

Revised



Revised

**Tuesday, September 2, 2025
4:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

PUBLIC HEARING

1. **2025-741** Hold a Public Hearing for an appeal as filed by Gus Georgian, Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Gus Georgian to remove a primary structure located at 313 Mable Street. The Hattiesburg Historic Conservation Commission voted to deny the request on July 9th, 2025.

2. **2025-731** Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments:

Hold Public Hearing Memo 09 02 2025

Dismissal Memo 09 02 2025

1. 133 E 9th St - Case History

2. 201 Hattiesburg St - Case History

3. 231 May Ave - Case History

4. 313 Martin Luther King Ave - Case History

5. 315 May Ave - Case History

6. 508 Breland St - Case History

7. 706 Bouie St - Case History

8. 719 E 7th St - Case History

9. 921 Mobile St - Case History

Call to Order

Prayer and Pledge of Allegiance

Citizens' Forum

Presentation Agenda

Confirmation or Adjustment of the Agenda

- Agenda Adjustments – Add Routine Item #5, at the request of the Council as follows:

- R#5 2025-765 Acknowledge receipt and Approve the Hattiesburg Convention Commission's proposed 2026 budget.**

POLICY AGENDA

1. **2025-740** Approve the minutes for the August 18 & 19, 2025 meetings of the City Council.
2. **2025-574** Take from the Table: 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. **2025-742** Approve or Deny the petition filed by Gus Georgian, Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Gus Georgian to remove a primary structure located at 313 Mable Street. The Hattiesburg Historic Conservation Commission voted to deny the request on July 9th, 2025.
4. **2025-732** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

1. 133 E 9th St.	6. 508 Breland St.
2. 201 Hattiesburg St.	7. 706 Bouie St.
3. 231 May Ave.	8. 719 E 7th St.
4. 313 Martin Luther King Ave.	9. 921 Mobile St.
5. 315 May Ave.	

5. **2025-761** Adopt an Ordinance amending and restating Article II, City Council Procedures, Sections 2-60 through 2-70 of the Code of Ordinances of the City of Hattiesburg, Mississippi; to provide for meetings, recessed meetings, special meetings, agenda review meetings, work sessions, and procedures for agenda preparation and adoption; and for related purposes.
6. **2025-744** Adopt a Resolution authorizing an application for a loan through the Water Pollution Control Revolving Loan Fund Program for North Main Street Area Sanitary Sewer Rehabilitation Project and naming the Mayor as the authorized representative of the City.
7. **2025-756** Adopt a Resolution authorizing the submission of a grant application to the Mississippi Outdoor Stewardship Trust Funding; and Authorize the Mayor to execute any and all necessary forms and documents for the same.
8. **2025-729** Approve an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce; and Authorize the Mayor to execute any and all necessary documents for the same.

- 9. 2025-730** Approve Task Force Agreement between the Hattiesburg Police Department and the United State Department of Justice, Drug Enforcement Administration (hereinafter "DEA") concerning the use and abuse of controlled substances and authorizing the Mayor or designee to execute the same.

- 10. 2025-739** Approve Contractor and Owner Agreements for the Roof Repair according to the Emergency Roof Repair Initiative Manual; and Authorize the Mayor to execute in triplicate.

- 11. 2025-743** Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo; and Authorize the Mayor to execute and record the same.

- 12. 2025-758** Approve engagement of Anderson Natural Resources, LLC., to provide appraisal and professional services related to the merchantable timber adjacent to Bobby L. Chain Municipal Airport.

- 13. 2025-760** Approve Letter of Engagement with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ending September 30, 2025; and Authorize the Council President to execute the same.

- 14. 2025-733** Approve grant offer from the Mississippi Transportation Commission for the Bobby L. Chain Municipal Airport Project No. AIG-3-0031-034-2025 in the amount of \$12,225.00; and Authorize Mayor to execute Airport Federal Matching Grant Agreement in triplicate.

- 15. 2025-746** Adopt a Resolution appointing Hardy Sims as Police Chief for the City of Hattiesburg.

- 16. 2025-745** Adopt a Resolution appointing Wiley Quinn as the Director of the Urban Development Department.

- 17. 2025-747** Adopt a Resolution appointing Sherrocko Stewart as Fire Chief for the City of Hattiesburg.

- 18. 2025-748** Adopt a Resolution appointing Marybeth Bergin as City Engineer and Director of Transportation and Engineering.

- 19. 2025-749** Adopt a Resolution appointing Alan Howe as Director of Water and Sewer for the City of Hattiesburg.

- 20. 2025-750** Adopt a Resolution appointing Ronnie Perkins as Director of Public Works for the City of Hattiesburg.
- 21. 2025-751** Adopt a Resolution appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg.
- 22. 2025-752** Adopt a Resolution appointing Phillip McSwain as Municipal Court Clerk for the City of Hattiesburg.
- 23. 2025-753** Adopt a Resolution appointing Brian Bledsoe as Municipal Court Judge, Post 1 for the City of Hattiesburg.
- 24. 2025-754** Adopt a Resolution appointing Gay Polk-Payton as Municipal Court Judge, Post 2 for the City of Hattiesburg.
- 25. 2025-755** Adopt a Resolution appointing Mary Moore-Conville as Municipal Court Judge Pro Tem for the City of Hattiesburg.
- 26. 2025-757** Approve and Authorize submission of a grant application to CHEMTREC for the Help award grant.
- 27. 2025-759** Approve and Authorize acceptance of unadvertised bid or 2-Quote in the amount of \$29,500.00 from Gray Builders for the construction of a pavilion near the Roger Wicker Bridge, Hall Avenue and Martin Luther King Drive as per provided plans and specifications.
- 28. 2025-728** Adopt a Resolution levying ad valorem taxes on all taxable properties within the City of Hattiesburg for the purpose of raising revenue for said City for the fiscal year beginning October 1, 2025 and ending September 30, 2026.

ROUTINE AGENDA

- 1. 2025-734** Acknowledge receipt of request filed by Clifford Lockhart, to appeal the August 6th, 2025 Hattiesburg Planning Commission's recommendation to deny a petition for a conditional use request for an electronic reader board at 748 W 4th Street. Set a public hearing before the City Council on October 6th, 2025, at 4:00 pm; and Authorize publication of Public Notice setting an Appeal Public Hearing.
- 2. 2025-736** Acknowledge receipt of the Two-Quote Docket.

3. **2025-737** Approve and Authorize issuance of manual checks for CDBG/HOME Claims per attached.
4. **2025-738** Approve claims docket for the period ending August 31, 2025.

Meeting Recess

5:30 P.M. – PUBLIC HEARING on proposed budget and proposed tax levies for FY 2026.

1. **2025-763** Hold Public Hearing on the proposed budget and proposed tax levies for fiscal year 2026 at 5:30 p.m. in Council Chambers at City Hall.

In Memoriam:

- *Dr. Francis A. Karnes*
- *Mrs. Tatiana Graham*
- *Ms. Catherine Darlyne Dickson*
- *Judge Frank Caprio*

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, September 2, 2025
Re: Hold a Public Hearing for an appeal as filed by Gus Georgian, Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Gus Georgian to remove a primary structure located at 313 Mable Street. The Hattiesburg Historic Conservation Commission voted to deny the request on July 9th, 2025.
File Number: 2025-741
Minute Book #

Summary

Recommendation Statement

The Hattiesburg Historic Conservation Commission recommended denying the request.

Please place this on the September 2, 2025 City Council meeting for consideration.

HHCC-0725-0003

FILED



**URBAN
DEVELOPMENT
PLANNING DIVISION**

JUL 14 2025

BY

CITY CLERK

DEPUTY CLERK

REQUEST TO APPEAL DECISION OR RECOMMENDATION

Today's Date:	7/14/25
Date of Decision/Recommendation Date:	
<i>(Appeals must be made within ten consecutive days of the recommendation)</i>	
Name of Property Owner/Petitioner:	Gus Georgian
Name of Person Requesting Appeal Hearing:	Gus Georgian / Pam Hamilton
Mailing Address of Person Requesting Appeal Hearing:	P.O. Box 835 Purvis MS 39475
Address of Petitioned Property:	313 Mable St
Name of the Deciding Body:	Director of UD ☐ Site and Design Review Committee ☒ Historic Conservation Commission ☐ Planning Commission ☐ or Board of Adjustment ☐
Petitioner's Request of the Deciding Body:	Relocate home
Deciding Body's Recommendation:	denied the request

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

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

Pam Hamilton
Appellant (signature)

Send to:
The Planning Division of Urban Development

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

P.O. Box 1898
Hattiesburg, MS 39403
601.545.4591

Hattiesburg Historic Conservation Commission

Application Data Sheet—Item 3

Historic District: NORTH MAIN

Address: 313 Mable St.

Significance: Contributing

Construction Date: c1910

Brief Scope of work:

- Move house outside of North Main Historic District (outside city limits)



313 Mable St.



Adjacent Properties



HISTORIC RESOURCES INVENTORY

NORTH MAIN DISTRICT

1. a. Property name, historic

b. Property name, common

House

2. Property address / descriptive location

313 Mabel
Hattiesburg, MS 39401

3. Legal description (and acreage, if required) (see instructions)

Lot 10, Blk. 2
C.J. Miller Add.

4. Former / historic use(s)

Residence

5. Present use

Residence

6. Significant persons, events or themes associated with property

7. Date(s) of association with significant persons, events or themes

8. Date of construction

☒ estimated 1900
☐ documented

9. Date(s) of historic changes, if any

☐ moved
☐ enlarged / altered

10. Architect

☐ documented ☐ attributed

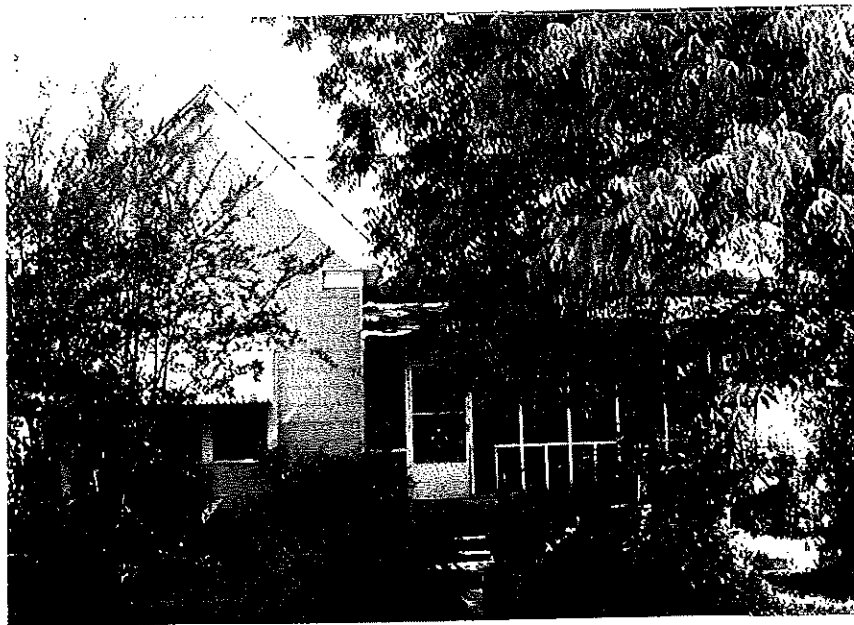
11. Builder / contractor

☐ documented ☐ attributed

12. Brief description

One-story Queen Anne cottage clad in asbestos siding, with steep roof, boxed eaves, cross gable over a street-facing projection abutting the independently roofed screen-enclosed front porch. There is an open porch on the rear, backed by a utility room. The typical original window is 6/6 double-hung.

13. Outbuildings or secondary elements (If significant use separate form)



14. MDAH Inventory Code

15. County FORREST

16. City or town

☐ vicinity of HATTIESBURG

17. Was interior surveyed?
No

18. Survey seq. no.
70

19. Ownership

☐ city
☐ federal ☐ quasi-public agency
☐ state ☐ non-profit organization
☐ county ☒ private

20. USGS quadrangle map

21. UTM reference (if required) (see instructions)

22. Condition

☐ excellent ☐ ruins
☐ good ☐ no visible remains
☒ fair ☐ incorporated into later structure
☐ deteriorated

23. Post-historic changes and dates

24. Principal materials

Walls: Wood/Asbestos
Roof: Shingle/Asb.

25. Architectural character or style

Queen Anne

THIS SECTION FOR MDAH USE ONLY

26. Category

27. Functional type

28. Registration status and dates

☐ NHL
☐ listed NR
☐ in NR district
☐ federal DOE
☐ state landmark
☐ local landmark
☐ in local district
☐ HABS / HAER

29. If located in historic district

a. Name of district

b. Rating

☐ pivotal ☐ marginal
☐ contributing ☐ noncontributing
☐ intrusion

c. District element number

MISSISSIPPI HISTORIC RESOURCES INVENTORY
Page 2

30. Architectural or historical importance, if any

Built about 1900, this cottage demonstrates the rapid growth of Hattiesburg at the turn of the century. In 1905 the superintendent of the city waterworks, Charles Wainwright, lived here. Other residents have been Mrs. M. Cheek (1910), Charles & Kathleen Winchester (1918), J.W. Powell (1921), N.E. Massengale (1927), J.W. Beach (1929), Wm. L. Fore (1935), Mrs. Tommie Reid (1937), Jackson Barnes (1939) and Benjamin Sowden (1941).

31. Historical or thematic context(s), if applicable

35. Owner's name and address (see instructions)

Angela B. Georgian
125 New Orleans Street
Hattiesburg, MS 39401

32. Additional remarks or continuation of other sections

36. Photographer or photo source

Robert J. Cangelosi, Jr.

37. Photo roll and frame number(s)

2288-37

38. Photo date

25 May 1990

33. Sources of information

Forrest County Assessors Records
Sanborn Insurance Maps 1910,15,25,31,61
City Directories 1905,10,18,21,27,29,35,37,39,41

39. Inventory form completed by
(name and organization)

Robert J. Cangelosi, Jr.
Koch and Wilson Architects

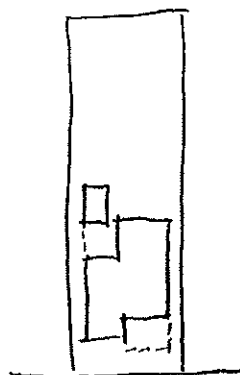
40. Survey project name

1990 Hattiesburg Survey

41. Date form completed

June 29, 1990

34. Sketch of site plan. (Include north arrow. Show outline of building shape and locations of outbuildings.)



313 MARBLE

THIS SECTION FOR MDAH USE ONLY

42. Other information in HPD files

43. Evaluation

- a. ☐ already listed in NR
☐ appears individually eligible
☐ potentially eligible if restored
☐ would contribute to district
☐ does not appear eligible
☐ insufficient information
☐ not applicable / not extant

b. Area(s) of significance

c. Evaluated by

d. Date of evaluation



Application for Historic Certificate of Appropriateness

City of Hattiesburg – Planning Division

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

NOTE:

- This document must be completed **IN FULL** prior to any review by the Historic Planner or Historic Conservation Commission.
- The Historic Conservation Commission meets every Second Wednesday of the month at 12:00pm in the Jackie Dole Community Center.
- The deadline for Application Submission is by 5:00 pm on Wednesday, 2 weeks prior to the regular Historic Conservation Commission.

Project Information

Application Date: _____

Name of Project: Relocate Mable Historic District: North Main

Municipal Address of Site: 313 Mable St PPIN #: _____

This application is for: (Check One)

☐ New Buildings and Additions ☐ Major Restoration, Rehabilitation, or Remodeling

☐ Site Changes (tree removal, fences, walks, driveways, parking, and signs) ☒ Demolition and Relocation

Proposed Start Date: September Estimated Project Cost \$: 28 thousand

Brief Description of the proposed project/alterations: We propose to move the house to 50 Candl Lane
We want to keep the lots
and will keep them mowed

Contact Information

Applicant Name & Title: Pam Hamilton *representative of Gus Green* Company Name: _____

Applicant Email Address: pamvhamilton@yahoo.com

Applicant Full Address: PO Box 835 Applicant Phone Number: 601-545-1111

Purvis MS 39475
If the applicant is not the owner, include a letter from the owner authorizing the change.

Property Owner Name & Title: _____ Company Name: _____

Property Owner Email Address: _____

Property Owner Full Address: _____ Property Owner Phone Number: _____

For Staff Only:				
Zoning:	Historic District:	Flood Zone:	Ward: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
Project Number:		Received:		
Time & Date Scheduled:				

To whom it may concern:

We want to move the house located at 313 Mable Street to 50 Candi Lane, Purvis, MS. This is Gus Georgian's family home that he wants to keep. He has had problems with break-ins and the unhoused living in the home, and it has become an issue with other neighbors who live on Mable Street. He has no interest in selling this home, but wants to move it to a more permanent location.

Respectfully submitted,

Pam Hamilton

Additional views



Additional views



Additional views





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc:
Date: Tuesday, September 2, 2025
Re: Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.
File Number: 2025-731
Minute Book #

Summary

Public Hearing 09 02 2025, Unsafe Properties

Recommendation Statement

I recommend a Public Hearing for the listed properties to determine if said properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Please place this on the September 2, 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: Wiley Quinn, Urban Development Director

DATE: September 2, 2025

RE: Hold Public Hearing-Unsafe Properties

Hold a Public Hearing on Monday, September 2, 2025 to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provisions of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	133 E 9th Street	14337	2	DS, US, VS, PT, OGL	Cut, Clean, Secure, (Demo)	\$11,200	\$1,500
2.	201 Hattiesburg Street	09634	5	AB, DB, OGL	Cut, Clean, Demo	\$7,200	\$1,500
3.	231 May Avenue	13918	5	VS, US, DS, DB, GAR/RUB, OGL	Cut, Clean, Demo	\$9,100	\$1,500
4.	313 Martin Luther King Avenue	21689	5	AB, DB, OGL	Cut, Clean, Demo	\$8,800	\$1,500
5.	315 May Avenue	13935	2	VS, US, DS, DB, PT, OGL	Cut, Clean, (Secure), Demo	\$9,000	\$1,500

6.	508 (611) Breland Street	23587	5	AB, DB, OGL	Cut, Clean, Demo	\$9,400	\$1,500
7.	706 Bouie Street	17511	2	VS, US, DS, DB, OGL	Cut, Clean, Secure	\$13,500	\$1,500
8.	719 East 7th Street	17451	2	VS, US, DS, DB, PT, OGL	Cut, Clean, Secure, (Demo)	\$6,200	\$1,500
9.	921 Mobile Street	25595	2	VS, US, DS, FTD, GAR/RUB, OGL	Cut, Clean, Demo	\$11,600	\$1,500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

Failed to comply with Demolition order=FTD

Case # 1

Case History For 133 E 9th Street

Ward: 2

Action Center: CASE-02-24-013286

Date: 02/16/2024

PPIN: 14337

Owner: William Jordan

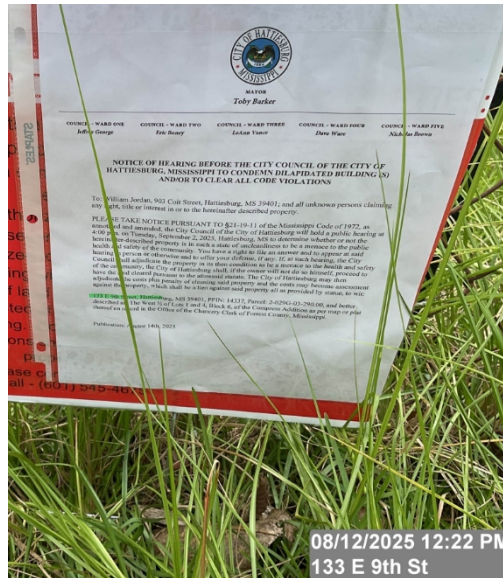
Violations: DS, US, VS, PT, OGL

Case History: The property has been vacant, overgrown, unsanitary, dilapidated, and in unsafe conditions since 2022. During this time, the property owner has been issued notices of violations to fix the nature of the building, and the owner has not attempted to contact Code Enforcement or any other department necessary to resolve any of the violations on the property. Due to the unsafe and unsanitary condition of the building, this property poses a risk to the neighborhood as it is unsafe, lacks maintenance, and is a menace to the community. Code Enforcement has written multiple notices concerning the property's condition, and now we recommend cutting, cleaning, and securing the primary structure on the property. (Demolish if needed)

Inspector:

Dale Brown

(601) 554-1009





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: William Jordan, 903 Coit Street, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

133 E 9th Street, Hattiesburg, MS 39401, PPIN: 14337, Parcel: 2-029G-03-290.00, and better described as: The West ½ of Lots 1 and 4, Block 6, of the Compress Addition as per map or plat thereof on record in the Office of the Chancery Clerk of Forrest County, Mississippi.

Publication: August 14th, 2025

133 E 9th Street

PPIN: 14337

9589 0710 5270 2124 3162 24

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

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

OFFICIAL USE

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	

Postmark Here

William Jordan
903 Coit Street
Hattiesburg, MS 39401

RV

or Instructions

Case # 2

**Case History For
201 Hattiesburg Street**

Ward: 5

Action Center: CASE-03-25-016622

Date: 03/19/2025

PPIN: 09634

**Owner: Hattiesburg Area Habitat for
Humanity, Inc**

Violations: AB, DB, OGL

Case History: This property been in an abandoned state for several years. Now Code Enforcement asks for Council Resolution to resolve this issue.

Inspector:

Tywan Kidd

(601) 554-1007





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Hattiesburg Area Habitat for Humanity, Inc, PO Box 1092, Hattiesburg, MS 39403; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

201 Hattiesburg Street, Hattiesburg, MS 39401, PPIN: 09634, Parcel: 2-038I-22-114.00, and better described as: The East 140 feet of Lot Two (2), Block Two (2), of the Kennedy and Baston College Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

Publication: August 14th, 2025

201 Hattiesburg Street

PPIN: 09634

9589 0710 5270 2124 3162 31

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

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

OFFICIAL USE

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	

Postmark Here

Hattiesburg Area Habitat for Humanity, Inc
PO Box 1092
Hattiesburg, MS 39403

RV

For Instructions

Case # 3

**Case History For
231 May Avenue**

Ward: 5

Action Center: CASE-12-23-012511

Date: 03/22/2024

PPIN: 13918

**Owner: Carolyn Uzomah, Xavier
Uzomah, and Alfred Uzomah**

**Violations: VS, US, DS, DB, GAR/RUB,
OGL**

Case History: The property has been vacant, overgrown, and in unsafe conditions since 2021. During this time, the owner of the property has been issued several notices of violations to fix the nature of the building, and the owner has not attempted to contact Code Enforcement or any other department necessary to resolve any of the violations on the property. Due to the dilapidated condition of the building, the condition of this property poses a risk to the neighborhood as it is unsafe, lacks maintenance, and is a menace to the community. The property has been consistently overgrown and cut by the city contractors via the expedited process. Code Enforcement has written multiple Notices concerning the conditions of the property, and now we are recommending to cut, clean, and demolish the property.

Inspector:

Tywan Kidd

(601) 554-1007





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Carolyn Uzomah, 231 May Avenue, Hattiesburg, MS 39401; Alfred Uzomah, 135 Rivercrest Lane, Covington, GA 30016; Xavier Uzomah, 5645 Harbor Pointe, Oakwood, GA 30566; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

231 May Avenue, Hattiesburg, MS 39401, PPIN: 13918, Parcel: 2-038b-15-316.00, and better described as: Lot One (1), Block Fourteen (14) of the J. H. Bushman Subdivision of Blocks One (1) to Sixteen (16) of the Kamper and Lewin Subdivision of SW ¼ of NW ¼, Section 15, Township 4 North, Range 13 West, of the City of Hattiesburg, as per maps and plats thereof in the Office of the Chancery Clerk of Forrest County, Mississippi.

Publication: August 14th, 2025

231 May Avenue

PPIN: 13918

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
To \$	
From \$	
City \$	
State \$	
Zip \$	
RV .	
PS Form 3800, January 2002 (PSN 7530-02-000-9000) For Instructions	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
To \$	
From \$	
City \$	
State \$	
Zip \$	
RV .	
PS Form 3800, January 2002 (PSN 7530-02-000-9000) For Instructions	

Case # 4

**Case History For
313 Martin Luther King Avenue**

Ward: 5

Action Center: CASE-03-25-016589

Date: 03/11/2025

PPIN: 21689

**Owner: Willie Myers Jr, Ngozi Ngwu,
Larry Griffin, and State of Mississippi**

Violations: AB, DB, OGL

Case History: This property been in an abandoned state for several years. Now Code Enforcement asks for Council Resolution to resolve this issue.

Inspector:

Tywan Kidd

(601) 554-1007





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Willie Myers Jr, 313 Martin Luther King Avenue, Hattiesburg, MS 39401; Ngozi Ngwu, 107 Park Place Circle, Rockmart, GA 30153; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

313 Martin Luther King Avenue, Hattiesburg, MS 39401, PPIN: 21689, Parcel: 2-038C-16-159.00, and better described as: A part of Block 67 of the D. D. Mcinnis Third Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, and more particularly described as follows, to-wit: Begin at the Southeast line of Frances Street where said street intersects Royal Street and run thence along the margin of said street in a Southwesterly direction 360 feet; Thence at right angle to the left and in a Southeasterly direction 200 feet for the Point of Beginning of the land herein conveyed; thence run at right angle to the left 160 feet, more or less, to Royal Street, which would be a Northeasterly direction, thence run North along the Western margin of Royal Street 65 feet, more or less, thence run parallel with Frances Street in a Southwesterly direction back to the boundary line of the property owned by Hattie Donald, thence run Southeasterly 50 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto belonging.

Publication: August 14th, 2025

313 Martin Luther King Avenue

PPIN: 21689

9589 0710 5270 2124 3162 62

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

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

OFFICIAL USE

Certified Mail Fee \$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$
Postage \$
To \$
From \$
City \$
State \$
Zip \$
Postmark Here
RV
For Instructions

Willie Myers Jr
313 Martin Luther King Avenue
Hattiesburg, MS 39401

9589 0710 5270 2124 3162 79

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

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

OFFICIAL USE

Certified Mail Fee \$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$
Postage \$
To \$
From \$
City \$
State \$
Zip \$
Postmark Here
RV
For Instructions

Ngozi Ngwu
107 Park Place Circle
Rockmart, GA 30153

9589 0710 5270 2124 3164 15

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

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

OFFICIAL USE

Certified Mail Fee \$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$
Postage \$
To \$
From \$
City \$
State \$
Zip \$
Postmark Here
RV
For Instructions

Larry Griffin
866 ½ West Place
Los Angeles, CA 90037

Case # 5

Case History For 315 May Avenue

Ward: 2

Action Center: CASE-03-25-016482

Date: 03/04/2025

PPIN: 13935

Owner: Kale Farms, Ellis R Aych, Ethan L McMullan, Woodmark Investments, LLC, American General Finance, Inc, and James May, Sr.

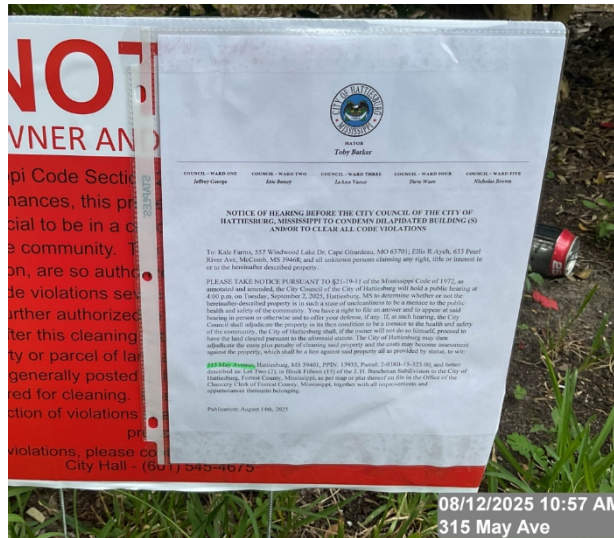
Violations: VS, US, DS, DB, PT, OGL

Case History: The property has been vacant, overgrown, unsanitary, dilapidated, and in unsafe conditions since 2022. During this time, the property owner has been issued notices of violations to fix the nature of the building, and the owner has not attempted to contact Code Enforcement or any other department necessary to resolve any of the violations on the property. Due to the unsafe and unsanitary condition of the building, this property poses a risk to the neighborhood as it is unsafe, lacks maintenance, and is a menace to the community. Code Enforcement has written multiple notices concerning the property's condition, and now we recommend cutting, cleaning, and securing the primary structure on the property. (Demolish if needed)

Inspector:

Dale Brown

(601) 554-1009





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Kale Farms, 557 Windwood Lake Dr, Cape Girardeau, MO 63701; Ellis R Aych, 633 Pearl River Ave, McComb, MS 39468; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

315 May Avenue, Hattiesburg, MS 39401, PPIN: 13935, Parcel: 2-038B-15-323.00, and better described as: Lot Two (2), in Block Fifteen (15) of the J. H. Buschman Subdivision to the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging.

Publication: August 14th, 2025

315 May Avenue

PPIN: 13935

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Kale Farms 557 Windwood Lake Dr Cape Girardeau, MO 63701	
RV	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
James May, Sr. 1820 Lott Street Hattiesburg, MS 39401	
RV	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Ellis R Aych 633 Pearl River Ave McComb, MS 39468	
RV	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Ethan L McMullan 208 3rd Ave Hattiesburg, MS 39401	
RV	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Woodmark Investments, LLC 119 S President St, 2nd Floor Jackson, MS 39201	
RV	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
American General Finance, Inc 601 NW 2nd St Evansville, IN 47708	
RV	

Case # 6

**Case History For
508 Breland Street**

Ward: 5

Action Center: CASE-04-25-016809

Date: 04/24/2025

PPIN: 23587

Owner: Marcus Moye

Violations: AB, DB, OGL

Case History: This property been in an abandoned state for several years. Now Code Enforcement asks for Council Resolution to resolve this issue.

Inspector:

Tywan Kidd

(601) 554-1007





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Marcus Moye, 601 Tuscan Ave, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

508 Breland Street, Hattiesburg, MS 39401, PPIN: 23587, Parcel: 2-038F-16-100.00, and better described as: Lot 8, Block 40, R. W. Rawls Subdivision, City of Hattiesburg, Forrest County, Mississippi containing 0.12 acre.

Publication: August 14th, 2025

508 Breland Street

PPIN: 23587

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT <i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage \$	
Postmark Here	
Marcus Moye 601 Tuscan Ave Hattiesburg, MS 39401	
RV	
See reverse for instructions	

Case # 7

Case History For 706 Bouie Street

Ward: 2

Action Center: CASE-12-24-015303

Date: 12/06/2024

PPIN: 17511

Owner: ELS Properties LLC

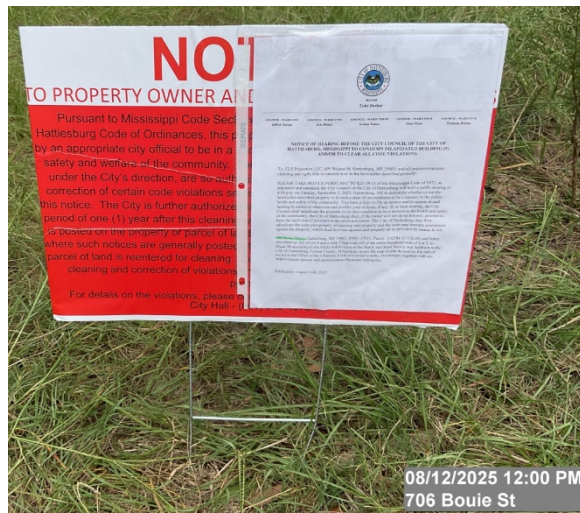
Violations: VS, US, DS, DB, OGL

Case History: The property has been vacant, overgrown, unsanitary, dilapidated, and in unsafe conditions since 2022. During this time, the property owner has been issued notices of violations to fix the nature of the building, and the owner has not attempted to contact Code Enforcement or any other department necessary to resolve any of the violations on the property. Due to the unsafe and unsanitary condition of the building, this property poses a risk to the neighborhood as it is unsafe, lacks maintenance, and is a menace to the community. Code Enforcement has written multiple notices concerning the property's condition, and now we recommend cutting, cleaning, and securing the primary structure on the property.

Inspector:

Dale Brown

(601) 554-1009





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: ELS Properties LLC, 409 Walnut St, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

706 Bouie Street, Hattiesburg, MS 39401, PPIN: 17511, Parcel: 2-029H-03-136.00, and better described as: All of Lot 4 and a strip 5 feet wide off of the entire Northeast side of Lot 3, in Block 38 according to the Hicks Subdivision of the Hardy and Scott Survey and Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file and of record in the Office of the Chancery Clerk of Forrest County, Mississippi; together with any improvements thereon and appurtenances thereunto belonging.

Publication: August 14th, 2025

706 Bouie Street

PPIN: 17511

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT <i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage \$	
ELS Properties LLC 409 Walnut St Hattiesburg, MS 39401	
RV	
See Reverse for Instructions	

9589 0710 5225 0120 6956 9T E9TC 4272 2124 3163 16

Postmark Here

AUG 2025

39401-0225

25262728293031

Case # 8

Case History For 719 East 7th Street

Ward: 2

Action Center: CASE-02-25-016450

Date: 02/28/2025

PPIN: 17451

Owner: Tommy L Jordan

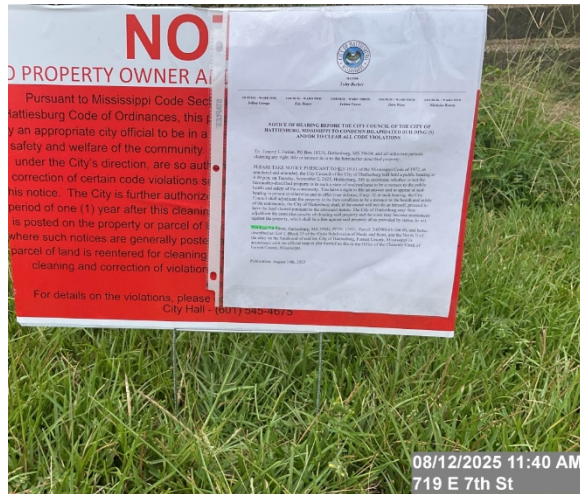
Violations: VS, US, DS, DB, PT, OGL

Case History: The property has been vacant, overgrown, unsanitary, dilapidated, and in unsafe conditions since 2022. During this time, the property owner has been issued notices of violations to fix the nature of the building, and the owner has not attempted to contact Code Enforcement or any other department necessary to resolve any of the violations on the property. Due to the unsafe and unsanitary condition of the building, this property poses a risk to the neighborhood as it is unsafe, lacks maintenance, and is a menace to the community. Code Enforcement has written multiple notices concerning the property's condition, and now we recommend cutting, cleaning, securing, or demolishing the primary structure on the property.

Inspector:

Dale Brown

(601) 554-1009





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Tommy L Jordan, PO Box 18331, Hattiesburg, MS 39404; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

719 East 7th Street, Hattiesburg, MS 39401, PPIN: 17451, Parcel: 2-029H-03-266.00, and better described as: Lot 1, Block 35 of the Hicks Subdivision of Hardy and Scott, and the North ½ of the alley on the South end of said lot, City of Hattiesburg, Forrest County, Mississippi in accordance with the official map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi.

Publication: August 14th, 2025

719 East 7th Street

PPIN: 17451

9589 0710 5270 2124 3163 30

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

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	\$

Postmark Here

Tommy L Jordan
2507 McInnis Street
Hattiesburg, MS 39402

RV . for Instructions

9589 0710 5270 2124 3163 23

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

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	\$

Postmark Here

Tommy L Jordan
PO Box 18331
Hattiesburg, MS 39404

RV . for Instructions

Case # 9

Case History For 921 Mobile Street

Ward: 2

Action Center: CASE-03-25-016580

Date: 07/22/2025

PPIN: 25595

**Owner: Peggy Jean Connor, Lilly Pad,
Foxtrot LLC, and Latonya Hailes**

**Violations: VS, US, DS, FTD, GAR/RUB,
OGL**

Case History: The property located at 921 Mobile Street has been under investigation for code violations and is now being recommended for a Request for Council Review (RCR) for cleanup and demolition. The owner previously demolished the structure but failed to remove the debris, leaving behind hazardous piles of rubble and vegetation. This condition not only creates an unsafe environment for neighboring residents but also diminishes the overall quality of the neighborhood. This site is currently in violation of several sections of the International Property Maintenance Code (IPMC), including Section 108.1.5.5 (Dangerous Structure or Premises), Section 110.3 (Failure to Comply with Demolition Order), and Section 308.1 (Accumulation of Rubbish or Garbage). Despite prior notification and deadlines for corrective action, no substantial progress has been made toward compliance. Based on these ongoing violations and the condition documented on-site, I recommend this property be approved for city-initiated abatement and demolition.

Inspector:

Dale Brown

(601) 554-1009





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

**NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLATIONS**

To: Peggy Jean Connor, PO Box 700445, Tulsa, OK 74170; Lilly Pad, PO Box 6038, Brandon, MS 39047; Foxtrot LLC, PO Box 321, Jackson, MS 39205; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Tuesday, September 2, 2025, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

921 Mobile Street, Hattiesburg, MS 39401, PPIN: 25595, Parcel: 2-029G-03-057.00, and better described as: Lot 11, Block 4 of the Yellow Pine Park Survey of the City of Hattiesburg, Forrest County, Mississippi; together with any improvements thereon and appurtenances thereunto belonging.

Publication: August 14th, 2025

921 Mobile Street

PPIN: 25595

9589 0710 5270 2124 3163 47

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$

Total Postage and Fees \$

Sent To
Peggy Jean Connor
PO Box 700445
Tulsa, OK 74170

Postmark Here

RV for Instructions

9589 0710 5270 2124 3196 45

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$

Total Postage and Fees \$

Sent To
LaTonya Hailes
Street and Apt. No., & PO Box No.
103 Mill Creek Corners
City, State, ZIP+4®
Brandon, MS 39047

Postmark Here

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2124 3163 54

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$

Total Postage and Fees \$

Sent To
Lilly Pad
PO Box 6038
Brandon, MS 39047

Postmark Here

RV for Instructions

9589 0710 5270 2124 3163 61

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$

Total Postage and Fees \$

Sent To
Foxtrot LLC
PO Box 321
Jackson, MS 39205

Postmark Here

RV for Instructions



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: City Council

FROM: Wiley Quinn, Director of Urban Development

DATE: September 2, 2025

RE: Public Hearing September 2, 2025

I recommend the following property be dismissed from the Council Hearing due to the reasons listed below.

Case #	Address	PPIN	Parcel #	Reason:
2.	201 Hattiesburg Street	09634	2-038I-22-114.00	Owner compliance
3.	231 May Avenue	13918	2-038B-15-316.00	Owner compliance
6.	508 Breland Street	23587	2-038F-16-100.00	Ownership change
8.	719 East 7th Street	17451	2-029H-03-266.00	Advised by legal counsel due to possible litigation
9.	921 Mobile Street	25595	2-029G-03-057.00	Owner compliance



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, September 2, 2025

Re: Acknowledge receipt and Approve the Hattiesburg Convention Commission's proposed 2026 budget.
File Number: 2025-765
Minute Book #

Summary

Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.

HATTIESBURG

CONVENTION COMMISSION



August 22, 2025

Mayor Barker & Members of the City Council
City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39403-1898

Dear Mayor and Council Members:

Greetings from the Hattiesburg Convention Commission. Following, you will find the proposed Hattiesburg Convention Commission's Fiscal Year 2026 Budget. The Hattiesburg Convention Commission approved this FY 2026 budget yesterday and seeks approval of the City Council for the same. Here are the key elements.

Income

Income for the Commission is now led by earned income primarily from the Zoo, Waterpark, Saenger Theater and Convention Center. This revenue represents 62% of the Commission's total revenue, with the Special 2% sales tax on restaurants providing 38% of the total. With the conclusion of the second season of Serengeti Springs, our total income has stabilized with levels just slightly higher than last year. As such, we are projecting total income to show minor growth of around 5%.

Expense

Expenditures have also leveled out with the conclusion of many construction projects and general operations of these new areas. Debt Service should have a slight decline as some of the principle is paid off and the related interest payments trend down. Facilities Operations costs are projected to be very close to the same as the 2025 year, as should Repairs, Refurbishment and Fixed Asset costs. Insurance, Professional Services, Marketing and Talent costs are projected to go up around 4% due to some insurance increases, as well as more spending on Marketing of the attractions. Staffing costs are projected to remain the same as the 2025 year as we have focused on efficiencies in several areas and now have two full seasons of waterpark operations in our history to build from. As a leader in hospitality and attraction operations, our people are critical to our ongoing success, so we are pleased to be able to hold the line on personnel costs while continuing to focus on the guest experience and continual improvement.

Special Projects

As we discussed last year, our special projects budgets are specific to each attraction under development. As such, the timing of expenditures is not precise and can fall across fiscal year lines. As we near the final stages of several projects in the Sixth Street Museum District, our budget reflects that in our project allocations. While new museums and new exhibits are always exciting for us, residents and visitors, planned maintenance of our facilities is also critical. Special projects at the Convention Center include some roof repairs and the replacement of our 27-year-old HVAC chiller. In addition, we are upgrading the theatrical lighting system of the Saenger to an LED system for better control and lower power consumption, as well as finishing up on the new main entrance to the Zoo and new outdoor education space.

The attached FY 2026 budget proposal shows the specific allocations for the narrative above. This budget is the new fiscal year's plan for financial management of the Commission's thirteen attractions that bring in 64% of all visitor spending into Hattiesburg each year. Visitor spending on this scale builds jobs and enriches our community. In addition, the Commission's work improves the quality of life of our friends and neighbors through these attractions and projects. As we move towards 2026, we seek your approval of the proposed budget for the upcoming fiscal year.

Sincerely,

FOR THE COMMISSION

Richard Taylor
Executive Director

attachment

Hattiesburg Convention Commission Fiscal Year 2026		BUDGET
Classification		FYE 2026 Totals
Category		
Income		
Special Sales Tax (2% Food & Beverage Tax Revenue)		\$ 7,327,924
Attractions Revenue (Ticketing, Special Events, Sponsorships, Retail, Etc.)		\$ 8,033,101
F&B Revenue		\$ 3,524,150
Interest		\$ 115,275
Estimated Total Income		\$ 19,000,450
Expenditures		
Debt Service		
Convention Center	Principal & Interest	\$ 1,350,000
Visitors Center	Sub-total Debt Service	
Saenger Theater		
USO	Facilities Operations	
Eureka	Electricity, Natural Gas, Telecommunications, Janitorial Supplies,	\$ 4,359,298
Zoo	Safety Equipment, Training, Contracted Services, Animal Feed	
Oseola McCarty House		
Smith Drugs	Repairs, Refurbishment, Fixed Assets	
Pocket Museum	Refurbishment of Facilities/ Replacement of Equipment, Fixtures	\$ 665,000
Serengeti Springs		
The Lawn at Lake Terrace	Insurance, Professional Services, Marketing, Talent	
Generations Strong Wall	Trustee Fees, Insurance, Surety Bonds, Audit, Legal Fees,	\$ 2,396,207
Moeller Military Veh. Museum	Saenger Talent Buying, Marketing, Show Production, etc.	
Staffing Costs (including benefits)		
Full-time + benefits, Part-time & Event Based Staff		\$ 8,750,880
Sub-total Estimated Expenditures		\$ 17,521,385
RESERVE FUND		\$ 3,000,000
Project Funding	Est. Project Funds On Hand	\$ 1,546,879
Project Expenses		
Sixth Street Museum District Development		\$ 365,000
Lake Terrace Convention Center and Lawn Improvements		\$ 350,000
Saenger Theater, Annex, Alley Improvements		\$ 78,000
Hattiesburg Zoo Expansion/ Development		\$ 725,000
Estimated Residual		\$ 28,879



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly, Deputy Clerk of Council
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, September 2, 2025
Re: Approve the minutes for the August 18 & 19, 2025 meetings of the City Council.
File Number: 2025-740
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 September 2, 2025 City Council meeting for consideration.

