BOXES STOCK/CO |
| 003543 | MCELHANEY PLUMBING I | 312760 | 2503873 | 2025 10 | INV | P | 159.90 | 071825 | 310122 | OLLY'S FOR CONST DE |
| 004386 | T & C RESTAURANT EQU | 1-29784 | 2503861 | 2025 10 | INV | P | 55.66 | 071825 | 310216 | PART FOR ICE MACHIN |
| | | | | ACCOUNT TOTAL | | | 471.81 | | | |
| 001207 | 560500 | | | ELECTRICAL SUPPLIES | | | | | | |
| 002883 | GARNER LUMLEY ELECTR | 619407 | 2503506 | 2025 10 | INV | P | 125.00 | 071825 | 310077 | LOCKOUT TAGS FOR CO |
| 002883 | GARNER LUMLEY ELECTR | 619451 | 2503506 | 2025 10 | INV | P | 220.00 | 071825 | 310077 | LOCKOUT TAGS FOR CO |
| 002883 | GARNER LUMLEY ELECTR | 619826 | 2503486 | 2025 9 | INV | P | 210.00 | 071825 | 310077 | LOCKOUT TAGS/A/C/M. |
| 002883 | GARNER LUMLEY ELECTR | 620294 | 2503992 | 2025 10 | INV | P | 26.91 | 071825 | 310077 | MATERIAL FOR ELECTR |
| | | | | | | | 581.91 | | | |
| | | | | ACCOUNT TOTAL | | | 581.91 | | | |
| 001207 | 565000 | | | PAINT AND PAINTING SPLY. | | | | | | |
| 002714 | ECONOMY SUPPLY CO | 147170 | 2503905 | 2025 10 | INV | P | 17.45 | 071825 | 310057 | SUPPLIES TO REMOVE |
| 004176 | SHERWIN-WILLIAMS COM | 4217-3 | 2503970 | 2025 10 | INV | P | 132.68 | 071825 | 310190 | PAINT FOR ARLEDGE |
| | | | | ACCOUNT TOTAL | | | 150.13 | | | |
| 001207 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 003543 | MCELHANEY PLUMBING I | 313110 | 2504044 | 2025 10 | INV | P | 25.79 | 071825 | 310122 | TIRE REPAIR FOR TRU |
| | | | | ACCOUNT TOTAL | | | 25.79 | | | |
| 001207 | 575000 | | | COMMUNICATION REPAIR PTS | | | | | | |
| 003191 | INTERFACE SECURITY S | 20896228 | 0 | 2025 10 | INV | P | 53.26 | 071825 | 310095 | SECURITY SYSTEM/TWI |
| | | | | ACCOUNT TOTAL | | | 53.26 | | | |
| 001207 | 599000 | | | OTHER REPAIR/MAINT. SPL. | | | | | | |
| 002100 | AMERICAN AIR SPECIAL | 128631 | 0 | 2025 10 | INV | P | 203.75 | 071825 | 309982 | CITY HALL A/C DRAIN |
| 002714 | ECONOMY SUPPLY CO | 147007 | 2503686 | 2025 10 | INV | P | 403.00 | 071825 | 310057 | LADDER FOR CONSTRUC |
| 004386 | T & C RESTAURANT EQU | 1-29784 | 2503861 | 2025 10 | INV | P | 53.19 | 071825 | 310216 | PART FOR ICE MACHIN |
| | | | | ACCOUNT TOTAL | | | 659.94 | | | |
| 001207 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002523 | COMCAST CABLEVISION | 6/22/25-7/21/25 | 0 | 2025 10 | INV | P | 146.36 | 071825 | 310041 | COMCAST BUSINESS-CI |
| | | | | ACCOUNT TOTAL | | | 146.36 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 001207 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 59.84 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 59.84 | | | |
| 001207 | 612000 | | | FREIGHT | | | | | | |
| 002883 | GARNER LUMLEY ELECTR | 619451 | 2503506 | 2025 10 | INV | P | 20.59 | 071825 | 310077 | LOCKOUT TAGS FOR CO |
| 002883 | GARNER LUMLEY ELECTR | 619826 | 2503486 | 2025 9 | INV | P | 21.00 | 071825 | 310077 | LOCKOUT TAGS/A/C/M. |
| | | | | | | | 41.59 | | | |
| 004386 | T & C RESTAURANT EQU | 1-29784 | 2503861 | 2025 10 | INV | P | 31.26 | 071825 | 310216 | PART FOR ICE MACHIN |
| | | | | ACCOUNT TOTAL | | | 72.85 | | | |
| 001207 | 643000 | | | UNIFORM RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266768 | 0 | 2025 9 | INV | P | 78.51 | 071825 | 310029 | UNIFORM RENTAL/CONS |
| 002471 | CINTAS CORPORATION # | 4236037465 | 0 | 2025 10 | INV | P | 56.08 | 071825 | 310030 | UNIFORM RENTAL/CONS |
| 002471 | CINTAS CORPORATION # | 4236720907 | 0 | 2025 10 | INV | P | 40.83 | 071825 | 310031 | UNIFORM RENTAL CONS |
| | | | | | | | 175.42 | | | |
| | | | | ACCOUNT TOTAL | | | 175.42 | | | |
| | | | | ORG 001207 TOTAL | | | 2,450.57 | | | |
| 001220 | | | | SANITATION DIV. | | | | | | |
| 001220 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 002294 | BOURNE BROTHERS PRIN | 96629 | 2503332 | 2025 10 | INV | P | 75.00 | 071825 | 310006 | PW SHOP-OUT OF SERV |
| | | | | ACCOUNT TOTAL | | | 75.00 | | | |
| 001220 | 559100 | | | OTHER OPER.MATLS-FULL R | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235266657 | 0 | 2025 10 | INV | P | 29.45 | 071825 | 310031 | SC 8200044758-MOP R |
| 002471 | CINTAS CORPORATION # | 4235266722 | 0 | 2025 10 | INV | P | 44.52 | 071825 | 310031 | SC 8200044758-MAT R |
| 002471 | CINTAS CORPORATION # | 4236037239 | 0 | 2025 10 | INV | P | 44.52 | 071825 | 310031 | SC 8200044758-MAT |
| 002471 | CINTAS CORPORATION # | 4236037403 | 0 | 2025 10 | INV | P | 29.45 | 071825 | 310031 | SC 8200044758-MOP R |
| 002471 | CINTAS CORPORATION # | 4236720932 | 0 | 2025 10 | INV | P | 29.45 | 071825 | 310031 | SC 8200044758-MOP R |
| | | | | | | | 177.39 | | | |
| | | | | ACCOUNT TOTAL | | | 177.39 | | | |
| 001220 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 613.60 | 071825 | 309993 | MB2016-287/WIRELESS |
| 002539 | CONNECTOR SPECIALIST | 01325271 | 2503509 | 2025 10 | INV | P | 449.96 | 071825 | 310045 | PARTS-HOSES-SANITAT |
| 002565 | COURTESY MOTORS INC | 152658 | 2503916 | 2025 10 | INV | P | 26.92 | 071825 | 310049 | UNIT 22428-ELEMENT |
| 002739 | EMPIRE TRUCK SALES | CE006237405:01 | 2503965 | 2025 10 | INV | P | 15.00 | 071825 | 310061 | PARTS-6" OVAL MTG. |
| 002739 | EMPIRE TRUCK SALES | CE006237522:01 | 2504011 | 2025 10 | INV | P | 886.87 | 071825 | 310061 | PARTS-AIR DRYER-UNI |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 901.87 | | | |
| 003114 | HOL-MAC CORPORATION | 405791 | 2503236 | 2025 10 | INV | P | 410.62 | 071825 | 310091 | PARTS-PEDESTAL MOUN |
| 003114 | HOL-MAC CORPORATION | 405792 | 2503233 | 2025 10 | INV | P | 1,378.56 | 071825 | 310091 | PARTS-MARKER LIGHT- |
| 003114 | HOL-MAC CORPORATION | 405794 | 2503560 | 2025 10 | INV | P | 1,399.53 | 071825 | 310091 | PARTS-UNIT 21387-GR |
| | | | | | | | 3,188.71 | | | |
| 004297 | SOUTHERN TIRE MART ( | 2520188163 | 2503911 | 2025 10 | INV | P | 3,379.00 | 071825 | 310205 | SANITATION-TIRES-QU |
| 004316 | SPEEDY PRINTING & SI | 33997 | 2503579 | 2025 10 | INV | P | 38.00 | 071825 | 310208 | SANITATION-READY TO |
| 048827 | CARQUEST | 005882 | 2503991 | 2025 10 | INV | P | 76.40 | 071825 | 310023 | PARTS-PREMIUM SEALE |
| 048827 | CARQUEST | 005982 | 2504043 | 2025 10 | INV | P | 324.82 | 071825 | 310023 | PARTS-BALL JOINT-UN |
| | | | | | | | 401.22 | | | |
| | | | | ACCOUNT TOTAL | | | 8,999.28 | | | |
| 001220 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 123.68 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 522.99 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 646.67 | | | |
| | | | | ACCOUNT TOTAL | | | 646.67 | | | |
| 001220 | 612000 | | | FREIGHT | | | | | | |
| 004139 | SCOTTS HYDRAULIC SER | 64457 | 2503115 | 2025 10 | INV | P | 80.00 | 071825 | 310186 | SANITATION-TEAR DOW |
| | | | | ACCOUNT TOTAL | | | 80.00 | | | |
| 001220 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 658.44 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 658.44 | | | |
| 001220 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 002252 | BIG IRON DIESEL REPA | BI0609 | 2503298 | 2025 10 | INV | P | 30,059.46 | 071825 | 310000 | TEAR DOWN AND REPAI |
| 002252 | BIG IRON DIESEL REPA | BI0610 | 2503944 | 2025 10 | INV | P | 3,670.06 | 071825 | 310000 | REPAIRS-WIRING--SEN |
| 002252 | BIG IRON DIESEL REPA | BI0616 | 2504047 | 2025 10 | INV | P | 2,737.14 | 071825 | 310000 | REPAIRS-TROUBLESHOO |
| | | | | | | | 36,466.66 | | | |
| 002739 | EMPIRE TRUCK SALES | RE006041103:01 | 2503444 | 2025 10 | INV | P | 1,403.21 | 071825 | 310061 | REPAIRS- CONTROL MH |
| 002852 | FORREST CTY TAX COLL | TITLE FOR #22489 | 0 | 2025 10 | INV | P | 10.00 | 071825 | 310072 | VEHICLE TITLE FOR N |
| 004139 | SCOTTS HYDRAULIC SER | 64455 | 2503926 | 2025 10 | INV | P | 5,623.45 | 071825 | 310186 | TEARDOWNREPAIRS-REM |
| 004139 | SCOTTS HYDRAULIC SER | 64457 | 2503115 | 2025 10 | INV | P | 6,890.80 | 071825 | 310186 | SANITATION-TEAR DOW |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 12,514.25 | | | |
| 004297 | SOUTHERN TIRE MART ( | 2520187616 | 2503885 | 2025 10 | INV | P | 284.00 | 071825 | 310205 | TIRE REPAIRS-TIRES, |
| 004297 | SOUTHERN TIRE MART ( | 2520187766 | 2503864 | 2025 9 | INV | P | 481.00 | 071825 | 310205 | TIRE CHANGE ON UNIT |
| 004297 | SOUTHERN TIRE MART ( | 2520188322 | 2503928 | 2025 10 | INV | P | 98.00 | 071825 | 310205 | REPAIRS-TIRES-UNIT |
| | | | | | | | 863.00 | | | |
| | | | | ACCOUNT TOTAL | | | 51,257.12 | | | |
| 001220 | 643000 | | | UNIFORM RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235267556 | 0 | 2025 10 | INV | P | 218.60 | 071825 | 310029 | SC 8200044758-UNIFO |
| 002471 | CINTAS CORPORATION # | 4236037827 | 0 | 2025 10 | INV | P | 218.60 | 071825 | 310029 | SC 8200044758-UNIFO |
| | | | | | | | 437.20 | | | |
| | | | | ACCOUNT TOTAL | | | 437.20 | | | |
| 001220 | 688000 | | | TIPPING FEES | | | | | | |
| 004591 | WASTE MANAGEMENT OF | 0014508-2526-8 | 0 | 2025 10 | INV | P | 4,157.01 | 071825 | 310235 | MB# 2023-181 RUBBIS |
| 051374 | WASTE PRO OF MS, INC | 16997-1 | 0 | 2025 9 | INV | P | 384.00 | 071825 | 310236 | DISPOSAL OF WASTE T |
| 051374 | WASTE PRO OF MS, INC | 18626 | 0 | 2025 10 | INV | P | 20,697.50 | 071825 | 310236 | DISPOSAL OF WASTE T |
| 051374 | WASTE PRO OF MS, INC | 18627 | 0 | 2025 10 | INV | P | 8,474.00 | 071825 | 310236 | DISPOSAL OF WASTE T |