Published Agenda



Monday, August 18, 2025
4:00 PM

City Council
Monday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Agenda Adjustments:

- *Add Policy Items #19 & #20, at the request of the Administration.*
- | | | |
|-----|----------|---|
| 19 | 2025-721 | Adopt Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Unified Neighborhood Infrastructure Improvements Project and Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks. |
| 20. | 2025-722 | Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 38768 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to the lawful owners of the same and authorize issuance of a manual check. |

Agenda Review

Departmental Budget Presentations

- | | | |
|----|----------|-------------------------------|
| 1. | 2025-717 | Administration Department |
| 2. | 2025-718 | Parks & Recreation Department |

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, August 18, 2025**, in the Council Chambers at City Hall.

This meeting convened following the Council’s adjourned scheduled meeting of August 5, 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 Ware called the meeting to order and explained the procedures.

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 #19 & #20*
- | | | |
|-----|----------|---|
| 19. | 2025-721 | Adopt Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Unified Neighborhood Infrastructure Improvements Project and Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks. |
| | | Attachment: Resolution – Waiver Valuations |

20.	2025-722	Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 38768 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to the lawful owners of the same and authorize issuance of a manual check.
	<u>Attachment:</u>	<u>Resolution – PPIN 38768</u>

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, 2404 W 4th St., Apt. B*
- *Dr. C.M. Lockhart,*

There being no other individuals wishing to speak, **Council Vice President George closed the Citizens' Forum and proceeded with the Departmental Budget Presentations for the upcoming Fiscal Year 2025–2026.**

Departmental Budget Presentations

- The following departmental budget presentations were given:
- **Administration Department** – *Kermas Eaton, Director/City Clerk*
Attachment: Administration Department Budget Presentation
 - **Parks & Recreation Department** – *Betsy Mercier, Director*
Attachment: Parks & Recreation Department Budget Presentation

The Urban Development and Public Works Departmental budget presentations will be given the following day.

Meeting Recess

Council President Ware declared the meeting recessed at 4:38 p.m. on this 18th day of August 2025, by unanimous consent, until the 19th day of August 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, August 19, 2025
5:00 PM

City Council
Tuesday Meeting Agenda

Council Chambers
200 Forrest Street

- Call to Order
- Call to Prayer and Pledge of Allegiance
- Presentation Agenda
- Citizens’ Forum

Agenda Adjustments - Add Policy Items #21, #22, #23, and #24 and Routine Item #7 at the request of the Administration as follows:

p.	21.	2025-723	Approve Addendum #1 to the American Tank maintenance contract for engineering, inspection and maintenance of City of Hattiesburg water storage tanks and authorize the Mayor to execute the same.
p.	22.	2025-724	Approve software subscription with Routeware, Inc., to provide preliminary pilot and 36-month contract to establish routing for the Sanitation Division and authorize the Mayor to execute the same.
p.	23.	2025-726	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 154 Alcohol Grant Agreement in the amount of \$84,402.95 and authorize the Mayor to execute in duplicate.
p.	24.	2025-727	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 402 Polic Traffic Services Grant Agreement, in the amount of \$18,497.00 and authorize the Mayor to execute the same.
p.	R#7.	2025-725	Ratify the publication of the revised public notice for the proposed tax levy, previously authorized for publication by City Council on August 5, 2025.

POLICY AGENDA

MB 2023
Page #

p.	1.	2025-680	Approve the minutes for the August 4 & 5, 2025 meetings of the City Council.																		
p.	2.	2025-574	Take from the Table: 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).																		
p.	3.	2025-664	Adopt an Ordinance to close and vacate an alley located in blocks 6 and 7 of the original North Main Street Addition Subdivision, also located south of Mildred Avenue, west of Stanley Street, east of Redus Street, and north of Hwy 42 (Forrest County, Ward 2). The Planning Commission recommended approval on August 6, 2025.																		
p.	4.	2025-666	Accept the Board of Adjustment's recommendation to approve a variance requested for a property located at 198 Magnolia Ave (Forrest County, Ward 5). The variance requested is:																		
p.	5.	2025-667	Accept the Board of Adjustment's recommendation to approve a variance request at 6060 Hwy 49 (Forrest County, Ward 4). The variance request is:																		
p.	6.	2025-677	Adopt the August 19th, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30,2025 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.																		
p.	7.	2025-671	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. <table><tr><td>1. 117 E Scooba Street</td><td>7. 603 Miller Street</td><td>13. 86 Canal Drive</td></tr><tr><td>2. 118 E Scooba Street</td><td>8. 535 W 4th Street</td><td>14. 102 Brentwood Place</td></tr><tr><td>3. 208 Tipton Street</td><td>9. 3509 Hardy Street</td><td>15. 112 Kensington Drive</td></tr><tr><td>4. 814 Grace Avenue</td><td>10. 1811-A Chonec Street</td><td>16. 4960 Hardy Street</td></tr><tr><td>5. 110 Gulfport Street</td><td>11. 312 S 25th Avenue</td><td></td></tr><tr><td>6. 1215 Dewey Street</td><td>12. 1214 Alcorn Avenue</td><td></td></tr></table>	1. 117 E Scooba Street	7. 603 Miller Street	13. 86 Canal Drive	2. 118 E Scooba Street	8. 535 W 4th Street	14. 102 Brentwood Place	3. 208 Tipton Street	9. 3509 Hardy Street	15. 112 Kensington Drive	4. 814 Grace Avenue	10. 1811-A Chonec Street	16. 4960 Hardy Street	5. 110 Gulfport Street	11. 312 S 25th Avenue		6. 1215 Dewey Street	12. 1214 Alcorn Avenue	
1. 117 E Scooba Street	7. 603 Miller Street	13. 86 Canal Drive																			
2. 118 E Scooba Street	8. 535 W 4th Street	14. 102 Brentwood Place																			
3. 208 Tipton Street	9. 3509 Hardy Street	15. 112 Kensington Drive																			
4. 814 Grace Avenue	10. 1811-A Chonec Street	16. 4960 Hardy Street																			
5. 110 Gulfport Street	11. 312 S 25th Avenue																				
6. 1215 Dewey Street	12. 1214 Alcorn Avenue																				
p.	8.	2025-681	Approve Letter of Engagement with David B. Miller, PLLC, to provide legal services to the City of Hattiesburg in matters of planning, board of adjustments, property and such other matters as the City Attorney may request.																		

p.	9.	2025-678	Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.
p.	10.	2025-670	Approve Subrecipient Agreement with Starter Homes of Mississippi to provide roof repairs in connection with the City's Roof Repair Initiative Program and authorize the Mayor to execute in triplicate. {Entitlement}
p.	11.	2025-661	Approve Agreement between City of Hattiesburg and Art Makes Art, Inc. (Abigail Allen) to provide art and theater outreach programming for the City of Hattiesburg and authorize the Mayor to execute and authorize issuance of manual check for the same.
p.	12.	2025-679	Approve a Supplemental Agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same.
p.	13.	2025-660	Approve the State holiday schedule as the City's holidays for the fiscal year 2025-2026 in accordance with MS Code 3-3-7, per attached list.
p.	14.	2025-672	Ratify and confirm the Mayor's appointment of DeShawn Hudson (W1) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
p.	15.	2025-673	Ratify and confirm the Mayor's appointment of Xavier Washington (W2) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
p.	16.	2025-674	Ratify and confirm the Mayor's appointment of Lauren Shifalo (W3) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
p.	17.	2025-675	Ratify and confirm the Mayor's appointment of Gerddy Ortega (W4) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
p.	18.	2025-676	Ratify and confirm the Mayor's appointment of Samantha McGowan (W5) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
p.	19.	2025-721	Adopt Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Unified Neighborhood Infrastructure Improvements Project and Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks.
p.	20.	2025-722	Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 38768 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to the lawful owners of the same and authorize issuance of a manual check.

ROUTINE AGENDA

p.	1.	2025-657	Acknowledge receipt of the monthly budget report for the month ending July 31, 2025.
p.	2.	2025-662	Acknowledge the receipt of a check from Forrest County Emergency Management in the amount of \$97,320.00 for Fire Station Alerting System.
p.	3.	2025-668	Acknowledge receipt of the Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt the same for the City of Hattiesburg for the fiscal year beginning October 1, 2025, and ending September 30, 2026;and authorize publication of a public hearing for September 15, 2025, before the city council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.
p.	4.	2025-669	Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
p.	5.	2025-683	Approve Specifications and Authorize publication of an advertisement for term bid #2, repair and rehab of city streets.
p.	6.	2025-682	Approve claims docket for the period ending August 15, 2025.

Departmental Budget Presentations

1. 2025-719 Urban Development Department
2. 2025-720 Public Works Department

In Memoriam:

- *Mr. Charlie Earl Cook*

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **regular meeting at 5:00 p.m. on Tuesday, August 19, 2025**, in the **Council Chambers at City Hall**, *this being the reconvened session of the recessed meeting held on August 18, 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 (via teleconference); Dave Ware, Ward 4 (via teleconference); 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 *Pastor Phillip McSwain of Starlight Missionary Baptist Church.*

The Pledge of Allegiance was led by *Trey McSwain, Phillip’s son.*

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments:

THE MATTER OF THE AGENDA ORDER was before the Council.

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** Policy Items #21, #22, #23 and #24; and Routine Item #7.

21.	2025-723	Approve Addendum #1 to the American Tank maintenance contract for engineering, inspection and maintenance of City of Hattiesburg water storage tanks and authorize the Mayor to execute the same. <u>Attachment:</u> <u>Hattiesburg MS – Addendum #1 – 081525 – Executed by ATM</u>
22.	2025-724	Approve software subscription with Routeware, Inc., to provide preliminary pilot and 36-month contract to establish routing for the Sanitation Division and authorize the Mayor to execute the same. <u>Attachments:</u> <u>City of Hattiesburg, MS Pilot to Contract</u> <u>City of Hattiesburg, MS Pilot</u>
23.	2025-726	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 154 Alcohol Grant Agreement in the amount of \$84,402.95 and authorize the Mayor to execute in duplicate. <u>Attachments:</u> <u>HATTIESBURG FY26 Impaired Driving Agreement Cover Letter</u> <u>HATTIESBURG 154 ALCOHOL - FY26 Grant Agreement - Law Enforcement</u>
24.	2025-727	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 402 Polic Traffic Services Grant Agreement, in the amount of \$18,497.00 and authorize the Mayor to execute the same. <u>Attachments:</u> <u>HATTIESBURG FY26 Police Traffic Services Agreement Cover Letter</u> <u>HATTIESBURG 402 POLICE TRAFFIC SERVICES - FY26 Grant Agreement - Law Enforcement</u>
R-7.	2025-725	Ratify the publication of the revised public notice for the proposed tax levy, previously authorized for publication by City Council on August 5,2025. <u>Attachment:</u> <u>Notice of Public Hearing on Budget Tax Levy FY2026 2.0mill increase</u>

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

Confirmation of the Agenda, as Amended

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 *(via teleconference)*, Ware and Brown

Nays: 0

POLCY AGENDA

THE POLICY AGENDA was then considered.

1.	2025-680	Approve the minutes for the August 4 & 5, 2025 meetings of the City Council.
	<u>Attachments:</u>	<u>08-04-2025 AR, WS, BP Mins.</u> <u>08-05-2025 Mins.</u>

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

to **APPROVE** the minutes for the August 4 & 5, 2025 meetings of the City Council.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

2.	2025-574 {TABLED} until 09/02/2025	Take from the Table: 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); <i>{Tabled on July 24, 2025 Council meeting}</i> .
	<u>Attachments:</u>	<u>Item A Staff Report- 3509 Alley Closure</u> <u>A Image Sheet - Alley Closure</u> <u>PH Application Raising Cane's Alley Closure CC</u> <u>Minutes- July 2025- HPC</u> <u>Ordinance - Vacate Alley on N 36th Avenue</u>

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

to **TAKE FROM THE TABLE**; a request to close and vacate an alley located north of 3509 Hardy Street.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

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

to **TABLE** the request to close and vacate an alley located north of 3509 Hardy Street *until the September 2,*

2025 Council meeting, as requested by the applicant for additional time.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

3.	2025-664 [ORD#3384]	Adopt an Ordinance to close and vacate an alley located in blocks 6 and 7 of the original North Main Street Addition Subdivision, also located south of Mildred Avenue, west of Stanley Street, east of Redus Street, and north of Hwy 42 (Forrest County, Ward 2). The Planning Commission recommended approval on August 6, 2025.
	<u>Attachments:</u>	<u>Item B Staff Report- Hwy 42 Alley Closure</u> <u>B Image Sheet - Hancock Whiteney Alley</u> <u>Application and Supporting Doc's - CC</u> <u>5370 HWY 42- Owner Affidavit</u> <u>Minutes- August 2025- HPC</u> <u>Ordinance - Vacate Alley - North Main Street Addition, block 6</u>

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

to **ADOPT ORDINANCE #3384** to vacate an alley in Blocks 6 and 7, North Main Street Addition Subdivision, bounded by Mildred Ave (S), Stanley St (W), Redus St (E), and Hwy 42 (N).

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

4.	2025-666	Accept the Board of Adjustment's recommendation to approve a variance requested for a property located at 198 Magnolia Ave (Forrest County, Ward 5). The variance requested is: A variance from the requirement of the maximum fence height in a front setback of 4 feet to allow for 6 feet. <u>Attachments:</u> <u>Item B- Staff Summary-Magnolia Ave. - WCU Townhomes- Fence Height Variance</u> <u>B Image Sheet - WCU Fence</u> <u>WCU PH Application CC</u> <u>Minutes- August 2025- BOA</u>
----	----------	---

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

to **ACCEPT recommendation & APPROVE** a variance request to allow a 6-ft fence height in the front setback.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

5.	2025-667	Accept the Board of Adjustment's recommendation to approve a variance request at 6060 Hwy 49 (Forrest County, Ward 4). The variance request is: A variance from the maximum capacity of 80 people in restaurants to instead allow for a maximum capacity of 99. <u>Attachments:</u>
----	----------	---

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

to **ACCEPT recommendation & APPROVE** a variance request to allow restaurant maximum capacity of 99.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

6.	2025-677 [RES#2025-150]	Adopt the August 19th, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30,2025 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance. <u>Attachments:</u> <u>August 19 2025 Budget Amendments</u>
----	----------------------------	---

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

to **ADOPT** the August 19th, 2025 Amendments to the budget for the City of Hattiesburg for fiscal year ending September 30,2025 and adopt **RESOLUTION #2025-150** authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

7.

2025-671
[RES#2025-151-166]

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.

1. 117 E Scooba St. [RES#151]	7. 603 Miller St. [RES#157]	13. 86 Canal Dr. [RES#163]
2. 118 E Scooba St. [RES#152]	8. 535 W 4th St. [RES#158]	14. 102 Brentwood Pl. [RES#164]
3. 208 Tipton St. [RES#153]	9. 3509 Hardy St. [RES#159]	15. 112 Kensington Dr. [RES#165]
4. 814 Grace Ave. [RES#154]	10. 1811-A Chonec St. [RES#160]	16. 4960 Hardy St. [RES#166]
5. 110 Gulfport St. [RES#155]	11. 312 S 25th Ave. [RES#161]	
6. 1215 Dewey St. [RES#156]	12. 1214 Alcorn Ave. [RES#162]	

Attachments:

Adjudication Memo 08 19 2025
1. 117 E Scooba St - Adjudication Resolution
2. 118 E Scooba St - Adjudication Resolution
3. 208 Tipton St - Adjudication Resolution
4. 814 Grace Ave - Adjudication Resolution
5. 110 Gulfport St - Adjudication Resolution
6. 1215 Dewey St - Adjudication Resolution
7. 603 Miller St - Adjudication Resolution
8. 535 W 4th St - Adjudication Resolution
9. 3509 Hardy St - Adjudication Resolution
10. 1811-A Chonec St - Adjudication Resolution
11. 312 S 25th Ave - Adjudication Resolution
12. 1214 Alcorn Ave - Adjudication Resolution
13. 86 Canal Dr - Adjudication Resolution
14. 102 Brentwood Pl - Adjudication Resolution
15. 112 Kensington Dr - Adjudication Resolution
16. 4960 Hardy St - Adjudication Resolution

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

to **ADOPT RESOLUTION #2025-151-166** adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

8.

2025-681

Approve Letter of Engagement with David B. Miller, PLLC, to provide legal services to the City of Hattiesburg in matters of planning, board of adjustments, property and such other matters as the City Attorney may request.

Attachment:

city ltr engage 081225 v2

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

to **APPROVE** Letter of Engagement with David B. Miller, PLLC, to provide legal services to the City of Hattiesburg in matters of planning, board of adjustments, property and such other matters as the City Attorney may request.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

9.

2025-678

Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.

Attachments:

103 City Park Circle - Grant Agreements_Roof Repair
1932 Stone Street - Grant Agreements_Roof Repair

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

to **APPROVE** Contractor and Owner Agreements for the Emergency Roof Repair Initiative 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 *(via teleconference)*, **Ware and Brown**

Nays: 0

10.	2025-670	Approve Subrecipient Agreement with Starter Homes of Mississippi to provide roof repairs in connection with the City's Roof Repair Initiative Program and authorize the Mayor to execute in triplicate. {Entitlement}
	Attachment:	<u>Starter Homes Agreement 8.19.2025</u>

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

to **APPROVE** Subrecipient Agreement with Starter Homes of Mississippi to provide roof repairs in connection with the City's Roof Repair Initiative Program

and **AUTHORIZE** the Mayor to execute in triplicate. {Entitlement}

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

11.	2025-661	Approve Agreement between City of Hattiesburg and Art Makes Art, Inc. (Abigail Allen) to provide art and theater outreach programming for the City of Hattiesburg and authorize the Mayor to execute and authorize issuance of manual check for the same.
	Attachments:	<u>2025 Theater and Arts Program-Abigail Allen</u> <u>Art Makes Art</u>

A **MOTION** was made by Council Vice President George, seconded by Council Member Brown

to **SUSPEND** *Robert’s Rules of Order* to allow the Mayor to respond to Council Member Boney’s question.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

A **MOTION** was made by Council Vice President George, seconded by Council Member Brown

to **REINSTATE** *Robert’s Rules of Order*.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

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

to **APPROVE** agreement with Art Makes Art, Inc. (Abigail Allen) for art/theater outreach programming,

and **AUTHORIZE** Mayor to execute, and issue manual check

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

12.	2025-679	Approve a Supplemental Agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same.
	<u>Attachment:</u>	<u>2025-08-19 Final Pump Station Agreement REV 07-10-2025</u>

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

to APPROVE a Supplemental Agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent

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 (via teleconference), Ware and Brown

Nays: 0

13.	2025-660	Approve the State holiday schedule as the City's holidays for the fiscal year 2025-2026 in accordance with Ms Code 3-3-7, per attached list.
	<u>Attachment:</u>	<u>2025-2026 Holiday Schedule</u>

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

to APPROVE the State holiday schedule as the City's holidays for the fiscal year 2025-2026 in accordance with MS Code 3-3-7, per attached list.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

14.	2025-672	Ratify and confirm the Mayor's appointment of DeShawn Hudson (W1) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
-----	----------	---

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

to RATIFY AND CONFIRM the Mayor's appointment of DeShawn Hudson (W1) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

15.	2025-673	Ratify and confirm the Mayor's appointment of Xavier Washington (W2) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
-----	----------	--

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

to RATIFY AND CONFIRM the Mayor's appointment of Xavier Washington (W2) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.

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

Yeas: 5 – George, Boney, Vance (via teleconference), Ware and Brown

Nays: 0

16.	2025-674	Ratify and confirm the Mayor's appointment of Lauren Shifalo (W3) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
-----	----------	---

A **MOTION** was made by Council Member Brown and seconded by Council Member Vance
to **RATIFY AND CONFIRM** the Mayor's appointment of Lauren Shifalo (W3) to the Parks and Recreation
Advisory Board for a term beginning August 20, 2025, through August 19, 2026.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

17.	2025-675	Ratify and confirm the Mayor's appointment of Gerddy Ortega (W4) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
-----	----------	--

A **MOTION** was made by Council Member Brown and seconded by Council Vice President George
to **RATIFY AND CONFIRM** the Mayor's appointment of Gerddy Ortega (W4) to the Parks and Recreation
Advisory Board for a term beginning August 20, 2025, through August 19, 2026.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

18.	2025-676	Ratify and confirm the Mayor's appointment of Samantha McGowan (W5) to the Parks and Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.
-----	----------	---

A **MOTION** was made by Council Member Brown and seconded by Council Vice President George
to **RATIFY AND CONFIRM** the Mayor's appointment of Samantha McGowan (W5) to the Parks and
Recreation Advisory Board for a term beginning August 20, 2025, through August 19, 2026.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

19.	2025-721 [RES#2025-167]	Adopt Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the Unified Neighborhood Infrastructure Improvements Project and Authorize Mayor to execute any and all documents required to complete the transactions and issuance of manual checks. Attachment: <u>Resolution - Wavier Valuations</u>
-----	----------------------------	--

A **MOTION** was made by Council Vice President George and seconded by Council Member Brown
to **ADOPT RESOLUTION #2025-167** approving waiver valuations and just compensation for property
acquisitions for the Unified Neighborhood Infrastructure Project;

and **AUTHORIZE** Mayor to execute documents and issue checks.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

20.	2025-722 [RES#2025-168]	Adopt a Resolution declaring a portion of Forrest County Parcel PPIN 38768 necessary for public use, establishing just compensation, and authorizing the Mayor to make a fair market value offer to the lawful owners of the same and authorize issuance of a manual check. <u>Attachment:</u> <u>Resolution - PPIN 38768</u>
-----	----------------------------	--

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

to **ADOPT RESOLUTION #2025-168** declaring portion of Parcel PPIN 38768 necessary for public use, establishing just compensation,

and **AUTHORIZE** Mayor to make fair market value offer, and issue check.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, **Ware and Brown**

Nays: 0

21.	2025-723	Approve Addendum #1 to the American Tank maintenance contract for engineering, inspection and maintenance of City of Hattiesburg water storage tanks and authorize the Mayor to execute the same. <u>Attachment:</u> <u>Hattiesburg MS - Addendum #1 - 081525 - Executed by ATM</u>
-----	----------	--

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

to **APPROVE** Addendum #1 to the American Tank maintenance contract for engineering, inspection and maintenance of City of Hattiesburg water storage tanks

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 *(via teleconference)*, **Ware and Brown**

Nays: 0

22.	2025-724	Approve software subscription with Routeware, Inc., to provide preliminary pilot and 36-month contract to establish routing for the Sanitation Division and authorize the Mayor to execute the same. <u>Attachments:</u> <u>City of Hattiesburg, MS Pilot to Contract</u> <u>City of Hattiesburg, MS Pilot</u>
-----	----------	--

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

to **APPROVE** software subscription with Routeware, Inc., to provide preliminary pilot and 36-month contract to establish routing for the Sanitation Division

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 *(via teleconference)*, **Ware and Brown**

Nays: 0

23.	2025-726	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 154 Alcohol Grant Agreement in the amount of \$84,402.95 and authorize the Mayor to execute in duplicate. <u>Attachments:</u> <u>HATTIESBURG FY26 Impaired Driving Agreement Cover Letter</u> <u>HATTIESBURG 154 ALCOHOL - FY26 Grant Agreement - Law Enforcement</u>
-----	----------	--

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

to **ADOPT** a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 154 Alcohol Grant Agreement in the amount of \$84,402.95

and **AUTHORIZE** the Mayor to execute in duplicate.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

24.	2025-727	Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 402 Polic Traffic Services Grant Agreement, in the amount of \$18,497.00 and authorize the Mayor to execute the same.
		<u>Attachments:</u> <u>HATTIESBURG FY26 Police Traffic Services Agreement Cover Letter</u> <u>HATTIESBURG 402 POLICE TRAFFIC SERVICES - FY26 Grant Agreement - Law Enforcement</u>

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

to **ADOPT** a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2026 402 Polic Traffic Services Grant Agreement, in the amount of \$18,497.00

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 *(via teleconference)*, 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 added item #7.

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

Yeas: 5 – George, Boney, Vance *(via teleconference)*, Ware and Brown

Nays: 0

1.	2025-657	Acknowledge receipt of the monthly budget report for the month ending July 31, 2025.
		<u>Attachments:</u> <u>REV 0725</u> <u>EXP 0725</u>
2.	2025-662	Acknowledge the receipt of a check from Forrest County Emergency Management in the amount of \$97,320.00 for Fire Station Alerting System.
		<u>Attachment:</u> <u>EM Mgt Check</u>
3.	2025-668	Acknowledge receipt of the Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt the same for the City of Hattiesburg for the fiscal year beginning October 1, 2025, and ending September 30, 2026;and authorize publication of a public hearing for September 15, 2025, before the city council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.
		<u>Attachments:</u> <u>MOTOR VEHICLE.DOC 2025-2026</u> <u>2025 _2026 Uniform Assessment Schedule _5.12.25</u>
4.	2025-669	Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
		<u>Attachments:</u> <u>Frye Environmental - Invoice #0001</u> <u>Inovice - 109 Montague</u> <u>Invoice - 441 Gasaway Loop</u> <u>Invoice - 13 Annie Christie Drive</u>

5.	2025-683	Approve Specifications and Authorize publication of an advertisement for term bid #2, repair and rehab of city streets. <u>Attachments:</u> <u>Item #2 Specifications_2025</u> <u>NTB- Term Bid #2 2025</u>
6.	2025-682	Approve claims docket for the period ending August 15, 2025. <u>Attachments:</u> <u>DOCKET 25.0815</u> <u>DT 25.0815</u>
7.	2025-725	Ratify the publication of the revised public notice for the proposed tax levy, previously authorized for publication by City Council on August 5,2025. <u>Attachment:</u> <u>Notice of Public Hearing on Budget Tax Levy FY2026 2.0mill increase</u>

Departmental Budget Presentations

The following departmental budget presentations were given:

- **Urban Development** – *Wiley Quinn, Director*
Attachment: Urban Development Department Budget Presentation
- **Public Works** – *Ronnie Perkins, Director;*
Charles Page, Deputy Director of Solid Waste & Sanitation; Perry Thomas, Deputy Director of Shop;
Willie Chapman, Division Manager of Health; and Maurice Sutton, Deputy Director of Streets.
Attachment: Public Works Department Budget Presentation

In Memoriam:

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

- *Mr. Charlie Earl Cook*

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council Vice President George declared the meeting adjourned at 6:14 p.m. on this 19th day of August 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 2nd day of September 2025.



A
P
P
R
O
V
A
L
O
F
M
I
N
U
T
E
S
A
N
D
C
E
R
T
I
F
I
C
A
T
I
O
N
=

££

I

—C

C

££

£I

C

:

—C

C



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, September 2, 2025
Re: Take from the Table: 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 September 2, 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 ParcelsPPIN:	Ward:
North of 3509 Hardy Street	2-028L-07-174.00	23227
	2-028L-07-172.00	23226
	2-028L-07-175.00	23228
	2-028L-07-163.00	33359

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

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

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:

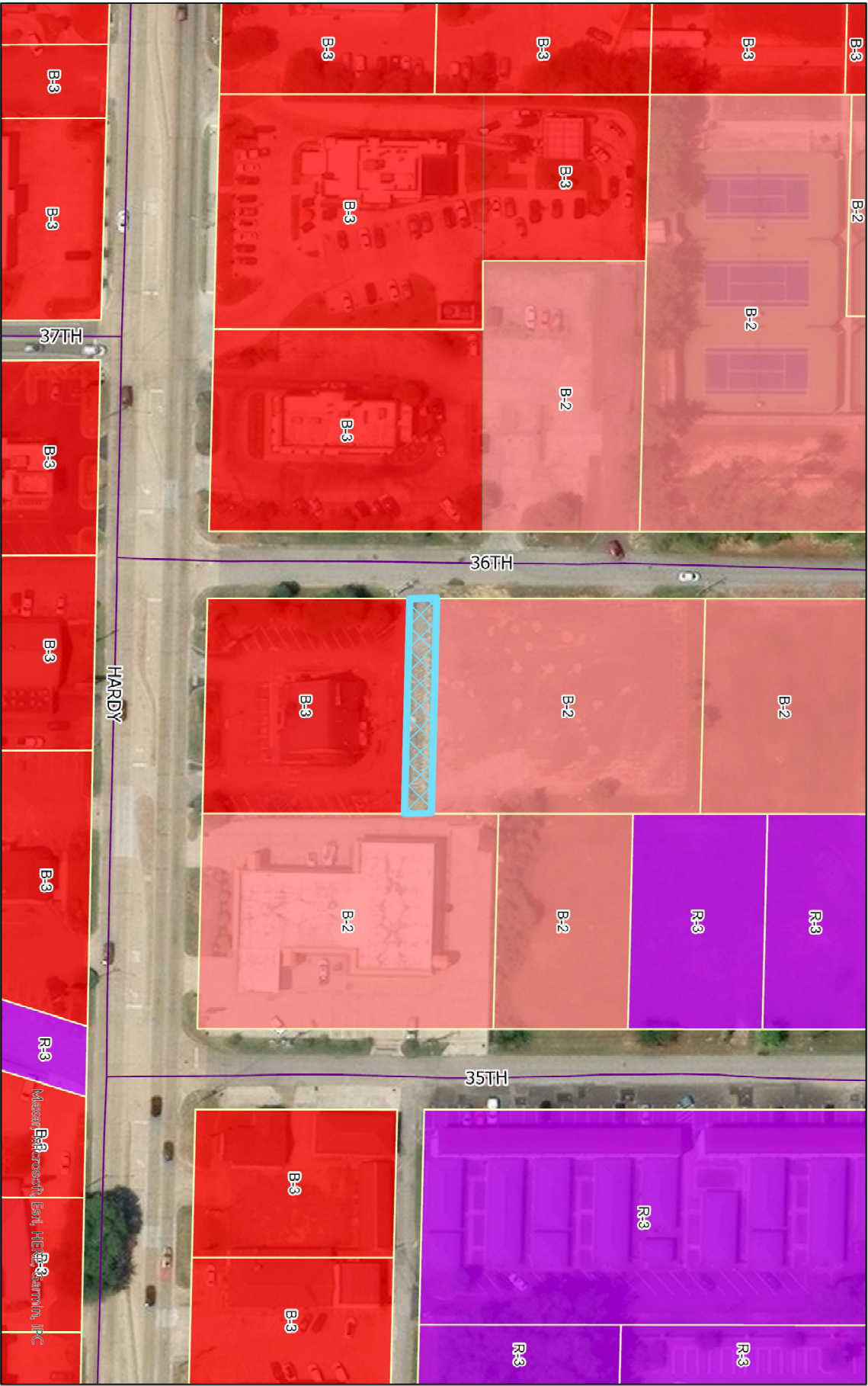
Recommend **Approval** or **Denial** of a request to close and vacate an alley located north of Hardy Street and east of N 36 Avenue, located in the Pine Crest Subdivision (North of PPIN 23227 and South of PPIN 23226) and also located north of 3509 Hardy Street (Forrest County, Ward 1).

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).





- Zoning Legend**
- R-3
 - B-3
 - Subject Alley
 - B-2

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

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

0300
Feet



N

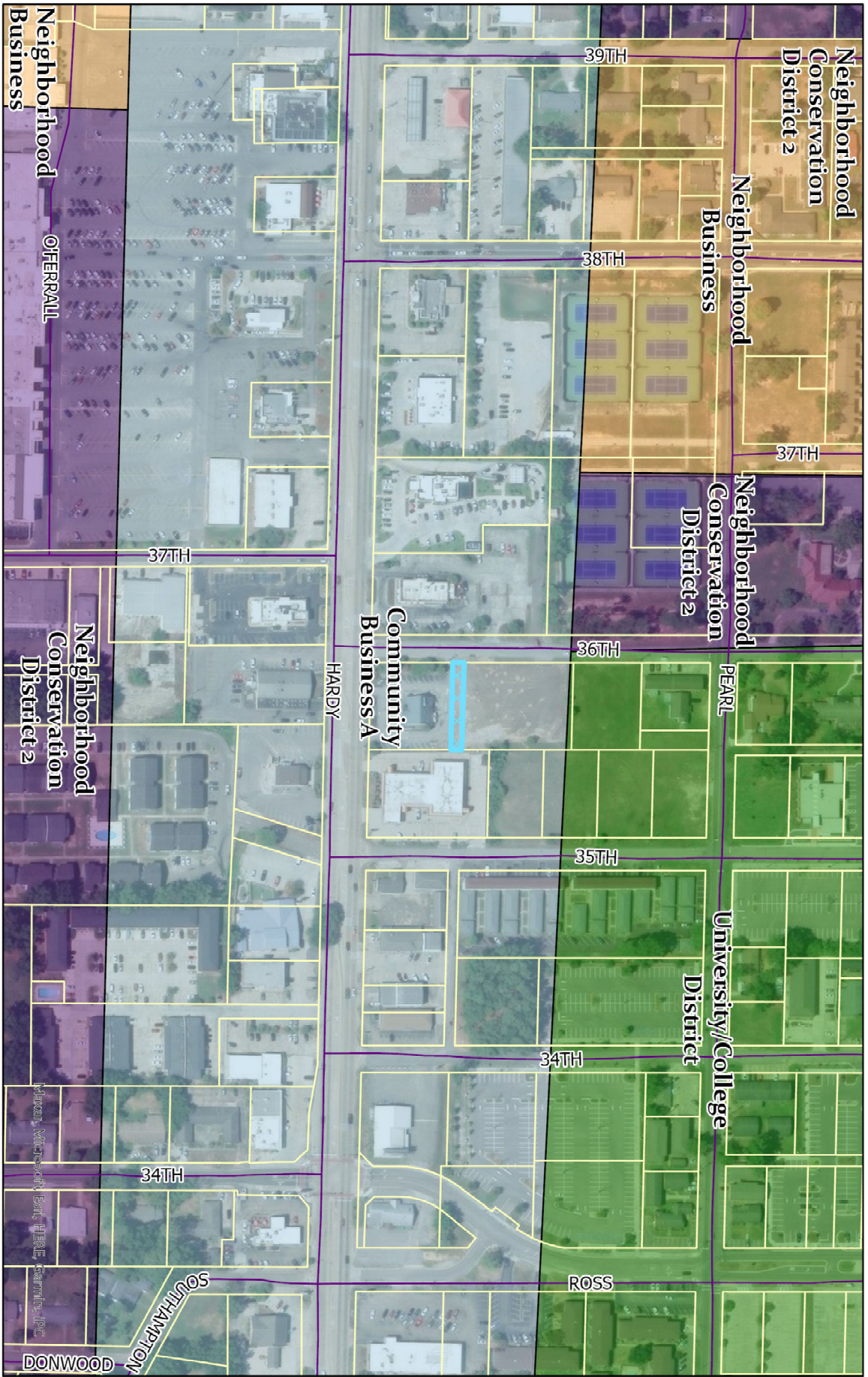


MINNEAPOLIS CITY OF

URBAN
DEVELOPMENT

PLANNING DIVISION

Center: 89°20'34"W 31°19'32"N



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

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



**URBAN
DEVELOPMENT**
PLANNING DIVISION
Center: 89°20'35"W 31°19'31"N



Site Aerial



Surrounding Area



Surrounding Area



SECOND SURVEY

R.C. HUSTON SURVEYOR

A.A. Montague & T.E. Ross, Owners

[illegible]

Subject Area of Alley Vacation

Scale 200' = 1"

Recent Movement at 400
Gas pipes at 1st Bk car
Wood Slates at 1st car
On Street

Page 19

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

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



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 Daigreppont, Jr

Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF Louisiana
COUNTY OF East Baton Rouge

Personally came and appeared before me, the within named

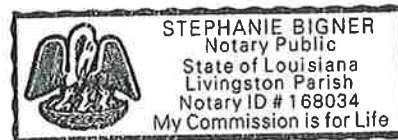
Robert Daigreppont Jr
who signed and delivered the above and foregoing instrument as and for their free act and deed on the
day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject
property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8th day of
May, 2025.

Stephanie Bigner
NOTARY PUBLIC

My Commission Expires:

Life



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 Hattiesburg MS
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

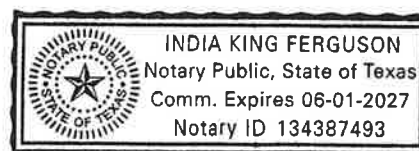
COUNTY OF Collin

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



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.

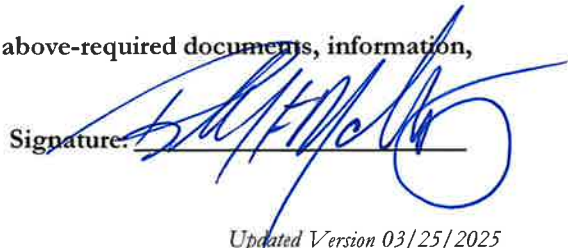
<u>Public Hearing Fees</u>	
Public Hearing Type	Fees Associated
Variance Variance applications include one Concept Site Plan Review and one Variance request	\$175.00 per application. \$50.00 for each additional variance.
Street / Alley Naming or Re-Naming *Fees for replacement street signs shall be paid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

OTHER PROCESSES MAY HAVE ADDITIONAL FEES

Make all checks payable to the City of Hattiesburg

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

Print Name: Robert F. Montgomery

Signature: 

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:

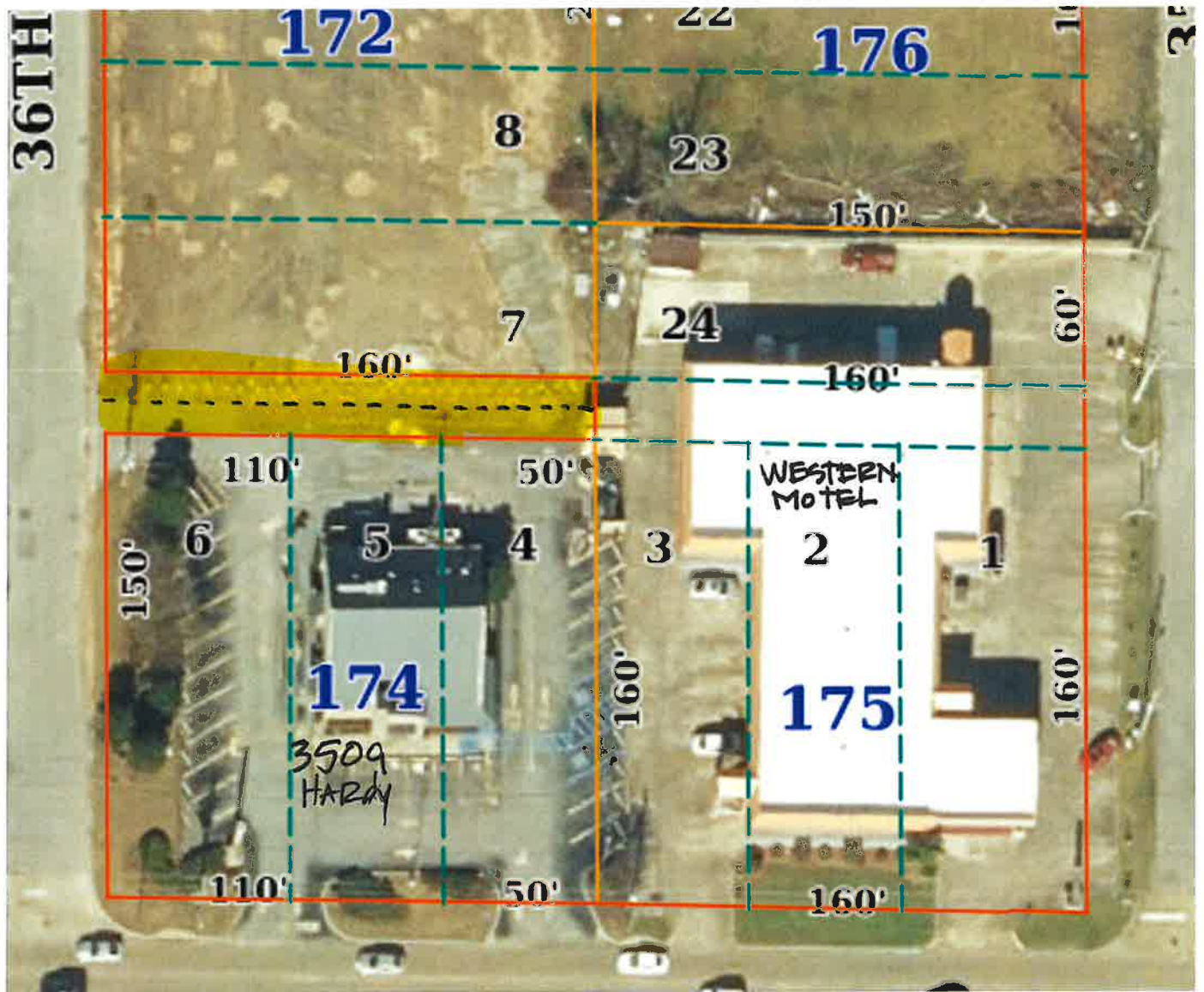
6. Describe the existing land use of properties and the number of residents affected by renaming the street/alley within 400 feet:

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 BALDER FOR lot 172.
THEY ARE OK TO RECEIVE $\frac{1}{2}$ 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:
 - o Robert Montgomery
- Proponents:
 - o Eric Lowery
- Opponents:
 - o None.
- General Comments
 - o 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.

~~~~~

**Item B:** 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.

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Ginger Lowery
  - o Forrest Dungan
  - o David Lee
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Rebekah Ray to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      |     |     | RECUSED |
| 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.

**Item C:** 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.

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Ginger Lowery
  - o Forrest Dungan
  - o David Lee
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Michael Dickerson to recommend approval of the request

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  | X   |     |         |
| Charles Dawe      |     |     | RECUSED |
| 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.

~~~~~

Item D: 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).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Ginger Lowery
 - o Forrest Dungan
 - o David Lee
- Proponents:
 - o None.
- Opponents:
 - o None.

Motion:

Made by Commissioner Richard Conville to recommend approval of the request

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe			RECUSED
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.

~~~~~

**Item E:** 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).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Ginger Lowery
  - o Forrest Dungan
  - o David Lee
- Proponents:
  - o None.
- Opponents:
  - o None.

**Motion:**

Made by Commissioner Rebekah Ray to recommend approval of the request

**Second:**

Made by Commissioner Michael Dickerson

**Vote:**

| Board Member     | Yea | Nay | Other   |
|------------------|-----|-----|---------|
| Richard Conville | X   |     |         |
| Charles Dawe     |     |     | RECUSED |



|                   |   |  |        |
|-------------------|---|--|--------|
| 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.

~~~~~

OTHER BUSINESS:

Adjournment:

Motion:

Made by Commissioner Lee Anne Venable to adjourn.

Second:

Made by Commissioner Rhoda Pickett

Vote:

The motion to adjourn passed with all present in favor.

The July 2025 Hattiesburg Planning Commission's meeting adjourned at 2:20 pm.

~~~~~

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.

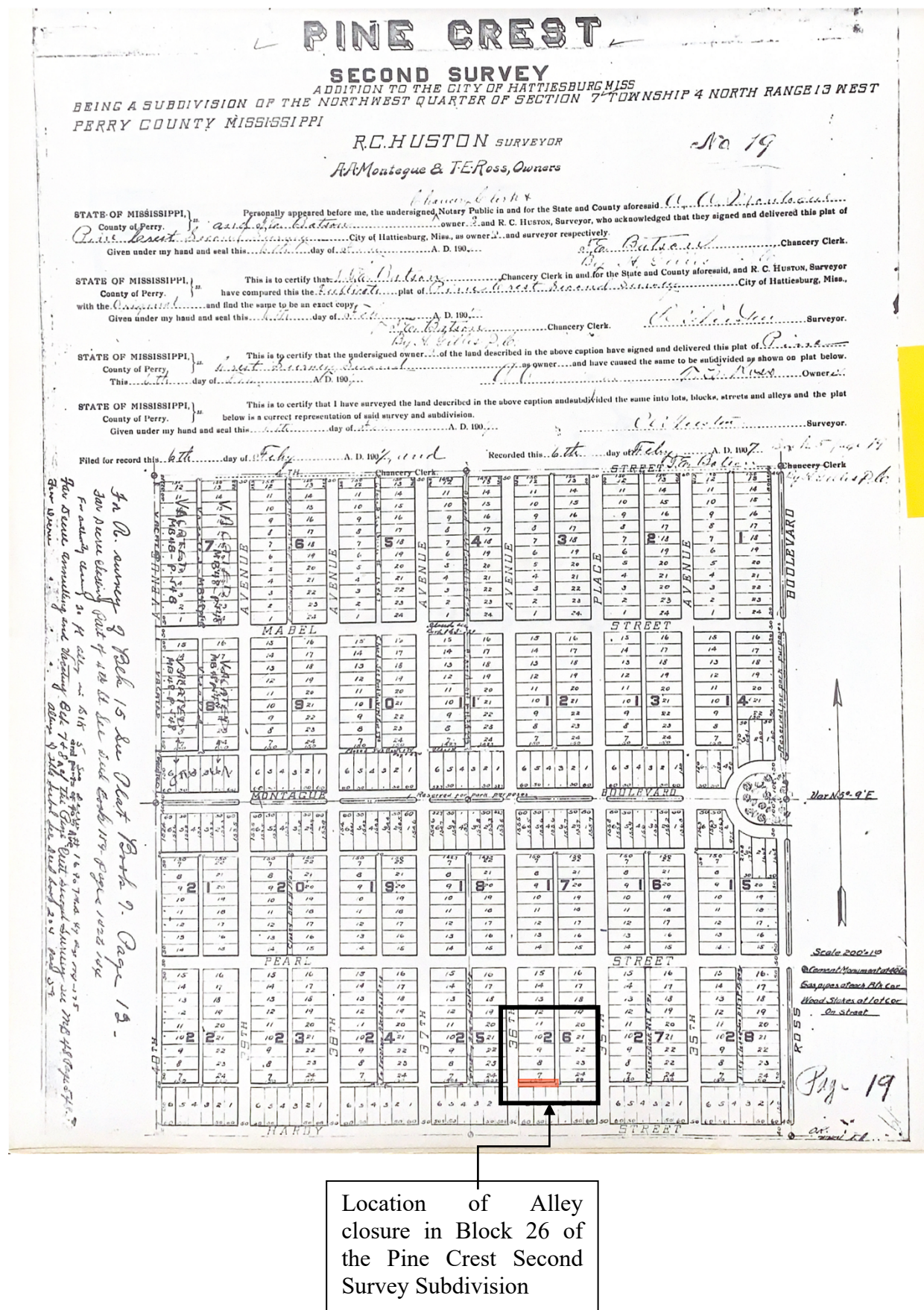
ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

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.







# Memorandum

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

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

**cc:** Ann Jones

**Date:** Tuesday, September 2, 2025

**Re:** Approve or Deny the petition filed by Gus Georgian, Property Owner, to appeal the Hattiesburg Historic Conservation Commission's decision of denial for a request filed by Gus Georgian to remove a primary structure located at 313 Mable Street. The Hattiesburg Historic Conservation Commission voted to deny the request on July 9th, 2025.  
File Number: 2025-742  
Minute Book #

---

## Summary

### Recommendation Statement

The Hattiesburg Historic Conservation Commission voted to deny the request on July 9th, 2025.

Please place this on the September 2, 2025 City Council meeting for consideration.

HHCC-0725-0003

FILED



**URBAN  
DEVELOPMENT  
PLANNING DIVISION**

JUL 14 2025

BY [Signature] CITY CLERK  
DEPUTY CLERK

**REQUEST TO APPEAL DECISION OR RECOMMENDATION**

|                                                                                 |                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Today's Date:                                                                   | 7/14/25                                                                                                                                                                                                                                                             |
| Date of Decision/Recommendation Date:                                           |                                                                                                                                                                                                                                                                     |
| <i>(Appeals must be made within ten consecutive days of the recommendation)</i> |                                                                                                                                                                                                                                                                     |
| Name of Property Owner/Petitioner:                                              | Gus Georgian                                                                                                                                                                                                                                                        |
| Name of Person Requesting Appeal Hearing:                                       | Gus Georgian / Pam Hamilton                                                                                                                                                                                                                                         |
| Mailing Address of Person Requesting Appeal Hearing:                            | P.O. Box 835 Purvis MS 39475                                                                                                                                                                                                                                        |
| Address of Petitioned Property:                                                 | 313 Mable St                                                                                                                                                                                                                                                        |
| Name of the Deciding Body:                                                      | Director of UD <input type="checkbox"/> Site and Design Review Committee <input checked="" type="checkbox"/> Historic Conservation Commission <input type="checkbox"/> Planning Commission <input type="checkbox"/> or Board of Adjustment <input type="checkbox"/> |
| Petitioner's Request of the Deciding Body:                                      | Relocate home                                                                                                                                                                                                                                                       |
| Deciding Body's Recommendation:                                                 | denied the request                                                                                                                                                                                                                                                  |

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

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

[Signature]  
Appellant (signature)

Send to:  
The Planning Division of Urban Development

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

P.O. Box 1898  
Hattiesburg, MS 39403  
601.545.4591



Hattiesburg Historic Conservation Commission

Application Data Sheet—Item 3

Historic District: NORTH MAIN

Address: 313 Mable St.

Significance: Contributing

Construction Date: c1910

Brief Scope of work:

- Move house outside of North Main Historic District (outside city limits)





313-Mable St.





## Adjacent Properties



# HISTORIC RESOURCES INVENTORY

NORTH MAIN DISTRICT

1. a. Property name, historic

b. Property name, common

House

2. Property address / descriptive location

313 Mabel  
Hattiesburg, MS 39401

3. Legal description (and acreage, if required) (see instructions)

Lot 10, Blk. 2  
C.J. Miller Add.

4. Former / historic use(s)  
Residence

5. Present use  
Residence

6. Significant persons, events or themes associated with property

7. Date(s) of association with significant persons, events or themes

8. Date of construction  
☒ estimated 1900  
☐ documented

9. Date(s) of historic changes, if any  
☐ moved  
☐ enlarged / altered

10. Architect

11. Builder / contractor

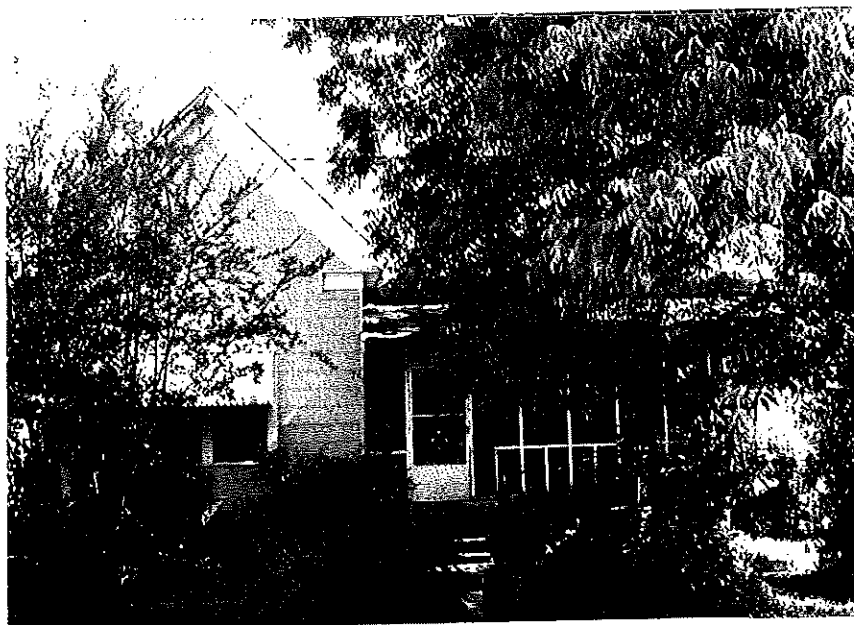
☐ documented ☐ attributed

☐ documented ☐ attributed

12. Brief description

One-story Queen Anne cottage clad in asbestos siding, with steep roof, boxed eaves, cross gable over a street-facing projection abutting the independently roofed screen-enclosed front porch. There is an open porch on the rear, backed by a utility room. The typical original window is 6/6 double-hung.

13. Outbuildings or secondary elements (If significant use separate form)



14. MDAH Inventory Code

15. County FORREST

16. City or town  
☐ vicinity of HATTIESBURG

17. Was interior surveyed?  
No

18. Survey seq. no.  
70

19. Ownership  
☐ federal ☐ city  
☐ state ☐ quasi-public agency  
☐ county ☒ non-profit organization  
☒ private

20. USGS quadrangle map

21. UTM reference (if required) (see instructions)

22. Condition  
☐ excellent ☐ ruins  
☐ good ☐ no visible remains  
☒ fair ☐ incorporated into later structure  
☐ deteriorated

23. Post-historic changes and dates

24. Principal materials

Walls: Wood/Asbestos  
Roof: Shingle/Asb.

25. Architectural character or style

Queen Anne

## THIS SECTION FOR MDAH USE ONLY

26. Category

27. Functional type

28. Registration status and dates

☐ NHL  
☐ listed NR  
☐ in NR district  
☐ federal DOE  
☐ state landmark  
☐ local landmark  
☐ in local district  
☐ HABS / HAER

29. If located in historic district

a. Name of district

b. Rating  
☐ pivotal ☐ marginal  
☐ contributing ☐ noncontributing  
☐ intrusion

c. District element number

MISSISSIPPI HISTORIC RESOURCES INVENTORY  
Page 2

30. Architectural or historical importance, if any

Built about 1900, this cottage demonstrates the rapid growth of Hattiesburg at the turn of the century. In 1905 the superintendent of the city waterworks, Charles Wainwright, lived here. Other residents have been Mrs. M. Cheek (1910), Charles & Kathleen Winchester (1918), J.W. Powell (1921), N.E. Massengale (1927), J.W. Beach (1929), Wm. L. Fore (1935), Mrs. Tommie Reid (1937), Jackson Barnes (1939) and Benjamin Sowden (1941).

31. Historical or thematic context(s), if applicable

35. Owner's name and address (see instructions)

Angela B. Georgian  
125 New Orleans Street  
Hattiesburg, MS 39401

32. Additional remarks or continuation of other sections

36. Photographer or photo source

Robert J. Cangelosi, Jr.

37. Photo roll and frame number(s)

2288-37

38. Photo date

25 May 1990

33. Sources of information

Forrest County Assessors Records  
Sanborn Insurance Maps 1910,15,25,31,61  
City Directories 1905,10,18,21,27,29,35,37,39,41

39. Inventory form completed by  
(name and organization)

Robert J. Cangelosi, Jr.  
Koch and Wilson Architects

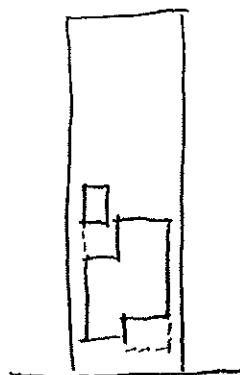
40. Survey project name

1990 Hattiesburg Survey

41. Date form completed

June 29, 1990

34. Sketch of site plan. (Include north arrow. Show outline of building shape and locations of outbuildings.)



313 MARBLE

THIS SECTION FOR MDAH USE ONLY

42. Other information in HPD files

43. Evaluation

- a. ☐ already listed in NR  
☐ appears individually eligible  
☐ potentially eligible if restored  
☐ would contribute to district  
☐ does not appear eligible  
☐ insufficient information  
☐ not applicable / not extant

b. Area(s) of significance

c. Evaluated by

d. Date of evaluation





## Application for Historic Certificate of Appropriateness

City of Hattiesburg – Planning Division

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

### NOTE:

- This document must be completed **IN FULL** prior to any review by the Historic Planner or Historic Conservation Commission.
- The Historic Conservation Commission meets every Second Wednesday of the month at 12:00pm in the Jackie Dole Community Center.
- The deadline for Application Submission is by 5:00 pm on Wednesday, 2 weeks prior to the regular Historic Conservation Commission.

### Project Information

Application Date: \_\_\_\_\_

Name of Project: Relocate Mable Historic District: North Main

Municipal Address of Site: 313 Mable St PPIN #: \_\_\_\_\_

This application is for: (Check One)

☐ New Buildings and Additions ☐ Major Restoration, Rehabilitation, or Remodeling

☐ Site Changes (tree removal, fences, walks, driveways, parking, and signs) ☒ Demolition and Relocation

Proposed Start Date: September Estimated Project Cost \$: 28 thousand

Brief Description of the proposed project/alterations: We propose to move the house to 50 Candl Lane  
We want to keep the lots  
and will keep them mowed

### Contact Information

Applicant Name & Title: Pam Hamilton representative of Gus Green Company Name: \_\_\_\_\_

Applicant Email Address: pam.hamilton@yahoo.com

Applicant Full Address: PO Box 835 Applicant Phone Number: 601-545-1111

Purvis MS 39475  
*If the applicant is not the owner, include a letter from the owner authorizing the change.*

Property Owner Name & Title: \_\_\_\_\_ Company Name: \_\_\_\_\_

Property Owner Email Address: \_\_\_\_\_

Property Owner Full Address: \_\_\_\_\_ Property Owner Phone Number: \_\_\_\_\_

| For Staff Only:        |                    |             |                                                                                                                                                 |  |
|------------------------|--------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Zoning:                | Historic District: | Flood Zone: | Ward:<br><input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 |  |
| Project Number:        |                    | Received:   |                                                                                                                                                 |  |
| Time & Date Scheduled: |                    |             |                                                                                                                                                 |  |

To whom it may concern:

We want to move the house located at 313 Mable Street to 50 Candi Lane, Purvis, MS. This is Gus Georgian's family home that he wants to keep. He has had problems with break-ins and the unhoused living in the home, and it has become an issue with other neighbors who live on Mable Street. He has no interest in selling this home, but wants to move it to a more permanent location.

Respectfully submitted,

Pam Hamilton



## Additional views





## Additional views





## Additional views





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.  
File Number: 2025-732  
Minute Book #

---

## Summary

Adopt Resolutions of Condemnation 09 02 2025

## Recommendation Statement

I recommend the adoption of resolutions determining that the properties listed in the following attachments are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Please place this on the September 2, 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: Wiley Quinn, Urban Development Director

DATE: September 2, 2025

RE: Adopt Condemnation Resolutions

Adopt resolutions condemning the following properties to be in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

|    | Address                       | PPIN  | Ward | Violations                   | Proposed Actions           | Estimated Cost | Estimated Penalty |
|----|-------------------------------|-------|------|------------------------------|----------------------------|----------------|-------------------|
| 1. | 133 E 9th Street              | 14337 | 2    | DS, US, VS, PT, OGL          | Cut, Clean, Secure, (Demo) | \$11,200       | \$1,500           |
| 2. | 201 Hattiesburg Street        | 09634 | 5    | AB, DB, OGL                  | Cut, Clean, Demo           | \$7,200        | \$1,500           |
| 3. | 231 May Avenue                | 13918 | 5    | VS, US, DS, DB, GAR/RUB, OGL | Cut, Clean, Demo           | \$9,100        | \$1,500           |
| 4. | 313 Martin Luther King Avenue | 21689 | 5    | AB, DB, OGL                  | Cut, Clean, Demo           | \$8,800        | \$1,500           |
| 5. | 315 May Avenue                | 13935 | 2    | VS, US, DS, DB, PT, OGL      | Cut, Clean, (Secure), Demo | \$9,000        | \$1,500           |

|    |                          |       |   |                                        |                                  |          |         |
|----|--------------------------|-------|---|----------------------------------------|----------------------------------|----------|---------|
| 6. | 508 (611) Breland Street | 23587 | 5 | AB, DB, OGL                            | Cut, Clean,<br>Demo              | \$9,400  | \$1,500 |
| 7. | 706 Bouie Street         | 17511 | 2 | VS, US, DS,<br>DB, OGL                 | Cut, Clean,<br>Secure            | \$13,500 | \$1,500 |
| 8. | 719 East 7th Street      | 17451 | 2 | VS, US, DS,<br>DB, PT, OGL             | Cut, Clean,<br>Secure,<br>(Demo) | \$6,200  | \$1,500 |
| 9. | 921 Mobile Street        | 25595 | 2 | VS, US, DS,<br>FTD,<br>GAR/RUB,<br>OGL | Cut, Clean,<br>Demo              | \$11,600 | \$1,500 |

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

Failed to comply with Demolition order=FTD

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #1 - 133 E 9TH STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**133 E 9TH STREET, HATTIESBURG, MS 39401, PPIN: 14337, PARCEL: 2-029G-03-290.00, AND BETTER DESCRIBED AS: THE WEST ½ OF LOTS 1 AND 4, BLOCK 6, OF THE COMPRESS ADDITION AS PER MAP OR PLAT THEREOF ON RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.**

**WHEREAS**, the owner of the property is William Jordan

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Vacant Structure (International Property Maintenance Code 301.3), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.



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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #2 - 201 HATTIESBURG STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**201 HATTIESBURG STREET, HATTIESBURG, MS 39401, PPIN: 09634, PARCEL: 2-038I-22-114.00, AND BETTER DESCRIBED AS: THE EAST 140 FEET OF LOT TWO (2), BLOCK TWO (2), OF THE KENNEDY AND BASTON COLLEGE ADDITION TO THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

**WHEREAS**, the owner of the property is Hattiesburg Area Habitat for Humanity, Inc

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.1), Dilapidated Building (International Property Maintenance Code 304.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**



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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #3 - 231 MAY AVENUE**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**231 MAY AVENUE, HATTIESBURG, MS 39401, PPIN: 13918, PARCEL: 2-038B-15-316.00, AND BETTER DESCRIBED AS: LOT ONE (1), BLOCK FOURTEEN (14) OF THE J. H. BUSHMAN SUBDIVISION OF BLOCKS ONE (1) TO SIXTEEN (16) OF THE KAMPER AND LEWIN SUBDIVISION OF SW ¼ OF NW ¼, SECTION 15, TOWNSHIP 4 NORTH, RANGE 13 WEST, OF THE CITY OF HATTIESBURG, AS PER MAPS AND PLATS THEREOF IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.**

**WHEREAS**, the owner of the property is Carolyn Uzomah, Xavier Uzomah, and Alfred Uzomah

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Dilapidated Building (International Property Maintenance Code 304.1), Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.
3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #4 - 313 MARTIN LUTHER KING AVENUE**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**313 MARTIN LUTHER KING AVENUE, HATTIESBURG, MS 39401, PPIN: 21689, PARCEL: 2-038C-16-159.00, AND BETTER DESCRIBED AS: A PART OF BLOCK 67 OF THE D. D. MCINNIS THIRD SURVEY IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGIN AT THE SOUTHEAST LINE OF FRANCES STREET WHERE SAID STREET INTERSECTS ROYAL STREET AND RUN THENCE ALONG THE MARGIN OF SAID STREET IN A SOUTHWESTERLY DIRECTION 360 FEET; THENCE AT RIGHT ANGLE TO THE LEFT AND IN A SOUTHEASTERLY DIRECTION 200 FEET FOR THE POINT OF BEGINNING OF THE LAND HEREIN CONVEYED; THENCE RUN AT RIGHT ANGLE TO THE LEFT 160 FEET, MORE OR LESS, TO ROYAL STREET, WHICH WOULD BE A NORTHEASTERLY DIRECTION, THENCE RUN NORTH ALONG THE WESTERN MARGIN OF ROYAL STREET 65 FEET, MORE OR LESS, THENCE RUN PARALLEL WITH FRANCES STREET IN A SOUTHWESTERLY DIRECTION BACK TO THE BOUNDARY LINE OF THE PROPERTY OWNED BY HATTIE DONALD, THENCE RUN SOUTHEASTERLY 50 FEET TO THE POINT OF BEGINNING; TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

**WHEREAS**, the owner of the property is Willie Myers Jr, Ngozi Ngwu, Larry Griffin, and State of Mississippi

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.



**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.1), Dilapidated Building (International Property Maintenance Code 304.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**

**NAYS:**

**ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**

**ADOPTED:**

**CLERK OF COUNCIL**

## COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**

**APPROVED:**

**CITY CLERK**

---

**MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #5 - 315 MAY AVENUE**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**315 MAY AVENUE, HATTIESBURG, MS 39401, PPIN: 13935, PARCEL: 2-038B-15-323.00, AND BETTER DESCRIBED AS: LOT TWO (2), IN BLOCK FIFTEEN (15) OF THE J. H. BUSCHMAN SUBDIVISION TO THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS AND APPURTENANCES THEREUNTO BELONGING.**

**WHEREAS**, the owner of the property is Kale Farms, Ellis R Aych, Ethan L McMullan, Woodmark Investments, LLC, American General Finance, Inc, and James May, Sr.

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Dilapidated Building (International Property Maintenance Code 304.1), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ADOPTED:**

**COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**APPROVED:**

**MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #6 - 508 BRELAND STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**508 BRELAND STREET, HATTIESBURG, MS 39401, PPIN: 23587, PARCEL: 2-038F-16-100.00, AND BETTER DESCRIBED AS: LOT 8, BLOCK 40, R. W. RAWLS SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI CONTAINING 0.12 ACRE.**

**WHEREAS**, the owner of the property is Marcus Moye, 16th Section Land

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.1), Dilapidated Building (International Property Maintenance Code 304.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.



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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #7 - 706 BOUIE STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**706 BOUIE STREET, HATTIESBURG, MS 39401, PPIN: 17511, PARCEL: 2-029H-03-136.00, AND BETTER DESCRIBED AS: ALL OF LOT 4 AND A STRIP 5 FEET WIDE OFF OF THE ENTIRE NORTHEAST SIDE OF LOT 3, IN BLOCK 38 ACCORDING TO THE HICKS SUBDIVISION OF THE HARDY AND SCOTT SURVEY AND ADDITION TO THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI; TOGETHER WITH ANY IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

**WHEREAS**, the owner of the property is ELS Properties LLC

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Dilapidated Building (International Property Maintenance Code 304.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.
3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #8 - 719 EAST 7TH STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**719 EAST 7TH STREET, HATTIESBURG, MS 39401, PPIN: 17451, PARCEL: 2-029H-03-266.00, AND BETTER DESCRIBED AS: LOT 1, BLOCK 35 OF THE HICKS SUBDIVISION OF HARDY AND SCOTT, AND THE NORTH ½ OF THE ALLEY ON THE SOUTH END OF SAID LOT, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI IN ACCORDANCE WITH THE OFFICIAL MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.**

**WHEREAS**, the owner of the property is Tommy L Jordan

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Dilapidated Building (International Property Maintenance Code 304.1), Protective Treatment (International Property Maintenance Code 304.2), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City



Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of September, 2025, the following Resolution:

### **RESOLUTION**

#### **CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY CASE #9 - 921 MOBILE STREET**

**WHEREAS**, on the 5th day of August, 2025 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of September, 2025, in the City Council Chambers on the second floor of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

**921 MOBILE STREET, HATTIESBURG, MS 39401, PPIN: 25595, PARCEL: 2-029G-03-057.00, AND BETTER DESCRIBED AS: LOT 11, BLOCK 4 OF THE YELLOW PINE PARK SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI; TOGETHER WITH ANY IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

**WHEREAS**, the owner of the property is Peggy Jean Connor, Lilly Pad, Foxtrot LLC, and Latonya Hailes

**WHEREAS**, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

**WHEREAS**, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.3, 108.1.5), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Failure to Comply (International Property Maintenance Code 110.3), Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), and Overgrown Lot or Weeds (International Property Maintenance Code 302.4).**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City

Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of September, 2025.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, September 2, 2025

**Re:** Adopt an Ordinance amending and restating Article II, City Council Procedures, Sections 2-60 through 2-70 of the Code of Ordinances of the City of Hattiesburg, Mississippi; to provide for meetings, recessed meetings, special meetings, agenda review meetings, work sessions, and procedures for agenda preparation and adoption; and for related purposes.  
File Number: 2025-761  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.



There came for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2<sup>nd</sup> day of **September 2025**, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING AND RESTATING ARTICLE II, “CITY COUNCIL PROCEDURES,” SECTIONS 2-60 THROUGH 2-70 OF THE CODE OF ORDINANCES OF THE CITY OF HATTIESBURG, MISSISSIPPI; TO PROVIDE FOR MEETINGS, RECESSED MEETINGS, SPECIAL MEETINGS, AGENDA REVIEW MEETINGS, WORK SESSIONS, AND PROCEDURES FOR AGENDA PREPARATION AND ADOPTION; AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Hattiesburg has from time to time adopted ordinances establishing the time, place, and procedures for its Council Meetings, including *Ordinance Nos. 2195 (1985), 2243 (1986), 2277 (1987), 2467 (1993), 2621 (1998), 2804 (2002), 2819 (2003), 3038 (2009), 3039 (2009), 3044 (2009), 3117 (2013), and 3172 (2015)*; and

**WHEREAS**, it is the desire of the City Council to update, clarify, and consolidate said provisions into a single comprehensive article within the Code of Ordinances;

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

**SECTION 1. Adoption.**

That Article II, “City Council Procedures,” Sections 2-60 through 2-70 of the Code of Ordinances be and the same are hereby amended and restated to read in full as follows:

---

**ARTICLE II. CITY COUNCIL PROCEDURES**

**Sec. 2-60. Meetings of the City Council.**

**a) Location and Procedures.**

All meetings of the Council shall be held in the City Council Chambers at City Hall, unless the Council adjourns to another location it deems necessary, desirable, or convenient. Notice of any location change shall be in accordance with state law and posted on the Council Chambers door.

All actions of the City Council requiring a vote shall be recorded in the minutes, including the names of the Councilmembers introducing and seconding each motion and the vote of each member. Unless otherwise specified, meetings shall be governed by the latest edition of *Robert’s Rules of Order, Newly Revised*. The presiding officer may move, second, debate, and vote from the chair, subject to the same rules as all members.

Council members may participate in public meetings via teleconference or videoconference, provided a roll-call vote is taken. Remote participation is prohibited during executive sessions.

**b) Regular Meetings.**

Regular meetings of the City Council shall be held in the City Council Chambers at City Hall at 5:00 p.m. on the first Tuesday after the first Monday of each month and two weeks thereafter, unless otherwise changed by resolution adopted at least one week in advance.

If a regular meeting date falls on:

- A legal holiday: the meeting shall be held at 4:00 p.m. on the following day.
- When there is no Monday meeting due to a holiday, the regular Tuesday meeting shall begin at 4:00 p.m.
- Municipal election day – the meeting shall be held at 10:00 a.m.

**Agenda.**

No item shall be considered for official action unless it has been placed on the agenda in accordance with these rules.

The regular meeting agenda shall be organized as follows:

1. **Confirmation or Adjustment of Agenda Order.**  
First item of business. Adjustments require a majority vote.
2. **Approval of Minutes.**  
Prior meeting minutes must be approved at the next regular meeting or within 30 days, whichever occurs first. Corrections may only be considered at the time of approval.
3. **Presentation Agenda.**  
Includes non-action items such as proclamations, certificates, awards and recognitions.
4. **Policy Agenda.**  
Includes ordinances, resolutions, and other major items identified by the Council President or Mayor.
5. **Routine Agenda.**  
Includes administrative and non-policy items. All matters shall be adopted in one vote unless removed for separate consideration.
6. **Adjourn Meeting.**  
Regular and Special Called Meetings, when adjourned before completion of business, shall automatically adjourn to the next regularly scheduled Council meeting unless otherwise specified by motion and recorded in the minutes.

**c) Special Meetings.**

Special meetings may be called by the Mayor or a majority of the Council when required for City business. Public notice shall include the time, place, and general subject matter and be posted in City Hall as required by Mississippi Code § 25-41-13. Special meetings shall be open to the public and properly posted and such notice shall be made a part of the minutes.

**d) Monday Meetings (Agenda Review).**

An agenda review meeting shall be held at 4:00 p.m. in the Council Chambers on the day preceding a regular or adjourned meeting, unless that day is a legal holiday. The purpose is to review and set the agenda for the upcoming meeting. No official action may be taken except in duly called executive session. Agenda review meetings shall be open to the public and properly posted and such notice shall be made a party of the minutes.

The agenda review and work session meeting agenda shall be organized as follows:

1. **Public Hearings** *(when scheduled)*.
  - If a duly noticed hearing was previously held before a municipal officer or advisory committee, then a second hearing shall not be required, but a record of the hearing before municipal officer or

advisory committee shall be filed and placed on the agenda for appropriate council action; provided, however, that if a party is aggrieved with the recommendation of such municipal officer or advisory committee, that party shall be entitled to a full public hearing before the council if requested in writing within ten days of said aggrieved recommendation.

- Public hearings shall be conducted as outlined by the presiding officer of the council.
- Speakers must sign in. Upon being recognized by the chair, citizens shall state their name and address for the record.
- Citizens must direct all comments to the presiding officer.
- The aggrieved party, or their designated representative shall have fifteen (15) minutes to represent their petition.
- Each speaker shall have three (3) minutes at the podium and may not yield their time to another speaker.

## **2. Citizen Forum.**

The Citizens' Forum allows residents to address the Council on agenda items or City-related concerns. Citizens may present matters, but no official action may be taken at that time. Rules and Procedures for Citizens' Forum are as follows:

- All attendees must be seated in Council Chambers; standing is limited to media and safety personnel.
- Speakers must sign in. Upon being recognized by the chair, citizens shall state their name and address for the record.
- Citizens must direct all comments to the presiding officer.
- Each speaker shall have three (3) minutes at the podium and may not yield their time to another speaker.
- No audience comments while a speaker is at the podium.
- Respectful conduct is required—no profanity, name-calling, personal attacks, or disruptive behavior. References to wards or job positions are allowed.
- Council dialogue with speakers is limited and only at the Forum Chair's discretion.

## **3. Work Session.**

Work sessions may be held following the agenda review meeting on the first Monday of each month or at another time, date, and location as determined by the Council. Work sessions are for discussion, information sharing, and departmental reports. No official action shall be taken. Work sessions shall be open to the public and properly posted and such notice shall be a part of the minutes.

## **4. Study Agenda.**

Includes drafts and proposals submitted for review, not ready for final action.

## **5. Recessed Meeting.**

Agenda Review Meetings and Work Sessions shall be recessed to the next regularly scheduled council meeting. The recessed meeting shall continue the same agenda unless otherwise amended, and public notice shall be provided in accordance with state law. Such meeting shall be open to the public and properly posted, with notice to be made a part of the minutes.

**SECTION 2. Repealer.**

That all ordinances and parts of ordinances in conflict herewith, including but not limited to Ordinance Nos. 2195, 2243, 2277, 2467, 2621, 2804, 2819, 3038, 3039, 3044, 3117, and 3172, are hereby repealed, to the extent of such conflict. Delete Sections 2-61 through 2-69 and Section 2-87.

**SECTION 3. Severability.**

If any section, subsection, sentence, clause, or phrase of this ordinance is held invalid, the decision shall not affect the validity of the remaining portions of this ordinance.

**SECTION 4. Effective Date.**

This Ordinance is essential for clarifying and maintaining the uninterrupted operation of City Council Procedures and Meetings, therefore, by unanimous vote of the governing body, this ordinance shall take effect immediately and be in force from and after its passage.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following, to wit;

**YEAS:**                      **NAYS:**                      **ABSENT:**

The President thereby declared the motion carried and the Ordinance adopted this the **2<sup>nd</sup>** day of **September 2025**.

(S E A L)

**ATTEST:**                                              **ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**                                              **COUNCIL PRESIDENT**

The above and foregoing Ordinance, having been submitted to and approved by the Mayor, this the **2<sup>nd</sup>** day of **September 2025**.

**ATTEST:**                                              **APPROVED:**

\_\_\_\_\_  
**CITY CLERK**                                              **MAYOR**





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution authorizing an application for a loan through the Water Pollution Control Revolving Loan Fund Program for North Main Street Area Sanitary Sewer Rehabilitation Project and naming the Mayor as the authorized representative of the City.  
File Number: 2025-744  
Minute Book #

---

## Summary

Adopt a Resolution authorizing an application for a loan through the Water Pollution Control Revolving Loan Fund Program for North Main Street Area Sanitary Sewer Rehabilitation Project and naming the Mayor as the authorized representative of the City.

## Recommendation Statement

I recommend approval of this item.

Please place this on the September 2, 2025 City Council meeting for consideration.

## **RESOLUTION**

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING FUND LOAN PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF HATTIESBURG.**

**WHEREAS**, the City of Hattiesburg is making application for a Water Pollution Control Revolving Fund Loan from the Mississippi Department of Environmental Quality; and

**WHEREAS**, in order to apply for such a loan, the City of Hattiesburg must submit a Water Pollution Control application package in compliance with Water Pollution Control Revolving Fund Loan Program Regulations; and

**WHEREAS**, such regulations require that the City of Hattiesburg provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

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

**SECTION 1:** That the submission of a Water Pollution Control Revolving Fund Loan application package is hereby authorized, with the proceeds from such loan to be used to finance and implement Water Pollution Control Revolving Fund Loan Program project SRF-C280843-05, North Main Street Area Sanitary Sewer Rehabilitation Project.

**SECTION 2:** That Mayor, being the chief executive officer of the City of Hattiesburg, is authorized to execute and file an application and any amendments for a State Revolving Fund loan on behalf of the City of Hattiesburg with full authority to execute all documents pertaining to the project.

**SECTION 3:** That Mayor is hereby authorized to be the authorized representative of the project.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_, and was adopted by the following vote, to wit:

YEAS:

NAYS:

ABSENT:



The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

\_\_\_\_\_



## LEGAL CERTIFICATION

Loan Applicant: City of Hattiesburg

Loan Number: SRF-C280843-05

We (the undersigned Authorized Representative and Legal Counsel) certify that:

1. The loan applicant has authority under federal and state laws and regulations to:
  - a. Receive Water Pollution Control Revolving Loan Fund (WPCRLF) loan assistance.
  - b. Collect user charges through an enforceable user charge system.
  - c. Repay the loan under the terms of the loan agreement.
  - d. Comply with all other terms of the loan agreement.
  - e. Own, operate, maintain and replace the facilities to be constructed with WPCRLF loan funds.
2. There are no restrictions under federal or state laws or regulations regarding indebtedness which may prevent the applicant from executing the WPCRLF loan agreement and implementing the project.

We understand that this Legal Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project described in the loan application.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

As the Loan Applicant's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Legal Counsel (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## ALLOWABLE COST CERTIFICATION

Loan Applicant: City of Hattiesburg

Loan Number: SRF-C280843-05

We, \_\_\_\_\_ (Designated Representative) of \_\_\_\_\_ (Professional Services Firm) (hereinafter "Professional") and MAYOR TOBY BARKER (Authorized Representative) of CITY OF HATTIESBURG (Loan Applicant) (hereinafter "Loan Applicant"), understand that this Allowable Cost Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide notice to MDEQ if at any time either party learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We certify to the following provisions regarding contracts for professional services between the Loan Applicant and Professional for this project as well as any related subcontracts into which the Professional may enter:

Labor costs, other direct costs, overhead, profit and all other costs are reasonable considering the nature and scope of work, the degree of risk, and the type of contract.

The overhead rate does not include public liaison services, bad debt or entertainment costs.

This contract for professional services contains only costs that are normally charged by the Professional on other similar non-Water Pollution Control Revolving Loan Fund (WPCRLF) projects, and such costs have not been increased for this WPCRLF project.

We understand that MDEQ will report violations and/or suspected violations to the appropriate state authorities in accordance with applicable state law and regulations as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the allowable cost requirements were violated or that the Professional and/or Loan Applicant rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his designee, may determine that the related costs are unallowable and may require repayment of all WPCRLF funds paid for such costs, in accordance with Rule 7.3.H.(6) of the WPCRLF Program Regulations. We also understand that violations of the state public purchasing laws may subject us to further penalties as described in Sections 31-7-55, 31-7-57 and/or 97-7-10, Mississippi Code of 1972, as amended.

The Professional and Loan Applicant certify under penalty of law that they have personally examined and are familiar with the information submitted herein, and, based on inquiry of those individuals immediately responsible for obtaining the information, they believe the submitted information is true, accurate and complete.

\_\_\_\_\_  
Professional (Signature)

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## FEDERAL/STATE PROCUREMENT CERTIFICATION

Loan Applicant: City of Hattiesburg

Loan Number: SRF-C280843-05

We (the undersigned Authorized Representative and Legal Counsel) do hereby certify as follows with regard to procurement related to the Water Pollution Control Revolving Loan Fund (hereinafter "WPCRLF") project identified above:

[FEDERAL PROCUREMENT CERTIFICATION] For all WPCRLF-funded contracts for program management, construction management, feasibility studies, preliminary engineering, design, engineering, surveying, mapping, or A/E services as defined in 40 U.S.C. 1102(2)(A-C):

We certify that the Loan Applicant has procured or will procure all such professional services in accordance with the applicable requirements of 40 U.S.C. 1101 *et seq.*, which include:

- Public announcement of the solicitation (e.g., a Request for Qualifications);
- Evaluation and ranking of the submitted qualifications statements based on established, publicly available criteria (e.g., identified in the solicitation);
  - Evaluation criteria should be based on demonstrated competence and qualification for the type of professional services required (e.g., past performance, specialized experience, and technical competence in the type of work required);
- Discussion with at least three firms to consider anticipated concepts and compare alternative methods for furnishing services;
- Selection of at least three firms considered to be the most highly qualified to provide the services required; and
- Contract negotiation with the most highly qualified firm to determine compensation that is fair and reasonable based on a clear understanding of the project scope, complexity, professional nature, and the estimated value of the services to be rendered;
  - In the event that a contract cannot be negotiated with the most highly qualified firm, negotiation continues in order of qualification.

[STATE PROCUREMENT CERTIFICATION] For all other contracts for professional services or construction equipment or supplies:

We certify that we have received, reviewed and understand the state's law and regulations regarding purchasing.

We hereby certify that the Loan Applicant has procured or will procure all such professional services required for this project in accordance with state law and regulations.

We further certify that all plans, specifications, and contract documents for construction, equipment, and supplies for this project, including all subsequent change orders, have been or will be prepared and have been or will be procured in accordance with state public purchasing law, Section 31-7-1 through 73, Mississippi Code of 1972, as amended.

We understand that this Procurement Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We understand that we must maintain all documents, papers, and records regarding all procurements and that any duly authorized representative of the MDEQ and/or EPA has a right of access to any such documents, papers and/or record for purposes of review, audit, examination, excerpts, and transcriptions.

We understand that MDEQ may report violations and/or suspected violations to the appropriate state and/or federal authorities in accordance with applicable state law and regulations and/or applicable federal law and regulations and/or as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the procurement requirements were violated or that the Loan Applicant rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his designee, may determine that the related costs are unallowable and may require immediate repayment of all WPCRLF funds paid for such costs, in accordance with Rule 7.3.H.(6) of the WPCRLF Program Regulations. We also understand that violations of the state public purchasing laws may subject us to further penalties as described in Sections 31-7-55, 31-7-57 and/or 97-7-10, Mississippi Code of 1972, as amended.

As the Loan Applicant's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, believe the submitted information is true, accurate and complete.

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Legal Counsel (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## FISCAL SUSTAINABILITY PLAN CERTIFICATION

Loan Applicant/Recipient: City of Hattiesburg

Loan Number: SRF-C280843-05

We (the undersigned Authorized Representative and consulting engineer) do hereby certify as follows with regard to the Water Pollution Control Revolving Loan Fund (hereinafter "WPCRLF") project identified above:

[CHECK THE APPROPRIATE BLANK BELOW]

\_\_\_\_\_ We certify that by the date that represents 90% of construction completion, the Loan Applicant/Recipient will develop and implement a Fiscal Sustainability Plan that includes:

- (I) an inventory of critical assets that are a part of the treatment works;
- (II) an evaluation of the condition and performance of inventoried assets or asset groupings;
- (III) a certification that the recipient has evaluated and will be implementing water and energy conservation efforts as part of the plan; and
- (IV) a plan for maintaining, repairing, and, as necessary, replacing the treatment works and a plan for funding such activities; or

\_\_\_\_\_ We certify that the Loan Applicant/Recipient has developed and implemented a Fiscal Sustainability Plan that includes the elements described in Items I through IV, above.

We understand that this Fiscal Sustainability Plan Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We understand that we must maintain all documents, papers, and records regarding the Fiscal Sustainability Plan and that any duly authorized representative of the MDEQ and/or EPA has a right of access to any such documents, papers and/or record for purposes of review, audit, examination, excerpts, and transcriptions.

We understand that MDEQ may report violations and/or suspected violations to the appropriate state and/or federal authorities in accordance with applicable state law and regulations and/or applicable federal law and regulations and/or as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the Fiscal Sustainability Plan requirements were violated or that the Loan Applicant/Recipient rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his/her designee, may determine that the related costs are unallowable and may require repayment of all WPCRLF funds paid for such costs, in accordance with Rule 7.3.H.(6) of the WPCRLF Program Regulations.

As the Loan Applicant's/Recipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, believe the submitted information is true, accurate and complete.

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Consulting Engineer (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## GENERALLY ACCEPTED ACCOUNTING PRINCIPLES CERTIFICATION

Loan Applicant/Recipient: City of Hattiesburg

Loan Number: SRF-C280843-05

We (the undersigned Authorized Representative and City Clerk/Town Clerk/Chief Financial Officer) do hereby certify that the Loan Applicant/Recipient will maintain project accounts for the Water Pollution Control Revolving Loan Fund project identified above in accordance with Generally Accepted Accounting Principles (hereinafter "GAAP"), including standards relating to the reporting of infrastructure assets.

We understand that this GAAP Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

As the Loan Applicant's/Recipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, believe the submitted information is true, accurate and complete.

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
City Clerk (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## PROJECT USEFUL LIFE CERTIFICATION

Loan Applicant/Recipient: City of Hattiesburg

Loan Number: SRF-C280843-05

We the undersigned Authorized Representative and Consulting Engineer for the Loan Applicant/Recipient do hereby certify as follows regarding the referenced Water Pollution Control Revolving Loan Fund (hereinafter "WPCRLF") loan identified above:

As the Loan Applicant's/Recipient's Consulting Engineer, I certify under penalty of law that I am familiar with the useful life information which was originally published in the Federal Regulations at 40 CFR Part 35, Subpart E, Appendix A, Section 6.g., and is currently available at [www.mdeq.ms.gov/cwsrf](http://www.mdeq.ms.gov/cwsrf); and, based on that information and/or other related industry-standard guidelines, and on my judgement as an engineer exercising the applicable standard of care, I have determined that, with proper operation and maintenance by the Loan Applicant/Recipient, including but not limited to repair and/or replacement of auxiliary and process equipment as necessary, the projected useful life of the project funded, or to be funded, through the subject WPCRLF loan, is at least thirty (30) years.

As the Loan Applicant's/Recipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, believe the submitted information is true, accurate and complete; and I affirm that the Loan Applicant/Recipient will take all reasonable and necessary steps to properly operate and maintain the project, including but not limited to repairing and/or replacing any auxiliary and process equipment as necessary during the projected useful life of thirty (30) years.