| | | | | | | | 29,555.50 | | | |
| | | | | ACCOUNT TOTAL | | | 33,712.51 | | | |
| 001220 | 688600 | | | HAZARDOUS WASTE GRANT EXPENSES | | | | | | |
| 002531 | COMPLETE ENVIRONMENT | 11302 | 0 | 2025 10 | INV | P | 137,839.78 | 071825 | 310043 | MB# 2023-329-330 DI |
| | | | | ACCOUNT TOTAL | | | 137,839.78 | | | |
| | | | | ORG 001220 TOTAL | | | 233,883.39 | | | |
| 001250 | | | HEALTH DIVISION | | | | | | | |
| 001250 | 513000 | | | CHEMICALS | | | | | | |
| 002483 | CLARKE | 005113426 | 2503892 | 2025 10 | INV | P | 4,237.20 | 071825 | 310039 | MOSQUITO CHEMICALS |
| | | | | ACCOUNT TOTAL | | | 4,237.20 | | | |
| 001250 | 575500 | | | AGRICLTRL REPAIR PTS/SPL | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 110768 | 2503841 | 2025 9 | INV | P | 147.96 | 071825 | 309979 | WEEDEATER HEADS |
| 002083 | ALLBRITTON CHAIN SAW | 111031 | 2503940 | 2025 10 | INV | P | 2,447.96 | 071825 | 309979 | WEED EATERS |
| | | | | | | | 2,595.92 | | | |
| 003615 | JOHN DEERE FINANCIAL | P15584 | 2503831 | 2025 10 | INV | P | 726.44 | 071825 | 310101 | BLADES & BOLT SET/U |
| 003843 | PARISH TRACTOR (HATT | P26541 | 2503849 | 2025 10 | INV | P | 2,279.41 | 071825 | 310160 | PARTS ON TRACTOR 22 |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 5,601.77 | | | |
| 001250 | 639800 | | | TOW IN CHARGES | | | | | | |
| 051654 | PEANUTS TOWING INC | 106834 | 0 | 2025 10 | INV | P | 75.00 | 071825 | 310163 | TOW CHARGE/UNIT 108 |
| | | | | ACCOUNT TOTAL | | | 75.00 | | | |
| | | | | ORG 001250 TOTAL | | | 9,913.97 | | | |
| 001260 | | | ANIMAL CONTROL | | | | | | | |
| 001260 | 699900 | | | SERVICES NOT SPECIFIED | | | | | | |
| 004283 | SOUTHERN PINES ANIMA | 09.2025 | 0 | 2025 10 | INV | P | 20,833.33 | 071825 | 310204 | HOUSING OF ANIMALS |
| | | | | ACCOUNT TOTAL | | | 20,833.33 | | | |
| | | | | ORG 001260 TOTAL | | | 20,833.33 | | | |
| 001402 | | | ECONOMIC DEV. | | | | | | | |
| 001402 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107073 | 0 | 2025 10 | INV | P | 15,045.82 | 071825 | 310154 | MB 2021-454 EDWARDS |
| 003764 | NEEL-SCHAFFER INC | 1107074 | 0 | 2025 10 | INV | P | 2,393.98 | 071825 | 310154 | MB 2021-454 EDWARDS |
| 003764 | NEEL-SCHAFFER INC | 1107076 | 0 | 2025 10 | INV | P | 8,204.20 | 071825 | 310154 | MB 2022-363 SIMS RD |
| 003764 | NEEL-SCHAFFER INC | 1107077 | 0 | 2025 10 | INV | P | 3,450.00 | 071825 | 310154 | MB 2022-491 HWY 49 |
| | | | | | | | 29,094.00 | | | |
| | | | | ACCOUNT TOTAL | | | 29,094.00 | | | |
| | | | | ORG 001402 TOTAL | | | 29,094.00 | | | |
| 001551 | | | AIRPORT DIV. | | | | | | | |
| 001551 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 42.05 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 42.05 | | | |
| 001551 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,979.28 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 1,979.28 | | | |
| | | | | ORG 001551 TOTAL | | | 2,021.33 | | | |
| 001553 | | | CEMETERY DIV | | | | | | | |
| 001553 | 502000 | | | MINOR OFFICE EQUIP/FURN. | | | | | | |
| 003825 | OWENS BUSINESS MACHI | 513309 | 0 | 2025 10 | INV | P | 14.62 | 071825 | 310159 | COPIER MONTHLY MAIN |
| 003825 | OWENS BUSINESS MACHI | 515158 | 0 | 2025 10 | INV | P | 21.69 | 071825 | 310159 | COPIER MONTHLY MAIN |
| 003825 | OWENS BUSINESS MACHI | 516846 | 0 | 2025 10 | INV | P | 20.66 | 071825 | 310159 | COPIER MONTHLY MAIN |
| | | | | | | | 56.97 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 004017 | REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 104.86 | 071825 | 310179 | 1892-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 161.83 | | | |
| 001553 | 535500 | | | WEARING APPAREL | | | | | | |
| 003216 | J M H GRAPHICS | 46437 | 2503793 | 2025 10 | INV | P | 481.50 | 071825 | 310097 | UNIFORM APPAREL FOR |
| | | | | ACCOUNT TOTAL | | | 481.50 | | | |
| 001553 | 541500 | | | SAND,CLAY,GRVL,FILL DIRT | | | | | | |
| 002359 | BURGE EXCAVATING & G | 2303 | 2503794 | 2025 10 | INV | P | 650.00 | 071825 | 310013 | TOP SOIL FILL DIRT |
| 051145 | DUNKERTON SOD FARM | 1046 | 0 | 2025 10 | INV | P | 695.00 | 071825 | 310056 | SOD FOR HIGHLAND CE |
| | | | | ACCOUNT TOTAL | | | 1,345.00 | | | |
| 001553 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 259.60 | 071825 | 309993 | MB2016-287/WIRELESS |
| 004297 | SOUTHERN TIRE MART ( | 2520185648 | 2503527 | 2025 10 | INV | P | 76.00 | 071825 | 310205 | TAILER TIRE FOR UNI |
| | | | | ACCOUNT TOTAL | | | 335.60 | | | |
| 001553 | 575500 | | | AGRICLTRL REPAIR PTS/SPL | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 110890 | 2503766 | 2025 10 | INV | P | 170.36 | 071825 | 309979 | DECK BELTS FOR TIGE |
| 048827 | CARQUEST | 5781 | 2503954 | 2025 10 | INV | P | 48.84 | 071825 | 310023 | CHIPPER MAINTENANCE |
| | | | | ACCOUNT TOTAL | | | 219.20 | | | |
| 001553 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 003191 | INTERFACE SECURITY S | 20925315 | 0 | 2025 10 | INV | P | 54.73 | 071825 | 310095 | SECURITY MONITORING |
| | | | | ACCOUNT TOTAL | | | 54.73 | | | |
| 001553 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 158.89 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 158.89 | | | |
| 001553 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 23.98 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 23.98 | | | |
| 001553 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 951.17 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003873 | PEARL RIVER VALLEY E | 2025-07.07 | 0 | 2025 10 | INV | P | 47.74 | 071825 | 310164 | PEARL RIVER VALLEY- |
| | | | | ACCOUNT TOTAL | | | 998.91 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 001553 638000 | | | | | | FIXED EQUIPMENT R&M | | | |
| 002394 CAMERON ELECTRIC MOT | 37206 | 2503893 | 2025 10 | INV | P | 540.00 | 071825 | 310018 | AIR COMPRESSOR MOTO |
| | | | | | | ACCOUNT TOTAL 540.00 | | | |
| 001553 638400 | | | | | | MOTOR VEHICLE EQ. R&M | | | |
| 004017 REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 272.90 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | | | ACCOUNT TOTAL 272.90 | | | |
| 001553 638700 | | | | | | AGRICULTURAL EQ. R&M | | | |
| 002083 ALLBRITTON CHAIN SAW | 110797 | 2503858 | 2025 10 | INV | P | 99.99 | 071825 | 309979 | CHAINSAW REPAIR (UR |
| 002083 ALLBRITTON CHAIN SAW | 110891 | 2503668 | 2025 10 | INV | P | 225.80 | 071825 | 309979 | MOWER SCAG UPPLIES |
| 002083 ALLBRITTON CHAIN SAW | 111007 | 2503666 | 2025 10 | INV | P | 785.37 | 071825 | 309979 | TORO BLADE SUPPLIES |
| 002083 ALLBRITTON CHAIN SAW | 20388 | 2503780 | 2025 9 | INV | P | 412.05 | 071825 | 309979 | POLE SAW REPAIR (UR |
| | | | | | | 1,523.21 | | | |
| | | | | | | ACCOUNT TOTAL 1,523.21 | | | |
| 001553 639400 | | | | | | DISINFECT./EXTERMINATION | | | |
| 003040 HAVARD PEST CONTROL | 2505509 | 0 | 2025 10 | INV | P | 40.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| 003040 HAVARD PEST CONTROL | 2505510 | 0 | 2025 10 | INV | P | 60.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | | | 100.00 | | | |
| | | | | | | ACCOUNT TOTAL 100.00 | | | |
| 001553 643000 | | | | | | UNIFORM RENT | | | |
| 002471 CINTAS CORPORATION # | 4234519627 | 0 | 2025 9 | INV | P | 34.23 | 071825 | 310031 | ST. CONT#8200044758 |
| 002471 CINTAS CORPORATION # | 4234519931 | 0 | 2025 9 | INV | P | 445.42 | 071825 | 310029 | ST. CONT#8200044758 |
| 002471 CINTAS CORPORATION # | 4235270739 | 0 | 2025 10 | INV | P | 114.52 | 071825 | 310029 | ST. CONT#8200044758 |
| 002471 CINTAS CORPORATION # | 4236040104 | 0 | 2025 10 | INV | P | 114.19 | 071825 | 310029 | ST. CONT#8200044758 |
| | | | | | | 708.36 | | | |
| | | | | | | ACCOUNT TOTAL 708.36 | | | |
| 001553 643500 | | | | | | MOP-MAT-RAG RENT | | | |
| 002471 CINTAS CORPORATION # | 4235270562 | 0 | 2025 10 | INV | P | 34.23 | 071825 | 310031 | ST. CONT#8200044758 |
| 002471 CINTAS CORPORATION # | 4236039870 | 0 | 2025 10 | INV | P | 34.23 | 071825 | 310031 | ST. CONT#8200044758 |
| 002471 CINTAS CORPORATION # | 4236721784 | 0 | 2025 10 | INV | P | 34.23 | 071825 | 310031 | ST. CONT#8200044758 |
| | | | | | | 102.69 | | | |
| | | | | | | ACCOUNT TOTAL 102.69 | | | |
| 001553 704500 | | | | | | SITE IMPROVEMENT | | | |
| 004017 REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 277.16 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 004205 SIGNS FIRST | 93501 | 2503977 | 2025 10 | INV | P | 229.72 | 071825 | 310193 | SIGN FOR THE CEMETE |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 051667 | WEDGEWORTH, JAMES | 2953 | 2503957 | 2025 10 | INV | P | 682.00 | 071825 | 310238 | SPRAY TREES AT HIGH |
| | | | ACCOUNT TOTAL | | | | 1,188.88 | | | |
| 001553 | 725000 | | LANDSCAPING | | | | | | | |
| 002049 | ADAMS NURSERY | 667030 | 2503984 | 2025 10 | INV | P | 264.40 | 071825 | 309976 | PLANTS FOR HIGHLAND |
| 050462 | SHADE LANDSCAPE | 2254 | 2503429 | 2025 10 | INV | P | 2,500.00 | 071825 | 310188 | RELANDSCAPE FOR HIG |
| | | | ACCOUNT TOTAL | | | | 2,764.40 | | | |
| 001553 | 733500 | | AGRICULTURAL EQUIPMENT | | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 110889 | 2503671 | 2025 10 | INV | P | 10,255.20 | 071825 | 309979 | MOWER SCAG 48" STAT |
| | | | ACCOUNT TOTAL | | | | 10,255.20 | | | |
| | | | ORG 001553 TOTAL | | | | 21,235.28 | | | |