We understand that this Project Useful Life Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding state financial assistance under Section 49-17-81 through 89, Mississippi Code of 1972, as amended (Water Pollution Control Revolving Fund and Emergency Loan Fund Act) to construct the water pollution control project identified above.

We understand that we shall immediately provide written notice to the MDEQ if at any time we learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

We understand that we must maintain all documents, papers, and records regarding the project useful life determination and that any duly authorized representative of the MDEQ and/or EPA has a right of access to any such documents, papers and/or record for purposes of review, audit, examination, excerpts, and transcriptions.

We understand that MDEQ may report violations and/or suspected violations to the appropriate state and/or federal authorities in accordance with applicable state law and regulations and/or applicable federal law and regulations and/or as determined appropriate by MDEQ.

We understand that if MDEQ discovers that any of the project useful life requirements were violated or that the Loan Applicant/Recipient rendered an erroneous Certification, in addition to all other remedies available, the Executive Director, or his designee, may determine that the related costs are unallowable and may require immediate repayment of all WPCRLF funds paid for such costs, in accordance with Rule 7.3.H.(6) of the WPCRLF Program Regulations.

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Consulting Engineer (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution authorizing the submission of a grant application to the Mississippi Outdoor Stewardship Trust Funding and authorize the Mayor to execute any and all necessary forms and documents for the same.  
File Number: 2025-756  
Minute Book #

---

## Summary

Adopt a Resolution authorizing the submission of a grant application to the Mississippi Outdoor Stewardship Trust Funding and authorize the Mayor to execute any and all necessary forms and documents for the same.

## Recommendation Statement

I recommend that this resolution be adopted.

Please place this on the September 2, 2025 City Council meeting for consideration.



RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi, recognizes that community development is a priority concern; and

WHEREAS, the City of Hattiesburg, Mississippi, desires to submit a grant application Mississippi Outdoor Stewardship Trust Funding; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Hattiesburg be authorized to apply for and accept grant funding, and that he be authorized to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Council Member\_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was adopted by the following roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 2<sup>nd</sup> day of September, 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Tammy Leggett  
**cc:** Kermas Eaton, City Clerk  
**Date:** Tuesday, September 2, 2025  
**Re:** Approve an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce and authorize the Mayor to execute any and all necessary documents for the same.  
File Number: 2025-729  
Minute Book #

---

## Summary

Authorize Mayor to execute an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce.

## Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.

**DRUG ENFORCEMENT ADMINISTRATION  
PROGRAM - FUNDED STATE AND LOCAL TASK FORCE  
AGREEMENT  
SECRETARIAL SUPPORT POSITION Hattiesburg DEA Task Force**

This agreement is made this 1<sup>st</sup> day of October 2025, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the City of Hattiesburg ORI# 180100 (hereinafter "**City of Hattiesburg**"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

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

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

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

5. During the period of assignment to the Hattiesburg DEA Task Force, will remain responsible for establishing the salary in accordance with the salary requirement set forth below for the secretary assigned to the Hattiesburg DEA Task Force, and for making all payments due him/her. DEA will, subject to availability of funds, reimburse the City of Hattiesburg for salary payments made by the secretary assigned to the Hattiesburg DEA Task Force, a sum equivalent to the salary of \$38,407 annually for FY26.

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

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



11. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2026. This agreement may be terminated by either party on thirty days' advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by **City of Hattiesburg** during the term of this agreement.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Special Agent in Charge - New Orleans Field Division  
Title

For the City of Hattiesburg \_\_\_\_\_

Agency ORI Number: 180100

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor  
Title



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND  
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER  
RESPONSIBILITY MATTERS  
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE  
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-



(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check ☐ if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

#### **DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convinced of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

**1. Grantee Name and Address:**

Hattiesburg Police department  
#1 Government Plaza  
Hattiesburg, MS

**2. Application Number and/or Project Name**

Hattiesburg HIDTA Task Force

**3. Grantee IRS/Vendor Number**

**4. Typed Name and Title of Authorized Representative**

Toby Barker, Mayor

**5. Signature**

**6. Date**



# Memorandum

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

**From:** Tammy Leggett

**cc:** Kermas Eaton, City Clerk

**Date:** Tuesday, September 2, 2025

**Re:** Approve Task Force Agreement between the Hattiesburg Police Department and the United State Department of Justice, Drug Enforcement Administration (hereinafter "DEA") concerning the use and abuse of controlled substances and authorizing the Mayor or designee to execute the same.  
File Number: 2025-730  
Minute Book #

---

## Summary

Agreement with the United States Department of Justice, Drug Enforcement Administration

## Recommendation Statement

I recommend approval of the agreement with the United State Department of Justice Enforcement Administration

Please place this on the September 2, 2025 City Council meeting for consideration.



## **HIDTA STATE AND LOCAL TASK FORCE AGREEMENT**

This agreement is made this 1st day of June 2025, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Hattiesburg Police Department ORI# MS0180100 (hereinafter "parent agency"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 USC § 873.

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

- 1 The Hattiesburg HIDTA Task Force will perform the activities and duties described below:
  - a. disrupt the illicit drug traffic in the Hattiesburg area by immobilizing targeted violators and trafficking organizations;
  - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
  - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the task force's activities will result in effective prosecution before the courts of the United States and the State of .
- 2 To accomplish the objectives of the Hattiesburg HIDTA Task Force, the parent agency agrees to detail two (2) experienced officer(s) to the Hattiesburg HIDTA Task Force for a period of not less than two years. During this period of assignment, the parent agency officers will be under the direct supervision and control of DEA supervisory personnel assigned to the task force.
- 3 The parent agency officers assigned to the task force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the task force.
- 4 The parent agency officers assigned to the task force shall be deputized as task force officers pursuant to 21 USC § 878.
- 5 To accomplish the objectives of the Hattiesburg HIDTA Task Force, DEA will assign two (2) Special Agents to the task force. The parties to this agreement understand that financial reimbursement to participating organizations is subject to the budgeting, administrative and managerial decisions of the HIDTA Executive Board as well as the availability of HIDTA funding (from whatever source). Subject to this planning and budgeting guidance, the HIDTA will provide funding to support the activities of Federal Special Agents, Task Force Officers, and other specified employees (if any). This support will include: office space, office supplies travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.
- 6 During the period of assignment to the Hattiesburg HIDTA Task Force, the parent agency will remain responsible for establishing the salaries and benefits, including overtime, of the

parent agency officers assigned to the task force and for making all payments due them. HIDTA will, subject to availability of annually appropriated funds, HIDTA funds may reimburse the parent agency for overtime payments incurred by its Task Force Officers in an amount not to exceed a sum equivalent to 25% of the salary of a GS-12, Step 1 of the general pay scale for the rest of the United States. The parent agency will bill overtime as it is performed and no later than 60 days after the end of the quarter in which the overtime is performed. The invoice will identify each investigator who incurred overtime for the tasking during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. *Note: Task Force Officer's overtime "Shall not include any costs for benefits, such as retirement, FICA, and other expenses."*

- 7 In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.
- 8 The parent agency shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
- 9 The parent agency shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The parent agency shall maintain all such reports and records until all audits and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is later.
- 10 The parent agency shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
- 11 The parent agency agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, suspension and Other Responsibility Matters; and drug-Free Workplace Requirements. The parent agency acknowledges that this agreement will not take effect and no federal funds will be awarded until the completed certification is received.
- 12 When issuing statements, press releases requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or part with federal money, the parent agency shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. Vehicles may be provided by the parent agency or furnished by DEA subject to the availability and approval of HIDTA funding for vehicle leases. DEA may request that HIDTA fund installation and removal of mobile radios in task force vehicles and reimburse the parent agency for fuel, maintenance, and repair attributable to use of the vehicles for task force purposes. Accidents involving vehicles while in use for task force purposes shall be reported and investigated in accordance with the procedures of DEA and the parent agency.
14. While on duty and acting on task force business, the parent agency officers assigned to the HIDTA task force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The parties acknowledge and understand that the United States of America is liable for the wrongful actions or inactions of Federal employees, including those Federal deputized as Task Force Officers, who are acting within the scope of their employment under the Federal Torts Claim Act (28 U.S.C §§ 2671 – 2680). This may extend to representation of the covered employee if in the best interests of the United States (28 C.F.R. § 50.15(a)(2)). A state or local employee participating in the Task Force may concurrently or separately be covered for the purposes of liability by their employer.
15. This agreement shall be effective from the date of the last signature of a party and will continue in effect until September 30, 2026. This agreement may be terminated by either party on 30 days advance written notice. Federal funding of the HIDTA Task Force is subject to the availability of annual appropriated funds for each federal fiscal year (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 60 days of the end of each fiscal year or within 60 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by the parent agency during the term of this agreement on a fiscal year basis, subject to the availability of funds.

For the Drug Enforcement Administration:

\_\_\_\_\_  
Steven L. Hofer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Special Agent in Charge

For the Hattiesburg Police Department

\_\_\_\_\_  
Toby Barker

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor





U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND  
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER  
RESPONSIBILITY MATTERS  
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE  
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check ☐ if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

#### **DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

**1. Grantee Name and Address:**

Hattiesburg Police department  
#1 Government Plaza  
Hattiesburg, MS

**2. Application Number and/or Project Name**

Hattiesburg HIDTA Task Force

**3. Grantee IRS/Vendor Number**

**4. Typed Name and Title of Authorized Representative**

Toby Barker, Mayor

**5. Signature**

**6. Date**





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director, Dequandra Johnson  
**cc:** Kermas Eaton, City Clerk  
**Date:** Tuesday, September 2, 2025  
**Re:** Approve Contractor and Owner Agreements for the Roof Repair according to the Emergency Roof Repair Initiative Manual and Authorize the Mayor to execute in triplicate.  
File Number: 2025-739  
Minute Book #

---

## Summary

Approve Contractor and Owner Agreements for the Roof Repair 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 September 2, 2025 City Council meeting for consideration.

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Emergency Repair**  
**Roof Repair Initiative Program**  
  
**Contractor & Owner Agreement**

THIS AGREEMENT, made the 2<sup>nd</sup> day of September, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Letha Watkins of 301 Martin Luther King Avenue, 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 **301 Martin Luther King Avenue** project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **301 Martin Luther King Avenue, 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 Nineteen thousand



five hundred five dollars (\$19,505.00), 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 **301 Martin Luther King Avenue** 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.

|                        |                              |
|------------------------|------------------------------|
| _____<br>Letha Watkins | _____<br>Homeowner Signature |
| _____<br>Date          | _____<br>Date                |

City of Hattiesburg, Mississippi

By: \_\_\_\_\_  
Toby Barker, Mayor

Date: September 2, 2025

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

Contractor

By: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM  
WORK AGREEMENT

For Repair Work At: 301 Martin Luther King Avenue – Letha Watkins

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 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 **\$19,505.00.**

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

CONTRACT ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 2<sup>nd</sup> of September 2025.

|                               |      |                              |      |
|-------------------------------|------|------------------------------|------|
| Letha Watkins, Signature      | Date | Starter Homes of Mississippi | 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, Letha Watkins of 301 Martin Luther King Avenue, 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.

Letha Watkins / Date

Housing Coordinator or Designee Signature/Date

**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, **Letha Watkins of 301 Martin Luther King Avenue**, 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), **Letha Watkins of 301 Martin Luther King Avenue**, is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **301 Martin Luther King Avenue**. 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: September 2, 2025

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

## INTEROFFICE MEMORANDUM

To: Wiley Quinn, Director of Urban Development  
From: Dequandra Johnson, CDD Division Manager  
Subject: Request for Review & Approval - Roof Replacement at 301 Martin Luther King Drive  
Date: 8/12/2025

### REQUEST

Approval to proceed with a roof replacement at 301 Martin Luther King Drive under the Emergency Roof Repair Initiative Program at a cost exceeding the standard \$15,000 cap, but not to exceed \$20,000, in accordance with amended program guidelines. Work Specification is \$19,505.

### JUSTIFICATION

Inspection findings and photographs (attached) document severe roof deterioration at this property. This condition presents:

- Safety hazards due to structural compromise
- Reduced quality of life for the homeowner
- Potential displacement if the homeowner cannot afford the repair
- Risk of the home becoming an eyesore or abandoned property, negatively impacting the surrounding neighborhood

Immediate intervention will preserve the home's habitability and prevent further deterioration, aligning with the program's goal to maintain safe, living housing.

### POLICY REFERENCE

Per the Emergency Roof Repair Initiative Program Manual (Amended May 2025):

*"The standard maximum assistance available per household is \$15,000. However, in cases where the City's inspections identify substantial structural deterioration requiring additional roofing work beyond the original scope, assistance may be increased up to \$20,000. These determinations will be made on a case-by-case basis by the Community Development Division, based on documented inspection findings and a revised scope of work."*

### ATTACHMENTS:

1. Amended Program Manual Excerpt – May 2025
2. Photographs of Roof Condition – 301 MLK

RECOMMENDATION: Approve the request to proceed with the roof replacement at a cost not to exceed \$20,000.

APPROVAL:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*8/13/25*

### **HOW WILL THE ROOF REPAIR PROGRAM HELP ME REPAIR MY ROOF?**

The CDD will conduct a preliminary inspection of your home to determine if the home will qualify for assistance. A work write-up and cost estimate report will be prepared to determine if your home is structurally and financially feasible to repair.

### **WHAT TYPES OF REPAIRS ARE ELIGIBLE?**

Roofing repairs that are urgently needed to address roof components and structure that can be completed for \$15,000 or less. Eligible repairs may include items such as: the repair and/or replacement of unsafe roof systems. Eligible repairs are limited to the roof of the structure. *\*Exceptions to the maximum project budget of \$15,000 will be reviewed on a case-by-case basis with prior approval from the Department Director.*

### **HOW MUCH ASSISTANCE IS AVAILABLE?**

Funding is limited. Assistance is based on the type of eligible roof repairs that may be needed to correct the unsafe roof conditions on the home.

The standard maximum assistance available per household is \$15,000. However, in cases where the City's inspections identify substantial structural deterioration requiring additional roofing work beyond the original scope, assistance may be increased up to \$20,000. These determinations will be made on a case-by-case basis by the Division's Director, based on documented inspection findings and a revised scope of work.

### **IS A LIEN PLACED ON MY HOME FOR THE ROOF ASSISTANCE I RECEIVE?**

No. The assistance provided is strictly to improve housing conditions and does not create any lien or financial encumbrance on the property.

### **DO I HAVE TO PAY THE FORGIVABLE LOAN BACK?**

No, roof repairs provided through this program are funded by CDBG or CDBG-CV and are awarded as a grant, not a loan. As such, there is no affordability period or repayment obligation associated with the assistance provided. Recipients are not required to maintain residency for a specific duration as a condition of receiving funding.

### **WHAT HAPPENS IF THE CITY DOES NOT HAVE FUNDS AVAILABLE TO REPAIR MY ROOF?**

Funds are made available based on a first-come, first-served basis. Acceptance of an application does not guarantee that assistance will be approved or provided by the City. You are responsible for the continued maintenance of your property.

### **IS MY APPLICATION AUTOMATICALLY APPROVED AFTER I SUBMIT IT?**

The CoH reserves the right to reject any and all applications for roof repair assistance. A completed and submitted application does not guarantee that you will be approved to receive assistance from the City. You are responsible for the continued maintenance of your property.



**301 MLK**  
**Potential Roof Repair Project**    **7/15/25**













# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Approve Release of Lien documents filed in relation to Code Enforcement clean-up assessments per attached memo, authorize the Mayor to execute and record the same.  
File Number: 2025-743  
Minute Book #

---

## Summary

Approval of Release of Lien documents filed in relation to Code Enforcement clean-up assessments.

## Recommendation Statement

I recommend the approval of the release of lien documents for the properties on the attached list.

Please place this on the September 2, 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: Wiley Quinn, Urban Development Director

DATE: September 2<sup>nd</sup>, 2025

RE: Ratification of Release of Lien Documents

Request for ratification of the release of lien documents for the following properties:

| PROPERTY OWNER'S NAME           | PROPERTY ADDRESS       | PPIN  | BOOK/PAGE NUMBER WITH THE FORREST COUNTY CHANCERY CLERK OF THE JUDGMENT TO BE RELEASED | NOTE                                      |
|---------------------------------|------------------------|-------|----------------------------------------------------------------------------------------|-------------------------------------------|
| Pauline Magee                   | 607 Gussie Avenue      | 15060 | Bk: 1459, Pg: 632-633                                                                  | Resolution 2024-175<br>\$381.00<br>Paid   |
| George Jr. & Creola Mae McCarty | 1206 Alcorn Avenue     | 22086 | Bk: 1459, Pg: 264-265                                                                  | Resolution 2024-164<br>\$112.00<br>Paid   |
| Rose A. Shelton Trust           | 68 Central School Road | 11113 | Bk:1419, Pg: 529-530                                                                   | Resolution 2023-42<br>\$3,148.90<br>Paid  |
| Hollie & Katherine D Hudson     | 1116 Ida Avenue        | 27381 | Bk: 1457, Pg: 332-333                                                                  | Resolution 2024-149<br>\$7,446.64<br>Paid |

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 10/22/2024          |
| BOOK:        | 1459                |
| PAGE:        | 632-633             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$381.00            |
| NAME:        | Pauline Magee       |

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

**607 Gussie Avenue, PPIN 15060, PARCEL: 2-029B-03-350.00, and better described as: Part of Block 6, of the A. R. Fairley 2nd Survey an addition to the City of Hattiesburg according to map or plat on record in Forrest County, Mississippi, more particularly described as beginning 590 feet East of the Northwest corner of the said Block 6 for a point of beginning: thence continuing East 48.3 feet, thence at right angle South 125 feet, thence at right angle West 48.3 feet, thence at right angle North 125 feet to the point of beginning.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 2nd day of September, 2025.

**CITY OF HATTIESBURG**

**BY:** \_\_\_\_\_  
**TOBY BARKER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KERMAS EATON**

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of September, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                                 |
|--------------|---------------------------------|
| DATE FILED:  | 10/08/2024                      |
| BOOK:        | 1459                            |
| PAGE:        | 264-265                         |
| BENEFICIARY: | City of Hattiesburg             |
| AMOUNT:      | \$112.00                        |
| NAME:        | George Jr. & Creola Mae McCarty |

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

**1206 Alcorn Avenue, PPIN: 22086, Parcel: 2-037D-14-162.00, and better described as: the West Half of Lots One (1) and Two (2) in Block Six (6) of the McInnis, Mitchell, and Longre Survey or Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 2nd day of September, 2025.

**CITY OF HATTIESBURG**

**BY:** \_\_\_\_\_  
**TOBY BARKER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KERMAS EATON**



**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of September, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                       |
|--------------|-----------------------|
| DATE FILED:  | 02/21/2023            |
| BOOK:        | 1419                  |
| PAGE:        | 529-530               |
| BENEFICIARY: | City of Hattiesburg   |
| AMOUNT:      | \$3,148.90            |
| NAME:        | Rose A. Shelton Trust |

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

**68 Central School Road, Hattiesburg, MS, 39401, PPIN: 11113, Parcel: 2-041A-27-027.00, and better described as: The East forty-five (45) feet of Lot Two (2), and the West fifteen (15) feet of Lot Three (3) of the McInnis Springs Subdivision or survey, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 2nd day of September, 2025.

**CITY OF HATTIESBURG**

**BY:** \_\_\_\_\_  
**TOBY BARKER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KERMAS EATON**

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of September, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                             |
|--------------|-----------------------------|
| DATE FILED:  | 09/17/2024                  |
| BOOK:        | 1457                        |
| PAGE:        | 332-333                     |
| BENEFICIARY: | City of Hattiesburg         |
| AMOUNT:      | \$7,446.64                  |
| NAME:        | Hollie & Katherine D Hudson |

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

**1116 Ida Avenue, Hattiesburg, MS 39401, PPIN: 27381, Parcel: 2-038K-21-036.00, and better described as: Commence at the Northwest corner of the Northeast Quarter of the Northwest Quarter of the Northeast Quarter, Section 21, Township 4 North, Range 13 West, Forrest County, Mississippi, and run thence South for 378 feet to and for the point of beginning; from said point of beginning, continue South for 60 feet, thence run East for 75 feet, thence run North for 60 feet, thence run West for 75 feet, back to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 2nd day of September, 2025.

**CITY OF HATTIESBURG**

**BY: \_\_\_\_\_**  
**TOBY BARKER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KERMAS EATON**



**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of September, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Approve engagement of Anderson Natural Resources, LLC., to provide appraisal and professional services related to the merchantable timber adjacent to Bobby L. Chain Municipal Airport.  
File Number: 2025-758  
Minute Book #

---

## Summary

Approve engagement of Anderson Natural Resources, LLC., to provide appraisal and professional services related to the merchantable timber adjacent to Bobby L. Chain Municipal Airport.

## Recommendation Statement

I recommend that this engagement be approved.

Please place this on the September 2, 2025 City Council meeting for consideration.

Anderson Natural Resources, LLC.  
Forestry Consulting

---

Mark A. Anderson  
MS Registered Forester #1880

341 Ralph Rawls Road  
Hattiesburg, MS 39402  
Phone: (601) 596-2207  
Email: bigtree@bellsouth.net

July 25, 2025

Ms. Ann Jones  
Chief Administrative Officer - City Of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

RE: Proposal to Conduct Timber Sales at Chain – HBG Municipal Airport

Dear Ms. Jones,

This letter is to proposal to conduct a timber sale for the City of Hattiesburg, specifically on the grounds of the Bobby L. Chain Municipal Airport. This proposal is based on aerial maps provided by Mike Essary – Neel Shaffer Engineering, I estimated about +- 120 acres of actual timberland.

Here is my proposal:

1. Perform an initial estimate of the merchantable timber value using a low intensity cruise.
2. Conduct a sealed bid process for a lump sum offer from wood dealers and loggers, to find a suitable buyer.
3. Aid in the development of the timber deed / sale contract with the successful timber bidder.
4. Provide periodic logging visits to ensure contract compliance.

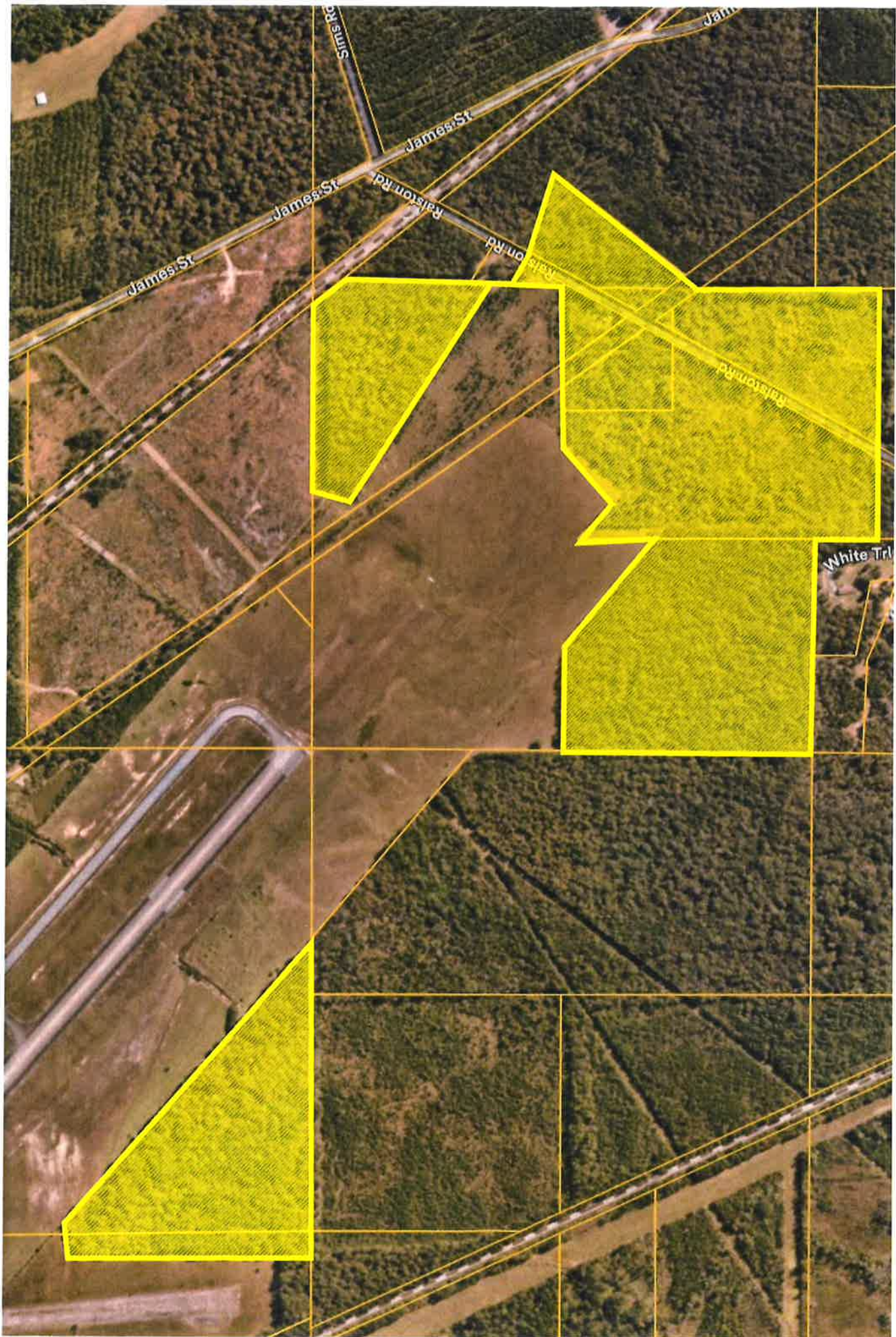
I will perform these 4 steps for 10% of the gross timber proceeds.

Sincerely,



Mark A. Anderson  
MS Registered Forester #1880









# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, September 2, 2025

**Re:** Approve Letter of Engagement with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ending September 30, 2025; authorize the Council President to execute the same.  
File Number: 2025-760  
Minute Book #MB 2023-102 / Approved and authorized

---

## Summary

## Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.

August 28, 2025

To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
Post Office Box 1898  
Hattiesburg, Mississippi 39403-1898

Dear Mr. Ware:

You have requested that we audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Hattiesburg, Mississippi, as of September 30, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the City of Hattiesburg, Mississippi's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America (GAAP) require that supplementary information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is



**HATTIESBURG**

2 Southern Pointe Pkwy, Ste 200  
Hattiesburg, MS 39401  
P 601.264.3519

**HATTIESBURG WEST**

10 Plaza Drive  
Hattiesburg, MS 39402  
P 601.268.3135

**GULFPORT**

2019 23<sup>rd</sup> Avenue  
Gulfport, MS 39501  
P 228.864.1779

**BELLEVUE**

8 Town Center Square  
Hattiesburg, MS 39402  
P 601.261.2050

**COLUMBIA**

150 Old Highway 98 E  
Columbia, MS 39429  
P 601.736.3449

**COLUMBIA**

4 Bellewood Park, Ste. B.  
Columbia, MS 39429  
P 601.736.2050

To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 2

required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis (MD&A)
- Budgetary Comparison Schedules for the General Fund and any major Special Revenue Funds
- Schedule of the City's Proportionate Share of the Net Pension Liability- PERS and PFDR
- Schedule of City Contributions - PERS and PFDR
- Schedule of Changes in the City's Total OPEB Liability and Related Ratios
- Notes to the Required Supplementary Information

Supplementary information other than RSI will accompany the City of Hattiesburg, Mississippi's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Nonmajor and Fiduciary Combining Fund Statements
- Statement of Department Expenditures - Budgetary Basis - General Fund
- Schedule of Surety Bonds for Municipal Officials
- Full Cost Accounting - Solid Waste Management Services
- Report on Revenues and Expenditures Additional 1 % Sales Tax for City Parks and Recreation Projects and Improvements to USM Athletic Facilities - Modified Accrual Basis
- Water and Sewer Budgetary Basis Statements
- Schedule of Expenditures of Federal Awards and related notes

#### **Schedule of Expenditures of Federal Awards**

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Letter of Transmittal
- List of Public Officials
- Statistical Information required for the Annual Comprehensive Financial Report presentation

#### **Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist

To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 3

you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

### **Audit of the Financial Statements**

We will conduct our audits in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and, if applicable, in accordance with any state or regulatory audit requirements. As part of an audit of financial statements in accordance with GAAS, *Government Auditing Standards*, and, if applicable, in accordance with any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Hattiesburg, Mississippi's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and, if applicable, in accordance with any state or regulatory audit requirements. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the City of Hattiesburg, Mississippi's basic financial statements. Our report will be addressed to the Honorable Mayor and Members of the City Council of Hattiesburg, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.



To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 4

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on compliance with state laws and regulations upon completion of our audit.

### **Audit of Major Program Compliance**

Our audit of the City of Hattiesburg, Mississippi's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards*, and any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

### **Management's Responsibilities**

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- c. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- d. For maintaining records that adequately identify the source and application of funds for federally funded activities;
- e. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
- f. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
- g. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- h. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
- i. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- j. For taking prompt action when instances of noncompliance are identified;
- k. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- l. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- m. For submitting the reporting package and data collection form to the appropriate parties;
- n. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- o. To provide us with:
  - Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
  - Additional information that we may request from management for the purpose of the audit;
  - Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
  - A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
  - A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.

- p. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- q. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- r. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- s. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
- t. For the accuracy and completeness of all information provided;
- u. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- v. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

### ***Nonattest Services***

With respect to any nonattest services we perform, as detailed below, we will not assume management responsibilities on behalf of the City of Hattiesburg, Mississippi. However, we will provide advice and recommendations to assist management of the City of Hattiesburg, Mississippi in performing its responsibilities.

- Assist in preparing the financial statements of the City of Hattiesburg, Mississippi in conformity with U.S. GAAP based on information provided by you.
- Assist in the conversion of cash to accrual basis and the recording of GASB conversion entries by making journal entries prepared by management or by making corrective journal entries with management's consent to facilitate financial statement preparation.

The City of Hattiesburg, Mississippi's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 7

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the nonattest services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

## **Other**

We expect to begin our audit on approximately October 1, 2025, and to issue our reports no later than June 30, 2026.

Paige M. Johnson, CPA, is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising TMH's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs (such as work processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed Two Hundred Fifteen Thousand Dollars and No Cents (\$215,000.00), plus report reproduction costs for all reports. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our standard hourly rate varies according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered periodically as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of TMH and constitutes confidential information. However, we may be requested to make certain audit documentation available to the Mississippi Office of the State Auditor, federal agencies, regulators, and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of TMH's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute



To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 8

the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the City Council the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

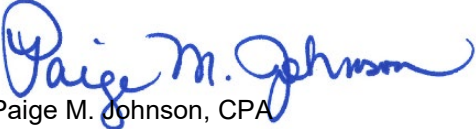
In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements' compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

TMH



Paige M. Johnson, CPA

To the City Council  
Attention: Mr. Dave Ware, President  
City of Hattiesburg, Mississippi  
August 28, 2025  
Page 9

\*\*\*\*\*

**RESPONSE:**

This letter correctly sets forth our understanding.

City of Hattiesburg, Mississippi

Acknowledged and agreed on behalf of the City of Hattiesburg, Mississippi by:

---

Officer Signature

---

Date

**Briscoe, Burke & Grigsby LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

**Report on the Firm's System of Quality Control**

June 15, 2022

To the Partners of TMH, PLLC  
and the Peer Review Committee of the Partners in Peer Review

We have reviewed the system of quality control for the accounting and auditing practice of TMH, PLLC (the firm) in effect for the year ended December 31, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

**Firm's Responsibility**

The firm is responsible for designing and complying with a system of quality control and to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

**Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

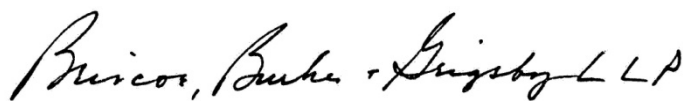
**Required Selections and Considerations**

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

**Opinion**

In our opinion, the system of quality control for the accounting and auditing practice of TMH, PLLC in effect for the year ended December 31, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. TMH, PLLC has received a peer review rating of *pass*.

  
Certified Public Accountants



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, September 2, 2025  
**Re:** Acknowledge receipt of grant offer from the Mississippi Transportation Commission for the Bobby L. Chain Municipal Airport Project No. AIG-3-0031-034-2025 in the amount of \$12,225.00; authorize Mayor to execute Airport Federal Matching Grant Agreement in triplicate.  
File Number: 2025-733  
Minute Book #

---

## Summary

Acknowledge receipt of grant offer from the Mississippi Transportation Commission for the Bobby L. Chain Municipal Airport Project No. AIG-3-0031-034-2025 in the amount of \$12,225.00; authorize Mayor to execute Airport Federal Matching Grant Agreement in triplicate.

## Recommendation Statement

I recommend approval of this item.

Please place this on the September 2, 2025 City Council meeting for consideration.



**MISSISSIPPI TRANSPORTATION COMMISSION  
AIRPORT FEDERAL MATCHING GRANT AGREEMENT  
Project No. AIG-3-28-0031-034-2025  
Hattiesburg-Bobby L. Chain Municipal Airport**

**PART I - OFFER**

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

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

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

**WHEREAS**, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Hattiesburg-Bobby L. Chain Municipal Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated June 20, 2025 for Airport Infrastructure Grant No. 3-28-0031-034-2025 (hereinafter referred to as Project) consisting of the following:

**Install Precision Approach Path Indicator (PAPI) Runway 13/31;  
Phase 2 – Runway 31 Construction**

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

**WHEREAS**, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S five percent (5%) share of the Project costs;

**NOW, THEREFORE**, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$4,360.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
  - a. expend an amount equal to, or greater than, two and one-half percent (2.5%) of the final Project costs.
  - b. carry out and complete the project **by December 30, 2029**, and in accordance with the approved plans and specifications or contracts for the project, incorporated

herein by reference, and any revisions or modifications approved by the COMMISSION.

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

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

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

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

Witness this my signature in execution hereof this the \_\_\_\_ day of \_\_\_\_\_, 2025.

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

\_\_\_\_\_  
Brad White, Executive Director      Bk \_\_\_\_, Pg \_\_\_\_

#### PART II - ACCEPTANCE

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

Witness this my signature in execution hereof this the \_\_\_\_ day of \_\_\_\_\_, 2025.

**City of Hattiesburg, Mississippi**

Attest: \_\_\_\_\_

\_\_\_\_\_  
(Title)

By: \_\_\_\_\_

\_\_\_\_\_  
(Title)

## SUPPLEMENTAL CONDITIONS

### Immigrant Status Certification/ E-Verify

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

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

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

### ATTACHMENT C



**CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT**

**Hattiesburg-Bobby L. Chain Municipal Airport**

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

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

  
EV\* Company Identification Number [Required]

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

BY: \_\_\_\_\_, Authorized Officer or Agent                      \_\_\_\_\_ Date

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent of  
the RECIPIENT

\_\_\_\_\_  
Title of Authorized Officer or Agent of  
the RECIPIENT

**SWORN TO AND SUBSCRIBED** before me on this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_

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

**MISSISSIPPI TRANSPORTATION COMMISSION  
AIRPORT FEDERAL MATCHING GRANT AGREEMENT  
Project No. AIP-3-28-0031-035-2025  
Hattiesburg-Bobby L. Chain Municipal Airport**

**PART I - OFFER**

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

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

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

**WHEREAS**, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Hattiesburg-Bobby L. Chain Municipal Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated June 20, 2025 for Airport Improvement Project No. 3-28-0031-035-2025 (hereinafter referred to as Project) consisting of the following:

**Install PAPI Runway 13/31; Runway 13/31 Design and Runway 13  
Construction (Phase 1)**

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

**WHEREAS**, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S five percent (5%) share of the Project costs;

**NOW, THEREFORE**, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$7,895.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
  - a. expend an amount equal to, or greater than, two and one-half percent (2.5%) of the final Project costs.
  - b. carry out and complete the project **by December 30, 2029**, and in accordance with the approved plans and specifications or contracts for the project, incorporated

herein by reference, and any revisions or modifications approved by the COMMISSION.

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

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

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

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

Witness this my signature in execution hereof this the \_\_\_\_ day of \_\_\_\_\_, 2025.

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

\_\_\_\_\_  
Brad White, Executive Director      Bk \_\_\_\_, Pg \_\_\_\_

## PART II - ACCEPTANCE

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

Witness this my signature in execution hereof this the \_\_\_\_ day of \_\_\_\_\_, 2025.

**City of Hattiesburg, Mississippi**

Attest: \_\_\_\_\_

\_\_\_\_\_  
(Title)

By: \_\_\_\_\_

\_\_\_\_\_  
(Title)



## SUPPLEMENTAL CONDITIONS

### Immigrant Status Certification/ E-Verify

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

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

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

### ATTACHMENT C

**CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT**

**Hattiesburg-Bobby L. Chain Municipal Airport**

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

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

  
EV\* Company Identification Number [Required]

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

BY: \_\_\_\_\_, Authorized Officer or Agent                      \_\_\_\_\_ Date

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent of  
the RECIPIENT

\_\_\_\_\_  
Title of Authorized Officer or Agent of  
the RECIPIENT

**SWORN TO AND SUBSCRIBED** before me on this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_

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



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Hardy Sims as Police Chief for the City of Hattiesburg.  
File Number: 2025-746  
Minute Book #

---

## Summary

Adopt a Resolution appointing Hardy Sims as Police Chief for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING POLICE DEPARTMENT CHIEF  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Hardy Sims is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of Police Chief;

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

Section 1. That Hardy Sims be and is hereby confirmed to serve as Police Chief to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September, A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Wiley Quinn as the Director of the Urban Development Department.  
File Number: 2025-745  
Minute Book #

---

## Summary

Adopt a Resolution appointing Wiley Quinn as the Director of the Urban Development Department.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING DIRECTOR OF URBAN DEVELOPMENT  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Wiley Quinn is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Urban Development;

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

Section 1. That Wiley Quinn be and is hereby confirmed to serve as Director of Urban Development to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Sherrocko Stewart as Fire Chief for the City of Hattiesburg.  
File Number: 2025-747  
Minute Book #

---

## Summary

Adopt a Resolution appointing Sherrocko Stewart as Fire Chief for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING FIRE DEPARTMENT CHIEF  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Sherrocko Stewart is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of Fire Chief;

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

Section 1. That Sherrocko Stewart be and is hereby confirmed to serve as Fire Chief to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September, A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Marybeth Bergin as City Engineer and Director of Transportation and Engineering.  
File Number: 2025-748  
Minute Book #

---

## Summary

Adopt a Resolution appointing Marybeth Bergin as City Engineer and Director of Transportation and Engineering.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.



RESOLUTION

APPOINTING DIRECTOR OF TRANSPORTATION AND ENGINEERING  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Marybeth Bergin is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Transportation and Engineering;

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

Section 1. That Marybeth Bergin be and is hereby confirmed to serve as Director of Transportation and Engineering to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Alan Howe as Director of Water and Sewer for the City of Hattiesburg.  
File Number: 2025-749  
Minute Book #

---

## Summary

Adopt a Resolution appointing Alan Howe as Director of Water and Sewer for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING DIRECTOR OF WATER AND SEWER  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Alan Howe is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Water and Sewer;

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

Section 1. That Alan Howe be and is hereby confirmed to serve as Director of Water and Sewer to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Ronnie Perkins as Director of Public Works for the City of Hattiesburg.  
File Number: 2025-750  
Minute Book #

---

## Summary

Adopt a Resolution appointing Ronnie Perkins as Director of Public Works for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING DIRECTOR OF PUBLIC WORKS  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Ronnie Perkins is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Public Works;

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

Section 1. That Ronnie Perkins be and is hereby confirmed to serve as Director of Public Works to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg.  
File Number: 2025-751  
Minute Book #

---

## Summary

Adopt a Resolution appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

RESOLUTION

APPOINTING DIRECTOR OF PARKS AND RECREATION  
FOR THE CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and,

WHEREAS, Betsy Mercier is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Parks and Recreation;

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

Section 1. That Betsy Mercier be and is hereby confirmed to serve as Director of Parks and Recreation to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2<sup>nd</sup> day of September, A.D., 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> day of September A.D., 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Phillip McSwain as Municipal Court Clerk for the City of Hattiesburg.  
File Number: 2025-752  
Minute Book #

---

## Summary

Adopt a Resolution appointing Phillip McSwain as Municipal Court Clerk for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF  
MUNICIPAL COURT CLERK,  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to extend the appointment of Municipal Court Clerk; and

**WHEREAS**, the Council desires the administration of the City to continue to operate its routine functions.

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

**Section 1.** That the appointment of Phillip McSwain as Municipal Court Clerk, until further ordered.

**Section 2.** That public interest and necessity requiring same, this Resolution shall become effective September 2<sup>nd</sup>, 2025.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 2<sup>nd</sup> Day of September, 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> Day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Brian Bledsoe as Municipal Court Judge, Post I  
for the City of Hattiesburg.  
File Number: 2025-753  
Minute Book #

---

## Summary

Adopt a Resolution appointing Brian Bledsoe as Municipal Court Judge for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.



**RESOLUTION FOR THE APPOINTMENT OF  
MUNICIPAL COURT JUDGE, POST 1,  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to extend the appointment of Municipal Court Judge Post 1; and

**WHEREAS**, the Council desires the administration of the City to continue to operate its routine functions.

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

**Section 1.** That the appointment of Brian Bledsoe as Municipal Court Judge Post 1, until further ordered.

**Section 2.** That public interest and necessity requiring same, this Resolution shall become effective September 2, 2025.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council member \_\_\_\_\_, seconded by Council member \_\_\_\_\_, and was adopted by the following vote, to-

wit:YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 2<sup>nd</sup> Day of September, 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> Day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Gay Polk-Payton as Municipal Court Judge, Post 2 for the City of Hattiesburg.  
File Number: 2025-754  
Minute Book #

---

## Summary

Adopt a Resolution appointing Gay Polk-Payton as Municipal Court Judge, Post 2 for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF  
MUNICIPAL COURT JUDGE, POST 2  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to extend the appointment of Municipal Court Judge Post 2; and

**WHEREAS**, the Council desires the administration of the City to continue to operate its routine functions.

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

**Section 1.** That the appointment of Gay Polk-Payton as Municipal Court Judge Post 2, until further ordered.

**Section 2.** That public interest and necessity requiring same, this Resolution shall become effective September 2, 2025.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 2<sup>nd</sup> Day of September, 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> Day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, September 2, 2025  
**Re:** Adopt a Resolution appointing Mary Moore-Conville as Municipal Court Judge Pro Tem for the City of Hattiesburg.  
File Number: 2025-755  
Minute Book #

---

## Summary

Adopt a Resolution appointing Mary Moore-Conville as Municipal Court Judge Pro Tem for the City of Hattiesburg.

## Recommendation Statement

I recommend this item for approval.

Please place this on the September 2, 2025 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF  
MUNICIPAL COURT JUDGE PRO TEM,  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to extend the appointment of Municipal Court Judge Pro Tem; and

**WHEREAS**, the Council desires the administration of the City to continue to operate its routine functions.

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

**Section 1.** That the appointment of Mary Moore Conville as Municipal Court Judge Pro Tem, until further ordered.

**Section 2.** That public interest and necessity requiring same, this Resolution shall become effective September 2, 2025.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 2<sup>nd</sup> Day of September, 2025.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> Day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:** Sherrocko Stewart, Fire Chief  
**Date:** Tuesday, September 2, 2025  
**Re:** Authorize submission of a grant application to CHEMTREC for the Help award grant.  
File Number: 2025-757  
Minute Book #

---

## Summary

Authorize submission of a grant application to CHEMTREC for the Help award grant.

## Recommendation Statement

I recommend approval of this item.

Please place this on the September 2, 2025 City Council meeting for consideration.

# 2025 Help Award Application

## Primary Point of Contact

One POC must be Chief of the Department

Direct Line – do not use the department's general phone number

+1 United States of America

☒ Same information as applicant

## Department Information

### \*Income\* Description

- The income requirement is for **all funding** the fire department receives, whether it is from the city/county/town budget/tax funding, fundraising, community donations, subscriptions, EMS service/revenue recovery, or other funds received.

## Community Overview & Hazmat Risk

Please provide a brief overview of your community and describe the most recent or most significant hazmat incident your department has encountered. If no incident has occurred, outline a realistic hazmat scenario your community may face based on local risks (e.g., industrial sites, transportation routes, chemical storage, etc.).

## Department Impact & Award Benefit

Describe your department's current hazmat response capabilities and community engagement efforts. Explain how the \$10,000 award would enhance your ability to prepare for and respond to hazardous materials incidents.

## Use of Funds

List the specific equipment and/or training you would purchase with the award, including estimated costs. Be clear about how each item will improve your department's hazmat response and readiness.

## Authorizations

☐ I give my consent that if my department receives a \$10,000 award our department name, details from the application essay, and all photos may be used in media by CHEMTREC, TRANSCAER, and the American Chemistry Council for the purposes of promoting the donation program. I also agree to a department visit by



# Memorandum

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

**From:** Sharon Waits

**cc:**

**Date:** Tuesday, September 2, 2025

**Re:** Approve and authorize acceptance of unadvertised bid or 2-Quote in the amount of \$29,500.00 from Gray Builders for the construction of a pavilion near the Roger Wicker Bridge, Hall Avenue and Martin Luther King Drive as per provided plans and specifications.  
File Number: 2025-759  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.



# MARTIN LUTHER KING PAVILION

CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

## MAYOR

TOBY BARKER

## CHIEF ADMIN OFFICER

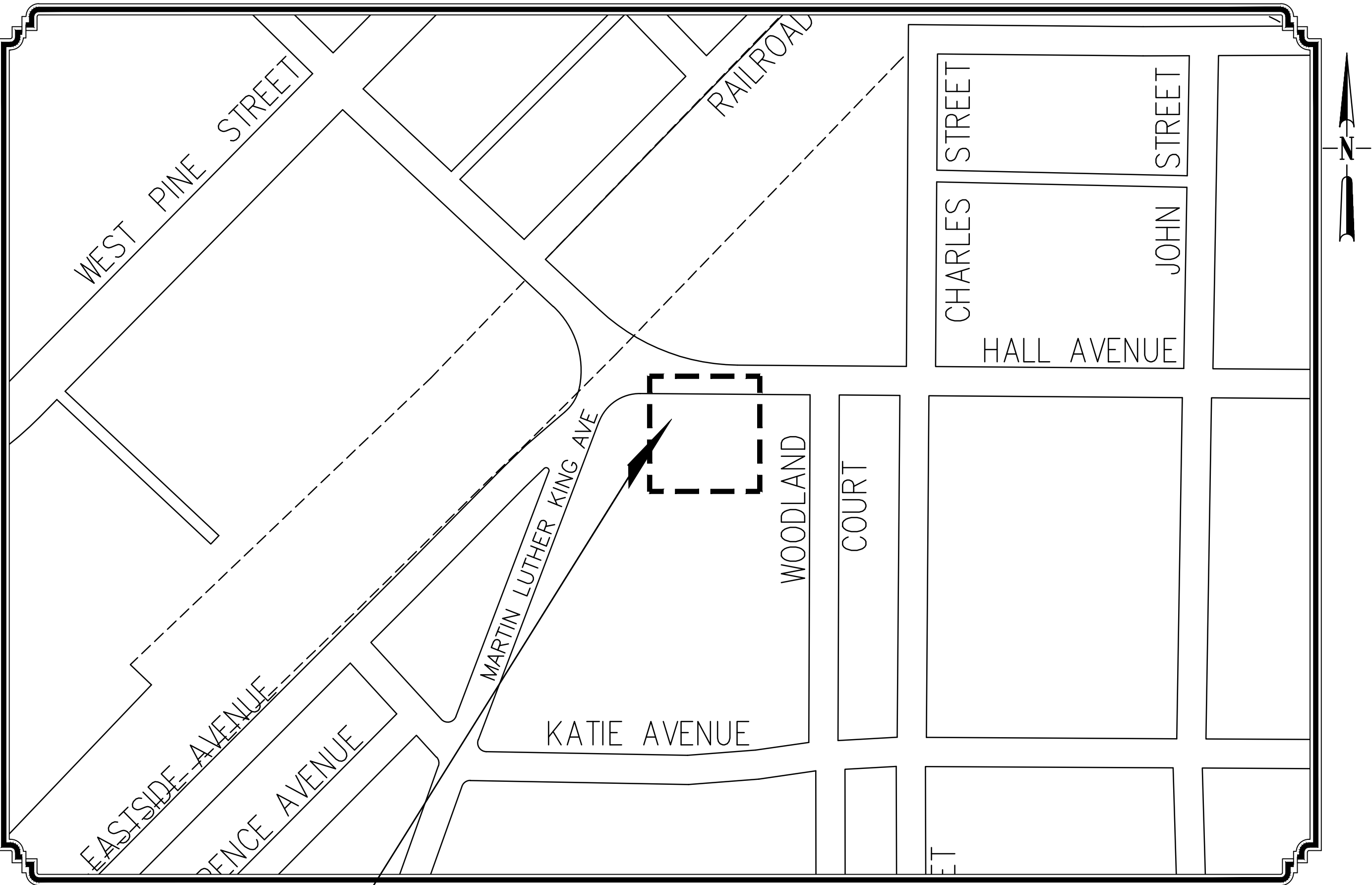
ANN JONES

## COUNCIL MEMBERS

|                |        |
|----------------|--------|
| JEFFREY GEORGE | WARD 1 |
| ERIC BONEY     | WARD 2 |
| LEANN VANCE    | WARD 3 |
| DAVE WARE      | WARD 4 |
| NICHOLAS BROWN | WARD 5 |

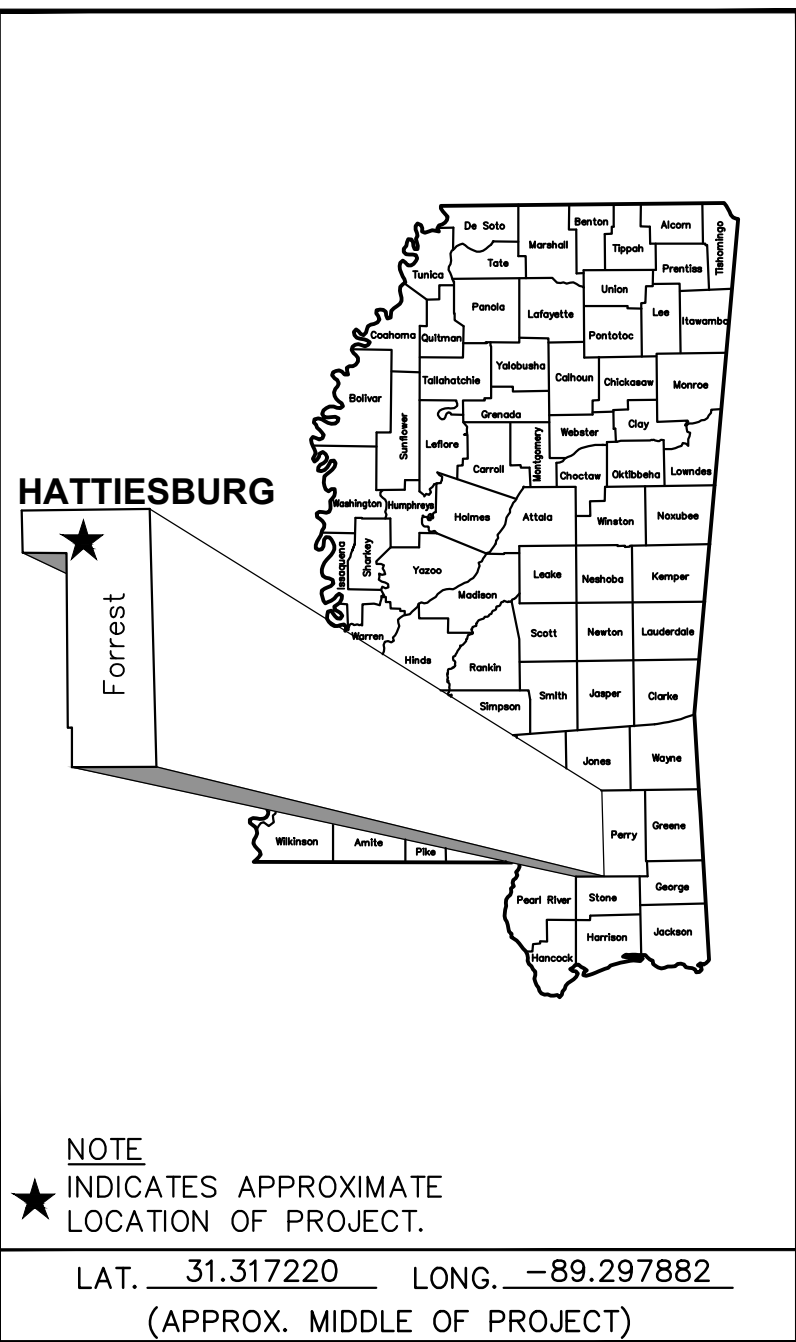
## UTILITIES

CITY OF HATTIESBURG  
MISSISSIPPI POWER  
AT&T  
SPIRE GAS  
COMCAST CABLE



PROJECT AREA

VICINITY MAP  
PROJECT LOCATION



| PERMITS ACQUIRED BY MDOT                                                                                       |                                                                              |                                     |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------|
| WETLANDS AND WATERS PERMITS<br>(NECESSARY FOR ULTIMATE IMPROVEMENTS ONLY):                                     |                                                                              |                                     |
|                                                                                                                | WATERS                                                                       | WETLANDS                            |
| NATIONWIDE #14                                                                                                 | <input checked="" type="checkbox"/>                                          | <input checked="" type="checkbox"/> |
| NATIONWIDE (OTHER)*                                                                                            | <input checked="" type="checkbox"/>                                          | <input checked="" type="checkbox"/> |
| GENERAL*                                                                                                       | <input checked="" type="checkbox"/>                                          | <input checked="" type="checkbox"/> |
| INDIVIDUAL (404)*                                                                                              | <input checked="" type="checkbox"/>                                          | <input checked="" type="checkbox"/> |
| * ACQUISITION OF PERMITS FOR TEMPORARY IMPACTS DURING<br>CONSTRUCTION ARE THE RESPONSIBILITY OF THE CONTRACTOR |                                                                              |                                     |
| STORMWATER PERMIT                                                                                              |                                                                              | <input checked="" type="checkbox"/> |
| Y                                                                                                              | REQUIRED, CNOI SUBMITTED BY MDOT<br>(DISTURBED AREA = 5 ACRES + )(NTB 6)     |                                     |
| S                                                                                                              | REQUIRED, SCNOI TO BE SUBMITTED BY<br>CONTRACTOR (1 TO 4.99 ACRES + )(NTB 5) |                                     |
| N                                                                                                              | NO STORMWATER PERMIT REQUIRED (<1 ACRE)                                      |                                     |
| APPROVED BY: _____                                                                                             |                                                                              | DATE: _____                         |

PREPARED BY :  
**NEEL-SCHAFFER**  
Solutions you can build upon



RUSSELL BRYAN, PLA  
MISSISSIPPI LICENSE NO. 518



GENERAL NOTES

1. THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, 2017 EDITION, AS AMENDED, SHALL BE THE STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF THIS PROJECT UNLESS OTHERWISE INDICATED OR AMENDED IN THE SPECIAL PROVISIONS, PROPOSAL AND CONTRACT DOCUMENTS.

2. EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWINGS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE UNDERGROUND UTILITY LINES FIELD LOCATED IN ADVANCE OF CONSTRUCTION.

3. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER.

4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING STRUCTURES SUCH AS PIPES, INLETS, APRONS, BRIDGES, ETC. FROM DAMAGE WHICH MIGHT OCCUR DURING CONSTRUCTION. EXTREME CARE SHOULD BE EXERCISED IN UNDERCUT AREAS AND THE UNDERCUT DEPTH MAY BE ADJUSTED AT CROSS DRAINS, AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL REPLACE OR REPAIR, AS DIRECTED BY THE ENGINEER, ANY STRUCTURES DAMAGED DURING THE LIFE OF THE CONTRACT. NO PAYMENT WILL BE MADE FOR REPLACEMENT OR REPAIR OF DAMAGED ITEMS.

5. WORK ON STRUCTURES FOR THIS PROJECT REQUIRES EXCAVATION IN THE IMMEDIATE VICINITY OF TRAFFIC AND ADJACENT PROPERTIES. THEREFORE, THE RISK OF A FAILURE OCCURRING DURING THE EXCAVATION REQUIRES THAT EXTREME CAUTION BE EXERCISED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PLACE WHAT BRACING, SHORING, OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAWING AND CONSTRUCTING THE FACILITY SHALL BE INCLUDED IN THE PRICE BID FOR CONTRACT ITEMS.

6. VOIDS CREATED BY THE REMOVAL OF POSTS, CONCRETE ANCHORS, FOOTINGS, ETC., SHALL BE BACKFILLED AND TAMPED IN ACCORDANCE WITH SECTION 203 OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (COST ABSORBED).

7. PRIOR TO EXCAVATION AND EMBANKMENT CONSTRUCTION, ALL TOPSOIL SHALL BE STRIPPED AND STOCKPILED. AFTER COMPLETION OF EXCAVATION AND EMBANKMENT CONSTRUCTION, ALL SLOPES SHALL BE UNIFORMLY PLATED WITH THE STOCKPILED TOPSOIL. THE COST OF STRIPPING, STOCKPILING, PLACING AND SPREADING OF TOPSOIL IS TO BE INCLUDED IN OTHER ITEMS OF WORK.

8. SOME WORK MAY BE REQUIRED OUTSIDE THE PROJECT LIMITS BEYOND THE PROJECT LIMITS. NO ADDITIONAL COMPENSATION WILL BE MADE FOR SUCH WORK EXCEPT AS PROVIDED BY SPECIFIC PAY ITEMS SHOWN ON THE PLANS.

9. ALL RAISED OBJECTS SHALL BE PLACED A MINIMUM OF 2 FEET BEHIND THE FACE OF CURB.

10. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THROUGH AND LOCAL TRAFFIC IN ACCORDANCE WITH THE TRAFFIC CONTROL PLAN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.

11. THE CONTRACTOR SHALL PROVIDE ACCESS (INGRESS AND EGRESS) TO LOCAL BUSINESSES AND HOMEOWNERS AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR IS REQUIRED TO NOTIFY BUSINESSES AND HOMEOWNERS 48 HOURS IN ADVANCE OF ACCESS RESTRICTIONS.

12. THE CONTRACTOR SHALL COORDINATE HIS WORK WITH OTHER SUB-CONTRACTOR'S TO FACILITATE TIE-INS TO OTHER CONTRACTOR'S WORK, WHERE FEASIBLE AND PRACTICAL.

13. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE PLACEMENT, VERIFICATION, PROTECTION, AND RELOCATION OF BENCHMARKS DURING CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE MADE FOR RELOCATION OF BENCHMARKS.

14. CONTRACTOR SHALL BE RESPONSIBLE FOR RESETTNG ANY SIGNS THAT ARE IN DIRECT CONFLICT WITH CONSTRUCTION IN ACCORDANCE WITH THE TRAFFIC CONTROL PLAN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION (COST ABSORBED).

15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE UTILITY COMPANIES IF ANY UTILITY POLES NEED TO BE SUPPORTED DURING CONSTRUCTION (COST ABSORBED).

16. THE CONTRACTOR SHALL REPAIR FENCES, RETAINING WALLS, GATES, SODDING, LANDSCAPING, ETC. DAMAGED DURING OVERALL CONSTRUCTION (COST ABSORBED).

17. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT SILT DOES NOT LEAVE THE RIGHT OF WAY OR CONTAMINATE WATERS OF THE U.S. DURING CONSTRUCTION. THE CONTRACTOR SHALL SUBMIT AN EROSION CONTROL PLAN PRIOR TO COMMENCEMENT OF WORK AND MAINTAIN THE PLAN DURING CONSTRUCTION.

18. THE US DEPARTMENT OF TRANSPORTATION REGULATES ACCESSIBILITY FOR CONSTRUCTION SITES. THESE ARE LOCATED IN THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. THE US ACCESS BOARD (DEPARTMENT OF JUSTICE) REQUIRES THAT ALL PUBLIC RIGHT-OF-WAY BE MAINTAINED BY THE CONTRACTOR AT ALL TIMES. REMINDER: THESE ARE FEDERAL REGULATIONS (A VIOLATION OF FEDERAL LAW). NO CHANGE ORDERS WILL BE GIVEN TO KEEP THESE REQUIREMENTS IN PLACE.

THE US DOT AND THE DOJ WILL BE CONTACTED IF THE CONTRACTOR FAILS TO KEEP THESE IN PLACE.

19. TREES, STUMPS AND OTHER CLEARED AND GRUBBED MATERIAL MAY NOT BE DISPOSED OF ON SITE.

20. BURNING WILL NOT BE ALLOWED ON SITE.

21. ALL BURNING OFF THE SITE SHALL BE IN COMPLETE ACCORDANCE WITH RULES AND REGULATIONS OF LOCAL AUTHORITIES HAVING JURISDICTION.

22. CONTRACTOR SHALL CONTROL AIR POLLUTION CAUSED BY DUST AND DIRT, AND COMPLY WITH GOVERNING REGULATIONS.

23. ALL TREES ARE TO REMAIN UNLESS OTHERWISE NOTED.

24. CONTRACTOR MAY CONSTRUCT SECTIONS OF THE SIDEWALK SIMULTANEOUSLY BUT WILL NEED TO COORDINATE DEMOLITION ACTIVITIES WITH CONSTRUCTION.

DRAWING INDEX

| WKG.<br>NO.  | SHT.<br>NO. | DESCRIPTION OF SHEET          |
|--------------|-------------|-------------------------------|
| 1            | COVER       | COVER                         |
| 2            | GN-1        | GENERAL NOTES & DRAWING INDEX |
| 3            | PLAN-1      | OVERALL SITE PLAN             |
| 4            | S001        | STRUCTURAL NOTES              |
| 5            | S101        | FOUNDATION PLAN               |
| 6            | S102        | SECTIONS                      |
| TOTAL SHEETS |             | 6                             |

MARTIN LUTHER KING PAVILION

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI



GENERAL NOTES & INDEX

WORKING NUMBER:  
GN-1

DRAWING NUMBER:  
2

6/15/2025 8:37 AM x:\projects\0019320\0019320\Drawings\19320\_GN-Index.dwg - Hattiesburg Drawings\19320\_GN-Index.dwg

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

| REVISIONS |      |    |             | DRAWING INFORMATION          |               |
|-----------|------|----|-------------|------------------------------|---------------|
| NO.       | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.19320.00 |               |
|           |      |    |             | FILENAME: 19320_GN-Index.dwg |               |
|           |      |    |             | SCALE: AS SHOWN              |               |
|           |      |    |             | SURVEYED BY:                 |               |
|           |      |    |             | DSON: RPB                    | DATE: 06/2025 |
|           |      |    |             | DRWN: RPB                    | DATE: 06/2025 |
|           |      |    |             | CHKD: DG                     | DATE: 08/2025 |
|           |      |    |             | QA/QC:                       | DATE:         |







GENERAL:

1. GENERAL BUILDING CODE: INTERNATIONAL BUILDING CODE, 2018 EDITION.
2. THE STRUCTURAL DRAWINGS AND SPECIFICATIONS ARE PART OF THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL OBTAIN ALL CONTRACT DOCUMENTS AND NOTIFY THE STRUCTURAL ENGINEER AND ARCHITECT OF ANY DISCREPANCIES OR OMISSIONS.
3. THE CONTRACTOR SHALL NOTIFY THE ARCHITECT AND ENGINEER PRIOR TO BIDDING OF ANY DISCREPANCY BETWEEN PLANS, DETAILS, AND/OR SPECIFICATIONS.
4. DESIGN LOADS:
- A. DEAD LOADS:  
SEE ARCHITECTURAL AND STRUCTURAL DRAWINGS FOR THE CONSTRUCTION MATERIALS USED IN THE PROJECT. ANY CHANGES IN CONSTRUCTION MATERIALS FROM THOSE SHOWN ON THE DRAWINGS SHALL BE REPORTED TO THE STRUCTURAL ENGINEER FOR VERIFICATION OF THE CAPACITY OF THE STRUCTURE.
- B. \*LIVE LOADS (psf):  
ROOF (REDUCIBLE).....20
- C. SNOW LOADS:  
GROUND SNOW LOAD (Pg).....5 psf  
SNOW EXPOSURE FACTOR (Ce).....0.9  
SNOW LOAD IMPORTANCE FACTOR (Is).....1.0  
THERMAL FACTOR (Ci).....1.0
- D. WIND LOADS:  
BASIC WIND SPEED (RISK CATEGORY II).....125 MPH  
WIND IMPORTANCE FACTOR.....1  
EXPOSURE CATEGORY:.....B
- E. SEISMIC LOADS:  
EARTHQUAKE IMPORTANCE FACTOR (Ie).....1  
MAPPED SPECTRAL RESPONSE ACCELERATIONS: (Ss).....0.16  
(S1).....0.08  
SITE CLASS (ASSUMED).....D  
SPECTRAL RESPONSE COEFFICIENTS: (SDS).....0.14  
(SD1).....0.11  
SEISMIC DESIGN CATEGORY:.....A  
DESIGN BASE SHEAR (kips):.....0.199  
SEISMIC RESPONSE COEFFICIENT (Cs):.....0.021  
RESPONSE MODIFICATION COEFFICIENT (R):.....6.5
5. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SITE CONDITIONS PRIOR TO CONSTRUCTION AND SHALL NOTIFY ENGINEER IF ANY DISCREPANCIES ARE NOTED.
6. THE CONTRACTOR IS RESPONSIBLE FOR MEANS, METHODS, AND SEQUENCE OF CONSTRUCTION.

SITE PREPARATION:

1. ALL FOOTINGS AND FOUNDATIONS ARE DESIGNED FOR AN ALLOWABLE SOIL BEARING PRESSURE OF 1,500 PSF. FOOTINGS ARE TO BEAR ON UNDISTURBED SOIL OR SATISFACTORY, COMPACTED STRUCTURAL FILL AS APPROVED BY THE GEOTECHNICAL ENGINEER.
2. CONTRACTOR TO INVESTIGATE ACTUAL LOCATIONS OF UNDERGROUND LINES AND UTILITIES BEFORE EXCAVATING, AND ADVISE ENGINEER OF ANY VARIATIONS. ALL EXCAVATIONS NEAR THESE LINES TO BE CARRIED OUT WITH EXTREME CAUTION.
3. PROVIDE 4" OF COMPACTED CRUSHED STONE AND POLYETHYLENE VAPOR BARRIER UNDER ALL INTERIOR SLABS ON GRADE. CRUSHED STONE SHALL BE 57 STONE.
4. THE GENERAL CONTRACTOR SHALL OBTAIN A COPY OF THE GEOTECHNICAL REPORT BY FROM THE OWNER AND FOLLOW ALL REQUIREMENTS.
5. THE OWNER SHALL HIRE A GEOTECHNICAL ENGINEER TO REVIEW THE FOUNDATION BEARING SURFACE AND ENSURE THAT THE ALLOWABLE SOIL BEARING LISTED ABOVE THAT WAS USED IN THE STRUCTURAL DESIGN IS MET.
6. COMPACTED FILL SHALL EXTEND 5'-0" OUTSIDE THE EXTERIOR BUILDING LINE.

CONCRETE:

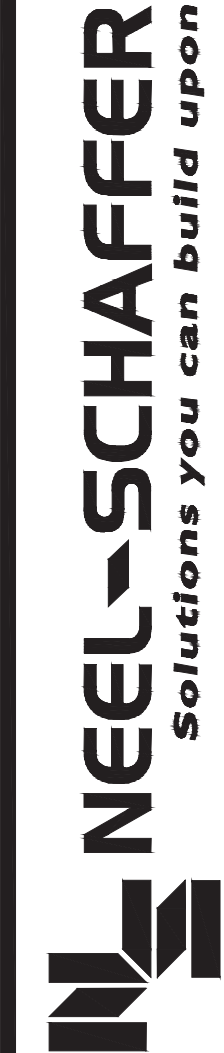
1. CONCRETE DESIGN CODE: BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE – ACI 318-14.
2. UNLESS OTHERWISE NOTED ON THE DRAWINGS OR IN THE SPECIFICATIONS, CONCRETE SHALL DEVELOP A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4,000 PSI.
3. UNLESS OTHERWISE NOTED, ALL DETAILING, FABRICATING STEEL SHALL BE GRADE 60, DEFORMED BARS, CONFORMING TO ASTM A615.
4. UNLESS OTHERWISE NOTED, ALL DETAILING, FABRICATION AND PLACING OF REINFORCING STEEL SHALL CONFORM TO THE MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES (ACI-SP-66-LATEST EDITION).
5. ALL BAR SPLICES SHALL BE CLASS 'B' TENSION SPLICES, AS SPECIFIED IN ACI 318-14; UNLESS OTHERWISE NOTED, REINFORCEMENT SHALL NOT BE WELDED UNLESS APPROVED BY THE ENGINEER.

| TENSION LAP SPlice LENGTHS                                                                                                                                                                                                                                                                                           |             |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| BAR SIZE                                                                                                                                                                                                                                                                                                             | fc=4000 psi |            |
|                                                                                                                                                                                                                                                                                                                      | TOP BARS    | OTHER BARS |
|                                                                                                                                                                                                                                                                                                                      | B           | B          |
| #3                                                                                                                                                                                                                                                                                                                   | 25"         | 19"        |
| #4                                                                                                                                                                                                                                                                                                                   | 33"         | 25"        |
| #5                                                                                                                                                                                                                                                                                                                   | 41"         | 31"        |
| #6                                                                                                                                                                                                                                                                                                                   | 49"         | 37"        |
| #7                                                                                                                                                                                                                                                                                                                   | 71"         | 54"        |
| #8                                                                                                                                                                                                                                                                                                                   | 81"         | 62"        |
| #9                                                                                                                                                                                                                                                                                                                   | 91"         | 70"        |
| #10                                                                                                                                                                                                                                                                                                                  | 102"        | 79"        |
| #11                                                                                                                                                                                                                                                                                                                  | 114"        | 87"        |
| NOTES:<br>1. ABOVE CHART IS APPLICABLE TO GRADE 60 REINFORCEMENT.<br>2. TOP BARS ARE HORIZONTAL BARS WITH MORE THAN 12" OF FRESH CAST BELOW THE BAR.<br>3. WHEN BAR COVER IS EQUAL TO OR LESS THAN THE BAR DIAMETER OR THE BAR SPACING IS TWICE THE BAR DIAMETER OR LESS, SPlice LENGTHS SHALL BE INCREASED BY 100%. |             |            |

6. ALL EMBEDDED STRUCTURAL STEEL SHALL BE ASTM A36, UNLESS NOTED OTHERWISE. ANCHOR BOLTS SHALL BE A307 UNLESS NOTED OTHERWISE. ALL BOLTS IN CONTACT WITH PRESSURE TREATED WOOD SHALL BE GALVANIZED OR STAINLESS STEEL.
7. PROVIDE 2 – #4 DIAGONAL RODS IN THE TOP FACE OF SLAB ON GRADE AT ALL RE-ENTRANT CORNERS.
8. EXTEND REINFORCING BARS PAST RE-ENTRANT CORNERS A MINIMUM OF TENSION DEVELOPMENT LENGTH (Ld).
9. CHAMFER ALL EXPOSED EXTERNAL CORNERS OF CONCRETE WITH 3/4"x45 DEGREE CHAMFER, UNLESS NOTED OTHERWISE.
10. UNLESS OTHERWISE NOTED, REINFORCE ALL CONCRETE SLABS ON GRADE WITH 6 x 6 – W2.9 x W2.9 WELDED WIRE FABRIC AT MID-DEPTH OF SLAB.
11. WELDED WIRE FABRIC REINFORCING SHALL LAP TWO FULL MESHES AND BE SECURELY WIRED AT EACH SIDE AND END.
12. CONTRACTOR TO REFER TO DRAWINGS OF OTHER TRADES AND VENDOR DRAWINGS FOR EMBEDDED ITEMS AND RECESSES NOT SHOWN ON THE STRUCTURAL DRAWINGS.
13. CONTRACTOR SHALL VERIFY SIZES AND LOCATIONS OF ALL MECHANICAL AND ELECTRICAL OPENINGS WITH THE MECHANICAL AND ELECTRICAL DETAILS AND SHOP DRAWINGS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE ALL OPENINGS AND SLEEVES FOR PROPER DISTRIBUTION FOR ALL UTILITY LINES THROUGHOUT BUILDING.
14. PROVIDE CONCRETE COVERAGE OF REINFORCEMENT AS FOLLOWS: (PER ACI 318)  
FOOTINGS: 3" BOTTOM & SIDES.....1 1/2" TOP  
WALLS:..... 1 1/2"  
PEDESTALS:.....1 1/2" CLEAR OF TIES
15. PROVIDE CORNER BARS TO SPLICE WITH ALL CONTINUOUS REINFORCEMENT.
16. ALL CONCRETE SHALL BE CURED USING WET METHODS OR CURING COMPOUND PER ACI 301. COMPLY WITH ACI 301 FOR MIXING, TRANSPORTING, FORMING, PLACING, AND CURING CONCRETE.
17. MAXIMUM SPACING OF CONTROL JOINTS IN SLABS SHALL BE 12'-0" EACH WAY UNLESS SHOWN OTHERWISE ON THE PLANS.
19. ALL EPOXY SHALL CONFORM TO THE REQUIREMENTS OF HILTI HY 200 OR APPROVED EQUAL.
20. CONCRETE MIX REQUIREMENTS:  
-PORTLAND CEMENT: ASTM 150, TYPE 1  
-FLY ASH; CLASS F OR C (25% OF CEMENTITIOUS MATERIALS MAXIMUM)  
-AGGREGATE: ASTM 33  
-MAXIMUM W/C/ RATIO: 0.48  
-MINIMUM CEMENTITIOUS MATERIAL: 520LB/CU. YD.  
-SLUMP LIMIT: 4" ±1", 8" WITH VERIFIED SLUMP OF 2 TO 4 INCHES  
BEFORE ADDING HIGH RANGE WATER REDUCING ADMIXTURE OR PLASTICIZING ADMIXTURE, ±1 INCH.  
-AIR CONTENT: NOT TO EXCEED 3%.

WOOD FRAMING NOTES:

1. WOOD DESIGN CODE: NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION– NDS-15
2. STRUCTURAL LUMBER:  
A. ALL STRUCTURAL LUMBER, INCLUDING STUDS IN LOAD BEARING WALLS, SHALL BE SOUTHERN PINE NO. 2 (MOISTURE CONTENT 19% OR LESS), OR STRONGER.  
B. ALL LUMBER OR TIMBER EXPOSED TO WEATHER OR IN CONTACT WITH MASONRY, CONCRETE, OR EARTH SHALL BE PRESSURE TREATED.  
C. LOAD BEARING WALL STUDS SHALL HAVE BLOCKING AT MID HEIGHT OF EACH FLOOR, BLOCKING TO BE SAME WIDTH AS WALL.  
D. ALL BOLTS SHALL CONFORM TO ASTM A307. ALL RODS AND STRUCTURAL PLATES AND SHAPES SHALL CONFORM TO ASTM A36. ALL NAILS, SPIKES, STAPLES, BOLTS, NUTS, WASHERS, ETC. THAT ARE IN CONTACT WITH TREATED WOOD SHALL BE HOT DIPPED GALVANIZED OR STAINLESS STEEL.



Approved By

MARTIN LUTHER KING PAVILION

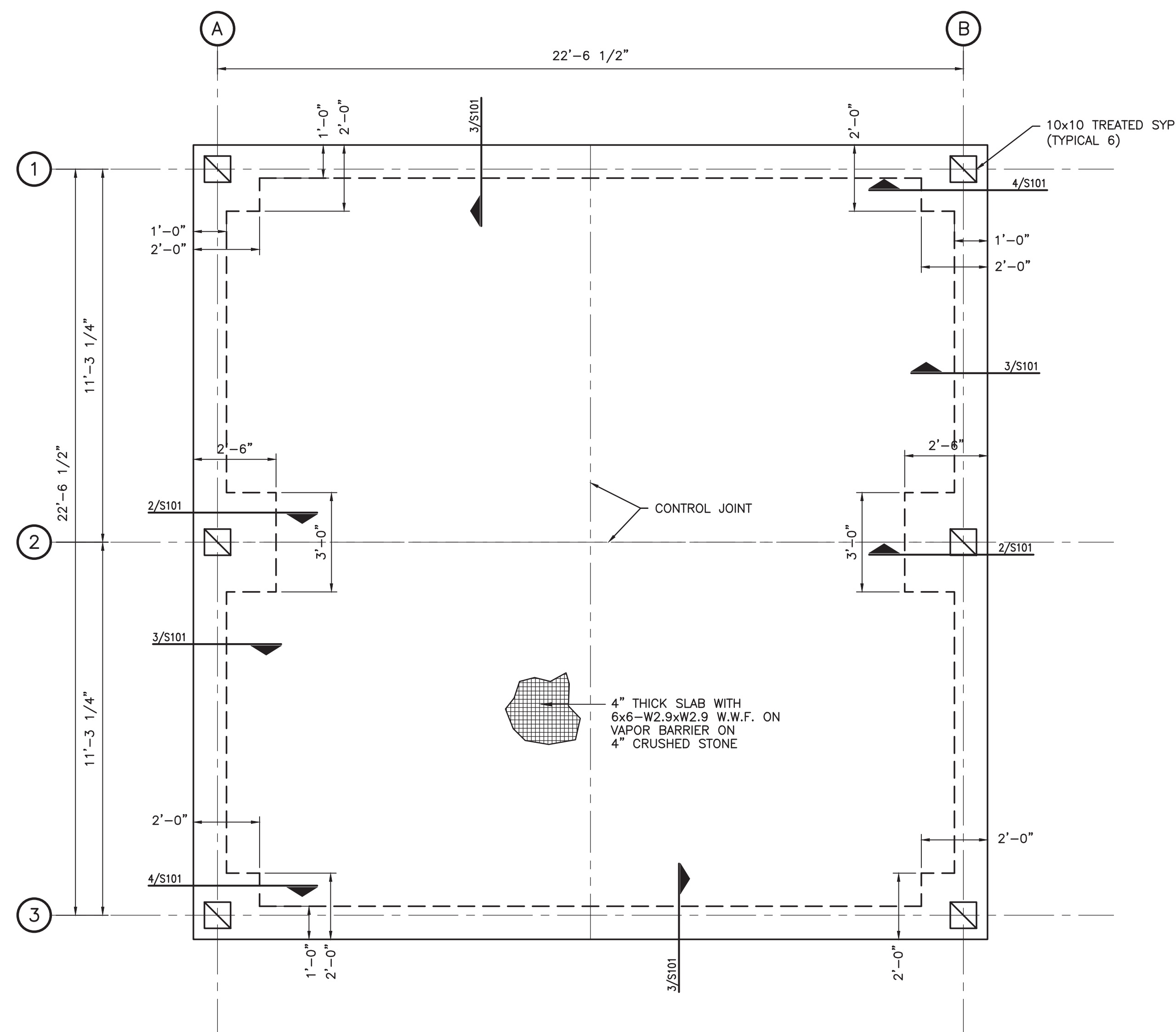
STRUCTURAL NOTES

HATTIESBURG, MISSISSIPPI

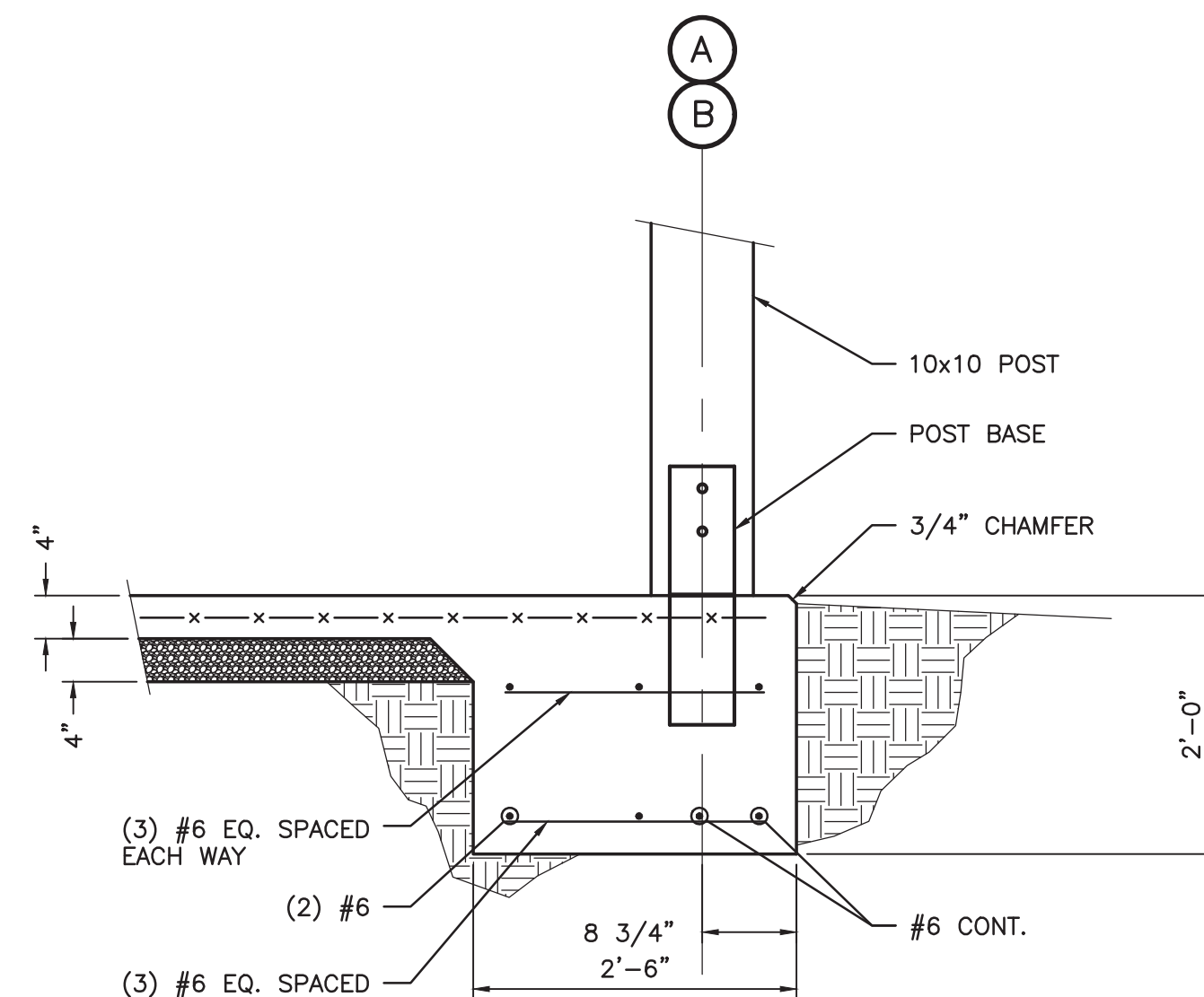
| DATE | REVISION | FIELD BOOK: | N/A  | CAD FILE: | N/A        |
|------|----------|-------------|------|-----------|------------|
|      |          | DRAWN BY:   | M.K. | DATE:     | 08/13/2025 |
|      |          | CHECKED BY: | M.K. | JOB NO.:  | NS 19220   |

S001

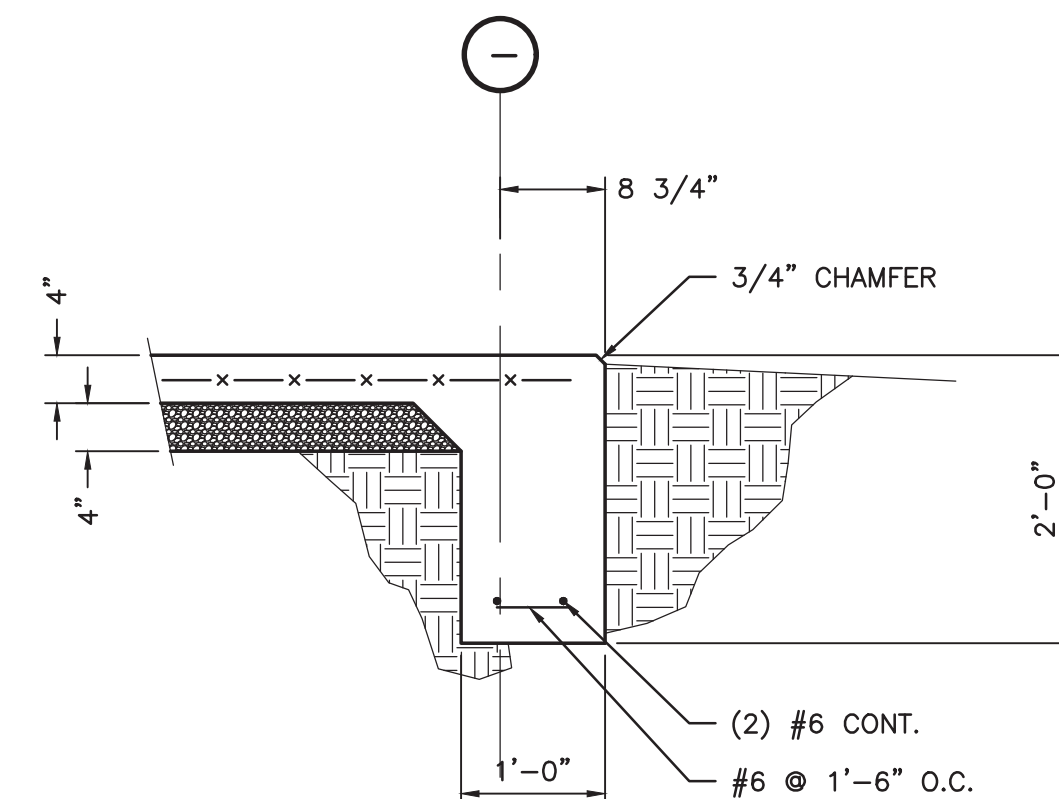




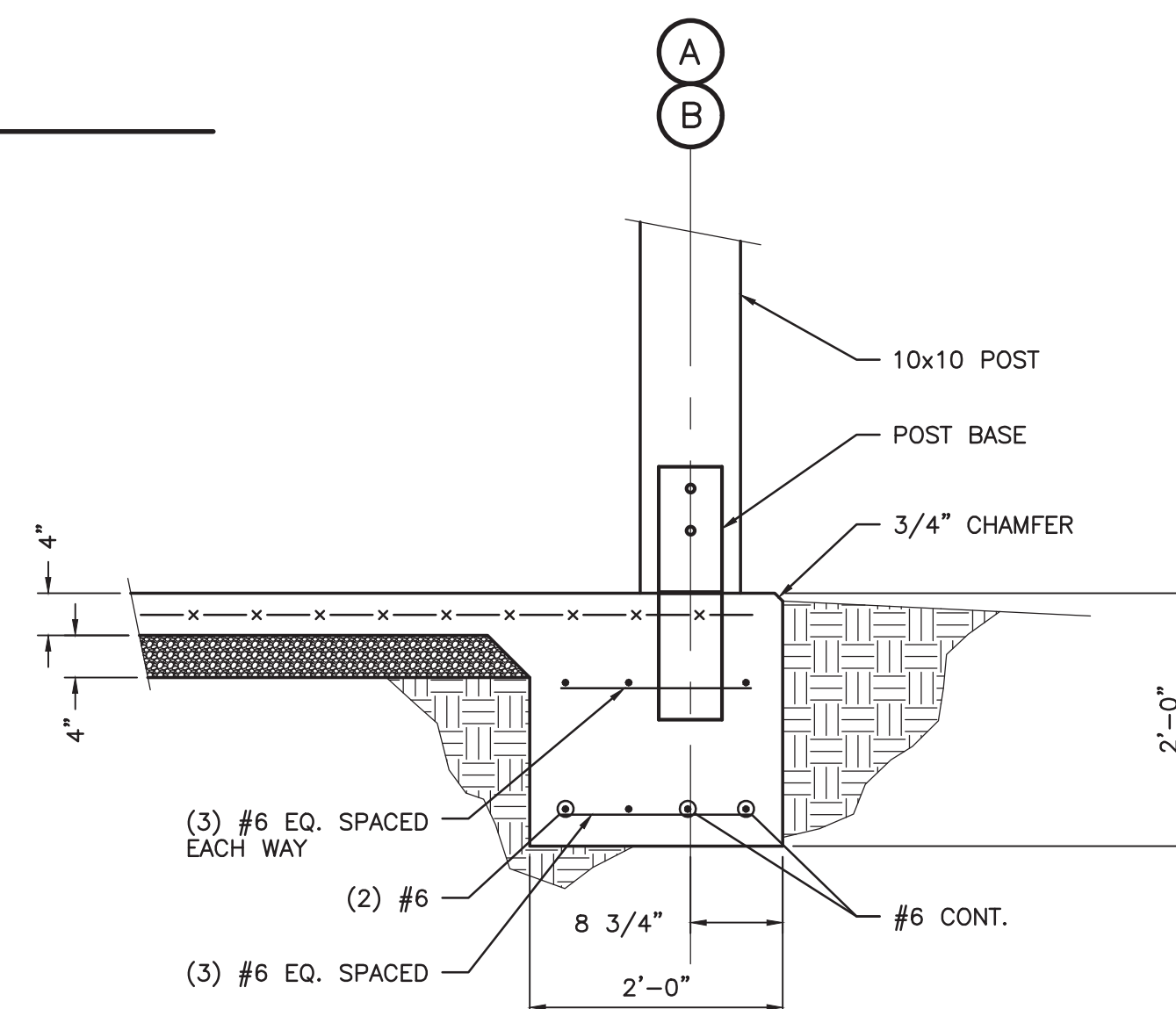
**1** SECTION  
S101 SCALE: 3/8"=1'-0"



**2** SECTION  
S101 SCALE: 3/4"=1'-0"



**3** SECTION  
S101 SCALE: 3/4"=1'-0"



**4** SECTION  
S101 SCALE: 3/4"=1'-0"





1. ROOFING COLOR SHALL BE "STANDARD DARK GREEN" (AT THE DIRECTION OF ARCHITECT.), COORDINATED WITH C.O.H..
2. ALL WOOD MEMBERS SHALL BE STAINED. THE STAIN SHALL BE SHERWIN-WILLIAMS POLYURETHANE "COVERED BRIDGE" (AT THE DIRECTION OF ARCHITECT), COLOR SHALL BE COORDINATED WITH C.O.H..





This is a request to supply a lump sum cost for providing material, equipment, and labor to construction one (1) pavilion as per attached plans and specifications at the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as illustrated on plans.

Request: August 13, 2025

Bid Due: August 22, 2025

Scope of Work:

- Vendor will provide materials, equipment and labor to construct one (1) pavilion as per attached plans and specifications near the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as shown on site plan.
- Vendor shall coordinate color scheme for the structure with City of Hattiesburg by providing submittals.
- Vendor shall begin project within at least three (3) weeks of issuance of purchase order and complete the project within 13 weeks of issuance of purchase order.
- Vendor shall provide all licenses and insurance to City of Hattiesburg.
- Vendor shall Clean site.

Proposed Start Date: \_\_\_\_\_ Proposed Completion Date: \_\_\_\_\_

Lump Sum Bid: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Company: \_\_\_\_\_



This is a request to supply a lump sum cost for providing material, equipment, and labor to construction one (1) pavilion as per attached plans and specifications at the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as illustrated on plans.

Request: August 13, 2025

Bid Due: August 22, 2025

Scope of Work:

- Vendor will provide materials, equipment and labor to construct one (1) pavilion as per attached plans and specifications near the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as shown on site plan.
- Vendor shall coordinate color scheme for the structure with City of Hattiesburg by providing submittals.
- Vendor shall begin project within at least three (3) weeks of issuance of purchase order and complete the project within 13 weeks of issuance of purchase order.
- Vendor shall provide all licenses and insurance to City of Hattiesburg.
- Vendor shall Clean site.

Proposed Start Date: 9/1/25

Proposed Completion Date: 11/1/25

Lump Sum Bid: \$29,500<sup>00</sup>

Authorized Signature: *Joe Gray*

Company: Graybuilders



## London, Sylvester

---

**From:** Brewton, Archie  
**Sent:** Wednesday, August 13, 2025 10:26 AM  
**To:** graybuilders56@gmail.com  
**Cc:** London, Sylvester  
**Subject:** MLK Pavilion Bid Request Documents  
**Attachments:** 19320\_PLANS\_8-13-25.pdf; MLK Pavilion 2-Quote Bid Specification 8.13.25.docx

Good morning Joe Gray,

Please see the attached bid requests documents. All documents for MLK pavilion are attached. Should you have any questions about the project, please email [abrewton@hattiesburgms.com](mailto:abrewton@hattiesburgms.com).

Your final submitted bid is due to [slondon@hattiesburgms.com](mailto:slondon@hattiesburgms.com) by 5:00PM on Friday, August 22, 2025.

Sincerely,

Archie Brewton  
Mayor's Office  
City of Hattiesburg  
601-545-4603



This is a request to supply a lump sum cost for providing material, equipment, and labor to construction one (1) pavilion as per attached plans and specifications at the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as illustrated on plans.

Request: August 13, 2025

Bid Due: August 22, 2025

Scope of Work:

- Vendor will provide materials, equipment and labor to construct one (1) pavilion as per attached plans and specifications near the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as shown on site plan.
- Vendor shall coordinate color scheme for the structure with City of Hattiesburg by providing submittals.
- Vendor shall begin project within at least three (3) weeks of issuance of purchase order and complete the project within 13 weeks of issuance of purchase order.
- Vendor shall provide all licenses and insurance to City of Hattiesburg.
- Vendor shall Clean site.

Proposed Start Date: Sept 13 2025

Proposed Completion Date: Jan 15 2026

Lump Sum Bid: 71900.00

Authorized Signature:

B.W. Sullivan

Company:

B.W. Sullivan  
Building Contractor,  
INC,

## London, Sylvester

---

**From:** Brewton, Archie  
**Sent:** Wednesday, August 13, 2025 10:30 AM  
**To:** kbrentsullivan@aol.com  
**Cc:** London, Sylvester  
**Subject:** FW: MLK Pavilion Bid Request Documents  
**Attachments:** 19320\_PLANS\_8-13-25.pdf; MLK Pavilion 2-Quote Bid Specification 8.13.25.docx

B W Sullivan Construction,

Please see the attached bid requests documents. All documents for MLK pavilion are attached. Should you have any questions about the project, please email [abrewton@hattiesburgms.com](mailto:abrewton@hattiesburgms.com).

Your final submitted bid is due to [slondon@hattiesburgms.com](mailto:slondon@hattiesburgms.com) by 5:00PM on Friday, August 22, 2025.

Sincerely,

Archie Brewton  
Mayor's Office  
City of Hattiesburg  
601-545-4603





This is a request to supply a lump sum cost for providing material, equipment, and labor to construction one (1) pavilion as per attached plans and specifications at the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as illustrated on plans.

Request: August 13, 2025  
Bid Due: August 22, 2025

Scope of Work:

- Vendor will provide materials, equipment and labor to construct one (1) pavilion as per attached plans and specifications near the Roger Wicker Bridge near Hall Avenue and Martin Luther King Drive as shown on site plan.
- Vendor shall coordinate color scheme for the structure with City of Hattiesburg by providing submittals.
- Vendor shall begin project within at least three (3) weeks of issuance of purchase order and complete the project within 13 weeks of issuance of purchase order.
- Vendor shall provide all licenses and insurance to City of Hattiesburg.
- Vendor shall Clean site.

Proposed Start Date: October 1

Proposed Completion Date: February 1

Lump Sum Bid: \$74,200

Authorized Signature: *Scott R. [Signature]*

Company: Hub City Construction, Inc.

## London, Sylvester

---

**From:** Brewton, Archie  
**Sent:** Wednesday, August 13, 2025 10:29 AM  
**To:** hubcityconstruction1@gmail.com  
**Cc:** London, Sylvester  
**Subject:** MLK Pavilion Bid Request Documents  
**Attachments:** 19320\_PLANS\_8-13-25.pdf; MLK Pavilion 2-Quote Bid Specification 8.13.25.docx

Hub City Construction,

Please see the attached bid requests documents. All documents for MLK pavilion are attached. Should you have any questions about the project, please email [abrewton@hattiesburgms.com](mailto:abrewton@hattiesburgms.com).

Your final submitted bid is due to [slondon@hattiesburgms.com](mailto:slondon@hattiesburgms.com) by 5:00PM on Friday, August 22, 2025.

Sincerely,

Archie Brewton  
Mayor's Office  
City of Hattiesburg  
601-545-4603

**A RESOLUTION LEVYING AD VALOREM TAXES ON  
ALL OF THE TAXABLE PROPERTY WITHIN THE  
CITY OF HATTIESBURG, MISSISSIPPI, FOR THE PURPOSE  
OF RAISING REVENUE FOR SAID CITY FOR THE FISCAL YEAR  
BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026**

**WHEREAS**, the governing authorities of the City of Hattiesburg, Mississippi, are required by Section 21-33-45 of the Mississippi Code of 1972 at a meeting held on September 2, 2025 to levy the municipal ad valorem taxes for the fiscal year next succeeding, and are required to fix this rate or levy for the municipality and the municipal separate school district and to express the rates or levies therefore in mills or a decimal fraction of a mill; and

**WHEREAS**, the governing authorities have fully, carefully and maturely considered the requirements of the various funds of the City of Hattiesburg and of Hattiesburg Municipal Separate School District; and

**WHEREAS**, the Council does now find, determine and adjudge that the tax rates or levies appearing hereinafter for the said City of Hattiesburg, in order to raise funds required to meet the expenses of said City of Hattiesburg and for municipal purposes and the expense of said school district:

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI**, that the following ad valorem tax rates or levies be and the same are hereby fixed, imposed and levied for the current fiscal year 2025-2026 of said City upon said assessed value of all of the taxable property in the City of Hattiesburg, Forrest and/or Lamar Counties, Mississippi, and in said municipal separate school district, as said property is now assessed and listed, and as it may be hereafter assessed and listed upon the assessment rolls of said City of Hattiesburg, as of January 1, 2025, and the said rates or levies expressed in mills or a decimal fraction of a mill and determining the ad valorem taxes to be collected upon each dollar of valuation upon the assessment rolls of the City of Hattiesburg, Mississippi, and upon each dollar or valuation for the municipal separate school district as shown upon the assessment rolls of said City, being fixed, imposed, and levied as follows, to wit:

TAX LEVY FOR FISCAL YEAR 2025-2026  
CITY OF HATTIESBURG

|                                                                                                                    |                            |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|
| For General Revenue Purposes and<br>General Improvements:<br>General Fund<br>Section 27-39-307, Code of 1972       | 43.68 Mills                |
| For Parks and Recreation Purposes:<br>Parks and Recreation Fund<br>Section 21-37-43, Code of 1972                  | 2.00 Mills                 |
| For Library Purposes:<br>Library Fund<br>Section 39-3-7, Code of 1972                                              | 1.76 Mills                 |
| For Municipal Bonds and Interest:<br>For General Municipal Bonds and<br>Interest<br>Section 21-33-87, Code of 1972 | 5.00 Mills                 |
| For Disability and Relief:<br>For Police and Firemen’s Disability And Relief<br>Section 21-29-117, Code of 1972    | 2.19 Mills                 |
| For Hattiesburg Mass Transit System<br>SB No. 2841-MS Legislative Session<br>Of 1975                               | 0.50 Mills                 |
| TOTAL EXCLUSIVE OF SCHOOLS                                                                                         | <u>55.13 Mills</u>         |
| For School Purposes and Maintenance of<br>Schools:<br>District Maintenance, Section 37-57-1                        | 58.33 Mills                |
| For School Bonds and Interest:<br>Section 37-59-23                                                                 | 4.17 Mills                 |
| For School Notes and Certificates of Indebtedness:<br>Section 37-59-107                                            | 2.61 Mills                 |
| For Costs of Collection:<br>Section 37-57-105(1)                                                                   | .56 Mills                  |
| <hr/>                                                                                                              |                            |
| TOTAL LEVY FOR SCHOOL PURPOSES                                                                                     | <u>65.67 Mills</u>         |
| TOTAL LEVY FOR ALL PURPOSES UPON EACH DOLLAR<br>ASSESSED VALUATION                                                 | <u><u>120.80 Mills</u></u> |

The above and foregoing Resolution, after having been first reduced to writing, 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 Resolution adopted, this the 2<sup>nd</sup> day of September, 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 2<sup>nd</sup> day of September, 2025.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR





# Memorandum

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

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

**cc:** Cory Long, Planning Administrator

**Date:** Tuesday, September 2, 2025

**Re:** Acknowledge receipt of request filed by Clifford Lockhart, to appeal the August 6th, 2025 Hattiesburg Planning Commission's recommendation to deny a petition for a conditional use request for an electronic reader board at 748 W 4th Street. Set a public hearing before the City Council on October 6th, 2025, at 4:00 pm, and authorize publication of Public Notice setting an Appeal Public Hearing.  
File Number: 2025-734  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the September 2, 2025 City Council meeting for consideration.

**MINUTES OF THE  
REGULAR MEETING OF THE  
HATTIESBURG PLANNING COMMISSION  
August 6<sup>th</sup>, 2025**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Chair
2. Elayne Lockett
3. Rhoda Pickett, Vice Chair
4. Lee Anne Venable
5. Richard Conville
6. Charles Dawe
7. Caroline Ingram

Members Not Present:

1. Michael Dickerson
2. Rebekah Ray, Secretary
3. Edward Hargrove
4. Vacant Seat

**Staff Present:**

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:09 p.m.

**AGENDA REVIEW**

**Motion:**

Made by Commissioner Lee Anne Venable to approve August's agenda.

**Second:**

Made by Commissioner Elayne Lockett

**Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Richard Conville    | X          |            |              |
| Charles Dawe        | X          |            |              |
| Michael Dickerson   |            |            | ABSENT       |
| Amy Hinton          | X          |            |              |
| Elayne Lockett      | X          |            |              |
| Rhoda Pickett       | X          |            |              |
| Edward Hargrove     |            |            | ABSENT       |
| Rebekah Ray         |            |            | ABSENT       |
| Lee Anne Venable    | X          |            |              |
| Caroline Ingram     | X          |            |              |

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

**MINUTES REVIEW****Motion:**

Made by Commissioner Elayne Lockett to approve the July 2<sup>nd</sup>, 2025, meeting minutes.

**Second:**

Made by Commissioner Lee Anne Venable

**Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Richard Conville    | X          |            |              |
| Charles Dawe        | X          |            |              |
| Michael Dickerson   |            |            | ABSENT       |
| Amy Hinton          | X          |            |              |
| Elayne Lockett      | X          |            |              |
| Rhoda Pickett       | X          |            |              |
| Edward Hargrove     |            |            | ABSENT       |
| Rebekah Ray         |            |            | ABSENT       |
| Lee Anne Venable    | X          |            |              |
| Caroline Ingram     | X          |            |              |

The motion to approve the meeting minutes on July 2<sup>nd</sup>, 2025, passed with a 7-0 vote.

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for July 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:** Anointed Word Ministries of Hattiesburg, Property Owner/Applicant, and Clifford Lockhart, Contractor/Representative, request approval of a conditional use request for an electronic message board for a R-3 zoned property located at 748 W 4th Street (PPIN 26614, Forrest County, Ward 4).

### **Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Clifford Lockhart
- Proponents:
  - o None
- Opponents:
  - o None

### **Motion:**

Made by Commissioner Charles Dawe to recommend denial of the request.

### **Second:**

Made by Commissioner Caroline Ingram

### **Vote:**

| Board Member      | Yea | Nay | Other   |
|-------------------|-----|-----|---------|
| Richard Conville  |     |     | ABSTAIN |
| Charles Dawe      | X   |     |         |
| Michael Dickerson |     |     | ABSENT  |

|                  |   |   |        |
|------------------|---|---|--------|
| Amy Hinton       |   | X |        |
| Elayne Lockett   |   | X |        |
| Rhoda Pickett    | X |   |        |
| Edward Hargrove  |   |   | ABSENT |
| Rebekah Ray      |   |   | ABSENT |
| Lee Anne Venable | X |   |        |
| Caroline Ingram  | X |   |        |

The motion to recommend denial of the request passed with a 4-2-1 vote, with one abstention.

**Item B:** Hancock Whitney Bank, Property Owner/Applicant, and Mark Alexander, Representative, Deborah Renfro, Applicant, and Mark Bond, Representative, request to close and vacate two alleys and one street located in blocks 6 and 7 of the original North Main Street Addition Subdivision, also located south of Mildred Avenue, west of Stanley Street, east of Redus Street, and north of Hwy 42 (Forrest County, Ward 2).

**Discussion and Vote:**

The Planning Staff introduced the case.

- Presented by:
  - o Mark Alexander
- Proponents:
  - o None
- Opponents:
  - o None

**Motion:**

Made by Commissioner Charles Dawe to recommend approval of the request.

**Second:**

Made by Commissioner Rhoda Pickett

**Vote:**

| Board Member      | Yea | Nay | Other  |
|-------------------|-----|-----|--------|
| Richard Conville  | X   |     |        |
| Charles Dawe      | X   |     |        |
| Michael Dickerson |     |     | ABSENT |
| Amy Hinton        | X   |     |        |
| Elayne Lockett    | X   |     |        |
| Rhoda Pickett     | X   |     |        |
| Edward Hargrove   |     |     | ABSENT |



|                  |   |  |        |
|------------------|---|--|--------|
| Rebekah Ray      |   |  | ABSENT |
| Lee Anne Venable | X |  |        |
| Caroline Ingram  | X |  |        |

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