| 001560 | | PARKING OPER. | | | | | | | | |
| 001560 | 630500 | | ELECTRICITY | | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,159.15 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | ACCOUNT TOTAL | | | | 1,159.15 | | | |
| 001560 | 640200 | | PARKING GARAGE/LOT RENT | | | | | | | |
| 003789 | NORFOLK SOUTHERN COR | 94206441 | 0 | 2025 10 | INV | P | 2,549.34 | 071825 | 310155 | JULY LEASE OF 1.88 |
| | | | ACCOUNT TOTAL | | | | 2,549.34 | | | |
| | | | ORG 001560 TOTAL | | | | 3,708.49 | | | |
| | FUND 001 General Fund | | | | TOTAL: | | 1,672,097.36 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 002001 | | | PKS/REC FUND REVENUES | | | | | | | |
| 002001 | 312100 | | | CHEER PROGRAM | | | | | | |
| 051666 | MOSS-POWE, TKYLIA | 87936 REFUND | 0 | 2025 10 | INV | P | 70.00 | 071825 | 310130 | REFUND CHEER FEE |
| | | | | ACCOUNT TOTAL | | | 70.00 | | | |
| | | | | ORG 002001 TOTAL | | | 70.00 | | | |
| 002300 | | | PKS/REC-RECREATION MAINT. DIV. | | | | | | | |
| 002300 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4341-06/30/25 | 0 | 2025 10 | INV | P | 21.39 | 071825 | 310179 | 4341-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 21.39 | | | |
| 002300 | 510000 | | | CLEANING/JANITORIAL SPLY | | | | | | |
| 003810 | OFFICE PRODUCTS PLUS | 1096482-2 | 2503753 | 2025 10 | INV | P | 57.77 | 071825 | 310157 | JANITORAL SUPPLIES |
| 003810 | OFFICE PRODUCTS PLUS | 1096752-1 | 2503802 | 2025 9 | INV | P | 64.50 | 071825 | 310157 | JANITORAL SUPPLIES |
| 003810 | OFFICE PRODUCTS PLUS | 1097550-0 | 2503924 | 2025 10 | INV | P | 217.75 | 071825 | 310157 | JANITORAL SUPPLIES |
| 003810 | OFFICE PRODUCTS PLUS | 1097550-1 | 2503924 | 2025 10 | INV | P | 214.69 | 071825 | 310157 | JANITORAL SUPPLIES |
| 003810 | OFFICE PRODUCTS PLUS | 1098049-0 | 2503996 | 2025 10 | INV | P | 150.70 | 071825 | 310157 | JANITORAL SUPPLIES |
| | | | | | | | 705.41 | | | |
| | | | | ACCOUNT TOTAL | | | 705.41 | | | |
| 002300 | 513000 | | | CHEMICALS | | | | | | |
| 049595 | SITEONE LANDSCAPE | 154500457-001 | 2503549 | 2025 10 | INV | P | 554.43 | 071825 | 310195 | CHEMICALS FOR ATHLE |
| | | | | ACCOUNT TOTAL | | | 554.43 | | | |
| 002300 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL2 | 0 | 2025 10 | INV | P | 9,120.07 | 071825 | 310034 | TRF FUEL USAGE 6/1- |
| 049764 | GPM INVESTMENTS-MINI | 10036225 | 0 | 2025 10 | INV | P | 60.00 | 071825 | 310083 | 93378 - 4/2025 MINI |
| 049764 | GPM INVESTMENTS-MINI | 10180042 | 0 | 2025 10 | INV | P | 120.00 | 071825 | 310083 | 93378 - 5/2025 MINI |
| 049764 | GPM INVESTMENTS-MINI | 10296256 | 0 | 2025 10 | INV | P | 35.02 | 071825 | 310083 | 93378 - 6/2025 MINI |
| | | | | | | | 215.02 | | | |
| | | | | ACCOUNT TOTAL | | | 9,335.09 | | | |
| 002300 | 525700 | | | DIESEL FUEL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL2 | 0 | 2025 10 | INV | P | 747.95 | 071825 | 310034 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 747.95 | | | |
| 002300 | 535500 | | | WEARING APPAREL | | | | | | |
| 003216 | J M H GRAPHICS | 46548 | 2503814 | 2025 10 | INV | P | 187.00 | 071825 | 310097 | STAFF TSHIRTS |
| | | | | ACCOUNT TOTAL | | | 187.00 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 002300 | 544000 | | | HORT./LANDSCAPING SPLY. | | | | | | |
| 049748 | MCCAY JOHN REID | 9943 | 2502060 | 2025 10 | INV | P | 300.00 | 071825 | 310121 | PINE STRAW |
| | | | | ACCOUNT TOTAL | | | 300.00 | | | |
| 002300 | 551000 | | | RECREATIONAL SUPPLIES | | | | | | |
| 002714 | ECONOMY SUPPLY CO | 147025 | 2503867 | 2025 10 | INV | P | 129.85 | 071825 | 310057 | SHOP SUPPLIES |
| 004017 | REGIONS CARDHOLDER S | 3414-06/30/25 | 0 | 2025 10 | INV | P | 209.48 | 071825 | 310179 | 3414-06/30/25 REGIO |
| 004279 | SOUTHERN MS PINE STR | 15153 | 2504040 | 2025 10 | INV | P | 506.25 | 071825 | 310201 | PINE STRAW |
| 004495 | ULINE | 194540648 | 2503801 | 2025 10 | INV | P | 900.00 | 071825 | 310225 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005240 | 2503752 | 2025 10 | INV | P | 154.60 | 071825 | 310023 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005568 | 2503879 | 2025 10 | INV | P | 37.54 | 071825 | 310024 | SHOP SUPPLIES |
| | | | | | | | 192.14 | | | |
| | | | | ACCOUNT TOTAL | | | 1,937.72 | | | |
| 002300 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 002714 | ECONOMY SUPPLY CO | 147135 | 2503886 | 2025 10 | INV | P | 112.35 | 071825 | 310057 | SUPPLIES FOR STAR S |
| 004017 | REGIONS CARDHOLDER S | 4341-06/30/25 | 0 | 2025 10 | INV | P | 134.18 | 071825 | 310179 | 4341-06/30/25 REGIO |
| 048827 | CARQUEST | 005371 | 2503777 | 2025 10 | INV | P | 150.03 | 071825 | 310023 | SHOP SUPPLIES/AIR T |
| | | | | ACCOUNT TOTAL | | | 396.56 | | | |
| 002300 | 561000 | | | PLUMBING SUPPLIES | | | | | | |
| 003543 | MCELHANEY PLUMBING I | 312566 | 2503718 | 2025 10 | INV | P | 155.89 | 071825 | 310122 | PLUMBING SUPPLIES F |
| 003543 | MCELHANEY PLUMBING I | 312724 | 2503823 | 2025 9 | INV | P | 31.35 | 071825 | 310122 | SHOWER HEAD FOR DAH |
| | | | | | | | 187.24 | | | |
| | | | | ACCOUNT TOTAL | | | 187.24 | | | |
| 002300 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 495.60 | 071825 | 309993 | MB2016-287/WIRELESS |
| 004017 | REGIONS CARDHOLDER S | 2080-06/30/25 | 0 | 2025 10 | INV | P | -400.00 | 071825 | 310179 | 2080-06/30/25 REGIO |
| 004297 | SOUTHERN TIRE MART ( | 2520188981 | 2504018 | 2025 10 | INV | P | 120.50 | 071825 | 310205 | TRUCK MAINT UNIT #2 |
| 048827 | CARQUEST | 002707 | 2502564 | 2025 10 | INV | P | 47.28 | 071825 | 310023 | SHOP SUPPLIES |
| 048827 | CARQUEST | 004422 | 2503397 | 2025 10 | INV | P | 95.47 | 071825 | 310023 | SHOP SUPPLIES |
| 048827 | CARQUEST | 004788 | 2503692 | 2025 10 | INV | P | 19.24 | 071825 | 310024 | SHOP SUPPLIES |
| 048827 | CARQUEST | 004885 | 2503693 | 2025 10 | INV | P | 89.39 | 071825 | 310023 | GATOR PARTS |
| 048827 | CARQUEST | 004896 | 2503695 | 2025 10 | INV | P | 29.94 | 071825 | 310024 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005072 | 2503679 | 2025 10 | INV | P | 35.98 | 071825 | 310024 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005115 | 2503822 | 2025 10 | INV | P | 56.20 | 071825 | 310023 | SHOP SUPPLIES |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 048827 | CARQUEST | 005152 | 2503741 | 2025 10 | INV | P | 90.84 | 071825 | 310023 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005303 | 2503776 | 2025 10 | INV | P | 59.88 | 071825 | 310023 | SHOP SUPPLIES/OIL |
| 048827 | CARQUEST | 005409 | 2503811 | 2025 10 | INV | P | 47.44 | 071825 | 310023 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005468 | 2503846 | 2025 10 | INV | P | 6.99 | 071825 | 310024 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005516 | 2503868 | 2025 10 | INV | P | 47.08 | 071825 | 310024 | TRUCK MAINT UNIT #2 |
| 048827 | CARQUEST | 005633 | 2503909 | 2025 10 | INV | P | 20.39 | 071825 | 310024 | SHOP SUPPLIES |
| 048827 | CARQUEST | 005834 | 2503976 | 2025 10 | INV | P | 47.08 | 071825 | 310024 | TRUCK MAINT UNIT #1 |
| 048827 | CARQUEST | 005926 | 2504016 | 2025 10 | INV | P | 170.68 | 071825 | 310023 | TRUCK MAINT UNIT #2 |
| | | | | | | | 863.88 | | | |
| | | | | ACCOUNT TOTAL | | | 1,079.98 | | | |
| 002300 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 56.84 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 56.84 | | | |
| 002300 | 612000 | | | FREIGHT | | | | | | |
| 004495 | ULINE | 194540648 | 2503801 | 2025 10 | INV | P | 136.92 | 071825 | 310225 | SHOP SUPPLIES |
| | | | | ACCOUNT TOTAL | | | 136.92 | | | |
| 002300 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 682.87 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 682.87 | | | |
| 002300 | 635500 | | | ELECTRICAL R&M | | | | | | |
| 051554 | MUSCO CORPORATION | 440667 | 2503306 | 2025 10 | INV | P | 2,585.00 | 071825 | 310150 | MUSCO LIGHTING FOR |
| | | | | ACCOUNT TOTAL | | | 2,585.00 | | | |
| 002300 | 635700 | | | PLUMBING EQUIPMENT R&M | | | | | | |
| 002777 | FAGAN TREE AND SPRAY | 4596 | 0 | 2025 9 | INV | P | 150.00 | 071825 | 310067 | IRR REPAIR AT TIME |
| | | | | ACCOUNT TOTAL | | | 150.00 | | | |
| 002300 | 636000 | | | STREETS & STRUCTURES R&M | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1106751 | 0 | 2025 10 | INV | P | 1,514.79 | 071825 | 310154 | MB 2023-41 TIMBERTO |
| | | | | ACCOUNT TOTAL | | | 1,514.79 | | | |
| 002300 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 004297 | SOUTHERN TIRE MART ( | 2520187644 | 2503860 | 2025 9 | INV | P | 115.50 | 071825 | 310205 | TRUCK MAINT UNIT #2 |
| 048827 | CARQUEST | 005583 | 2503888 | 2025 10 | INV | P | 203.31 | 071825 | 310023 | TRUCK MAINT UNIT #2 |
| 048827 | CARQUEST | 005694 | 2503923 | 2025 10 | INV | P | 56.66 | 071825 | 310023 | TRUCK MAINT UNIT #2 |
| 048827 | CARQUEST | 005874 | 2503989 | 2025 10 | INV | P | 184.39 | 071825 | 310023 | TRUCK MAINT UNIT #2 |
| | | | | | | | 444.36 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 559.86 | | | |
| 002300 | 638700 | | | AGRICULTURAL EQ. R&M | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 20228 | 2503859 | 2025 10 | INV | P | 227.58 | 071825 | 309979 | EDGER REPAIR FC110 |