~~~~~

Business Closed

Motion:

Commissioner Amy Hinton motioned to adjourn the meeting.

Second:

Made by Commissioner Lee Anne Venable

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove			ABSENT
Rebekah Ray			ABSENT
Lee Anne Venable	X		
Caroline Ingram	X		

The motion to adjourn the meeting passed with a 7-0 vote.

The Board of Adjustments adjourned the meeting at 2:07 pm.

Rebekah Ray, Secretary

Cory Long, AICP, Planning Division Manager

**MINUTES OF THE
REGULAR MEETING OF THE
BOARD OF ADJUSTMENT**

August 6th, 2025

Board Members Roll Call:

Members Present:

1. Shawn Harris, Chair
2. Brandon Williams
3. Sandi Boykins
4. John Eye
5. Herman Dungan
6. Stacey Ready, Secretary
7. Richard Conville
8. Bernard Green, Vice Chair

Members Absent:

9. Jessica Cathey
10. James Hughes
11. Vacant Seat

Staff Present:

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

Chair Harris declared the Board of Adjustment meeting open and in session at 3:34 p.m.

AGENDA REVIEW

A motion was made to accept the agenda for the August 2025 meeting.

Motion:

Made by Brandon E.J. Williams to approve the agenda

Second:

Made by Herman Dungan

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		
Herman Dungan	X		
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to approve the August 6th meeting agenda was passed by an 8-0 vote.

MINUTES REVIEW

A motion was made by Stacey Ready to approve the minutes with corrections from the May 7th Meeting.

Motion:

Made by Stacey Ready

Second:

Made by Brandon E.J. Williams

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		
Herman Dungan	X		
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to approve the May 7th meeting minutes was passed by an 8-0 vote.

PLANNING REPORT

The Planning Division staff gave a report.

CHAIR'S REPORT

No report from the chair.

INTRODUCTIONS:

Board of Adjustment members and Staff introduced themselves.

PUBLIC HEARING:

Item A: Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart, Contractor/Representative, request a variance from the requirement of the minimum 200ft separation from the nearest lot line of any residential use to allow for 94 ft separation and a variance from the requirement of a maximum of 40% of the sign as a electronic reader board to allow for 58% for a sign located at a R-3 zoned property at 748 W 4th Street (PPIN 26614, Forrest County, Ward 4).

Discussion and Vote:

Staff introduced the case.

Presented by:

- Clifford Lockhart

Proponents:

- None

Opponents:

- None

Motion:

Bernard Green motioned to recommend approval of the requests based upon literal interpretation and conforming to the purpose of the code.

Second:

Made by Sandi Boykins

Vote:

Board Member	Yea	Nay	Other
John Eye		X	
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		

Herman Dungan		X	
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to recommend approval of the request was passed by a 6-2 vote.

.....

Item B: William Carey University, Property Owners/Applicants, Grant Guthrie, Property Owner/Applicant, John Anglin, Engineer, and Kevin Lewis, Architect, request a variance from the requirement of the maximum fence height in a front setback of 4ft to allow for 6ft for an R-3 zoned property located at 198 Magnolia Ave (PPIN 13692, Forrest County, Ward 5).

Discussion and Vote:

Staff introduced the case.

Presented by:

- Kevin Lewis

Proponents:

- None

Opponents:

- None

Motion:

Richard Conville motioned to recommend approval of the request.

Second:

Made by Brandon E.J. Williams

Vote:

Board Member	Yea	Nay	Other
John Eye		X	
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		
Herman Dungan	X		
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to recommend approval of the request was passed by a 7-1 vote.

.....
OTHER BUSINESS:

Item C: Robin Magee, Applicant/Property Owner, Petra Café III, LLC, Property Owner, and Greater Solutions LLC, Representative, request a variance from the maximum capacity of 80 people in restaurants to instead allow for a maximum capacity of 99 for a B-2 and R-1A zoned properties located at 6060 Hwy 49 (PPIN 16705, 16707, 16717, & 16719), Ward 4, Forrest County).

Discussion and Vote:

Staff introduced the case.

Presented by:

- DeShawn Davis

Proponents:

- None

Opponents:

- None

Motion:

Stacey Ready motioned to recommend approval of the request.

Second:

Made by Brandon E.J. Williams

Vote:

Board Member	Yea	Nay	Other
John Eye		X	
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		
Herman Dungan	X		
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to recommend approval of the request was passed by a 7-1 vote.

.....
OTHER BUSINESS:

Business Closed

Motion:

Herman Dungan motioned to adjourn the meeting.

Second:

Made by Richard Conville

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready	X		
Herman Dungan	X		
Sandi Boykins	X		
Jessica Cathey			ABSENT
James Hughes			ABSENT

The motion to adjourn was passed by an 8-0 vote.

The Board of Adjustments adjourned the meeting at 5:01 pm

Stacey Ready, Secretary

Cory Long, AICP, Planning Division Manager



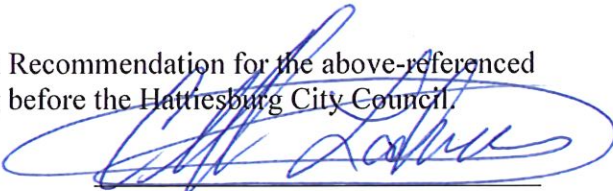
**URBAN
DEVELOPMENT
PLANNING DIVISION**

REQUEST TO APPEAL DECISION OR RECOMMENDATION

Today's Date:	8-13-25
Date of Decision/Recommendation Date:	8-6-25
<i>(Appeals must be made within ten consecutive days of the recommendation)</i>	
Name of Property Owner/Petitioner:	748 West 4th St
Name of Person Requesting Appeal Hearing:	Clifford Lockhart
Mailing Address of Person Requesting Appeal Hearing:	750 West 4th St
Address of Petitioned Property:	748 West 4th St
Name of the Deciding Body:	Director of UD ☐ Site and Design Review Committee ☐ Historic Conservation Commission ☒ Planning Commission ☐ or Board of Adjustment ☐
Petitioner's Request of the Deciding Body:	See Attachments
Deciding Body's Recommendation:	Their Recommendation was Denied

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

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


Appellant (signature)

Send to:
The Planning Division of Urban Development

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

P.O. Box 1898
Hattiesburg, MS 39403
601.545.4591

RECEIVED
AUG 13 2025

BY: 



URBAN DEVELOPMENT PLANNING DIVISION

Hattiesburg Planning Commission (Public Hearing) Recommendations August 6th, 2025

Item A - Anointed Word Ministries of Hattiesburg, Property Owner/Applicant, and Clifford Lockhart, Contractor/Representative, request approval of a conditional use request for an electronic message board for a R-3 zoned property located at 748 W 4th Street (PPIN 26614, Forrest County, Ward 4).

Motion: Approve Approved with Conditions Deny Table

Votes: In Favor 4 Not in Favor 2 Abstaining 1

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

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

Council Meeting Date for you to appear:

Monday, August 18th, 2025, 4:00 PM, City Hall Council Chambers, 200 Forrest Street (Discussion)

Tuesday, August 19th, 2025, 5:00 PM, City Hall Council Chambers, 200 Forrest Street (Vote)

Additional Information:

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

A permit cannot be issued within 10/30** days after the Council meeting*

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

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

Planning Division, Department of Urban Development
601-545-4599
planning@hattiesburgms.com



URBAN DEVELOPMENT PLANNING DIVISION

Hattiesburg Board of Adjustment (Public Hearing) Recommendations August 6th, 2025

Item A - Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart, Contractor/Representative, request a variance from the requirement of the minimum 200ft separation from the nearest lot line of any residential use to allow for 94 ft separation and a variance from the requirement of a maximum of 40% of the sign as a electronic reader board to allow for 58% for a sign located at a R-3 zoned property at 748 W 4th Street (PPIN 26614, Forrest County, Ward 4).

Motion: Approve Approved with Conditions Deny Table

Votes: In Favor 6 Not in Favor 2 Abstaining

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

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

Council Meeting Date for you to appear:

Monday, August 18th, 2025, 4:00 PM, City Hall Council Chambers, 200 Forrest Street (Discussion)

Tuesday, August 19th, 2025, 5:00 PM, City Hall Council Chambers, 200 Forrest Street (Vote)

Additional Information:

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

A permit cannot be issued within 10/30** days after the Council meeting*

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

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

Planning Division, Department of Urban Development
601-545-4599

planning@hattiesburgms.com

Anointed Word Ministries
748 W 4TH STREET
Hattiesburg, MS 39401
601-329-9922
Cliffordlockhart2@aol.com

To the Honorable Members of the City Council
City of Hattiesburg
P.O. Box 1898

Hattiesburg, MS 39403-1898

Subject: Appeal of Denial for Conditional Use for Church Sign – Anointed Word Ministries, 748 W 4th St, Hattiesburg, MS 39401

Dear Council Members,

I am writing to you today on behalf of the congregation of Anointed Word Ministries to respectfully appeal the denial of a Conditional Use for our church sign, located at 748 W 4th Street. This denial, issued by the Department of Urban Development, poses a unnecessary mishap on our ministry's ability to serve and communicate with the community.

Anointed Word Ministries has been a proud and active member of the Hattiesburg community for 18 years, committed to serving our city through some community services, youth programs and outreach initiatives. Our church sign has been there since 1970. We simply added a new facing to the sign.

The sign is a way we communicate with the public, providing essential information such as service times, special events, and announcements of community-focused programs.

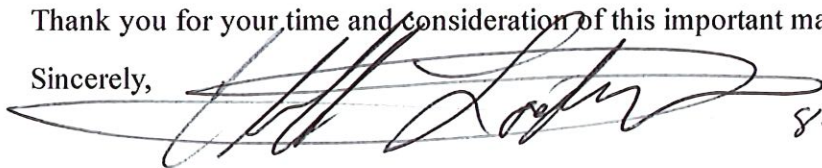
As a community-focused organization, our sign serves as a point of contact and welcome for all residents. Its absence diminishes our visibility and our ability to invite the community to participate in the positive work we are doing.

We are seeking approval for a sign that is consistent with the type and scale of signs used by other places of worship and community organizations throughout Hattiesburg. We do not believe our request is out of character with the neighborhood or the City's aesthetic standards.

We are prepared to work with the City Council and the Department of Urban Development to ensure our sign meets safety and aesthetic requirements. We believe that granting this Conditional Use is a reasonable accommodation that supports the continued positive presence of Anointed Word Ministries in our community.

Thank you for your time and consideration of this important matter.

Sincerely,



8-13-25

Clifford M. Lockhart, Pastor Anointed Word Ministries

RECEIVED
AUG 13 2025

BY: 



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, September 2, 2025
Re: Acknowledge receipt of the Two-Quote Docket.
File Number: 2025-736
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of July 25, 2025 through August 22, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of July 25, 2025 through August 22, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment in the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the September 2, 2025 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, September 2, 2025
Re: Acknowledge receipt of the Two-Quote Docket.
File Number: 2025-736
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of July 25, 2025 through August 22, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of July 25, 2025 through August 22, 2025, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment in the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the September 2, 2025 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
GEORGE'S SPORTING GOODS INC (LAUREL)	2504205	\$ 11,640.00	YOUTH FOOTBALL UNIFORMS
PLAY IT AGAIN SPORTS		\$ 13,192.00	
AUDIO VIDEO SPECIALISTS, INC	2504249	\$ 12,660.94	FIRE ALARM REPLACEMENT
SOUTHERN FIRE		\$ 13,500.00	
HOMESTEAD SERVICES, LLC	2504265	\$ 10,486.00	PIPE REPAIR/DRAIN VENTS
HUB CITY CONSTRUCTION		\$ 11,668.00	
R & J CONSTRUCTION	2504313	\$ 32,580.00	SIDEWALK DEMO/REPOUR-CADENCE CORNER PARK
CHRIS ALBRITTON CONSTRUCTION COMPANY, INC		\$ 35,660.00	
METRIX SOLUTIONS	2504425	\$ 45,754.72	KACE SYSTEMS MANAGER
QUEST		\$ 71,278.05	
JEFFREY HENDERSON	2504538	\$ 10,350.00	BUSHOGGING BOBBY CHAIN AIRPORT
HOMESTEAD SERVICES. LLC		\$ 43,960.00	
JIM SERVICES SMITH	2504590	\$ 7,848.75	REPLACE GEOTHERMAL HEAT PUMP
AMERICAN AIR SPECIALISTS OF MS, INC		\$ 8,400.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504205

ITEM YOUTH FOOTBALL UNIFORMS

BID #1

WINNING GEORGE'S SPORTING GOODS INC (LAUREL)

BID

AMOUNT \$11,640.00 (194 FOOTBALL TOPS AND PANTS)

BID #2

COMPANY PLAY IT AGAIN SPORTS

BID

AMOUNT \$13,192.00 (194 FOOTBALL TOPS AND PANTS)

BID #3

COMPANY _____

BID

AMOUNT _____

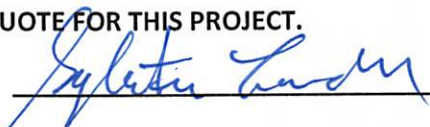
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1020
315 Conti St
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02504205**
Purchase Order Date 07/25/2025
Department PARKS & REC ADMIN

FID 64-6000432

Vendor 2894
GEORGE'S SPORTING GOODS INC (LAUREL)
316 N 16TH AVE
LAUREL, MS 39440-3848

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-425-1138	GEORGES.SPORTINGGOODS@YAHOO.COM	2894	2503669	Luisa Alejo	

NOTES

TWO QUOTE - YOUTH FOOTBALL JERSEY 2025

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	YOUTH FOOTBALL JERSEY TOP YOUTH XXS - ADULT 2XL GL #: 002315 - 551000	194.0000	EACH	\$40.0000	\$7,760.00
2	YOUTH FOOTBALL PANTS SIZES YOUTH XXS - ADULT 2XL GL #: 002315 - 551000	194.0000	EACH	\$20.0000	\$3,880.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$11,640.00

Purchase Order Total \$11,640.00

City Clerk



PARKS & RECREATION

REQUESTED BID: PARKS AND RECREATION
PROJECT: JERSEY UNIFORM FOR PARKS AND RECREATION YOUTH FOOTBALL LEAGUE

Request: June 25, 2025

Quote Due: July 2, 2025 by 5:00 pm

Please read the quote instructions and follow details of this request carefully. Quotes must be returned on or before the date and time indicated. Should the vendor have questions about the request for quote, questions should be emailed at least 24 hours before deadline for quote.

Should you be unable to complete the bid or choose not intend to bid please inform us as soon as possible.

Quote should be emailed with your company's name on a letter head to Sylvester London, slondon@hattiesburgms.com and Destiny McGinty, dmjackson@hattiesburgms.com or by using this form as your submission. Vendor must sign and date.

Payment terms are set by the State of Mississippi Purchasing Laws: Payment will be made within 45 days of receipt of invoice and signed by the approved department requesting the quote.

SPECIFICATIONS FOR QUANTITY AND DESIGN:

Football Uniform Pricing: set pricing for range of 130 -175 total uniform packages. 194

Vendor must guarantee delivery within 4 weeks of received purchase order.

Sizing: vendor must ensure all sizes for jerseys and pants, range of YXS - YXXL and adult sizes ranging AS – AXXXL. Pants must include pads.

Vendor must include proof of design with quote. Quoted price cannot change when alterations are made to proposed uniform, this may include changes to text, font, or uniform color. It will not include additional design, decal or custom order images.

Team Name: "Tigers"

Team Colors: Purple, Gold, White, Black

Age of Players: 5-12

Last Name: Written Across Back Shoulders

Numbers: Included on Front Chest & Back Center

Quote specifications developed with Champro E-Flex uniform in mind, vendor does not have to specify the Champro brand or specific style uniform jersey or pant. Awarded vendor will be required to provide uniform for fittings.

\$ 40⁰⁰ EA

COST PER JERSEY
PER PANT

\$ 20⁰⁰ pr

COST

\$60⁰⁰

TOTAL COST PER UNIFORM SET (MAX 175 ITEM ORDER)

GEORGE'S SPORTING GOODS Vendor

JAY Purvis

Submitted By (Name)

07/02/25

Date

Jay Purvis
601-606-3952

Questions related to this project should be directed via e-mail to Jose Wood, Youth Sports Programmer, jwood@hattiesburgms.com and Betsy Mercier, Director of Parks and Recreation, bmercier@hattiesburgms.com.

$$\$60 \times 194 = 11,640$$





PARKS & RECREATION

REQUESTED BID: PARKS AND RECREATION
PROJECT: JERSEY UNIFORM FOR PARKS AND RECREATION YOUTH FOOTBALL LEAGUE

Request: June 25, 2025
Quote Due: July 2, 2025 by 5:00 pm

Please read the quote instructions and follow details of this request carefully. Quotes must be returned on or before the date and time indicated. Should the vendor have questions about the request for quote, questions should be emailed at least 24 hours before deadline for quote.

Should you be unable to complete the bid or choose not intend to bid please inform us as soon as possible.

Quote should be emailed with your company's name on a letter head to Sylvester London, slondon@hattiesburgms.com and Destiny McGinty, dmjackson@hattiesburgms.com or by using this form as your submission. Vendor must sign and date.

Payment terms are set by the State of Mississippi Purchasing Laws: Payment will be made within 45 days of receipt of invoice and signed by the approved department requesting the quote.

SPECIFICATIONS FOR QUANTITY AND DESIGN:

Football Uniform Pricing: set pricing for range of 130 -175 total uniform packages.

Vendor must guarantee delivery within 4 weeks of received purchase order.

Sizing: vendor must ensure all sizes for jerseys and pants, range of YXS - YXXL and adult sizes ranging AS – AXXXL. Pants must include pads.

Vendor must include proof of design with quote. Quoted price cannot change when alterations are made to proposed uniform, this may include changes to text, font, or uniform color. It will not include additional design, decal or custom order images.

Team Name: "Tigers"

Team Colors: Purple, Gold, White, Black

Age of Players: 5-12

Last Name: Written Across Back Shoulders

Numbers: Included on Front Chest & Back Center

Quote specifications developed with Champro E-Flex uniform in mind, vendor does not have to specify the Champro brand or specific style uniform jersey or pant. Awarded vendor will be required to provide uniform for fittings.

____\$44____COST PER JERSEY ____\$24____COST PANT

¹⁹⁴
____\$68 x 175 = \$11,900 ~~13,192~~ TOTAL COST PER UNIFORM SET (MAX 175 ITEM ORDER)

____Play It Again Sports Hattiesburg____ Vendor

____Jason Townsend____ Submitted By (Name)

____6/30/2025____ Date

Questions related to this project should be directed via e-mail to Jose Wood, Youth Sports Programmer, jwood@hattiesburgms.com and Betsy Mercier, Director of Parks and Recreation, bmercier@hattiesburgms.com.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504249

ITEM FIRE ALARM REPLACEMENT

BID #1

WINNING AUDIO VIDEO SPECIALISTS, INC

BID

AMOUNT \$12,660.94

BID #2

COMPANY SOUTHERN FIRE

BID

AMOUNT \$13,500.00

BID #3

COMPANY _____

BID

AMOUNT _____

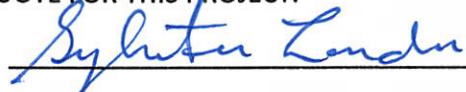
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1023
810 MAIN ST
HATTIESBURG, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 2

Purchase Order Number **02504249**
Purchase Order Date 07/29/2025
Department HATTIESBURG FIRE DEPARTMENT

FID 64-6000432

Vendor 49747
AUDIO VIDEO SPECIALISTS, INC.
175 TURTLE CREEK DR
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SALES@AVSINC.MS	49747	743	Jonalyn Wallace	

NOTES

HFD STATION 1 FIRE ALARM REPLACEMENT-TWO QUOTE
PLEASE SEND INVOICE TO JWALLACE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	STATION 1 FIRE SYSTEM: FIRE-LITE ADDRESSABLE PANEL ITEMS PER PROPOSAL #7596 GL #: 005160 - 710020	1.0000	EACH	\$1,999.0000	\$1,999.00
2	SIREN INTERIOR SIREN STROBE GL #: 005160 - 710020	6.0000	EACH	\$149.0000	\$894.00
3	FIRE-LITE ANNUNCIATOR GL #: 005160 - 710020	1.0000	EACH	\$599.0000	\$599.00
4	FIRE PULL STATION FIRE-LITE BG-12 SINGLE ACTION MANUAL PULL STATION GL #: 005160 - 710020	6.0000	EACH	\$185.0000	\$1,110.00
5	FIRE-LITE SD355T SMOKE DETECTOR GL #: 005160 - 710020	13.0000	EACH	\$149.0000	\$1,937.00
6	HEAT DETECTOR 5601 ADEMCO HARDWIRED HEAT DETECTOR GL #: 005160 - 710020	6.0000	EACH	\$55.0000	\$330.00
7	ADDRESSABLE MODULE GL #: 005160 - 710020	6.0000	EACH	\$99.9900	\$599.94
8	FIRE-LITE STROBE GL #: 005160 - 710020	4.0000	EACH	\$99.0000	\$396.00
9	WIREPAK WIRE, INTERCONNECTS AND MISC SMALL PARTS GL #: 005160 - 710020	1.0000	EACH	\$799.0000	\$799.00
10	AVSPM INSTALLATION AND PROGRAMMING GL #: 005160 - 710020	1.0000	EACH	\$3,199.0000	\$3,199.00
11	AVSLT LEAD TECHNICIAN CERTIFICATION SERVICES	1.0000	EACH	\$199.0000	\$199.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$12,660.94

Purchase Order Total \$12,660.94

City Clerk

Purchase Order

Page 2 of 2

Purchase Order # 02504249

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	GL #: 005160 - 710020	\$199.00			
12	CO CONSULT SYSTEM DESIGN AND PROJECT MANAGEMENT	1.0000	EACH	\$599.0000	\$599.00
	GL #: 005160 - 710020	\$599.00			

Total Ext. Price	\$12,660.94
Purchase Order Total	\$12,660.94



175 TURTLE CREEK DRIVE
HATTIESBURG, MS 39402

AVS
175 Turtle Creek Dr
Hattiesburg, MS 39402-1283 US
6012681818
sales@avsinc.ms
www.avsinc.ms

Proposal 7596

ADDRESS

Hattiesburg Fire Department
622 Corinne Street
Hattiesburg, MS 39401

SHIP TO

Hattiesburg Fire Department
622 Corinne Street
Hattiesburg, MS 39401

DATE
07/21/2025

TOTAL
\$12,660.94

SALES ASSOCIATE

Chris Odom

ACTIVITY	QTY	PRICE	AMOUNT
----Station 1 Fire System-----			
Item Fire-lite Addressable Panel	1	1,999.00	1,999.00T
Siren Interior Siren Strobe	6	149.00	894.00T
Item Fire-Lite Annunciator	1	599.00	599.00T
FirePullStation Fire-Lite BG-12 Single Action Manual Pull Station	6	185.00	1,110.00T
FireliteSD355T Smoke Detector	13	149.00	1,937.00T
Heat Detector 5601 Ademco Hardwired Heat Detector	6	55.00	330.00T
Item Addressable Module	6	99.99	599.94T
Item Fire-Lite Strobe	4	99.00	396.00T
Wirepak Wire, Interconnects, and Misc Small Parts	1	799.00	799.00T
AVSPM Installation and Programming	1	3,199.00	3,199.00T
AVSLT Lead Technician Certification Services	1	199.00	199.00T
CO Consult System Design & Project Management	1	599.00	599.00T

SUBTOTAL 12,660.94
TAX 0.00

TOTAL \$12,660.94

THANK YOU.



Accepted By

Accepted Date

Hattiesburg
77 Richburg Road
Purvis, MS 39475
P: 601.264.9729
F: 601.264.9730



**SOUTHERN
FIRE**

Gulf Coast
10970 Old Hwy 67
D'Iberville, MS 39540
P: 228.392.2000
F: 228.392.5086

Date: 7/28/25
Co: Hatt. Fire
Attn: Brandon
Subject: Fire Station 1 Fire Alarm replacement

QUOTE.... \$12,500.00 + tax (If not exempt)

(All quotes are subject to a Contractors Tax/MPC, even if you are tax exempt)

(A 5% late fee will be charged to all accounts that are not paid in full 60 days past the invoice date)

THIS QUOTATION INCLUDES THE FOLLOWING SCOPE OF WORK:

- Replace existing Simplex fire alarm system with a new Firelite system that includes (1) Control panel, (6) pull stations, (13) Smoke Detectors, (8) Heat Detectors, (1) annunciator, (6) horn strobes, and (4) strobes
- Existing wiring will be reused, if issues are found with existing wiring an additional labor charge of \$1000.00 will be applied

CLARIFICATIONS:

Note: Any extra changes, unforeseen issues or work may be an additional charge.

****Quote must be signed and returned before material is ordered****

****Quote is good for 30 days from listed date****

****Southern fire can invoice all jobs, based on the work completed or material purchased, as a percentage of the total job- for labor and material on a monthly basis.****

Unless specifically directed through specifications or written directions, the basis for our bid, proposal and agreement is to perform work in the usual and customary manner in accordance with standard industry practice.

We appreciate the opportunity of providing you with our quotation for this project. Please call if you have any questions.

Thanks
Southern Fire Sprinkler
Inspections, Sales & Service
jeremy@southernfiresprinkler.com

ACCEPTANCE CLAUSE: I the undersigned do hereby accept this proposal inclusive of all terms and conditions and do hereby authorize Southern Fire Sprinkler to proceed with the work as describe and do hereby agree to pay for said work as herein before stipulated.

By: _____ Title: _____ Date: _____

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504265

ITEM PIPE REPAIR/DRAIN VENTS

BID #1

WINNING HOMESTEAD SERVICES, LLC

BID

AMOUNT \$10,486.00

BID #2

COMPANY HUB CITY CONSTRUCTION

BID

AMOUNT \$11,668.00

BID #3

COMPANY _____

BID

AMOUNT _____

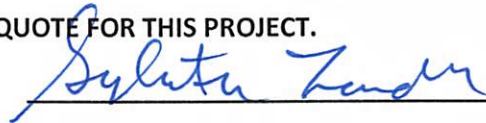
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1009
3401 W 7th St
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02504265**
Purchase Order Date 07/30/2025
Department CEMETERY

FID 64-6000432

Vendor 51163
HOMESTEAD SERVICES, LLC
P O BOX 1552
HATTIESBURG, MS 39403-1552

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	OFFICE@HOMESTEADSERVICES.NET	51163	2503730	Luisa Alejo	

NOTES

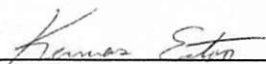
TWO QUOTE - PIPE REPAIR/DRAIN VENTS FOR CEMETERY

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INSTALL 175 LF OF 12" CCP/ INSTALL 4 RAIN VENTS GL #: 001553 - 723000	1.0000	EACH	\$10,486.0000	\$10,486.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$10,486.00

Purchase Order Total \$10,486.00


City Clerk



Homestead Services. LLC

1552 PO Box
Hattiesburg, MS 39403 US
office@homesteadservices.net

Quote

ADDRESS
City of Hattiesburg

QUOTE 022066
DATE 07/23/2025

DESCRIPTION	QTY	RATE	AMOUNT
Services Install 175 LF of 12" CCP / Install 4 drain vents	1	9,800.00	9,800.00T

Contact Homestead Services, LLC to pay.
*EXCLUSIONS- No permitting, design, engineering, testing- Price does not include: City/County fees, taxes, nor bonds- Any standby equipment & labor rates incurred to conditions not directly resulting from Homestead Services, LLC, will be billed at a standard daily rate

MSCOR# 24143-SC

SUBTOTAL	9,800.00
TAX	686.00
TOTAL	\$10,486.00

Accepted By

Accepted Date





Estimate

Date	Estimate #
7/29/2025	2553

City of Hattiesburg
Attn: Ms. Mercier

Qty	Description	Total
	Plumbing: Install approximately 175' of 12" corrugated pipe with 4 drains.	11,668.00
Total		\$11,668.00

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

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

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504313

ITEM SIDEWALK DEMO/REPOUR-CADENCE CORNER PARK

BID #1

WINNING R & J CONSTRUCTION

BID

AMOUNT \$32,580.00

BID #2

COMPANY CHRIS ALBRITTON CONSTRUCTION COMPANY, INC

BID

AMOUNT \$35,660.00

BID #3

COMPANY _____

BID

AMOUNT _____

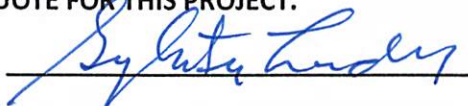
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1012
1202 James St
Hattiesburg, MS 39401

Vendor 48667
R & J CONSTRUCTION
P O BOX 6
LAUREL, MS 39441-0006

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02504313**
Purchase Order Date **08/01/2025**
Department **STREET DIVISION**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SCOTT@RANDJCONST.COM	48667	2503770	Archie Brewton	

NOTES

TWO QUOTE-SIDEWALK DEMO/REPOUR -CADENCE CORNER PAR
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE- SIDEWALK DEMO/REPOUR- CANDENCE CORNER PARK GL #: 001201 - 636099	1.0000	EACH	\$32,580.0000	\$32,580.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$32,580.00

Purchase Order Total \$32,580.00

City Clerk



Change Order: 1205 - 2 / Date: 8/1/2025
Project Number: 457

R & J Construction Inc
P.O. Box 6
Laurel, MS
39441, US
+16014261042

Prepared By:
Scott Hubbard
+1 6014980786
scott@randjconst.com

Project: **Cadence Corner Park**

Scope of Work

PCO #2 for removing sidewalk and replacing with exposed aggregate finish and brick trim.

Removal of Sidewalk

Total Cost
\$1,830.00

Replacing Sidewalk with Exposed Aggregate Finish and Brick Trim

Total Cost
\$30,750.00

Notes

Summary

Subtotal \$32,580.00

\$32,580.00

Accepted By







2100 Bush Dairy Road
Laurel, Mississippi 39443
Telephone 601-425-9100
Fax 601-425-3974

CONSTRUCTION COMPANY, INC.

July 31, 2025

Project: Cadence Corner Park

Scope of Work

I'm pleased to provide you with a proposal in the amount of \$35,660.00 for changing existing sidewalk to an exposed aggregate and brick trim.

Below is a description of proposed work.

1. Sidewalk demo and removal
2. Repour Sidewalk with brick accent and exposed aggregate

Should you have any questions feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathon Turner", written over the typed name and title.

Jonathon Turner
Civil Division Manager
Chris Albritton Construction Company

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504425

ITEM KACE SYSTEMS MANAGER

BID #1

WINNING METRIX SOLUTIONS

BID

AMOUNT \$45,754.72

BID #2

COMPANY QUEST

BID

AMOUNT \$71,278.05

BID #3

COMPANY _____

BID

AMOUNT _____

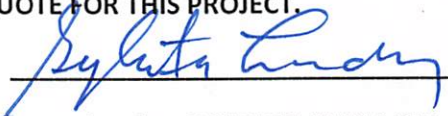
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

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

Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02504425**

Purchase Order Date 08/08/2025

Department INFORMATION TECHNOLOGY

FID 64-6000432

Vendor 3583
METRIX SOLUTIONS
1888 MAIN STREET, STE C #117
MADISON, MS 39110

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	INSIDESALES@PILEUM.COM	3583	2503866	Sherry Brown	

NOTES

TWO QUOTE - KACE SYSTEMS MANAGER - IT DEPT
Email invoice to sbrown@hattiesburgms.com.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	EEA-KCE-PB-247: KACE SYSTEMS MANAGEMENT APPLIANCE WITH 100 MANAGED COMPUTER LICENSES WITH 24X7 MAINTENANCE - 12 MONTHS GL #: 001091 - 636500 \$9,336.74	1.0000	EACH	\$9,336.7400	\$9,336.74
2	EEA-KCE-PS-247: KACE SYSTEMS MANAGEMENT APPLIANCE WITH 100 MANAGED COMPUTER LICENSES WITH 24X7 MAINTENANCE RENEWAL - 48 MONTHS GL #: 001091 - 636500 \$7,936.23	1.0000	EACH	\$7,936.2300	\$7,936.23
3	QSP-KCE-PP: KACE SYSTEMS MANAGEMENT APPLIANCE QUICKSTART - PREPAID GL #: 001091 - 636500 \$4,500.00	1.0000	EACH	\$4,500.0000	\$4,500.00
4	EEB-KCE-PB-247: KACE SYSTEMS MANAGEMENT ADDITIONAL MANAGED COMPUTER LICENSES WITH 24X7 MAINTENANCE - 12 MONTHS GL #: 001091 - 636500 \$10,273.25	325.0000	EACH	\$31.6100	\$10,273.25
5	EEB-KCE-PS-247: KACE SYSTEMS MANAGEMENT ADDITIONAL MANAGED COMPUTERS WITH 24X7 MAINTENANCE - RENEWAL - 48 MONTHS GL #: 001091 - 636500 \$8,736.00	325.0000	EACH	\$26.8800	\$8,736.00
6	KRS-KCE-TB-247: KACE REMOTE DESKTOP POWERED BY SLASHTOP FOR SYSTEMS MANAGEMENT APPLIANCE PER MANAGED COMPUTER 24X7 TER LICENSE/MAINTENANCE - 60 MONTHS GL #: 001091 - 636500 \$4,972.50	425.0000	EACH	\$11.7000	\$4,972.50

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$45,754.72

Purchase Order Total \$45,754.72

City Clerk

Products

Item	Description	Price	Qty	Ext. Price
EEA-KCE-PB-247	Kace Systems Management Appliance with 100 Managed Computer Licenses with 24x7 Maintenance - 12 Months	\$9,336.74	1	\$9,336.74
EEA-KCE-PS-247	Kace Systems Management Appliance with 100 Managed Computer Licenses with 24x7 Maintenance Renewal - 48 Months	\$7,936.23	1	\$7,936.23
QSP-KCE-PP	Kace Systems Management Appliance Quickstart - Prepaid	\$4,500.00	1	\$4,500.00
EEB-KCE-PB-247	Kace Systems Management Additional Managed Computer Licenses with 24x7 Maintenance - 12 Months	\$31.61	325	\$10,273.25
EEB-KCE-PS-247	Kace Systems Management Additional Managed Computers with 24x7 Maintenance - Renewal - 48 Months	\$26.88	325	\$8,736.00
KRS-KCE-TB-247	Kace Remote Desktop Powered By Splashtop for Systems Management Appliance per Managed Computer 24x7 Term License/Maintenance - 60 Months	\$11.70	425	\$4,972.50

Subtotal: **\$45,754.72**



COH - KACE Systems Manager - 2025-8-1

Prepared by:

Metrix Solutions

Harrison Partridge

601-863-0086

Fax

harrisonpartridge@pileum.com

Prepared for:

City of Hattiesburg

200 Forrest Street

Hattiesburg, MS 39401

Robert Friend

rfriend@hattiesburgms.com

(601) 545-4561

Quote Information:

Quote #: 070275

Version: 1

Delivery Date: 08/01/2025

Expiration Date: 08/31/2025

Quote Summary

Description	Amount
Products	\$45,754.72

Total: **\$45,754.72**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature

Date



We have prepared a quote for you

COH - KACE Systems Manager - 2025-8-1

Quote # 070275
Version 1

Prepared for:

City of Hattiesburg

Robert Friend
rfriend@hattiesburgms.com

Customer CITY OF HATTIESBURG
Attn. Robert Friend

Date 8/7/2025
Quote # Q-2141368
Effective From 8/7/2025 **Through** 9/6/2025
Sales Rep Eric Johnson
Phone # +1 949 471 6897 x76897 **Email** eric.johnson@quest.com

Bill To	Ship To	End User
CITY OF HATTIESBURG Robert Friend 200 Forrest St Hattiesburg, Mississippi 39401 United States	CITY OF HATTIESBURG Robert Friend 200 Forrest St Hattiesburg Mississippi 39401 United States	CITY OF HATTIESBURG Robert Friend 200 Forrest St Hattiesburg, Mississippi 39401 United States rfriend@hattiesburgms.com

Line	Part Number	Type	Required By	Qty	Unit Price	Discount (%)	Net Price	Extended Net Price	Maintenance Duration (Months)
1	EEA-KCE-PB-247	Perpetual License/ Maint.		1	USD 14,681.56	0.00	USD 14,681.56	USD 14,681.56	12
KACE SYSTEMS MANAGEMENT APPLIANCE W/100 MANAGED COMPUTER LICENSE/24X7 MAINT Delivery Method: Electronic									
2	EEA-KCE-PS-247	Forward Maintenance	EEA-KCE-PB-247	1	USD 3,670.39	15.00	USD 12,479.33	USD 12,479.33	48
KACE SYSTEMS MANAGEMENT APPLIANCE W/100 MANAGED COMPUTER 24X7 MAINTENANCE RENEWAL Delivery Method: Electronic									
3	QSP-KCE-PP	Professional Services	EEA-KCE-PB-247	1	USD 4,500.00	0.00	USD 4,500.00	USD 4,500.00	12
KACE SYSTEMS MANAGEMENT APPLIANCE QUICKSTART - PREPAID Delivery Method: None									
4	EEB-KCE-PB-247	Perpetual License/ Maint.		325	USD 49.72	0.00	USD 49.72	USD 16,159.00	12
KACE SYSTEMS MANAGEMENT ADDTL MANAGED COMPUTER LICENSE/24X7 MAINT Delivery Method: Electronic									
5	EEB-KCE-PS-247	Forward Maintenance	EEB-KCE-PB-247	325	USD 12.43	15.00	USD 42.26	USD 13,734.50	48
KACE SYSTEMS MANAGEMENT ADDTL MANAGED COMPUTER 24X7 MAINTENANCE RENEWAL Delivery Method: Electronic									
6	AMM-KCE-TB-247	Term License/Maint.		425	USD 2.52	0.00	USD 12.60	USD 5,355.00	60
KACE REMOTE DESKTOP POWERED BY SPLASHTOP FOR AMA PER MANAGED COMPUTER 24X7 TERM LICENSE/MAINT Start Date: 8/7/2025 End Date: 8/6/2030 Delivery Method: Electronic									

Customer CITY OF HATTIESBURG
Attn. Robert Friend

Date	8/7/2025		
Quote #	Q-2141368		
Effective From	8/7/2025	Through	9/6/2025
Sales Rep	Eric Johnson		
Phone #	+1 949 471 6897 x76897	Email	eric.johnson@quest.com

Payment Terms: Net 30

Subtotal	USD 66,909.39
Tax	USD 4,368.66
Total	USD 71,278.05

By issuing a Purchase Order for the items listed above (a "PO"), or by signing, or otherwise accepting this Quotation, Customer agrees that this Quotation and all agreements referenced and incorporated herein (collectively, the "Agreement") shall constitute the entire and exclusive agreement between the Parties with respect to such items and shall supersede any and all other agreements and communications, written or oral, express or implied with respect thereto. If Customer issues a PO, the Parties agree that the PO shall be considered Customer's acceptance of this Quotation and not a counter-offer. Provider's failure to object to the terms and conditions in the PO shall not indicate Provider's acceptance of such terms and conditions nor operate as a waiver of or modification to the Agreement.

Any On-Premise Software, Appliances, and initial Maintenance Periods listed above are subject to the terms and conditions of the Software Transaction Agreement located at <https://www.quest.com/legal/sta.aspx> as of the date stated above which is incorporated herein by reference.

The Professional Services set forth above shall be subject to and governed by the terms and conditions of the services agreement located at <http://www.quest.com/legal/services-agreement.aspx> as of the date stated above which is incorporated herein by reference. If any line item above for professional services does not end in "per hour" or "per day", then such line item will be for the applicable services offering described at <http://www.quest.com/legal/service-offering-descriptions.aspx> as of the date stated above which is incorporated herein by reference..

Customer CITY OF HATTIESBURG
Attn. Robert Friend

Date	8/7/2025		
Quote #	Q-2141368		
Effective From	8/7/2025	Through	9/6/2025
Sales Rep	Eric Johnson		
Phone #	+1 949 471 6897 x76897	Email	eric.johnson@quest.com

Any amounts payable by Customer that remain unpaid after the due date shall be subject to a late charge equal to 1.5% of the invoice amount per month from the due date until such amount is paid, or the maximum rate permitted by law if less.

All applicable taxes, including state, local, value added and other taxes, and shipping and handling charges, shall be as provided for on the invoice.

Provider, or its designated auditing agent, may verify Customer's deployment of the Products for compliance with the terms and conditions of the Agreement.

A copy of the Product Guide located at https://www.quest.com/docs/Product_Guide.pdf as of the above date is hereby incorporated by reference.

Any On-Premise Software shall be delivered electronically and not shipped or provided on tangible or physical media. New versions or releases of, or corrections, enhancements, or upgrades to, such Software provided under Maintenance Services shall also be made available electronically. Hardware or Appliances, if any, will be delivered FOB Shipping Point.

All prices are in U.S. Dollars. Professional Services, if any, will be invoiced separately from any other items purchased and are independent of the purchase of and payment for any other items hereunder.

Customer CITY OF HATTIESBURG
Attn. Robert Friend

Date	8/7/2025		
Quote #	Q-2141368		
Effective From	8/7/2025	Through	9/6/2025
Sales Rep	Eric Johnson		
Phone #	+1 949 471 6897 x76897	Email	eric.johnson@quest.com

Accepted By CITY OF HATTIESBURG

Authorized Signature

Printed Name

Title:

Date:

Accepted By Quest Software Inc.

Authorized Signature

Printed Name

Title

Date:



Claudia Lozano
Chief Accounting Officer

8/7/2025

THANK YOU FOR YOUR BUSINESS!

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504538

ITEM BUSHOGGING BOBBY CHAIN AIRPORT

BID #1

WINNING JEFFREY HENDERSON

BID

AMOUNT \$10,350.00

BID #2

COMPANY HOMESTEAD SERVICES, LLC

BID

AMOUNT \$43,960.00

BID #3

COMPANY _____

BID

AMOUNT _____

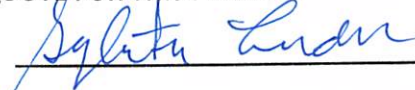
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order Number **02504538**
Purchase Order Date **08/18/2025**
Department **ENGINEERING**

FID 64-6000432

Vendor 51582
JEFFREY HENDERSON
138 HENDERSON DRIVE
RICHTON, MS 39476

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-408-1002	JEFFREY.C.HENDERSON@MSWG.CAP.GOV	51582	2503949	Sharon Waits	

NOTES

2-QUOTE BUSHOGGING BOBBY CHAIN AIRPORT
PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2 QUOTE BUSHOGGING BOBBY CHAIN AIRPORT - CUT 1	1.0000	EACH	\$10,350.0000	\$10,350.00
	GL #: 001203 - 604900			\$4,850.00	
	GL #: 001551 - 575500			\$5,500.00	

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$10,350.00
Purchase Order Total **\$10,350.00**


City Clerk

QUOTE

Jeffrey Henderson

138 Henderson Dr
Richton, MS 39476
Phone: 601-408-1002

Email: jeffrey.c.henderson@mswg.cap.gov

Prepared by: Jeff Henderson

CUSTOMER

City of Hattiesburg/Engineering Dept.

Marybeth Bergin

PO Box 1898

Hattiesburg, MS 39403-1898

601-545-4540

Jeffrey Henderson 138 Henderson Dr Richton, MS 39476	DATE	8/12/2025
	QUOTE #	QUOTE-0002
	DELIVERY DATE	8/18/2025
	VALID UNTIL	09/31/2025

DESCRIPTION	UNIT PRICE	QTY	UNIT	AMOUNT
Labor & Equipment				\$10,350.00
				-
Scope of Work:				-
Bushhogging Bobby Chain Municipal Air Port for 1 cut as				-
decribed in the BID instructions.				-
				-
				-
				-
				-
				-
				-
				-
Subtotal				\$ 10,350.00

TERMS AND CONDITIONS

1. Payment Terms: Due upon Reciept

2. Authorized Bidder Signature:

x Jeffrey Henderson

3. Please Email the signed price quote to the Email address below

Customer Acceptance (sign below):

x _____
Print Name: _____

Print Name:

TOTAL	\$ 10,350.00
-------	--------------

If you have any questions about this price quote, please contact
Jeffrey Henderson, 601-408-1002

Thank You For Your Business!



Homestead Services. LLC

1552 PO Box
Hattiesburg, MS 39403 US
office@homesteadservices.net

Quote

ADDRESS
City of Hattiesburg

QUOTE 012346
DATE 08/12/2025
EXPIRATION DATE 09/30/2025

DESCRIPTION		QTY	RATE	AMOUNT
Services	BOBBY CHAIN MOWING 314 ACRES Mowed	1	43,960.00 0	43,960.00

Contact Homestead Services, LLC to pay.
*EXCLUSIONS- No permitting, design, engineering, testing- Price does not include: City/County fees, taxes, nor bonds- Any standby equipment & labor rates incurred to conditions not directly resulting from Homestead Services, LLC, will be billed at a standard daily rate

SUBTOTAL 43,960.00
TAX 0.00
TOTAL \$43,960.00

MSCOR# 24143-SC

Ed Shemples

Accepted By

Accepted Date

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2504590

ITEM REPLACE GEOTHERMAL HEAT PUMP

BID #1

WINNING JIM SERVICES SMITH

BID

AMOUNT \$7,848.75

BID #2

COMPANY AMERICAN AIR SPECIALISTS OF MS, INC

BID

AMOUNT \$8,400.00

BID #3

COMPANY _____

BID

AMOUNT _____

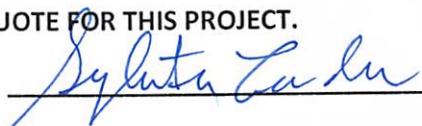
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2025

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Purchase Order Number **02504590**
Purchase Order Date **08/21/2025**
Department **G/G INS. OTH SERV**

FID 64-6000432

Vendor 4234
JIM SERVICES SMITH
PO BOX 17737
HATTIESBURG, MS 39404-2009

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-584-8400	CUSTOMERSERVICE@JIMSMITHSERVICES.COM	4234	2504001	Archie Brewton	

NOTES

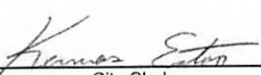
TWO QUOTE-REPLACE GEOTHERMAL HEAT PUMP
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE- REPLACE GEOTHERMAL HEAT PUMP HUMAN RESOURCE THIRD FLOOR CITY HALL(REPLACE WATER SOURCE HEAT PUMP, THERMOSTAT) GL #: 001095 - 604900	1.0000	EACH	\$7,848.7500	\$7,848.75

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$7,848.75

Purchase Order Total **\$7,848.75**


City Clerk

Jim Smith Services, Inc.
P.O. Box 17737
Hattiesburg, MS 39404



Phone: (601) 584-8400
customerservice@jimsmithservices.com
www.jimsmithservices.com

Quote #: q1260

Quote Date: 7/14/2025

Bill to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Ship to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Quote Date: 7/14/2025

Quote Expiration Date: 8/13/2025

Item	Description	Quantity	Price	Amount
DESC	3rd floor (Humane Resources remodel) Labor and material to replace the water source heat pump, thermostat, auxiliary drain pan and auxiliary drain pan safety switch, electrical disconnect. NOT INCLUDED: any repairs or modification to the existing suspended ceiling. QUOTE IS GOOD FOR THIRTY DAYS EXPECTED LEAD TIME ON EQUIPMENT IS 18 WEEKS,	1	\$7,848.75	\$7,848.75

Subtotal: \$7,848.75
Tax: \$0.00
Total: \$7,848.75
Payments: \$0.00



Alanta

AMERICAN AIR SPECIALISTS OF MS, INC.

P.O. BOX 162

HATTIESBURG, MS 39403-0162

OFFICE (601)583-2575

FAX (601) 544-7746

08/20/25

TO: City of Hattiesburg

RE: HR- 3rd Floor

ATTN: annjones@hattiesburgms.com

Replace existing geothermal heat pump. Price includes unit, controller, drain pan, labor and start-up.

Contract Price...\$8,400.00

Sincerely,

John Haynes

AMERICAN AIR SPECIALISTS of MS, Inc.

Accepted By: _____ Date: _____

The price may be withdrawn if not accepted in 7 to 10 days due to price fluctuation on materials.
All credit card payments are subject to a 2.75% convenience fee



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director, Dequandra Johnson
cc: Kermas Eaton, City Clerk
Date: Tuesday, September 2, 2025
Re: Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
File Number: 2025-737
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 September 2, 2025 City Council meeting for consideration.



INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg Radon Testing Services
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
C/O:Community Development Division
Attn: Kendrick Laster
PO Box 1898
Hattiesburg, MS 39403-1898

REMIT TO:

Invoice Number: TP39454

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 8/22/2025
For Period: 6/29/2025 to 8/23/2025

Quantity	Description of Services	Rate	Total
802 Northhill Drive			
2.00 Each	Mobilization/Demobilization	\$350.00	\$700.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
7.00 Each	Radon Samples	\$60.00	\$420.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,620.00
Program Coordination and Project Managment			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,195.00

TERMS: DUE UPON PRESENTATION OF INVOICE





INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg Radon Testing Services
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
C/O:Community Development Division
Attn: Kendrick Laster
PO Box 1898
Hattiesburg, MS 39403-1898

REMIT TO:

Invoice Number: TP39471

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 8/22/2025
For Period: 6/29/2025 to 8/23/2025

Quantity	Description of Services	Rate	Total
1932 Stone Street			
2.00 Each	Mobilization/Demobilization	\$350.00	\$700.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
6.00 Each	Radon Samples	\$60.00	\$360.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,560.00
Program Coordination and Project Managment			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,135.00

PAID
8/22/25



INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg Radon Testing Services
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
C/O:Community Development Division
Attn: Kendrick Laster
PO Box 1898
Hattiesburg, MS 39403-1898

REMIT TO:

Invoice Number: TP39482

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 8/22/2025
For Period: 6/29/2025 to 8/23/2025

Quantity	Description of Services	Rate	Total
301 Martin Luther King Drive			
2.00 Each	Mobilization/Demobilization	\$350.00	\$700.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
7.00 Each	Radon Samples	\$60.00	\$420.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,620.00
Program Coordination and Project Managment			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,195.00



INVOICE

Jackson, MS
601-956-4467

Project Mgr: Brad McKnight

Project: City of Hattiesburg Radon Testing Services
200 Forrest Street
Hattiesburg, MS

To: City of Hattiesburg MS
C/O:Community Development Division
Attn: Kendrick Laster
PO Box 1898
Hattiesburg, MS 39403-1898

REMIT TO:

Invoice Number: TP39486

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: EB247261
Invoice Date: 8/22/2025
For Period: 6/29/2025 to 8/23/2025

Quantity	Description of Services	Rate	Total
103 City Park Circle			
2.00 Each	Mobilization/Demobilization	\$350.00	\$700.00
1.00 Day(s)	Per Diem	\$100.00	\$100.00
7.00 Each	Radon Samples	\$60.00	\$420.00
1.00 Each	Radon Sampling Services	\$500.00	\$500.00
1.00 Each	Reporting Services	\$900.00	\$900.00
	Subtotal		\$2,620.00
Program Coordination and Project Management			
1.00 Hour(s)	Administrative	\$90.00	\$90.00
1.00 Hour(s)	Program Manager	\$175.00	\$175.00
2.00 Hour(s)	Project Industrial Hygienist	\$155.00	\$310.00
	Subtotal		\$575.00

Invoice Total \$3,195.00

TERMS: DUE UPON PRESENTATION OF INVOICE

PAID
8/22/25



INVOICE DATE	INVOICE NUMBER
08/19/2025	C030145460

BILL TO

CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG, MS 39403

REMIT PAYMENT TO

C Spire Business
P.O. Box 748168
Atlanta, GA 30374-8168
(205) 314-6600

SHIP TO

CITY OF HATTIESBURG
200 Forrest Street
Hattiesburg, MS 39401

Terms	Due Date	PO Number	Quote Number	Salesperson	Shipping Date
Net 30	9/18/2025	Signed Quote / SO-00492012	AAAQ147875	Jeremy Luke	

Tracking Number	Item Number	Description	QTY	Unit Price	Amount
	SHELF-1U-12 -FIXED-V	StarTech.com 1U Vented Server Rack Cabinet Shelf - Fixed 12 Deep Cantilever Rackmount Tray for 19 Data/AV/Network Enclosure w/Cage Nuts - 1U 19in vented server rack cabinet shelf/rackmount cantilever tray 12in deep - Universal fit in e	7	\$50.19	\$351.33
UPS 1Z6514940322411769	RK619WALL	StarTech.com 2-Post 6U Wall Mount Network Cabinet w/ Acrylic Door 19 Small Wall-Mounted Server Rack for Data / Computer Equipment - Wall-Mount Server Rack is ideal for installing your rackmount IT equipment - Small data rack has an enclos	7	\$166.31	\$1,164.17

INVOICE DATE	INVOICE NUMBER
08/19/2025	C030145460

Tracking Number	Item Number	Description	QTY	Unit Price	Amount
UPS 1ZA8K0290398407339	5P550R	Eaton 5P UPS 550VA 420W 120V Line-Interactive UPS 5-15P 5x 5-15R Outlets True Sine Wave Cybersecure Network Card Option 1U - 1U Rack-mountable - 3 Minute Stand-by - 110 V AC Input - 132 V AC Output - 5 x NEMA 5-15R	7	\$432.38	\$3,026.66
FEDX391554955453	MS130-8P-H W	Meraki MS130-8P Cloud Managed 8GE 120W PoE Switch	7	\$644.88	\$4,514.16
	LIC-MS130-C MPT-5Y	Meraki MS130-CMPT Enterprise License and Support 5 Year	7	\$113.83	\$796.81
	LIC-MS130-C MPT-5Y	Meraki MS130-CMPT Enterprise License and Support 5 Year	2	\$113.83	\$227.66
FEDX392248670918	MS130R-8P-H W	Meraki MS130R-8P Cloud Mgd Ruggedized 8GE 240W PoE Switch	2	\$1,953.61	\$3,907.22
FEDX391805098234	MR86-HW	Meraki MR86 Wi-Fi 6 Outdoor AP	17	\$1,610.04	\$27,370.68
	LIC-ENT-5YR	Meraki MR Enterprise License 5YR	17	\$342.87	\$5,828.79
FEDX391805098234	MA-ANT-20	Meraki Dual-band Omni Antennas	30	\$130.77	\$3,923.10
FEDX391805098234	MA-ANT-27	Meraki Dual Band Sector Antenna	3	\$229.34	\$688.02
FEDX391554955453	MA-SFP-1GB-TX	Meraki 1 GbE SFP Copper Module	9	\$285.41	\$2,568.69
FEDX392248670918	MA-PWR-300 W-INDADP	Meraki 300W AC Industrial Grade Power Adapter	2	\$446.11	\$892.22
FEDX391304628109	MA-PWR-CO RD-US	Meraki AC Power Cord for MX and MS (US Plug)	9	\$15.59	\$140.31



INVOICE DATE	INVOICE NUMBER
08/19/2025	C030145460

Make checks payable to C Spire Business. C Spire Business services provided by TekLinks, Inc. and affiliates. Please note that a late fee will be calculated at 1.5% per month for the unpaid balance of any past due invoices. Visit http://cspire.com/mycspirebusiness to access account info and pay your bill.		
	Invoice Subtotal:	\$55,399.82
	Sales Tax:	\$0.00
	Freight:	\$0.00
	Invoice Total:	\$55,399.82

		<u>SHELF-1U-12-FIXED-V</u>		<u>RK619WALL</u>	<u>5P550R</u>	<u>MS130-8P-H W</u>		<u>LIC-MS130-C MPT-5Y</u>	<u>LIC-MS130-C MPT-5Y</u>	<u>MS130R-8P-H W</u>	<u>MR86-HW</u>	<u>LIC-ENT-5YR</u>	<u>MA-ANT-20</u>	<u>MA-ANT-27</u>	<u>MA-SFP-1GBTX</u>	<u>MA-PWR-300 W-INDADP</u>	<u>MA-PWR-CO RD-US</u>	<u>Total</u>											
	\$	50.19	\$	166.31	\$	432.38	\$	644.88	\$	113.83	\$	113.83	\$	1,953.61	\$	1,610.04	\$	342.87	\$	130.77	\$	229.34	\$	285.41	\$	446.11	\$	15.59	
TATUM PARK	\$	50.19	\$	166.31	\$	432.38	\$	644.88	\$	113.83		\$	6,440.16	\$	1,714.35	\$	1,569.24	\$	688.02	\$	285.41		\$	15.59	\$	12,120.36			
VERNON DAHMER	\$	50.19	\$	166.31	\$	432.38	\$	644.88	\$	113.83		\$	3,220.08	\$	685.74	\$	784.62		\$	285.41		\$	15.59	\$	6,399.03				
DUNCAN LAKE	\$	50.19	\$	166.31	\$	432.38	\$	644.88	\$	113.83		\$	1,610.04	\$	342.87		\$	285.41		\$	15.59	\$	3,661.50						
DEWITT SULLIVAN	\$	50.19	\$	166.31	\$	432.38	\$	644.88	\$	113.83		\$	1,610.04	\$	685.74		\$	285.41		\$	15.59	\$	4,004.37						
CE ROY									\$	113.83	\$	1,953.61	\$	3,220.08	\$	342.87	\$	784.62		\$	285.41	\$	446.11	\$	15.59	\$	7,162.12		
BOXING CLUB									\$	113.83	\$	1,953.61	\$	1,610.04		342.87		\$	285.41	\$	446.11	\$	15.59	\$	4,767.46				
EASTSIDE	\$	50.19	\$	166.31	\$	432.38	\$	644.88		113.83		\$	1,610.04		342.87		\$	285.41		\$	15.59	\$	3,661.50						
9TH ST	\$	50.19	\$	166.31	\$	432.38	\$	644.88		113.83		\$	3,220.08		342.87		\$	285.41		\$	15.59	\$	5,271.54						
																			\$ 47,047.88										

\$ 50.19 \$ 166.31 \$ 432.38 \$ 644.88 \$ 113.83 \$ 1,610.04 \$ 342.87 \$ 15.59 #####

RECEIVED
10/8/25/25



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, September 2, 2025
Re: Approve claims docket for the period ending August 31, 2025.
File Number: 2025-738
Minute Book #

Summary

Approve claims docket for the period ending August 31, 2025.

Recommendation Statement

I recommend approval of this item.