| 002304 | BRACKMAN MOWER WAREH | 70301 | 2503925 | 2025 10 | INV | P | 30.00 | 071825 | 310007 | MOWER PARTS |
| 002304 | BRACKMAN MOWER WAREH | 70302 | 2503927 | 2025 10 | INV | P | 49.00 | 071825 | 310007 | MOWER PARTS |
| | | | | | | | 79.00 | | | |
| 003380 | LANCASTER'S MACHINE | 25962 | 2503935 | 2025 10 | INV | P | 535.00 | 071825 | 310109 | TRAILER MAINT UNIT |
| | | | | ACCOUNT TOTAL | | | 841.58 | | | |
| 002300 | 644900 | | | OTHER RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 5278569302 | 0 | 2025 10 | INV | P | 200.52 | 071825 | 310029 | PR GROUNDS MEDICAL |
| | | | | ACCOUNT TOTAL | | | 200.52 | | | |
| 002300 | 687000 | | | CUSTODIAL SERVICE | | | | | | |
| 047011 | JANI-KING OF SOUTH E | SEM07250215 | 2500534 | 2025 9 | INV | P | 415.00 | 071825 | 310099 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 415.00 | | | |
| 002300 | 699900 | | | SERVICES NOT SPECIFIED | | | | | | |
| 002471 | CINTAS CORPORATION # | 4234966204 | 0 | 2025 10 | INV | P | 48.65 | 071825 | 310030 | PR GROUNDS MAT RENT |
| 002471 | CINTAS CORPORATION # | 4234966503 | 0 | 2025 10 | INV | P | 261.27 | 071825 | 310029 | PR GROUNDS UNIFORM |
| 002471 | CINTAS CORPORATION # | 4235789099 | 0 | 2025 10 | INV | P | 48.65 | 071825 | 310030 | PR GROUNDS MAT RENT |
| 002471 | CINTAS CORPORATION # | 4236431373 | 0 | 2025 10 | INV | P | 48.65 | 071825 | 310030 | PR GROUNDS MAT RENT |
| 002471 | CINTAS CORPORATION # | 4236431649 | 0 | 2025 10 | INV | P | 264.06 | 071825 | 310029 | PR GROUNDS UNIFORM |
| | | | | | | | 671.28 | | | |
| 002777 | FAGAN TREE AND SPRAY | 4595 | 0 | 2025 9 | INV | P | 2,150.00 | 071825 | 310067 | SPRAY TREES ON HWY |
| 004281 | SOUTHERN ON SITE STO | 112575 | 0 | 2025 10 | INV | P | 1,390.00 | 071825 | 310202 | PORTABLE RENTAL FOR |
| 047187 | FOUR SEASONS LAWN | 21620 | 0 | 2025 10 | INV | P | 530.00 | 071825 | 310074 | LAWN MAINTENANCE 38 |
| 047187 | FOUR SEASONS LAWN | 21697 | 0 | 2025 10 | INV | P | 2,982.50 | 071825 | 310074 | LAWN MAINTENANCE HA |
| 047187 | FOUR SEASONS LAWN | 21698 | 0 | 2025 10 | INV | P | 1,382.50 | 071825 | 310074 | LAWN MAINTENANCE HA |
| 047187 | FOUR SEASONS LAWN | 21700 | 0 | 2025 10 | INV | P | 500.00 | 071825 | 310074 | LAWN MAINTENANCE HA |
| 047187 | FOUR SEASONS LAWN | 21732 | 0 | 2025 10 | INV | P | 650.00 | 071825 | 310074 | LAWN MAINTENANCE LA |
| 047187 | FOUR SEASONS LAWN | 21828 | 0 | 2025 10 | INV | P | 325.00 | 071825 | 310074 | LAWN MAINTENANCE HA |
| 047187 | FOUR SEASONS LAWN | 21870 | 2502683 | 2025 10 | INV | P | 425.00 | 071825 | 310074 | 38TH AVE TREE REPLA |
| | | | | | | | 6,795.00 | | | |
| | | | | ACCOUNT TOTAL | | | 11,006.28 | | | |
| 002300 | 729599 | | | MISC.OTHER IMPROVEMENTS | | | | | | |
| 002049 | ADAMS NURSERY | 667005 | 2503803 | 2025 9 | INV | P | 862.00 | 071825 | 309976 | REPLACEMENT MATERIA |
| 002049 | ADAMS NURSERY | 667008 | 2503853 | 2025 10 | INV | P | 136.00 | 071825 | 309976 | PLANTS FOR CITY HAL |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 998.00 | | | |
| 004547 | VESELY'S NURSERY | 06/26/25 | 2503810 | 2025 9 | INV | P | 122.50 | 071825 | 310228 | CITY HALL ANNUALS |
| 049668 | MIKE MURRY | 219115 | 2502912 | 2025 10 | INV | P | 105.00 | 071825 | 310127 | BAHIA HAY FOR GREEN |
| | | | | ACCOUNT TOTAL | | | 1,225.50 | | | |
| 002300 | 732500 | | | OFFICE FURN/EQUIP. | | | | | | |
| 051381 | DE LAGE LANDEN | 590680687 | 0 | 2025 10 | INV | P | 129.63 | 071825 | 310050 | DEX IMAGING LEASE A |
| | | | | ACCOUNT TOTAL | | | 129.63 | | | |
| | | | | ORG 002300 TOTAL | | | 34,957.56 | | | |
| 002315 | | | PKS/REC-REC.ADMIN/COM.REL. | | | | | | | |
| 002315 | 513000 | | | CHEMICALS | | | | | | |
| 051492 | WATER PRO, INC | 7974 | 2503887 | 2025 10 | INV | P | 825.00 | 071825 | 310237 | POOL CHEMICALS FOR |
| 051492 | WATER PRO, INC | 8016 | 0 | 2025 10 | INV | P | 1,755.83 | 071825 | 310237 | CEMICALS FOR BEN MC |
| 051492 | WATER PRO, INC | 8017 | 0 | 2025 10 | INV | P | 1,216.00 | 071825 | 310237 | CHEMICALS FOR CE RO |
| 051492 | WATER PRO, INC | 8018 | 0 | 2025 10 | INV | P | 820.27 | 071825 | 310237 | CHEMICALS FOR VERNO |
| | | | | | | | 4,617.10 | | | |
| | | | | ACCOUNT TOTAL | | | 4,617.10 | | | |
| 002315 | 551000 | | | RECREATIONAL SUPPLIES | | | | | | |
| 003937 | PLAY IT AGAIN SPORTS | 002443 | 2503955 | 2025 10 | INV | P | 630.00 | 071825 | 310170 | SHIRTS FOR SUMMER S |
| 004017 | REGIONS CARDHOLDER S | 3414-06/30/25 | 0 | 2025 10 | INV | P | 331.95 | 071825 | 310179 | 3414-06/30/25 REGIO |
| 004575 | WALMART STORES INC | 08431255032792090294 | 2503423 | 2025 10 | INV | P | 95.50 | 071825 | 310230 | SUMMER CAMP/COOKING |
| 048941 | SWANK MOTION PICTURE | 4011828 | 2500021 | 2025 10 | INV | P | 250.00 | 071825 | 310215 | LICENSING FOR PARKS |
| | | | | ACCOUNT TOTAL | | | 1,307.45 | | | |
| 002315 | 551001 | | | RECREATIONAL SUPP-ARTS CENTER | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 4341-06/30/25 | 0 | 2025 10 | INV | P | 584.90 | 071825 | 310179 | 4341-06/30/25 REGIO |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 959.97 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | | | | 1,544.87 | | | |
| | | | | ACCOUNT TOTAL | | | 1,544.87 | | | |
| 002315 | 603400 | | | OFFICIALS | | | | | | |
| 002540 | CONNER, TOBARRA | TCONNER619 | 0 | 2025 9 | INV | P | 30.00 | 071825 | 310046 | ADULT SOFTBALL |
| 002540 | CONNER, TOBARRA | TCONNER709 | 0 | 2025 10 | INV | P | 60.00 | 071825 | 310046 | ADULT SOFTBALL 6/30 |
| | | | | | | | 90.00 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 003313 | KETTLEY, ANNETTE | AKETTLEY619 | 0 | 2025 9 | INV | P | 30.00 | 071825 | 310104 | ADULT SOFTBALL 6/24 |
| 003313 | KETTLEY, ANNETTE | AKETTLEY709 | 0 | 2025 10 | INV | P | 90.00 | 071825 | 310104 | ADULT SOFTBALL 6/30 |
| | | | | | | | 120.00 | | | |
| 003958 | POWELL, RANDY | RPOWELL619 | 0 | 2025 9 | INV | P | 75.00 | 071825 | 310171 | ADULT SOFTBALL 6/24 |
| 003958 | POWELL, RANDY | RPOWELL709 | 0 | 2025 10 | INV | P | 180.00 | 071825 | 310171 | ADULT SOFTBALL 6/30 |
| | | | | | | | 255.00 | | | |
| 004221 | SMITH, CARLTON L | CSMITH619 | 0 | 2025 9 | INV | P | 85.00 | 071825 | 310196 | ADULT SOFTBALL 6/24 |
| 004221 | SMITH, CARLTON L | CSMITH709 | 0 | 2025 10 | INV | P | 75.00 | 071825 | 310196 | ADULT SOFTBALL 7/8 |
| | | | | | | | 160.00 | | | |
| 004432 | THOMPSON, JESSE | JTHOMPSON709 | 0 | 2025 10 | INV | P | 225.00 | 071825 | 310219 | ADULT SOFTBALL 6/30 |
| 048772 | LEE ANTHONY | ALEE619 | 0 | 2025 9 | INV | P | 110.00 | 071825 | 310111 | ADULT SOFTBALL 6/24 |
| 048772 | LEE ANTHONY | ALEE709 | 0 | 2025 10 | INV | P | 265.00 | 071825 | 310111 | ADULT SFTBALL 6/30, |
| | | | | | | | 375.00 | | | |
| 049349 | JESSICA R POWELL | JPOWELL619 | 0 | 2025 9 | INV | P | 30.00 | 071825 | 310100 | ADULT SOFTBALL 6/24 |
| 049966 | MORRIS, GEORGE T | GMORRIS619 | 0 | 2025 9 | INV | P | 85.00 | 071825 | 310129 | ADULT SOFTBALL |
| 049966 | MORRIS, GEORGE T | GMORRIS709 | 0 | 2025 10 | INV | P | 225.00 | 071825 | 310129 | ADULT SOFTBALL 6/30 |
| | | | | | | | 310.00 | | | |
| 050091 | RODGERS EDWARD | EROGERS709 | 0 | 2025 10 | INV | P | 75.00 | 071825 | 310183 | ADULT SOFTBALL 7/8 |
| 051376 | GIBBS VICTOR L JR. | VGIBBS619 | 0 | 2025 9 | INV | P | 80.00 | 071825 | 310078 | ADULT SOFTBALL 6/24 |
| 051376 | GIBBS VICTOR L JR. | VGIBBS709 | 0 | 2025 10 | INV | P | 150.00 | 071825 | 310078 | ADULT SOFTBALL 6/30 |
| | | | | | | | 230.00 | | | |
| 051674 | GLENN GRAY | EGRAY709 | 0 | 2025 10 | INV | P | 150.00 | 071825 | 310081 | ADULT SOFTBALL 06/3 |
| | | | | ACCOUNT TOTAL | | | 2,020.00 | | | |
| 002315 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 051559 | MARGARET CROSBY | MCROSBY707 | 0 | 2025 10 | INV | P | 438.75 | 071825 | 310119 | SUMME CAMP CUSTODIA |
| 051559 | MARGARET CROSBY | MCROSBY710 | 0 | 2025 10 | INV | P | 351.00 | 071825 | 310119 | SUMMER CAMP CUSTODI |
| | | | | | | | 789.75 | | | |
| | | | | ACCOUNT TOTAL | | | 789.75 | | | |
| 002315 | 604919 | | | OTH PROF SERV-ART CENTER | | | | | | |
| 047971 | BRETT CUMMINS | BCUMMINS709 | 0 | 2025 10 | INV | P | 250.00 | 071825 | 310009 | WATERCOLOR WEDNESDA |
| | | | | ACCOUNT TOTAL | | | 250.00 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 002315 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 113.68 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 130.49 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 244.17 | | | |
| | | | | ACCOUNT TOTAL | | | 244.17 | | | |
| 002315 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07.10 | 0 | 2025 10 | INV | P | 33.48 | 071825 | 310209 | SPIRE |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 20.00 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | | | | 53.48 | | | |
| | | | | ACCOUNT TOTAL | | | 53.48 | | | |
| 002315 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 21,487.10 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003700 | MS POWER COMPANY | E2025-07.02 | 0 | 2025 10 | INV | P | 96.64 | 071825 | 310139 | MISSISSIPPI POWER-2 |
| | | | | | | | 21,583.74 | | | |
| | | | | ACCOUNT TOTAL | | | 21,583.74 | | | |
| 002315 | 635000 | | | BUILDING R&M | | | | | | |
| 003543 | MCELHANEY PLUMBING I | 312946 | 2503966 | 2025 10 | INV | P | 18.89 | 071825 | 310122 | REPAIR SUPPLIES FOR |
| | | | | ACCOUNT TOTAL | | | 18.89 | | | |
| 002315 | 639400 | | | DISINFECT./EXTERMINATION | | | | | | |
| 003040 | HAVARD PEST CONTROL | 2505482 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| 003040 | HAVARD PEST CONTROL | 2505488 | 0 | 2025 10 | INV | P | 48.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | | | | 96.00 | | | |
| | | | | ACCOUNT TOTAL | | | 96.00 | | | |
| | | | | ORG 002315 TOTAL | | | 32,525.45 | | | |
| FUND 002 PARKS & RECREATION FUND | | | | | TOTAL: | | 67,553.01 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 005160 | | | H.M.F.P.FUND-FIRE DIVISION | | | | | | | |
| 005160 | 546200 | | MINOR FIRE FIGHTING EQUIP. | | | | | | | |
| 002733 | EMERGENCY EQUIPMENT | 517534 | 2503732 | 2025 10 | INV | P | 2,265.90 | 071825 | 310060 | HFD FIRE HELMETS FO |
| | | | ACCOUNT TOTAL | | | | 2,265.90 | | | |
| 005160 | 570000 | | MTR VEHICLE REP. PTS/SPL | | | | | | | |
| 002733 | EMERGENCY EQUIPMENT | 517069 | 2503833 | 2025 10 | INV | P | 43.19 | 071825 | 310060 | HFD ENGINE 3 UNIT # |
| 002733 | EMERGENCY EQUIPMENT | 517369 | 2503539 | 2025 10 | INV | P | 848.08 | 071825 | 310060 | HFD OLD ENGINE 2 UN |
| | | | | | | | 891.27 | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 363.46 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 004465 | TRUCKPRO LLC | 039-0731953 | 2501882 | 2025 10 | INV | P | 83.90 | 071825 | 310223 | HFD ENGINE 6 UNIT # |
| 004465 | TRUCKPRO LLC | 039-0735294 | 2503781 | 2025 10 | INV | P | 272.68 | 071825 | 310223 | HFD OLD ENGINE 2 UN |
| | | | | | | | 356.58 | | | |
| 051212 | GULF COAST OIL | 123710 | 2503623 | 2025 10 | INV | P | 224.00 | 071825 | 310086 | HFD STOCK SUPPLIES |
| | | | ACCOUNT TOTAL | | | | 1,835.31 | | | |
| 005160 | 638400 | | MOTOR VEHICLE EQ. R&M | | | | | | | |
| 002194 | BARDING GENERATOR & | 15548 | 2503971 | 2025 10 | INV | P | 874.80 | 071825 | 309999 | HFD ENGINE 1 UNIT # |
| 049645 | DELTA FIRE & SAFETY | INVLA25-0294 | 2503830 | 2025 10 | INV | P | 1,173.28 | 071825 | 310051 | HFD RESERVE RESCUE |
| 049645 | DELTA FIRE & SAFETY | INVLA25-0304 | 2503843 | 2025 10 | INV | P | 370.00 | 071825 | 310051 | HFD ENGINE 3 UNIT # |
| 049645 | DELTA FIRE & SAFETY | INVLA25-0322 | 2503973 | 2025 10 | INV | P | 6,839.87 | 071825 | 310051 | HFD BREAKDOWN & REP |
| 049645 | DELTA FIRE & SAFETY | INVLA25-0336 | 2504009 | 2025 10 | INV | P | 369.50 | 071825 | 310051 | HFD LADDER 1 UNIT # |
| | | | | | | | 8,752.65 | | | |
| | | | ACCOUNT TOTAL | | | | 9,627.45 | | | |
| 005160 | 684500 | | REGISTRATION FEE/TUITION | | | | | | | |
| 050542 | LOCALITY MEDIA, INC | UNIFY2025-3VBQ204M | 0 | 2025 10 | INV | P | 2,544.00 | 071825 | 310114 | HFD FIRST DUE UNIFY |
| | | | ACCOUNT TOTAL | | | | 2,544.00 | | | |
| | | | ORG 005160 TOTAL | | | | 16,272.66 | | | |
| | | FUND 005 HATT.MUNICIPAL FIRE PROTECTION | | | TOTAL: | | 16,272.66 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 009660 | | | W&S O&M-CUSTOMER ACCT. DIV. | | | | | | | |
| 009660 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 004327 | STANDARD OFFICE SUPP | H43034-00 | 2503913 | 2025 10 | INV | P | 173.88 | 071825 | 310210 | OFFICE SUPPLIES WAT |
| 004327 | STANDARD OFFICE SUPP | H43035-00 | 2503913 | 2025 10 | INV | P | 148.40 | 071825 | 310210 | OFFICE SUPPLIES WAT |
| | | | | | | | 322.28 | | | |
| | | | | ACCOUNT TOTAL | | | 322.28 | | | |
| 009660 | 502000 | | | MINOR OFFICE EQUIP/FURN. | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 1,283.95 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 047743 | AVS, INC | 25-715 | 2503834 | 2025 10 | INV | P | 3,750.00 | 071825 | 309996 | REPAIR/REPLACE DRIV |
| | | | | ACCOUNT TOTAL | | | 5,033.95 | | | |
| 009660 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 1,147.91 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 1,147.91 | | | |
| 009660 | 546000 | | | MINOR EQUIPMENT | | | | | | |
| 002442 | CENTRAL PIPE SUPPLY | S100416349.001 | 2503670 | 2025 10 | INV | P | 139.78 | 071825 | 310026 | MINOR EQUIPMENT WAT |
| 002442 | CENTRAL PIPE SUPPLY | S100416527.001 | 2503681 | 2025 10 | INV | P | 160.08 | 071825 | 310026 | MINOR EQUIPMENT WAT |
| | | | | | | | 299.86 | | | |
| | | | | ACCOUNT TOTAL | | | 299.86 | | | |
| 009660 | 601000 | | | AUDITING AND ACCOUNTING | | | | | | |
| 004442 | TMH | 244586 | 0 | 2025 10 | INV | P | 21,600.00 | 071825 | 310220 | FINAL BILL FOR FY20 |
| | | | | ACCOUNT TOTAL | | | 21,600.00 | | | |
| 009660 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002181 | BADGER METER INC | 80200666 | 0 | 2025 10 | INV | P | 14,697.30 | 071825 | 309998 | MB 2018-832 BEACON |
| 002665 | DIXIE COMMUNITY UTIL | DX 07 02 2025 | 0 | 2025 10 | INV | P | 423.00 | 071825 | 310052 | SEWER READS WATER B |
| 002905 | GILLILANDS ELECTRONI | 17774 | 0 | 2025 10 | INV | P | 90.00 | 071825 | 310080 | QUARTERLY ALARM MON |
| 004003 | RAWLS SPRINGS UTILIT | RS 062025 | 0 | 2025 9 | INV | P | 925.00 | 071825 | 310177 | SEWER READS FOR WAT |
| 047743 | AVS, INC | 25-715 | 2503834 | 2025 10 | INV | P | 1,700.00 | 071825 | 309996 | REPAIR/REPLACE DRIV |
| | | | | ACCOUNT TOTAL | | | 17,835.30 | | | |
| 009660 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 175.18 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 40.23 | 071825 | 309993 | MB2016-287/WIRELESS |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 215.41 | | | |
| | | | | ACCOUNT TOTAL | | | 215.41 | | | |
| 009660 | 607000 | | | POSTAGE | | | | | | |
| 047562 | ENCO UTILITY | INV70293 | 0 | 2025 9 | INV | P | 1,773.33 | 071825 | 310062 | MB 2020-303 RT 2 BI |
| 047562 | ENCO UTILITY | INV72060 | 0 | 2025 9 | INV | P | 2,446.37 | 071825 | 310062 | MB 2020-303 RT 3 BI |
| 047562 | ENCO UTILITY | INV72207 | 0 | 2025 10 | INV | P | 3,331.79 | 071825 | 310062 | MB 2020-303 RT 1 BI |
| | | | | | | | 7,551.49 | | | |
| | | | | ACCOUNT TOTAL | | | 7,551.49 | | | |
| 009660 | 620000 | | | PRINTING | | | | | | |
| 047562 | ENCO UTILITY | INV70293 | 0 | 2025 9 | INV | P | 585.64 | 071825 | 310062 | MB 2020-303 RT 2 BI |
| 047562 | ENCO UTILITY | INV72060 | 0 | 2025 9 | INV | P | 802.37 | 071825 | 310062 | MB 2020-303 RT 3 BI |
| 047562 | ENCO UTILITY | INV72207 | 0 | 2025 10 | INV | P | 1,107.41 | 071825 | 310062 | MB 2020-303 RT 1 BI |
| | | | | | | | 2,495.42 | | | |
| | | | | ACCOUNT TOTAL | | | 2,495.42 | | | |
| 009660 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,012.25 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | ACCOUNT TOTAL | | | 1,012.25 | | | |
| 009660 | 638400 | | | MOTOR VEHICLE EQ. R&M | | | | | | |
| 002169 | AUTOMOTIVE GLASS SPE | W267409 | 2503824 | 2025 9 | INV | P | 1,110.00 | 071825 | 309995 | REPAIR TO UNIT 2243 |
| | | | | ACCOUNT TOTAL | | | 1,110.00 | | | |
| 009660 | 643000 | | | UNIFORM RENT | | | | | | |
| 002471 | CINTAS CORPORATION # | 4234518487 | 0 | 2025 9 | INV | P | 47.32 | 071825 | 310030 | STATE CONTRACT 8200 |
| 002471 | CINTAS CORPORATION # | 4235269385 | 0 | 2025 9 | INV | P | 30.19 | 071825 | 310031 | STATE CONTRACT 8200 |
| 002471 | CINTAS CORPORATION # | 4236039147 | 0 | 2025 10 | INV | P | 47.32 | 071825 | 310030 | STATE CONTRACT 8200 |
| 002471 | CINTAS CORPORATION # | 4236721401 | 0 | 2025 10 | INV | P | 30.19 | 071825 | 310031 | STATE CONTRACT 8200 |
| | | | | | | | 155.02 | | | |
| | | | | ACCOUNT TOTAL | | | 155.02 | | | |
| 009660 | 687000 | | | CUSTODIAL SERVICE | | | | | | |
| 050404 | PRECIOUS TATE JASPER | 0007A | 2501087 | 2025 10 | INV | P | 358.00 | 071825 | 310173 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 358.00 | | | |
| | | | | ORG 009660 TOTAL | | | 59,136.89 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 009672 | | | W&S O&M-WATER TRANSMISSION DIV | | | | | | | |
| 009672 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 4,639.39 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 4,639.39 | | | |
| 009672 | 525700 | | | DIESEL FUEL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 203.98 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 203.98 | | | |
| 009672 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 003861 | PATTERSON AUTO ELECT | 82943 | 2503914 | 2025 10 | INV | P | 1,574.30 | 071825 | 310161 | REPAIRS TO UNIT #21 |
| | | | | ACCOUNT TOTAL | | | 1,574.30 | | | |
| 009672 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002471 | CINTAS CORPORATION # | 4235269954 | 0 | 2025 9 | INV | P | 237.15 | 071825 | 310029 | SC#8200044758: UNIF |
| | | | | ACCOUNT TOTAL | | | 237.15 | | | |
| 009672 | 739900 | | | OTHER EQUIPMENT | | | | | | |
| 002083 | ALLBRITTON CHAIN SAW | 111057 | 2503918 | 2025 10 | INV | P | 22,958.40 | 071825 | 309979 | SC#8200079646-- SCA |
| | | | | ACCOUNT TOTAL | | | 22,958.40 | | | |
| | | | | ORG 009672 TOTAL | | | 29,613.22 | | | |
| 009673 | | | W&S O&M-WATER PLANT DIVISION | | | | | | | |
| 009673 | 513000 | | | CHEMICALS | | | | | | |
| 002094 | ALLIED UNIVERSAL COR | I3026911 | 2503797 | 2025 10 | INV | P | 14,318.55 | 071825 | 309980 | MB2024-551: CHLORIN |
| 002094 | ALLIED UNIVERSAL COR | I3026912 | 2503797 | 2025 10 | INV | P | 3,516.33 | 071825 | 309980 | MB2024-551: CHLORIN |
| | | | | | | | 17,834.88 | | | |
| | | | | ACCOUNT TOTAL | | | 17,834.88 | | | |
| 009673 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 979.30 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 979.30 | | | |
| 009673 | 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 003543 | MCELHANEY PLUMBING I | 312916 | 2503919 | 2025 10 | INV | P | 44.95 | 071825 | 310122 | URINAL DIAPHRAM FOR |
| 003742 | N & H ELECTRONIC DIS | 30844 | 2503920 | 2025 10 | INV | P | 38.16 | 071825 | 310152 | EN93-C BATTERIES FO |
| | | | | ACCOUNT TOTAL | | | 83.11 | | | |
| 009673 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 967.60 | 071825 | 309993 | MB2016-287/WIRELESS |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | | 967.60 | | | |
| 009673 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002288 | BONNER ANALYTICAL TE | 864279 | 0 | 2025 10 | INV | P | 1,500.00 | 071825 | 310004 | ROUTINE COLIFORM TE |
| 002380 | BYRD, WADE J. | BYRD072025 | 0 | 2025 10 | INV | P | 3,000.00 | 071825 | 310014 | OPERATOR OF RECORD, |
| 004143 | SECURITY BLANKET | 215930 | 0 | 2025 10 | INV | P | 269.95 | 071825 | 310187 | SERVICE CALL, CAMER |
| | | | | ACCOUNT TOTAL | | | 4,769.95 | | | |
| 009673 | 630000 | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07.10 | 0 | 2025 10 | INV | P | 20.00 | 071825 | 310209 | SPIRE |
| | | | | ACCOUNT TOTAL | | | 20.00 | | | |
| 009673 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 63,450.57 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003700 | MS POWER COMPANY | E2025- 27-JUN | 0 | 2025 10 | INV | P | 683.97 | 071825 | 310138 | MISSISSIPPI POWER- |
| 003700 | MS POWER COMPANY | E2025-07/03/2025 | 0 | 2025 10 | INV | P | 83.09 | 071825 | 310141 | MISSISSIPPI POWER-V |
| | | | | | | | 64,217.63 | | | |
| 003873 | PEARL RIVER VALLEY E | 2025-06.25 | 0 | 2025 10 | INV | P | 37.70 | 071825 | 310164 | PEARL RIVER VALLEY |
| 003873 | PEARL RIVER VALLEY E | 2025-07.07 | 0 | 2025 10 | INV | P | 7,588.59 | 071825 | 310164 | PEARL RIVER VALLEY- |
| | | | | | | | 7,626.29 | | | |
| | | | | ACCOUNT TOTAL | | | 71,843.92 | | | |
| 009673 | 638300 | | | GENERATOR R&M | | | | | | |
| 002672 | DOLEAC ELECTRIC CO I | W5P2X125 | 2501082 | 2025 9 | INV | P | 13,420.00 | 071825 | 310054 | MB2023-140, GENERAT |
| | | | | ACCOUNT TOTAL | | | 13,420.00 | | | |
| 009673 | 687000 | | | CUSTODIAL SERVICE | | | | | | |
| 047011 | JANI-KING OF SOUTH E | SEM07250214 | 2500534 | 2025 9 | INV | P | 446.00 | 071825 | 310099 | TWO-QUOTE JANITORIA |
| | | | | ACCOUNT TOTAL | | | 446.00 | | | |
| | | | | ORG 009673 TOTAL | | | 110,364.76 | | | |
| 009676 | | | | W&S O&M-SEWER DIVISION | | | | | | |
| 009676 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 232.48 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 232.48 | | | |
| 009676 | 525700 | | | DIESEL FUEL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 292.92 | 071825 | 310036 | TRF FUEL USAGE 6/1- |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 292.92 | | | |
| | | | | ACCOUNT TOTAL | | | | | | |
| 009676 | 570000 | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 003861 | PATTERSON AUTO ELECT | 82646 | 2503922 | 2025 10 | INV | P | 1,422.84 | 071825 | 310161 | REPAIRS TO UNITS # |
| 003861 | PATTERSON AUTO ELECT | 82947 | 2503922 | 2025 10 | INV | P | 616.74 | 071825 | 310161 | REPAIRS TO UNITS # |
| | | | | | | | 2,039.58 | | | |
| | | | | ACCOUNT TOTAL | | | 2,039.58 | | | |
| 009676 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 1,403.48 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 1,403.48 | | | |
| 009676 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 9,529.29 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003700 | MS POWER COMPANY | E2025-07/03/2025 | 0 | 2025 10 | INV | P | 160.00 | 071825 | 310141 | MISSISSIPPI POWER-V |
| | | | | | | | 9,689.29 | | | |
| 004282 | SOUTHERN PINE ELECTR | E2025-07.07 | 0 | 2025 10 | INV | P | 415.87 | 071825 | 310203 | SOUTHERN PINE ELECT |
| 004282 | SOUTHERN PINE ELECTR | E2025-0701 | 0 | 2025 10 | INV | P | 245.91 | 071825 | 310203 | SOUTHERN PINE ELECT |
| | | | | | | | 661.78 | | | |
| | | | | ACCOUNT TOTAL | | | 10,351.07 | | | |
| 009676 | 638600 | | | CONSTRUCTION EQUIP R&M | | | | | | |
| 002304 | BRACKMAN MOWER WAREH | 70280 | 2503921 | 2025 10 | INV | P | 95.30 | 071825 | 310007 | REPAIRS TO ASSET # |
| | | | | ACCOUNT TOTAL | | | 95.30 | | | |
| | | | | ORG 009676 TOTAL | | | 14,414.83 | | | |
| 009677 | | | | W&S O&M-SEWER LAGOON DIV. | | | | | | |
| 009677 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL9 | 0 | 2025 10 | INV | P | 181.84 | 071825 | 310036 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 181.84 | | | |
| 009677 | 602500 | | | LEGAL | | | | | | |
| 002346 | BRUNINI GRANTHAM GRO | 280734 | 0 | 2025 10 | INV | P | 2,457.75 | 071825 | 310011 | RE:GENERAL SSO |
| | | | | ACCOUNT TOTAL | | | 2,457.75 | | | |
| 009677 | 630500 | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 53,268.54 | 071825 | 310145 | MISSISSIPPI POWER-V |
| 003873 | PEARL RIVER VALLEY E | 2025 06.26.25 | 0 | 2025 10 | INV | P | 49.93 | 071825 | 310164 | PEARL RIVER VALLEY- |
| 003873 | PEARL RIVER VALLEY E | 2025-06.20 | 0 | 2025 10 | INV | P | 924.45 | 071825 | 310164 | PEARL RIVER VALLEY |
| 003873 | PEARL RIVER VALLEY E | 2025-06.25 | 0 | 2025 10 | INV | P | 922.59 | 071825 | 310164 | PEARL RIVER VALLEY |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 003873 | PEARL RIVER VALLEY E 2025-07.07 | 0 | 2025 10 | INV | P | 3,092.20 | 071825 | 310164 | PEARL RIVER VALLEY- |
| | | | | | | 4,989.17 | | | |
| | | | ACCOUNT TOTAL | | | 58,257.71 | | | |
| 009677 638000 | | | FIXED EQUIPMENT R&M | | | | | | |
| 003348 | L & A CONTRACTING CO 483-300 | 0 | 2025 10 | INV | P | 41,210.43 | 071825 | 310108 | MB2024-1088:LAGOONS |
| | | | ACCOUNT TOTAL | | | 41,210.43 | | | |
| | | ORG 009677 | TOTAL | | | 102,107.73 | | | |
| FUND 009 | WATER & SEWER OPERATION/MAINT. | | TOTAL: | | | 315,637.43 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 011000 | | | | WATER & SEWER BALANCE SHEET | | | | | | |
| 011000 | 115000 | | | COLLECTION FEES | | | | | | |
| 002058 | ADELA INC | 040201490000 6/25 | 0 | 2025 10 | INV | P | 157.50 | 071825 | 309977 | REMIT WATER COLLECT |
| | | | | ACCOUNT TOTAL | | | 157.50 | | | |
| 011000 | 127000 | | | SALES TAX PAYABLE | | | | | | |
| 051658 | MISSISSIPPI CHILDREN | 67048 | 0 | 2025 10 | INV | P | 57.55 | 071825 | 310128 | OVERPAYMENT |
| | | | | ACCOUNT TOTAL | | | 57.55 | | | |
| | | | | ORG 011000 TOTAL | | | 215.05 | | | |
| 011001 | | | | WATER & SEWER REVENUES | | | | | | |
| 011001 | 360001 | | | RESIDENTIAL WATER-NO TAX | | | | | | |
| 051659 | LUCIUS, ALYCE | 67049 | 0 | 2025 10 | INV | P | 6,721.96 | 071825 | 310116 | OVERPAYMENT |
| 051671 | POWELL, ROGER | 67391 | 0 | 2025 10 | INV | P | 732.72 | 071825 | 310172 | OVERPAYMENT |
| | | | | ACCOUNT TOTAL | | | 7,454.68 | | | |
| 011001 | 360002 | | | TAXABLE WATER SALES | | | | | | |
| 051658 | MISSISSIPPI CHILDREN | 67048 | 0 | 2025 10 | INV | P | 799.71 | 071825 | 310128 | OVERPAYMENT |
| | | | | ACCOUNT TOTAL | | | 799.71 | | | |
| 011001 | 363001 | | | NON-RESIDENTIAL SEWER | | | | | | |
| 051658 | MISSISSIPPI CHILDREN | 67048 | 0 | 2025 10 | INV | P | 799.71 | 071825 | 310128 | OVERPAYMENT |
| | | | | ACCOUNT TOTAL | | | 799.71 | | | |
| | | | | ORG 011001 TOTAL | | | 9,054.10 | | | |
| | | | | FUND 011 WATER & SEWER FUND TOTAL: | | | 9,269.15 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 019100 | | | POL.FORFEITURES-POLICE DIV. | | | | | | |
| 019100 559000 | | | OTHER OPERATING MATL/SPLY | | | | | | |
| 004017 REGIONS CARDHOLDER S | 1892-06/30/25 | 0 | 2025 10 | INV | P | 631.44 | 071825 | 310179 | 1892-06/30/25 REGIO |
| 004017 REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 1,161.14 | 071825 | 310179 | 5548-06/30/25 REGIO |
| | | | | | | 1,792.58 | | | |
| | | | ACCOUNT TOTAL | | | 1,792.58 | | | |
| 019100 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 004446 TOSHIBA BUSINESS SOL | 5785619 | 0 | 2025 10 | INV | P | 46.74 | 071825 | 310221 | MB#2022-514 COPIER |
| | | | ACCOUNT TOTAL | | | 46.74 | | | |
| | | | ORG 019100 TOTAL | | | 1,839.32 | | | |
| FUND 019 POLICE FORFEITURES FUND | | | TOTAL: | | | 1,839.32 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 039551 | | | | AIRPORT IMPR.-AIRPORT DIV | | | | | | |
| 039551 | 601500 | | | ENGINEERING | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107081 | 0 | 2025 10 | INV | P | 8,261.52 | 071825 | 310154 | MB 2022-363 ENVIRON |
| 003764 | NEEL-SCHAFFER INC | 1107083 | 0 | 2025 10 | INV | P | 12,760.00 | 071825 | 310154 | mb 2011-4/307 40 & |
| | | | | | | | 21,021.52 | | | |
| | | | | ACCOUNT TOTAL | | | 21,021.52 | | | |
| 039551 | 729530 | | | HANGAR TAXIWAY | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107078 | 0 | 2025 10 | INV | P | 10,000.00 | 071825 | 310154 | MB 2022-492 HANGAR |
| | | | | ACCOUNT TOTAL | | | 10,000.00 | | | |
| | | | | ORG 039551 TOTAL | | | 31,021.52 | | | |
| FUND 039 AIRPORT IMPROVEMENT FUND | | | | TOTAL: | | | 31,021.52 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 072201 | | | MUN.ROAD&BRIDGE-STREET DIV | | | | | | | |
| 072201 | 601500 | | | ENGINEERING | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1108218 | 0 | 2025 10 | INV | P | 15,022.00 | 071825 | 310154 | MB 2011-4/307 SS4A |
| | | | | ACCOUNT TOTAL | | | 15,022.00 | | | |
| 072201 | 601502 | | | ENGINEERING-MIDTOWN | | | | | | |
| 003228 | JACKSON, TULLOS & RO | 15432 | 0 | 2025 10 | INV | P | 514.37 | 071825 | 310098 | MB 2022-17 MIDTOWN |
| 003764 | NEEL-SCHAFFER INC | 1107070 | 0 | 2025 10 | INV | P | 16,000.40 | 071825 | 310154 | MB 2021-359 MIDTOWN |
| | | | | ACCOUNT TOTAL | | | 16,514.77 | | | |
| 072201 | 725100 | | | AVENUES PROJECT MDFA | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107082 | 0 | 2025 10 | INV | P | 6,407.25 | 071825 | 310154 | MB 2011-4/307 S. 17 |
| | | | | ACCOUNT TOTAL | | | 6,407.25 | | | |
| | | | | ORG 072201 TOTAL | | | 37,944.02 | | | |
| FUND 072 MUNICIPAL ROAD & BRIDGE | | | | TOTAL: | | | 37,944.02 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 073570 | | | MASS TRANSIT-TRANSPORTATION | | | | | | | |
| 073570 | 501000 | | | OTHER EXPENDABLE OFF.SPL | | | | | | |
| 002527 | COMMERCIAL STATIONER | 489681-0 | 2503947 | 2025 10 | INV | P | 63.96 | 071825 | 310042 | BOSTITCH STAPLES |
| | | | | ACCOUNT TOTAL | | | 63.96 | | | |
| 073570 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL73 | 0 | 2025 10 | INV | P | 6,766.11 | 071825 | 310033 | TRF FUEL USAGE 6/1- |
| 004583 | WARING OIL CO | 437933 | 2503727 | 2025 10 | INV | P | 212.00 | 071825 | 310232 | DEF FOR BUSES |
| | | | | ACCOUNT TOTAL | | | 6,978.11 | | | |
| 073570 | 525700 | | | DIESEL FUEL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL73 | 0 | 2025 10 | INV | P | 5,492.95 | 071825 | 310033 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 5,492.95 | | | |
| 073570 | 571001 | | | REPAIR PARTS - FIXED ROUTE | | | | | | |
| 002904 | GILLIG LLC | 41289120 | 2502511 | 2025 10 | INV | P | 73.26 | 071825 | 310079 | BUS #17899 REPLACE |
| 004514 | UNIVERSITY TIRE & SE | INV254121 | 2503359 | 2025 9 | INV | P | 2,333.80 | 071825 | 310227 | TIRES FOR BUSES (#2 |
| 048827 | CARQUEST | 005088 | 2503699 | 2025 9 | INV | P | 119.88 | 071825 | 310023 | REPAIR PARTS BUS #2 |
| 048827 | CARQUEST | 005128 | 2503731 | 2025 9 | INV | P | 69.90 | 071825 | 310023 | WHEEL NUTS BUS #211 |
| | | | | | | | 189.78 | | | |
| | | | | ACCOUNT TOTAL | | | 2,596.84 | | | |
| 073570 | 575000 | | | COMMUNICATION REPAIR PTS | | | | | | |
| 002535 | COMSOUTH | 210045 | 0 | 2025 9 | INV | P | 152.50 | 071825 | 310044 | BENCH REPAIR RADIO |
| 002535 | COMSOUTH | 210046 | 0 | 2025 9 | INV | P | 152.50 | 071825 | 310044 | BENCH REPAIR RADIO |
| 002535 | COMSOUTH | 210047 | 0 | 2025 10 | INV | P | 82.50 | 071825 | 310044 | BENCH REPAIR FOR HA |
| | | | | | | | 387.50 | | | |
| | | | | ACCOUNT TOTAL | | | 387.50 | | | |
| 073570 | 604900 | | | OTHER PROFESSIONAL SERV. | | | | | | |
| 002796 | FASTSIGNS OF HATTIES | 2153-14427 | 2502909 | 2025 9 | INV | P | 1,756.06 | 071825 | 310068 | HCT BUS ROUTES PAMP |
| 003681 | MS FIRE & SAFETY OF | 86464 | 0 | 2025 9 | INV | P | 359.00 | 071825 | 310134 | FIRE SAFETY SERVICE |
| | | | | ACCOUNT TOTAL | | | 2,115.06 | | | |
| 073570 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 454.88 | 071825 | 309993 | MB#2016-287/WIRELES |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 374.11 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | | | | 828.99 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ACCOUNT TOTAL | 828.99 | | |
| 073570 | 630500 | | | | | | ELECTRICITY | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 1,038.01 | 071825 | 310145 | MISSISSIPPI POWER-V |
| | | | | | | | ACCOUNT TOTAL | 1,038.01 | | |
| 073570 | 638501 | | | | | | BUS EQUIP R&M-FIXED ROUTE | | | |
| 002565 | COURTESY MOTORS INC | 369841 | 2503761 | 2025 9 | INV | P | 120.98 | 071825 | 310049 | C REPAIR FOR BUS #2 |
| 002565 | COURTESY MOTORS INC | 370101 | 2503796 | 2025 9 | INV | P | 1,003.01 | 071825 | 310049 | A/C & ALIGNMENT REP |
| | | | | | | | 1,123.99 | | | |
| 050656 | MS COAST TRANSPORT | INV-114383401 | 2503689 | 2025 10 | INV | P | 242.90 | 071825 | 310133 | REPAIRS FOR BUS #21 |
| 050656 | MS COAST TRANSPORT | INV-114383402 | 2503836 | 2025 10 | INV | P | 1,708.00 | 071825 | 310133 | REPAIRS FOR BUS #20 |
| | | | | | | | 1,950.90 | | | |
| | | | | | | | ACCOUNT TOTAL | 3,074.89 | | |
| 073570 | 643000 | | | | | | UNIFORM RENT | | | |
| 002471 | CINTAS CORPORATION # | 4235270004 | 0 | 2025 9 | INV | P | 198.65 | 071825 | 310029 | UNIFORM RENTALS S/ |
| 002471 | CINTAS CORPORATION # | 4236039349 | 0 | 2025 10 | INV | P | 204.75 | 071825 | 310029 | UNIFORM RENTALS / S |
| 002471 | CINTAS CORPORATION # | 4236721623 | 0 | 2025 10 | INV | P | 190.07 | 071825 | 310029 | UNIFORM RENTALS - S |
| | | | | | | | 593.47 | | | |
| | | | | | | | ACCOUNT TOTAL | 593.47 | | |
| 073570 | 687000 | | | | | | CUSTODIAL SERVICE | | | |
| 050404 | PRECIOUS TATE JASPER | 0007A | 2501087 | 2025 10 | INV | P | 325.00 | 071825 | 310173 | TWO-QUOTE JANITORIA |
| | | | | | | | ACCOUNT TOTAL | 325.00 | | |
| | | | | | | | ORG 073570 TOTAL | 23,494.78 | | |
| | | FUND 073 MASS TRANSIT FUND | | | | | TOTAL: | 23,494.78 | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 075695 | | | | W&S CONSTR.-CAPITAL PROJECTS | | | | | | |
| 075695 | 601500 | | | ENGINEERING | | | | | | |
| 004197 | SHOWS DEARMAN & WAIT | 25176 | 0 | 2025 10 | INV | P | 8,200.00 | 071825 | 310191 | MB 2018-288-29 INFR |
| 004197 | SHOWS DEARMAN & WAIT | 25177 | 0 | 2025 10 | INV | P | 10,095.00 | 071825 | 310191 | MB 2021-399 W 7TH S |
| 004197 | SHOWS DEARMAN & WAIT | 25179 | 0 | 2025 10 | INV | P | 465.00 | 071825 | 310192 | MB 2022-286 UNIFIED |
| 004197 | SHOWS DEARMAN & WAIT | 25182 | 0 | 2025 10 | INV | P | 42,435.16 | 071825 | 310191 | MB 2022-44 LINCOLN |
| 004197 | SHOWS DEARMAN & WAIT | 25184 | 0 | 2025 10 | INV | P | 1,576.64 | 071825 | 310191 | MB 2012-1/34 MAIN S |
| 004197 | SHOWS DEARMAN & WAIT | 25185 | 0 | 2025 10 | INV | P | 3,460.00 | 071825 | 310191 | MB 2022-45 W 7TH N |
| 004197 | SHOWS DEARMAN & WAIT | 25188 | 0 | 2025 10 | INV | P | 490.00 | 071825 | 310192 | MB 2022-362 BURKETT |
| 004197 | SHOWS DEARMAN & WAIT | 25190 | 0 | 2025 10 | INV | P | 4,035.00 | 071825 | 310191 | MB 2012-1/34 LOCATE |
| 004197 | SHOWS DEARMAN & WAIT | 25191 | 0 | 2025 10 | INV | P | 1,315.00 | 071825 | 310191 | MB 2012-1/34 GENERA |
| 004197 | SHOWS DEARMAN & WAIT | 25197 | 0 | 2025 10 | INV | P | 947.50 | 071825 | 310192 | MB 2012-1/34 RAWLS |
| 004197 | SHOWS DEARMAN & WAIT | 25198 | 0 | 2025 10 | INV | P | 4,000.00 | 071825 | 310191 | MB 2012-1/34 2025 A |
| 004197 | SHOWS DEARMAN & WAIT | 25199 | 0 | 2025 10 | INV | P | 4,005.00 | 071825 | 310191 | MB 2012-1/34 BROADW |
| 004197 | SHOWS DEARMAN & WAIT | 25200 | 0 | 2025 10 | INV | P | 1,282.50 | 071825 | 310191 | MB 2012-1/34 N HARD |
| 004197 | SHOWS DEARMAN & WAIT | 25205 | 0 | 2025 10 | INV | P | 155.00 | 071825 | 310192 | MB 2012-1/34 RETREA |
| 004197 | SHOWS DEARMAN & WAIT | 25243 | 0 | 2025 10 | INV | P | 22,710.00 | 071825 | 310191 | MB 2022-44 MS HALL- |
| | | | | | | | 105,171.80 | | | |
| | | | | ACCOUNT TOTAL | | | 105,171.80 | | | |
| 075695 | 601503 | | | ENGINEERING-MCWI | | | | | | |
| 004197 | SHOWS DEARMAN & WAIT | 25178 | 0 | 2025 10 | INV | P | 11,756.00 | 071825 | 310191 | MB 2021-306 EDWARDS |
| | | | | ACCOUNT TOTAL | | | 11,756.00 | | | |
| 075695 | 722099 | | | PROGRAMMED SEWER PROJ. | | | | | | |
| 003649 | C J MORGAN INC | 2025007 | 0 | 2025 10 | INV | P | 53,433.00 | 071825 | 310015 | MB 2024-551 JOHNSON |
| 003649 | C J MORGAN INC | 2025009 | 0 | 2025 10 | INV | P | 3,010.47 | 071825 | 310015 | MB 2024-551 JOHNSON |
| 003649 | C J MORGAN INC | 2025015 | 0 | 2025 10 | INV | P | 33,985.25 | 071825 | 310015 | MB 2024-551 JOHNSON |
| 003649 | C J MORGAN INC | 2025022 | 0 | 2025 10 | INV | P | 10,871.97 | 071825 | 310015 | MB 2024-551 JOHNSON |
| 003649 | C J MORGAN INC | 2025026 | 0 | 2025 10 | INV | P | 103,938.75 | 071825 | 310015 | MB 2024-551 JOHNSON |
| | | | | | | | 205,239.44 | | | |
| 051672 | SUNCOAST INFRASTRUCT | PAY APP NO 1 | 0 | 2025 10 | INV | P | 183,300.17 | 071825 | 310214 | MB 2023-297 MS HALL |
| | | | | ACCOUNT TOTAL | | | 388,539.61 | | | |
| 075695 | 724502 | | | PIPELINE ROAD | | | | | | |
| 004058 | RJM MCQUEEN CONTRACT | 3183 | 0 | 2025 10 | INV | P | 113,198.85 | 071825 | 310182 | MB 2024-551 PIPELIN |
| 004197 | SHOWS DEARMAN & WAIT | 25219 | 0 | 2025 10 | INV | P | 5,647.50 | 071825 | 310191 | MB 2022-148 |
| 047056 | WARREN PAVING INC | 2503180.1 | 2503180 | 2025 10 | INV | P | 49,453.45 | 071825 | 310234 | PIPELINE ROAD MB#20 |
| | | | | ACCOUNT TOTAL | | | 168,299.80 | | | |
| | | | | ORG 075695 TOTAL | | | 673,767.21 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| FUND 075 WATER&SEWER CONSTRUCTION FUND | | | | TOTAL: | | 673,767.21 | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 077000 | | | COMMUNITY CTR BALANCE SHEET | | | | | | | |
| 077000 122000 | | | | DAMAGE DEPOSITS | | | | | | |
| 051676 | WILLIAMS, ALONZO | 7/9/25 | 0 | 2025 10 | INV | P | 100.00 | 071825 | 310240 | REFUND DEPOSIT-SIGL |
| | | | | ACCOUNT TOTAL | | | 100.00 | | | |
| | | | | ORG 077000 TOTAL | | | 100.00 | | | |
| 077650 | | | COMMUNITY CTR-ADMIN/GENERAL | | | | | | | |
| 077650 510000 | | | | CLEANING/JANITORIAL SPLY | | | | | | |
| 003971 | PRIDE SOLUTIONS, LLC | 2025-0207 | 2503844 | 2025 10 | INV | P | 525.00 | 071825 | 310174 | JANITORIAL SUPPLIES |
| 004634 | WHEELER'S JANITORIAL | 0599 | 2503682 | 2025 10 | INV | P | 122.50 | 071825 | 310239 | JANITORIAL SUPPLIES |
| 004634 | WHEELER'S JANITORIAL | 0600 | 2503669 | 2025 10 | INV | P | 826.73 | 071825 | 310239 | JANITORIAL SUPPLIES |
| | | | | | | | 949.23 | | | |
| 048909 | BRADY COMPANIES, LLC | 10231754 | 2503532 | 2025 10 | INV | P | 423.53 | 071825 | 310008 | JANITORIAL SUPPLIES |
| 050811 | IMPERIAL DADE | 38119744 | 2503662 | 2025 10 | INV | P | 1,207.26 | 071825 | 310094 | JANITORIAL SUPPLIES |
| | | | | ACCOUNT TOTAL | | | 3,105.02 | | | |
| 077650 525000 | | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL77 | 0 | 2025 10 | INV | P | 197.69 | 071825 | 310035 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 197.69 | | | |
| 077650 546000 | | | | MINOR EQUIPMENT | | | | | | |
| 003543 | MCELHANEY PLUMBING I | 312988 | 2503988 | 2025 10 | INV | P | 59.90 | 071825 | 310122 | MATERIAL TO REPAIR |
| | | | | ACCOUNT TOTAL | | | 59.90 | | | |
| 077650 570000 | | | | MTR VEHICLE REP. PTS/SPL | | | | | | |
| 002160 | AT&T MOBILITY | 287308925627X070525 | 0 | 2025 10 | INV | P | 94.40 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 94.40 | | | |
| 077650 606000 | | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287273578351X070825 | 0 | 2025 10 | INV | P | 104.77 | 071825 | 309993 | MB#2016-287/WIRELES |
| | | | | ACCOUNT TOTAL | | | 104.77 | | | |
| 077650 630000 | | | | GAS | | | | | | |
| 004321 | SPIRE | G2025-07/02 | 0 | 2025 10 | INV | P | 508.36 | 071825 | 310209 | SPIRE-VARIOUS DEPTS |
| | | | | ACCOUNT TOTAL | | | 508.36 | | | |
| 077650 630500 | | | | ELECTRICITY | | | | | | |
| 003700 | MS POWER COMPANY | E2025- 11-JUL | 0 | 2025 10 | INV | P | 10,045.49 | 071825 | 310145 | MISSISSIPPI POWER-V |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| | | | | ACCOUNT TOTAL | | 10,045.49 | | | |
| 077650 639400 | | | | DISINFECT./EXTERMINATION | | | | | |
| 003040 HAVARD PEST CONTROL | 2505489 | 0 | 2025 10 | INV | P | 145.00 | 071825 | 310088 | HAVARD PEST CONTROL |
| | | | | ACCOUNT TOTAL | | 145.00 | | | |
| 077650 643000 | | | | UNIFORM RENT | | | | | |
| 002471 CINTAS CORPORATION # | 4232330109 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310030 | UNIFORM RENTAL COMM |
| 002471 CINTAS CORPORATION # | 4233053122 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310030 | UNIFORM RENTAL COMM |
| 002471 CINTAS CORPORATION # | 4233801117 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310030 | UNIFORM RENTAL COMM |
| 002471 CINTAS CORPORATION # | 4234519337 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310030 | UNIFORM RENTAL COMM |
| 002471 CINTAS CORPORATION # | 4235270394 | 0 | 2025 10 | INV | P | 65.49 | 071825 | 310030 | UNIFORM RENTAL COMM |
| | | | | | | 327.45 | | | |
| | | | | ACCOUNT TOTAL | | 327.45 | | | |
| 077650 732000 | | | | HOUSEHOLD FURN/EQUIP. | | | | | |
| 002957 GROVER BROS RESTAURA | 248381 | 0 | 2025 10 | INV | P | 3,825.00 | 071825 | 310085 | GARBAGE DISPOSAL FO |
| | | | | ACCOUNT TOTAL | | 3,825.00 | | | |
| | | | | ORG 077650 TOTAL | | 18,413.08 | | | |
| FUND 077 COMMUNITY CENTERS' FUND | | | | TOTAL: | | 18,513.08 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| 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 3 | 0 | 2025 10 | INV | P | 281,706.23 | 071825 | 310231 | MB 2023-100 LINCOLN |
| | | | | ACCOUNT TOTAL | | 281,706.23 | | | |
| | | | | ORG 079605 TOTAL | | 281,706.23 | | | |
| FUND 079 COVID FISCAL RECOVERY FUNDS | | | | TOTAL: | | 281,706.23 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 082285 | | | | CDBG-ENTITLEMENTS | | | | | | |
| 082285 | 525000 | | | GAS AND OIL | | | | | | |
| 001002 | CITY OF HATTIESBURG | TRF 6/25 FUEL82 | 0 | 2025 10 | INV | P | 89.53 | 071825 | 310037 | TRF FUEL USAGE 6/1- |
| | | | | ACCOUNT TOTAL | | | 89.53 | | | |
| 082285 | 606000 | | | TELEPHONE AND TELEGRAPH | | | | | | |
| 002160 | AT&T MOBILITY | 287290252011X070525 | 0 | 2025 10 | INV | P | 50.03 | 071825 | 309993 | MB2016-287/WIRELESS |
| | | | | ACCOUNT TOTAL | | | 50.03 | | | |
| | | | | ORG 082285 TOTAL | | | 139.56 | | | |
| FUND 082 COMMUNITY DEVELOP. BLOCK GRANT | | | | TOTAL: | | | 139.56 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| 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 #3 | 0 | 2025 10 | INV | P | 106,769.12 | 071825 | 310092 | MB 2023-243 SIMS RD |
| | | | | ACCOUNT TOTAL | | | 106,769.12 | | | |
| 086300 | 725002 | | | ART CENTER BFA GRANT PROJ | | | | | | |
| 004017 | REGIONS CARDHOLDER S | 3414-06/30/25 | 0 | 2025 10 | INV | P | 79.94 | 071825 | 310179 | 3414-06/30/25 REGIO |
| | | | | ACCOUNT TOTAL | | | 79.94 | | | |
| 086300 | 7295PR | | | CAPITAL PROJECTS | | | | | | |
| 003038 | HATTIESBURG PUBLIC S | COH20250701 | 0 | 2025 10 | INV | P | 141,434.25 | 071825 | 310087 | MB 2022-308 GORDON |
| 003385 | LANDRY LEWIS GERMANY | CN 22-3922-014 | 0 | 2025 10 | INV | P | 1,108.85 | 071825 | 310110 | MB 2021-454 JAYCEE |
| 004017 | REGIONS CARDHOLDER S | 5548-06/30/25 | 0 | 2025 10 | INV | P | 179.94 | 071825 | 310179 | 5548-06/30/25 REGIO |
| 047013 | SULLIVAN B W BLDG CO | 070225 | 0 | 2025 10 | INV | P | 2,100.00 | 071825 | 310213 | HCAC BATHROOMS |
| | | | | ACCOUNT TOTAL | | | 144,823.04 | | | |
| | | | | ORG 086300 TOTAL | | | 251,672.10 | | | |
| | | FUND 086 SPEC SALES TAX-P&R/UNIV IMPROV | | TOTAL: | | | 251,672.10 | | | |

# INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 087601 | | INDUSTRIAL PK-G.O.ACQUISITIONS | | | | | | | |
| 087601 600500 | | | ADMINISTRATIVE FEE | | | | | | |
| 002143 AREA DEVELOPMENT PAR | 1074 | 0 | 2025 9 | INV | P | 875.00 | 071825 | 309986 | ADMIN FEE- QE 6/202 |
| | | | ACCOUNT TOTAL | | | 875.00 | | | |
| 087601 602500 | | | LEGAL | | | | | | |
| 004171 SHEMPER, MICHAEL J P | 214 | 0 | 2025 9 | INV | P | 225.00 | 071825 | 310189 | LEGAL SERVICES REND |
| 004677 WISE CARTER CHILD & | 268528 | 0 | 2025 9 | INV | P | 250.00 | 071825 | 310241 | LEGAL SERVICES REND |
| | | | ACCOUNT TOTAL | | | 475.00 | | | |
| 087601 625500 | | | PUBLIC LIAB/PROPERTY DAM | | | | | | |
| 004308 SOUTHGROUP (HATTIESB | 265299 | 0 | 2025 9 | INV | P | 13,388.00 | 071825 | 310207 | GENERAL LIABILITY R |
| | | | ACCOUNT TOTAL | | | 13,388.00 | | | |
| | | | ORG 087601 TOTAL | | | 14,738.00 | | | |
| FUND 087 INDUSTRIAL PARK DEVELOPMENT | | | TOTAL: | | | 14,738.00 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 088603 | | | PUBLIC SAFETY/REC CONSTRUCTION | | | | | | | |
| 088603 | 729501 | | | HALL AVENUE OVERPASS | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107061 | 0 | 2025 10 | INV | P | 19,076.64 | 071825 | 310154 | MB 2022-29 HALL AVE |
| | | | | ACCOUNT TOTAL | | | 19,076.64 | | | |
| 088603 | 729575 | | | GORDONS CRK BANK STABILIZATION | | | | | | |
| 004197 | SHOWS DEARMAN & WAIT | 25194 | 0 | 2025 10 | INV | P | 2,075.00 | 071825 | 310191 | MB 2012-1/34 GORDON |
| | | | | ACCOUNT TOTAL | | | 2,075.00 | | | |
| 088603 | 729599 | | | MISC.OTHER IMPROVEMENTS | | | | | | |
| 003764 | NEEL-SCHAFFER INC | 1107079 | 0 | 2025 10 | INV | P | 12,215.50 | 071825 | 310154 | MB 2011-4/307 BONHO |
| | | | | ACCOUNT TOTAL | | | 12,215.50 | | | |
| | | | | ORG 088603 TOTAL | | | 33,367.14 | | | |
| | | FUND 088 PUBLIC SAFETY/REC CONSTRUCTION | | | TOTAL: | | 33,367.14 | | | |

## INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/9 TO 2025/10

| ACCOUNT/VENDOR | INVOICE | PO | YEAR/PR | TYP | S | | WARRANT | CHECK | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 098695 | | | WATER METER PROJECTS | | | | | | |
| 098695 724200 | | | WATER METERS | | | | | | |
| 004197 SHOWS DEARMAN & WAIT | 25187 | 0 | 2025 10 | INV | P | 26,982.50 | 071825 | 310191 | MB 2022-436 CITY WI |
| 051006 HUDSON CONTRACTING | PAY EST NO 10 | 0 | 2025 10 | INV | P | 237,827.27 | 071825 | 310093 | MB 2023-14-15 CITY |
| | | | ACCOUNT TOTAL | | | 264,809.77 | | | |
| | | | ORG 098695 TOTAL | | | 264,809.77 | | | |
| FUND 098 WATER METER BONDS | | | TOTAL: | | | 264,809.77 | | | |

** END OF REPORT - Generated by Sherry Jackson **

JOURNAL ENTRIES TO BE CREATED

| FUND | | DUE TO | DUE FR |
|---|---|---|---|
| 001 | General Fund | | 1,672,097.36 |
| 002 | PARKS & RECREATION FUND | | 67,553.01 |
| 005 | HATT.MUNICIPAL FIRE PROTECTION | | 16,272.66 |
| 009 | WATER & SEWER OPERATION/MAINT. | | 315,637.43 |
| 011 | WATER & SEWER FUND | | 9,269.15 |
| 019 | POLICE FORFEITURES FUND | | 1,839.32 |
| 039 | AIRPORT IMPROVEMENT FUND | | 31,021.52 |
| 072 | MUNICIPAL ROAD & BRIDGE | | 37,944.02 |
| 073 | MASS TRANSIT FUND | | 23,494.78 |
| 075 | WATER&SEWER CONSTRUCTION FUND | | 673,767.21 |
| 077 | COMMUNITY CENTERS' FUND | | 18,513.08 |
| 079 | COVID FISCAL RECOVERY FUNDS | | 281,706.23 |
| 082 | COMMUNITY DEVELOP. BLOCK GRANT | | 139.56 |
| 086 | SPEC SALES TAX-P&R/UNIV IMPROV | | 251,672.10 |
| 087 | INDUSTRIAL PARK DEVELOPMENT | | 14,738.00 |
| 088 | PUBLIC SAFETY/REC CONSTRUCTION | | 33,367.14 |
| 098 | WATER METER BONDS | | 264,809.77 |
| 801 | CLAIMS FUND | 3,713,842.34 | |
| | TOTAL | 3,713,842.34 | 3,713,842.34 |

** END OF REPORT - Generated by Sherry Jackson **