Please place this on the September 2, 2025 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001000										BALANCE SHEET
001000	0520LB						D/F LIBRARY			
002158	AT&T			M8183270010594	7/25 0	2025 11	INV P	244.54 083125	310699	LONG DISTANCE SERVI
							ACCOUNT TOTAL	244.54		
001000	060100						GAS/LUBRICANT-CITY BARN			
003497	MAPLES GAS COMPANY		312763	2504514	2025 11	INV P	18,537.51 083125	310787		GAS & DIESEL/FUEL S
003497	MAPLES GAS COMPANY		313337	2504632	2025 11	INV P	19,120.49 083125	310787		GAS & DIESEL/FUEL S
							37,658.00			
							ACCOUNT TOTAL	37,658.00		
							ORG 001000 TOTAL	37,902.54		
001003							CITY COUNCIL			
001003	611001						TRAVEL EXP-WARD 1			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	776.00 083125	310791		MML 2025 CONF HOTEL
							ACCOUNT TOTAL	776.00		
001003	611002						TRAVEL EXP-WARD 2			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	776.00 083125	310791		MML 2025 CONF HOTEL
							ACCOUNT TOTAL	776.00		
001003	611003						TRAVEL EXP-WARD 3			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	776.00 083125	310791		MML 2025 CONF HOTEL
							ACCOUNT TOTAL	776.00		
001003	611004						TRAVEL EXP-WARD 4			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	776.00 083125	310791		MML 2025 CONF HOTEL
							ACCOUNT TOTAL	776.00		
001003	611005						TRAVEL EXP-WARD 5			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	970.00 083125	310791		MML 2025 CONF HOTEL
							ACCOUNT TOTAL	970.00		
							ORG 001003 TOTAL	4,074.00		
001015							CITY COURT			
001015	604900						OTHER PROFESSIONAL SERV.			
002564	COURT PROGRAMS INC		#131	0	2025 11	INV P	7,360.00 083125	310731		COURT ANKLE MONI MB
							ACCOUNT TOTAL	7,360.00		
001015	611000						TRAVEL EXPENSE			
048033	MGM RESORTS INTERNAT		308033	0	2025 11	INV P	388.00 083125	310791		MML 2025 CONF HOTEL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		388.00			
					ORG 001015 TOTAL		7,748.00			
001020 MAYOR/ADMIN.										
001020	604900				0	OTHER PROFESSIONAL SERV.				
002206	SAMMY L BARR	001			0	2025 11 INV P	1,200.00	083125	310838	FULL SOUND AND MONI
049479	CORLEY EDWARD D JR	100			0	2025 11 INV P	1,600.00	083125	310730	NIGHT OFF BROADWAY
					ACCOUNT TOTAL		2,800.00			
001020 611000										
048033	MGM RESORTS INTERNAT	308033			0	TRAVEL EXPENSE				
						2025 11 INV P	4,626.00	083125	310791	MML 2025 CONF HOTEL
					ACCOUNT TOTAL		4,626.00			
001020 612000										
002798	FEDERAL EXPRESS	882608514536			0	FREIGHT				
						2025 11 INV P	35.20	083125	310751	RENEA HENSON-BLACK
002798	FEDERAL EXPRESS	882712960406			0	2025 11 INV P	59.65	083125	310751	ROY FREDRICK KRAG-1
002798	FEDERAL EXPRESS	hbgk00621767			0	2025 11 INV P	37.10	083125	310751	MILLS, SCANLON, DYE
							131.95			
					ACCOUNT TOTAL		131.95			
					ORG 001020 TOTAL		7,557.95			
001030 ELECTIONS										
001030	699900					SERVICES NOT SPECIFIED				
002724	ELECTION SYSTEMS & S	CD2121659			0	2025 11 INV P	31,955.00	083125	310742	ELECTION SYSTEM REN
					ACCOUNT TOTAL		31,955.00			
					ORG 001030 TOTAL		31,955.00			
001040 MUNICIPAL CLERK										
001040	501000					OTHER EXPENDABLE OFF.SPL				
004484	U P S STORE, THE (HA 157				0	2025 11 INV P	47.45	083125	310857	UPS XPRESS MAILING
					ACCOUNT TOTAL		47.45			
001040 641000										
004057	RJ YOUNG COMPANY	INV7638523			0	OFFICE EQUIPMENT RENT				
						2025 11 INV P	66.83	083125	310835	PRINTER TAX DEPT AA
					ACCOUNT TOTAL		66.83			
					ORG 001040 TOTAL		114.28			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
HUMAN RESOURCES									
001080	612000			FREIGHT					
001080	004050 RICOH CORP	1104070104	0	2025 11	INV	P	41.00 083125	310834	MB# 2021-250 2022 H
ACCOUNT TOTAL							41.00		
OFFICE EQUIPMENT R&M									
001080	636500								
004050	RICOH CORP	40787685	0	2025 11	INV	P	185.85 083125	310834	MB# 2021-250 HR COP
ACCOUNT TOTAL							185.85		
ORG 001080 TOTAL							226.85		
URBAN DEVELOPMT									
001090	505000			SUBSCRIPTIONS,MAGS,MAPS					
001090	002383 C D W GOVERNMENT	AF5655J	2504519	2025 11	INV	P	468.54 083125	310715	ADOBE SUBSRIPTIONS
ACCOUNT TOTAL							468.54		
ORG 001090 TOTAL							468.54		
INFO TECHNOLOGY									
001091	603500			DATA PROCESSING					
001091	002383 C D W GOVERNMENT	AF5655J	2504519	2025 11	INV	P	3,655.53 083125	310715	ADOBE SUBSRIPTIONS
003583	METRIX SOLUTIONS	M129481	0	2025 11	INV	P	1,503.84 083125	310790	CYLANCE QUARTERLY R
ACCOUNT TOTAL							5,159.37		
NETWORK									
001091	606800								
003912	PILEUM CORPORATION	P129285	0	2025 11	INV	P	4,418.75 083125	310827	BILLABLE TIME - IT
ACCOUNT TOTAL							4,418.75		
OFFICE EQUIPMENT R&M									
001091	636500								
003583	METRIX SOLUTIONS	M128988	0	2025 11	INV	P	2,185.04 083125	310790	OFFICE 365 LICENSES
003583	METRIX SOLUTIONS	M129491	0	2025 11	INV	P	18.00 083125	310790	DUO MSP - DUO MFA M
							2,203.04		
ACCOUNT TOTAL							2,203.04		
DATA PROCESSING EQUIP.									
001091	732700								
002613	DAKTECH COMPUTERS	0349171	2504520	2025 11	INV	P	5,994.00 083125	310735	COMPUTERS - VARIOUS
ACCOUNT TOTAL							5,994.00		
ORG 001091 TOTAL							17,775.16		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001092						GEN.GOV'T.BLDG				
001092	635000					BUILDING R&M				
004234	SMITH, JIM SERVICES	i94786	0	2025 11	INV P		214.00	083125	310844	THERMOSTAT CHECKED
						ACCOUNT TOTAL	214.00			
001092	638000					FIXED EQUIPMENT R&M				
004234	SMITH, JIM SERVICES	i94824	0	2025 11	INV P		464.00	083125	310844	WK #66039 PLANNING
						ACCOUNT TOTAL	464.00			
001092	639400					DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL	2522149	0	2025 11	INV P		90.00	083125	310763	HAVARD PEST CONTROL
						ACCOUNT TOTAL	90.00			
						ORG 001092 TOTAL	768.00			
001095						G/G INS.OTH SER				
001095	602500					LEGAL				
004694	ZAC FAIRLEY APPRAISA	1231	0	2025 11	INV P		2,000.00	083125	310869	APPRAISAL REPORT-PP
						ACCOUNT TOTAL	2,000.00			
001095	602700					MEDICAL				
002856	FORREST GENERAL HOSP	EAP331-073125	0	2025 11	INV P		1,785.00	083125	310754	EMPLOYEE ASSISTANCE
003069	HEALTHWORKS LLC	52876	0	2025 11	INV P		216.00	083125	310764	POST ACCIDENT TEST,
003069	HEALTHWORKS LLC	52883	0	2025 11	INV P		98.00	083125	310764	POST ACCIDENT C. SU
							314.00			
						ACCOUNT TOTAL	2,099.00			
001095	604900					OTHER PROFESSIONAL SERV.				
002327	BROADDUS & ASSOCIATE	4102-39	0	2025 11	INV P		1,205.00	083125	310713	MB#2023-88 CONSULT
002327	BROADDUS & ASSOCIATE	4103-60	0	2025 11	INV P		4,985.00	083125	310713	MB#2023-88 CONSULT
002327	BROADDUS & ASSOCIATE	4103-61	0	2025 11	INV P		6,630.00	083125	310713	MB#2023-88 CONSULT
							12,820.00			
002523	COMCAST CABLEVISION	8/15/25-9/14/25	0	2025 11	INV P		306.37	083125	310726	COMCAST-CITY HALL,
048836	PAYTON, RAY A.	938	0	2025 11	INV P		2,300.00	083125	310823	WEEKLY MAINTENANCE-
048966	MARTINEZ DAVID J	215	0	2025 11	INV P		5,000.00	083125	310788	WEEKLY MAINTENANCE H
048966	MARTINEZ DAVID J	216	0	2025 11	INV P		1,400.00	083125	310788	WEEKLY MAINTENANCE-
							6,400.00			
						ACCOUNT TOTAL	21,826.37			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001095	606000						TELEPHONE AND TELEGRAPH			
002158	AT&T	L2025-	08.20.25	0		2025 11	INV P	51.51	083125	310698 AT&T, BLUE LIGHTS L
002158	AT&T	L2025-	08.13	0		2025 11	INV P	103.02	083125	310698 AT&T BLUE LIGHTS"LO
002158	AT&T	M8183270010594	7/25	0		2025 11	INV P	4,338.16	083125	310699 LONG DISTANCE SERVI
								4,492.69		
							ACCOUNT TOTAL	4,492.69		
							ORG 001095 TOTAL	30,418.06		
001100							POLICE/PUB.SFTY			
001100	501000						OTHER EXPENDABLE OFF.SPL			
048766	OFFICE DEPOT	433777871001			2504015	2025 11	INV P	792.79	083125	310818 OFFICE SUPPLIES-HPD
							ACCOUNT TOTAL	792.79		
001100	525000						GAS AND OIL			
002869	FUELMAN OF MS	NP68654654		0		2025 11	INV P	60.86	083125	310755 OFFSITE FUEL
002869	FUELMAN OF MS	NP68816304		0		2025 11	INV P	232.46	083125	310755 OFFSITE FUEL-HPD
								293.32		
							ACCOUNT TOTAL	293.32		
001100	535000						UNIFORMS, BADGES, ETC.			
003588	MID SOUTH UNIFORM &	660933			2503525	2025 11	INV P	2,451.49	083125	310792 TROUSERS FOR STOCK
							ACCOUNT TOTAL	2,451.49		
001100	535500						WEARING APPAREL			
003588	MID SOUTH UNIFORM &	660933			2503525	2025 11	INV P	117.00	083125	310792 TROUSERS FOR STOCK
							ACCOUNT TOTAL	117.00		
001100	546000						MINOR EQUIPMENT			
002060	ADVANCE AUTO PARTS	5604523879131			2504638	2025 11	INV P	190.83	083125	310692 BATTERY UNIT 20094
							ACCOUNT TOTAL	190.83		
001100	559000						OTHER OPERATING MATL/SPLY			
002060	ADVANCE AUTO PARTS	5604521978726			2504356	2025 11	INV P	271.22	083125	310692 OIL PAN AND BATTERY
002060	ADVANCE AUTO PARTS	5604522678914			2504479	2025 11	INV P	174.99	083125	310692 3PARTS FOR UNIT# 20
002060	ADVANCE AUTO PARTS	5604523779104			2504622	2025 11	INV P	64.03	083125	310692 OIL FOR UNIT# 22249
								510.24		
002764	EVIDENT INC	253097A			2504497	2025 11	INV P	665.56	083125	310746 ITEMS FOR EVIDENCE-
							ACCOUNT TOTAL	1,175.80		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001100	604900			OTHER PROFESSIONAL SERV.								
002037	AB SUPPORT SERVICES	Hpd008		2501146	2025 11	INV P		1,996.00	083125		310689	CLEANING SAFETY COM
002471	CINTAS CORPORATION # 4238032073			0	2025 11	INV P		62.51	083125		310723	MAT RENTALS FOR PUB
002471	CINTAS CORPORATION # 4238770062			0	2025 11	INV P		62.51	083125		310723	MAT RENTAL FOR SAFE
002471	CINTAS CORPORATION # 4239500101			0	2025 11	INV P		137.35	083125		310722	MAT RENTALS FOR PUB
002471	CINTAS CORPORATION # 4240232503			0	2025 11	INV P		62.51	083125		310723	MAT RENTALS FOR PUB
								324.88				
047055	INTERPRETERS & TRANS	217311		0	2025 11	INV P		93.08	083125		310772	INTERPRETERING SERV
047055	INTERPRETERS & TRANS	217622		0	2025 11	INV P		82.34	083125		310772	INTERPRETERING SERV
								175.42				
ACCOUNT TOTAL								2,496.30				
001100	604921			NOLA EXPENSE								
003742	N & H ELECTRONIC DIS	31345		2504336	2025 11	INV P		189.70	083125		310812	NOLA EQUIPMENT-HPD
048984	DOLEAC ELEC (REFUND)	H30634		2504194	2025 11	INV P		2,390.00	083125		310738	NOLA CAMERA INSTALL
048984	DOLEAC ELEC (REFUND)	H30655		2504368	2025 11	INV P		1,995.00	083125		310738	INSTALL NOLA CAMERA
048984	DOLEAC ELEC (REFUND)	H30670		2504462	2025 11	INV P		3,995.00	083125		310738	NOLA CAMERA INSTALL
								8,380.00				
ACCOUNT TOTAL								8,569.70				
001100	606000			TELEPHONE AND TELEGRAPH								
002158	AT&T	0563149329001 8/15		0	2025 11	INV P		50.20	083125		310700	POLICE DISPATCH LON
002158	AT&T	0563152379001 8/18		0	2025 11	INV P		50.20	083125		310701	POLICE DISTACH LONG
								100.40				
ACCOUNT TOTAL								100.40				
001100	611000			TRAVEL EXPENSE								
004210	SIMS, JULIUS HARDY	108500T		0	2025 11	INV P		766.58	083125		310842	TRAVEL REIMBURSEMEN
048033	MGM RESORTS INTERNAT	308033		0	2025 11	INV P		776.00	083125		310791	MML 2025 CONF HOTEL
050387	MILLER, DANIEL	10661/OT		0	2025 11	INV P		109.16	083125		310793	TRAVEL REIMBURSEMEN
ACCOUNT TOTAL								1,651.74				
001100	611200			TRVL EXP-VICTIM'S ADV								
048920	LOPER SHALEXIS	10886/LOPER		0	2025 11	INV P		751.32	083125		310786	TRAVEL ADVANCE SHAL
ACCOUNT TOTAL								751.32				
001100	612000			FREIGHT								
004505	UNITED PARCEL SERVIC	00008E1Y15305		0	2025 11	INV P		7.48	083125		310859	SHIPPING FEES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
004505	UNITED PARCEL SERVIC	00008E1Y15325	0	2025 11	INV P			37.48 083125	310859	SHIPPING FEES
								44.96		
				ACCOUNT TOTAL				44.96		
001100	626500									
004307	SOUTHGROUP (HATTIESB	268353	0	2025 11	INV P			2,082.80 083125	310849	POLICY UNIT 21712/
				ACCOUNT TOTAL				2,082.80		
001100	630000									
004321	SPIRE	G2025- 11-AUG	0	2025 11	INV P			1,240.52 083125	310850	SPIRE-VARIOUS DEPTS
				ACCOUNT TOTAL				1,240.52		
001100	630500									
003700	MS POWER COMPANY	E2025- 22-AUG	0	2025 11	INV P			120.33 083125	310809	MISSISSIPPI POWER-
				ACCOUNT TOTAL				120.33		
001100	635000									
002672	DOLEAC ELECTRIC CO I	H30547	0	2025 11	INV P			517.52 083125	310739	CHANGE BREAKER IN D
002996	HANCO CORP	2025-15	2504338	2025 11	INV P			1,800.00 083125	310761	NEW PLAQUE FOR BUIL
004234	SMITH, JIM SERVICES	i94810	0	2025 11	INV P			1,739.00 083125	310844	LABOR AND TRIP CHAR
047025	POWERS OF MISSISSIPP	245617	0	2025 11	INV P			2,507.40 083125	310828	LABOR AND MATERIAL
048984	DOLEAC ELEC (REFUND)	PSCX225	2504556	2025 11	INV P			3,430.00 083125	310738	INSTALLATION FOR GE
049899	GCB COATINGS LLC	08273	2503709	2025 11	INV P			2,300.00 083125	310758	CLEANING OF THE WAL
049899	GCB COATINGS LLC	8272	2503710	2025 11	INV P			1,800.00 083125	310758	WINDOW CLEANING FOR
								4,100.00		
051572	WME APPLIED SYSTEMS	064624	0	2025 11	INV P			3,713.40 083125	310868	REPAIRS TO OU-2B SY
				ACCOUNT TOTAL				17,807.32		
001100	636500									
002383	C D W GOVERNMENT	AF5655J	2504519	2025 11	INV P			1,127.79 083125	310715	ADOBE SUBSRIPTIONS
004057	RJ YOUNG COMPANY	INV7519086	0	2025 11	INV P			558.58 083125	310835	COPIER LEASE FOR DE
004057	RJ YOUNG COMPANY	INV7656007	0	2025 11	INV P			563.96 083125	310835	COPIER LEASE FOR DE
								1,122.54		
				ACCOUNT TOTAL				2,250.33		
001100	639800									
				TOW IN CHARGES						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
003389	LARRY'S WRECKER SERV	14426		0	2025 11	INV	P		70.00	083125		310784 TOWING UNIT #20424
003389	LARRY'S WRECKER SERV	14482		0	2025 11	INV	P		70.00	083125		310784 TOWING OF UNIT# 193
									140.00			
051654	PEANUTS TOWING INC	106158		0	2025 11	INV	P		100.00	083125		310824 TOWING OF DODGE CHA
ACCOUNT TOTAL									240.00			
001100	684000				DUES AND MEMBERSHIPS							
003710	MS STATE/SECRETARY O	08.2025		0	2025 11	INV	P		75.00	083125		310810 NOTARY APPLICATIONS
047186	NOTARY PUBLIC	08.21.25A		0	2025 11	INV	P		137.90	083125		310817 NEW NOTARY JOYCELYN
047186	NOTARY PUBLIC	08.21.25B		0	2025 11	INV	P		137.90	083125		310817 NEW NOTARY FOR LAWA
047186	NOTARY PUBLIC	104387-08-26-25		0	2025 11	INV	P		118.90	083125		310817 NOTARY RENEWAL - SH
047186	NOTARY PUBLIC	122128 11/25		0	2025 11	INV	P		137.90	083125		310817 NOTARY RENEWAL TINA
									532.60			
ACCOUNT TOTAL									607.60			
001100	740000				AUTOMOBILES							
004514	UNIVERSITY TIRE & SE	INV258456		2504499	2025 11	INV	P		1,210.00	083125		310860 TIRES FOR STOCK-HPD
047725	HI-FI CRUISIN	133464		0	2025 11	INV	P		90.00	083125		310765 INSTALL/LABOR CHARG
ACCOUNT TOTAL									1,300.00			
ORG 001100 TOTAL									44,284.55			
001131				JOINT P&F TRNG.								
001131	507100				BOOKS-FIRE							
003270	JONES & BARTLETT PUB	1137212		2503876	2025 11	INV	P		882.18	083125		310781 BOOKS FOR FIREFIGHT
ACCOUNT TOTAL									882.18			
001131	535500				WEARING APPAREL							
002879	GALL'S LLC	032307289		2504585	2025 11	INV	P		150.00	083125		310756 RED POLOS FOR TRAIN
ACCOUNT TOTAL									150.00			
001131	570000				MTR VEHICLE REP. PTS/SPL							
003843	PARISH TRACTOR (HATT	P28003		0	2025 11	INV	P		49.17	083125		310820 TRACTOR REPAIR PART
ACCOUNT TOTAL									49.17			
001131	599000				OTHER REPAIR/MAINT. SPL.							
003843	PARISH TRACTOR (HATT	P27832		2504532	2025 11	INV	P		82.23	083125		310820 TRACTOR REPAIR PART
ACCOUNT TOTAL									82.23			
001131	6110FR				MINOR EQUIPMENT-FIRE							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003101	HOCANSON, NICHOLAS	HOCANSON/10880		0	2025 11	INV P	340.00 083125	310766	HOCANSON TRAVEL TO
						ACCOUNT TOTAL	340.00		
001131	612000					FREIGHT			
002879	GALL'S LLC	032307289		2504585	2025 11	INV P	9.49 083125	310756	RED POLOS FOR TRAIN
						ACCOUNT TOTAL	9.49		
						ORG 001131 TOTAL	1,513.07		
001160						FIRE DIVISION			
001160	508000					COMPUTER SUPPLIES			
002613	DAKTECH COMPUTERS	0349171		2504520	2025 11	INV P	2,997.00 083125	310735	COMPUTERS - VARIOUS
						ACCOUNT TOTAL	2,997.00		
001160	510000					CLEANING/JANITORIAL SPLY			
002471	CINTAS CORPORATION # 4226726356			0	2025 11	INV P	97.34 083125	310722	HFD STATION 9 CLEAN
002471	CINTAS CORPORATION # 4239643983			0	2025 11	INV P	7.78 083125	310724	HFD MECHANIC SHOP C
002471	CINTAS CORPORATION # 4240371485			0	2025 11	INV P	65.49 083125	310722	HFD MECHANIC SHOP C
							170.61		
						ACCOUNT TOTAL	170.61		
001160	511000					HOUSEHOLD SUPPLIES			
004575	WALMART STORES INC	495210545531182		2504251	2025 11	INV P	28.21 083125	310861	HFD MECHANIC SHOP W
						ACCOUNT TOTAL	28.21		
001160	512000					MEDICAL SUPPLIES			
049761	BOUND TREE MEDICAL L	85868719		2504304	2025 11	INV P	728.33 083125	310708	HFD MEDICAL SUPPLIE
						ACCOUNT TOTAL	728.33		
001160	525700					DIESEL FUEL			
047759	CROWELL, RODRICK	2862		0	2025 11	INV P	61.00 083125	310734	HFD DIESEL UNIT #20
						ACCOUNT TOTAL	61.00		
001160	535000					UNIFORMS, BADGES, ETC.			
003744	NAFECO-NORTH AMERICA	1346521		0	2025 11	INV P	463.31 083125	310813	HFD FIRE BOOTS FOR
050056	AMAZON CAPITAL	1FLP-CT1J-TQPH		2504478	2025 11	INV P	222.05 083125	310695	HFD UNIFORM ITEMS &
						ACCOUNT TOTAL	685.36		
001160	570000					MTR VEHICLE REP. PTS/SPL			
003421	LIL TIRE SHOPPE (BR 1131675			2502593	2025 11	INV P	64.95 083125	310785	HFD BC20 UNIT #2009
						ACCOUNT TOTAL	64.95		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001160	602700			MEDICAL						
003069	HEALTHWORKS LLC	2017007311	0	2025 11	INV	P	106.00	083125	310764	HFD DEONDRIUS WILLI
003069	HEALTHWORKS LLC	2025000080	0	2025 11	INV	P	72.00	083125	310764	HFD AUSTIN SMITH PO
							178.00			
				ACCOUNT TOTAL			178.00			
001160	611000			TRAVEL EXPENSE						
048033	MGM RESORTS INTERNAT	308033	0	2025 11	INV	P	776.00	083125	310791	MML 2025 CONF HOTEL
				ACCOUNT TOTAL			776.00			
001160	612000			FREIGHT						
002733	EMERGENCY EQUIPMENT	518753	2504354	2025 11	INV	P	46.03	083125	310743	HFD ENGINE 9 UNIT #
				ACCOUNT TOTAL			46.03			
001160	630000			GAS						
004321	SPIRE	G2025- 11-AUG	0	2025 11	INV	P	99.36	083125	310850	SPIRE-VARIOUS DEPTS
004321	SPIRE	G2025- 15-AUG	0	2025 11	INV	P	99.04	083125	310850	SPIRE-VARIOUS DEPTS
004321	SPIRE	G2025- 21-AUG	0	2025 11	INV	P	144.23	083125	310850	SPIRE- ACCT# 018016
							342.63			
				ACCOUNT TOTAL			342.63			
001160	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2025-13 AUG	0	2025 11	INV	P	691.67	083125	310801	MISSISSIPPI POWER E
004282	SOUTHERN PINE ELECTR	E2025- 08.18.25	0	2025 11	INV	P	83.19	083125	310847	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2025- 08.19.25	0	2025 11	INV	P	52.99	083125	310847	SOUTHERN PINE ELECT
							136.18			
				ACCOUNT TOTAL			827.85			
001160	631500			WATER						
048680	RAWLS SPRINGS UTILIT	T2025- 8/15/2025	0	2025 11	INV	P	79.28	083125	310833	RAWLS SPRINGS- ACCT
				ACCOUNT TOTAL			79.28			
001160	635000			BUILDING R&M						
004234	SMITH, JIM SERVICES	I94849	2504477	2025 11	INV	P	4,200.00	083125	310844	HFD STATION 6 AIR
				ACCOUNT TOTAL			4,200.00			
001160	635700			PLUMBING EQUIPMENT R&M						
003543	MCELHANEY PLUMBING I	315236	2504521	2025 11	INV	P	42.95	083125	310789	HFD STATION 4 REPAI
				ACCOUNT TOTAL			42.95			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001160	639800									
003253	JOHNNY'S WRECKER	SER 49786			0	2025 11	INV P	450.00 083125	310780	HFD ENGINE 6 UNIT #
ACCOUNT TOTAL								450.00		
001160	641000									
004050	RICOH CORP		40787947		0	2025 11	INV P	205.35 083125	310834	HFD ADMIN OFFICE CO
ACCOUNT TOTAL								205.35		
ORG 001160 TOTAL								11,883.55		
001180				LAND DEVEL.ADM.						
001180	546000									
002083	ALLBRITTON CHAIN SAW	20872			2504501	2025 11	INV P	70.36 083125	310693	MOWER TIRE REPAIR
ACCOUNT TOTAL								70.36		
001180	570000									
003421	LIL TIRE SHOPPE (BR 1134473				2504524	2025 11	INV P	61.86 083125	310785	ACTUATOR REPLACEMEN
ACCOUNT TOTAL								61.86		
001180	638400									
003421	LIL TIRE SHOPPE (BR 1134473				2504524	2025 11	INV P	99.95 083125	310785	ACTUATOR REPLACEMEN
ACCOUNT TOTAL								99.95		
ORG 001180 TOTAL								232.17		
001190				P/S CONTRAC.SER						
001190	681500									
002851	FORREST CTY SUPERVIS	05.01.25-05.31.25	0	JAIL EXPENSE		2025 11	INV P	60,085.79 083125	310753	HOUSING OF INMATE M
002851	FORREST CTY SUPERVIS	06.01.25-06.30.25	0			2025 11	INV P	48,118.15 083125	310753	HOUSING OF INMATE F
								108,203.94		
ACCOUNT TOTAL								108,203.94		
ORG 001190 TOTAL								108,203.94		
001191				TRAFFIC MAINT.						
001191	501000									
003645	MOORE'S LOCK AND KEY	16000418			2504535	2025 11	INV P	115.00 083125	310798	LOCKS
ACCOUNT TOTAL								115.00		
001191	511000									
050811	IMPERIAL DADE	38651198			2504433	2025 11	INV P	309.15 083125	310768	HOUSE HOLD SUPPLIES
ACCOUNT TOTAL								309.15		

YEAR/PERIOD: 2025/11 TO 2025/11				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	554000											
004060	ROADSAFE	TRAFFIC	SYS	246868	2503782	2025	11	INV	P	3,974.00	083125	310837 STREET SUPPLIES
										3,974.00		
001191	554500											
004205	SIGNS	FIRST		INV-92494	2503889	2025	11	INV	P	73.13	083125	310841 SIGNS
										73.13		
001191	560000											
002795	FASTENAL	COMPANY		MSHAT245642	2504428	2025	11	INV	P	432.00	083125	310749 NUTS AND BOLTS
										432.00		
001191	570000											
002815	FIRESTONE	COMPLETE	A	285982	2504600	2025	11	INV	P	2,092.65	083125	310752 AUOTOMOBILE unit #1
										2,092.65		
001191	612000											
004060	ROADSAFE	TRAFFIC	SYS	246868	2503782	2025	11	INV	P	910.00	083125	310837 STREET SUPPLIES
										910.00		
001191	630000											
004321	SPIRE			G2025- 11-AUG	0	2025	11	INV	P	28.61	083125	310850 SPIRE-VARIOUS DEPTS
										28.61		
001191	643000											
002471	CINTAS	CORPORATION #		4240369580	0	2025	11	INV	P	32.19	083125	310723 TRAFFIC UNIFORM SC/
										32.19		
001191	643500											
002471	CINTAS	CORPORATION #		4240369144	0	2025	11	INV	P	8.78	083125	310724 TRAFFIC MATS SC/820
										8.78		
001191	699900											
004205	SIGNS	FIRST		INV-93673	2504010	2025	11	INV	P	321.53	083125	310841 CROSS TRAFFIC DOES
										321.53		
										8,297.04		
001201												
001201	540000											
004586	WARREN	PAVING INC		111854	2504455	2025	11	INV	P	232.14	083125	310863 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING INC		111914	2504455	2025	11	INV	P	170.61	083125	310863 ASPHALT/VARIOUS LOC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
004586	WARREN	PAVING	INC	111985	2504455	2025 11	INV	P		278.76 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112078	2504530	2025 11	INV	P		96.08 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112152	2504530	2025 11	INV	P		304.10 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112324	2504530	2025 11	INV	P		186.56 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112359	2504530	2025 11	INV	P		291.97 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112520	2504530	2025 11	INV	P		233.20 083125	310863	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	112528	2504530	2025 11	INV	P		471.06 083125	310863	ASPHALT/VARIOUS	LOC
										2,264.48			
ACCOUNT TOTAL										2,264.48			
001201	559000	OTHER OPERATING MATL/SPLY											
002471	CINTAS	CORPORATION #	4240369531	0	2025 11	INV	P			18.33 083125	310723	HAND SANITIZER, SAN	
002471	CINTAS	CORPORATION #	4241108621	0	2025 11	INV	P			18.33 083125	310723	HAND SANI. STAND, S	
										36.66			
ACCOUNT TOTAL										36.66			
001201	560000	BUILDING MATERIALS & SPLY											
002714	ECONOMY	SUPPLY CO	149622	2504423	2025 11	INV	P			88.00 083125	310740	BOARDS TO REPAIR TR	
002714	ECONOMY	SUPPLY CO	149629	2504507	2025 11	INV	P			23.50 083125	310740	DEAD BOLT/LAWN MOWER	
										111.50			
ACCOUNT TOTAL										111.50			
001201	570000	MTR VEHICLE REP. PTS/SPL											
002569	COVINGTON	SALES & SE	103174	2503337	2025 11	INV	P			614.64 083125	310733	ARMS/UNIT 21466	
048827	CARQUEST		007390	2504640	2025 11	INV	P			164.44 083125	310719	BATTERY/UNIT 20051	
ACCOUNT TOTAL										779.08			
001201	575500	AGRICLTRL REPAIR PTS/SPL											
002083	ALLBRITTON	CHAIN SAW	111818	2504472	2025 11	INV	P			53.98 083125	310693	CHAIN LOOP	
002304	BRACKMAN	MOWER WAREH	73003	2504541	2025 11	INV	P			443.04 083125	310710	LAWN MOWER BLADES	
002304	BRACKMAN	MOWER WAREH	73077	2504572	2025 11	INV	P			148.20 083125	310710	BOLTS FOR BLADES	
										591.24			
003986	PUCKETT	MACHINERY CO	P05C5821993	2504493	2025 11	INV	P			408.28 083125	310830	PARTS/UNIT 18035	
ACCOUNT TOTAL										1,053.50			
001201	611000	TRAVEL EXPENSE											
048033	MGM RESORTS	INTERNAT	308033	0	2025 11	INV	P			776.00 083125	310791	MML 2025 CONF HOTEL	
ACCOUNT TOTAL										776.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001201	612000									
002569	COVINGTON SALES & SE	103174			2503337	2025 11	INV P	75.00 083125	310733	ARMS/UNIT 21466
								ACCOUNT TOTAL	75.00	
001201	636099									
047056	WARREN PAVING INC	2502744.1			2502744	2025 11	INV P	425,224.60 083125	310864	MB 2023-157 / S 40T
								ACCOUNT TOTAL	425,224.60	
001201	638400									
002252	BIG IRON DIESEL REPA	B10621			2504201	2025 11	INV P	3,716.78 083125	310706	REPAIRS/UNIT 21466
003861	PATTERSON AUTO ELECT	82771			2504595	2025 11	INV P	442.98 083125	310821	REPAIR ON UNIT 1470
								ACCOUNT TOTAL	4,159.76	
001201	638700									
002083	ALLBRITTON CHAIN SAW	20846			2504484	2025 11	INV P	80.85 083125	310693	REPAIR ON WEEDATER
004297	SOUTHERN TIRE MART (	2520191993			2504494	2025 11	INV P	311.00 083125	310848	TRAILER TIRE REPAIR
								ACCOUNT TOTAL	391.85	
001201	643000									
002471	CINTAS CORPORATION #	4240369218	0		2025 11	INV P	74.45 083125	310722	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4240369316	0		2025 11	INV P	132.36 083125	310722	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4240369542	0		2025 11	INV P	156.99 083125	310722	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4240369607	0		2025 11	INV P	71.96 083125	310722	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4240369614	0		2025 11	INV P	25.70 083125	310723	MAT RENTALS SC 8200	
002471	CINTAS CORPORATION #	4241108350	0		2025 11	INV P	28.55 083125	310723	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4241108473	0		2025 11	INV P	34.71 083125	310723	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4241108647	0		2025 11	INV P	71.96 083125	310722	UNIFORM RENTALS SC	
002471	CINTAS CORPORATION #	4241108735	0		2025 11	INV P	25.70 083125	310723	UNIFORM RENTALS SC8	
002471	CINTAS CORPORATION #	4241108860	0		2025 11	INV P	361.89 083125	310722	UNIFORM RENTALS SC	
								984.27		
								ACCOUNT TOTAL	984.27	
								ORG 001201 TOTAL	435,856.70	
001202	630500									
001202	STREET LIGHTS									
003700	MS POWER COMPANY	E2025- 19-AUG	0		2025 11	INV P	87.95 083125	310803	MISSISSIPPI POWER-	
003700	MS POWER COMPANY	E2025- 21-AUG	0		2025 11	INV P	170.32 083125	310807	MISSISSIPPI POWER-	
003700	MS POWER COMPANY	E2025- 8/19/2025D	0		2025 11	INV P	82.85 083125	310806	MISSISSIPPI POWER-8	
003700	MS POWER COMPANY	E2025- 8/21/2025B	0		2025 11	INV P	83.46 083125	310808	MISSISSIPPI POWER-	
003700	MS POWER COMPANY	E2025-14 AUG	0		2025 11	INV P	169.65 083125	310802	MISSISSIPPI POWER-1	
003700	MS POWER COMPANY	E2025-AUG 11	0		2025 11	INV P	88.05 083125	310799	MISSISSIPPI POWER-6	
								682.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
003873	PEARL RIVER VALLEY E	2025	08.06.25B		0	2025	11	INV	P	906.16	083125	310825	PEARL RIVER VALLEY-	
003873	PEARL RIVER VALLEY E	2025-08.08			0	2025	11	INV	P	528.40	083125	310825	PEARL RIVER VALLEY-	
										1,434.56				
004282	SOUTHERN PINE ELECTR E	2025-	08.18.25		0	2025	11	INV	P	85.40	083125	310847	SOUTHERN PINE ELECT	
ACCOUNT TOTAL										2,202.24				
ORG 001202 TOTAL										2,202.24				
001203	ENGR/PUBLIC SER													
001203	500300	PAPER												
003810	OFFICE PRODUCTS PLUS	109994-0			2504329	2025	11	INV	P	377.42	083125	310819	OFFICE SUPPLIES/PAP	
ACCOUNT TOTAL										377.42				
001203	501000	OTHER EXPENDABLE				OFF.SPL								
003810	OFFICE PRODUCTS PLUS	109994-0			2504329	2025	11	INV	P	152.21	083125	310819	OFFICE SUPPLIES/PAP	
003810	OFFICE PRODUCTS PLUS	109994-1			2504329	2025	11	INV	P	33.09	083125	310819	OFFICE SUPPLIES/PAP	
										185.30				
ACCOUNT TOTAL										185.30				
001203	508000	COMPUTER SUPPLIES												
002383	C D W GOVERNMENT	AF5655J			2504519	2025	11	INV	P	858.00	083125	310715	ADOBE SUBSRIPTIONS	
ACCOUNT TOTAL										858.00				
001203	601500	ENGINEERING												
003764	NEEL-SCHAFFER INC	1109057			0	2025	11	INV	P	4,583.32	083125	310814	MB 2021-373 MS4 PRO	
004197	SHOWS DEARMAN & WAIT	26257			0	2025	11	INV	P	2,047.50	083125	310840	MB 2012-1/34 EPA RE	
ACCOUNT TOTAL										6,630.82				
001203	611000	TRAVEL EXPENSE												
048033	MGM RESORTS INTERNAT	308033			0	2025	11	INV	P	1,358.00	083125	310791	MML 2025 CONF HOTEL	
ACCOUNT TOTAL										1,358.00				
001203	638400	MOTOR VEHICLE EQ. R&M												
003712	MS STATE/TAX COMM/TA NEW TAG UNIT #22650				0	2025	11	INV	P	12.00	083125	310811	NEW TAG UNIT #22650	
ACCOUNT TOTAL										12.00				
001203	641000	OFFICE EQUIPMENT RENT												
004057	RJ YOUNG COMPANY	INV7661891			0	2025	11	INV	P	298.44	083125	310835	MB 2022-377 PLOTTE	
004057	RJ YOUNG COMPANY	INV7662823			0	2025	11	INV	P	79.04	083125	310835	MB 2022-316 COPIER	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
									377.48		
								ACCOUNT TOTAL	377.48		
001203	684500			REGISTRATION FEE/TUITION							
049462	EXTENSION CENTER FOR HWHITE	INVOICE	0	2025 11 INV P				325.00	083125	310747	HWHITE TUITION FOR
				ACCOUNT TOTAL				325.00			
001203	699900			SERVICES NOT SPECIFIED							
004279	SOUTHERN MS PINE STR	15179	2504594	2025 11 INV P				506.25	083125	310845	PINESTRAW
				ACCOUNT TOTAL				506.25			
001203	739900			OTHER EQUIPMENT							
003863	PAUL BARNETT NISSAN	20158	2503122	2025 11 INV P				26,656.50	083125	310822	2025 NISSAN ROUGE S
				ACCOUNT TOTAL				26,656.50			
				ORG 001203 TOTAL				37,286.77			
001204				SHOP DIVISION							
001204	570000			MTR VEHICLE REP. PTS/SPL							
004476	TURNER SUPPLY COMPAN	3636765-00	2504498	2025 11 INV P				29.99	083125	310856	PARTS-STD SOCKET-PW
048827	CARQUEST	006961	2504471	2025 11 INV P				99.96	083125	310719	PW SHOP-SUPPLIES-GL
				ACCOUNT TOTAL				129.95			
001204	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4240369410	0	2025 11 INV P				44.32	083125	310723	UNIFORM RENTALS AND
002471	CINTAS CORPORATION #	4241108636	0	2025 11 INV P				151.76	083125	310722	UNIFORM RENTAL SC 8
								196.08			
				ACCOUNT TOTAL				196.08			
				ORG 001204 TOTAL				326.03			
001205				G O & F S DIV.							
001205	604900			OTHER PROFESSIONAL SERV.							
003186	INSTALLATION PLUS	2193	0	2025 11 INV P				75.00	083125	310770	JUNE MONITORING FOR
051159	INTEVACON FLEET CARD	7516149	0	2025 11 INV P				300.00	083125	310773	FLEET CARD ANNUAL S
				ACCOUNT TOTAL				375.00			
				ORG 001205 TOTAL				375.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001206										DRAINAGE DIV.
001206	721501									FACILITIES IMPROVEMENT
004058	RJM MCQUEEN CONTRACT	3229			2503869	2025 11	INV P	74,795.00	083125	310836 2-QUOTE TIMOTHY LAN
051163	HOMESTEAD SERVICES	1488			2503872	2025 11	INV P	74,500.00	083125	310767 2-QUOTE CRESTVIEW D
								ACCOUNT TOTAL		149,295.00
001206	721503									INNSWOOD DRAINAGE
004197	SHOWS DEARMAN & WAIT	26262			0	2025 11	INV P	17,750.00	083125	310840 MB 2020-105 INNSWOO
								ACCOUNT TOTAL		17,750.00
001206	729500									OTHER IMPROVEMENTS
004197	SHOWS DEARMAN & WAIT	26267			0	2025 11	INV P	455.00	083125	310840 MB 2012-1/34 712 CR
004197	SHOWS DEARMAN & WAIT	26269			0	2025 11	INV P	1,072.50	083125	310840 MB 2012-1/34 NICKS
004197	SHOWS DEARMAN & WAIT	26275			0	2025 11	INV P	89,375.00	083125	310840 MB 2012-1/34 2024 S
								90,902.50		
								ACCOUNT TOTAL		90,902.50
								ORG 001206 TOTAL		257,947.50
001207										CONSTRUCTION
001207	559000									OTHER OPERATING MATL/SPLY
002714	ECONOMY SUPPLY CO	150267			2504604	2025 11	INV P	84.95	083125	310740 PADS FOR CONSTRUCTI
003543	MCELHANEY PLUMBING I	313904			2504571	2025 11	INV P	107.40	083125	310789 WASP SPRAY/CONST DE
								ACCOUNT TOTAL		192.35
001207	560000									BUILDING MATERIALS & SPLY
003987	PUCKETT RENTS	1135537-0001			2504559	2025 11	INV P	150.00	083125	310831 FENCING /256 MCLEOD
								ACCOUNT TOTAL		150.00
001207	560500									ELECTRICAL SUPPLIES
048161	JUBILEE DECOR	2686			2504522	2025 11	INV P	4,496.91	083125	310782 CHRISTMAS LIGHTS WA
								ACCOUNT TOTAL		4,496.91
001207	570000									MTR VEHICLE REP. PTS/SPL
002060	ADVANCE AUTO PARTS	5604523479085			2504605	2025 11	INV P	34.09	083125	310692 BOOSTER CABLE/CONST
								ACCOUNT TOTAL		34.09
001207	604900									OTHER PROFESSIONAL SERV.
002523	COMCAST CABLEVISION	08/22/25-09/21/25			0	2025 11	INV P	146.36	083125	310726 COMCAST-CIVIL DEFEN
								ACCOUNT TOTAL		146.36

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	639900										
003242	JEFCOAT	FENCE OF HAT	0026157		0	2025 11	INV	P	375.00 083125	310776	REPAIRS TO PARKING
OTHER REPAIRS AND MAINT.											
ACCOUNT TOTAL									375.00		
001207	643000										
002471	CINTAS	CORPORATION #	4240369288		0	2025 11	INV	P	41.69 083125	310723	UNIFORM RENTAL/CONS
002471	CINTAS	CORPORATION #	4241108437		0	2025 11	INV	P	41.69 083125	310723	UNIFORM RENTAL/CONS
UNIFORM RENT											
ACCOUNT TOTAL									83.38		
ACCOUNT TOTAL									83.38		
ORG 001207 TOTAL									5,478.09		
001220	SANITATION DIV.										
001220	570000										
002738	EMPIRE	TRUCK SALES	CE006238712:01		2504485	2025 11	INV	P	118.92 083125	310744	PARTS-BRACKET-HOOD
002738	EMPIRE	TRUCK SALES	CE006238739:01		2504506	2025 11	INV	P	709.26 083125	310744	PARTS-FILTERS-QUOTE
MTR VEHICLE REP. PTS/SPL											
ACCOUNT TOTAL									828.18		
003034	HATTIESBURG	HYDRAULI	111311		2504512	2025 11	INV	P	225.16 083125	310762	PARTS-UNIT 21944-HO
004297	SOUTHERN TIRE MART (	2520192454			2504547	2025 11	INV	P	3,320.00 083125	310848	TIRES-SANITATION
004354	STRIBLING	EQUIPMENT	CE006239164:01		2504643	2025 11	INV	P	66.39 083125	310852	SWITCHES/UNIT 20089
004465	TRUCKPRO LLC		039-0736486		2504486	2025 11	INV	P	3,194.22 083125	310855	PARTS-BRAKE DRUM/KI
ACCOUNT TOTAL									7,633.95		
001220	638400										
004139	SCOTTS	HYDRAULIC SER	65002		2504414	2025 11	INV	P	8,114.51 083125	310839	TEAR DOWN AND REPAI
004297	SOUTHERN TIRE MART (	2520192238			2504539	2025 11	INV	P	500.00 083125	310848	REPAIRS-TIRES-UNIT
MOTOR VEHICLE EQ. R&M											
ACCOUNT TOTAL									8,614.51		
ORG 001220 TOTAL									16,248.46		
001250	HEALTH DIVISION										
001250	575500										
002083	ALLBRITTON	CHAIN SAW	20775		2504473	2025 11	INV	P	48.58 083125	310693	REPAIR ON WEEDEATER
002304	BRACKMAN	MOWER WAREH	72682		2504397	2025 11	INV	P	545.92 083125	310710	PARTS FOR TRACTORS
003615	JOHN DEERE	FINANCIAL	P16777		2504257	2025 11	INV	P	471.47 083125	310779	WINDSHIELD & WEATHE
003843	PARISH	TRACTOR (HATT	P27656		2504474	2025 11	INV	P	130.28 083125	310820	SPINDLE & HUB/UNIT
AGRICLTRL REPAIR PTS/SPL											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,196.25		
001250	638400				MOTOR VEHICLE EQ. R&M						
002035	AAMCO TRANSMISSION (	I147759	2504488	2025 11	INV	P	7,557.50	083125	310688	TEAR DOWN,REMOVE, R	
ACCOUNT TOTAL									7,557.50		
ORG 001250 TOTAL									8,753.75		
001280				HUMAN/SOC.ASST							
001280	604900				OTHER PROFESSIONAL SERV.						
048676	PROCARE LANDS	51	0	2025 11	INV	P	6,400.00	083125	310829	WEEKLY MAINTENANCE-	
048676	PROCARE LANDS	52	0	2025 11	INV	P	5,600.00	083125	310829	WEEKLY MAINTENANCE-	
							12,000.00				
048836	PAYTON, RAY A.	902	0	2025 11	INV	P	2,300.00	083125	310823	WEEKLY MAINTENANCE-	
048966	MARTINEZ DAVID J	214	0	2025 11	INV	P	1,000.00	083125	310788	WEEKLY MAINTENANCE-	
ACCOUNT TOTAL									15,300.00		
ORG 001280 TOTAL									15,300.00		
001402				ECONOMIC DEV.							
001402	604900				OTHER PROFESSIONAL SERV.						
003764	NEEL-SCHAFFER INC	1109060	0	2025 11	INV	P	9,522.67	083125	310814	MB 2021-454 EDWARDS	
003764	NEEL-SCHAFFER INC	1109061	0	2025 11	INV	P	558.25	083125	310814	MB 2021-454 EDWARDS	
							10,080.92				
051391	CLARION ASSOCIATES	10225	0	2025 11	INV	P	15,200.10	083125	310725	PROJECT/HBURG MS CO	
ACCOUNT TOTAL									25,281.02		
ORG 001402 TOTAL									25,281.02		
001551				AIRPORT DIV.							
001551	639900				OTHER REPAIRS AND MAINT.						
004234	SMITH, JIM SERVICES	i94787	0	2025 11	INV	P	1,130.25	083125	310844	AIRPORT A/C REPAIR	
ACCOUNT TOTAL									1,130.25		
ORG 001551 TOTAL									1,130.25		
001553				CEMETERY DIV							
001553	500500				PRINTED FORMS						
002294	BOURNE BROTHERS PRIN	96779	2504151	2025 11	INV	P	495.00	083125	310709	RECEIPT BOOK FOR CE	
ACCOUNT TOTAL									495.00		
001553	535500				WEARING APPAREL						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003216	J M H GRAPHICS	47109	2504457	2025 11	INV P			176.00	083125		310775	CREW SHIRTS (URBAN
						ACCOUNT TOTAL		176.00				
001553	546000			MINOR EQUIPMENT								
002294	BOURNE BROTHERS PRIN	97251	0	2025 11	INV P			175.00	083125		310709	SOUTH HILL CEMETERY
						ACCOUNT TOTAL		175.00				
001553	604900			OTHER PROFESSIONAL SERV.								
003634	MOLLY MAID	08/21/25	0	2025 11	INV P			1,142.00	083125		310797	CLEANINGS AT HIGHLA
						ACCOUNT TOTAL		1,142.00				
001553	636000			STREETS & STRUCTURES R&M								
003905	PIERCE PLUMBING INC	42167141	0	2025 11	INV P			1,274.01	083125		310826	SEWER PIPE REPAIR A
						ACCOUNT TOTAL		1,274.01				
001553	638000			FIXED EQUIPMENT R&M								
002394	CAMERON ELECTRIC MOT	37294	2504406	2025 11	INV P			36.00	083125		310717	REPAIR TO COMPRESSO
003191	INTERFACE SECURITY S	20954165	0	2025 11	INV P			177.80	083125		310771	REPLACEMENT OF BATT
						ACCOUNT TOTAL		213.80				
001553	638700			AGRICULTURAL EQ. R&M								
002083	ALLBRITTON CHAIN SAW	112031	2504608	2025 11	INV P			632.81	083125		310693	SCAG MOWER TIRES
003843	PARISH TRACTOR (HATT	P26258	2503800	2025 11	INV P			111.14	083125		310820	SHOP SUPPLIES FOR C
						ACCOUNT TOTAL		743.95				
001553	643000			UNIFORM RENT								
002471	CINTAS CORPORATION #	4238909215	0	2025 11	INV P			128.21	083125		310722	ST. CONT#8200044758
002471	CINTAS CORPORATION #	4239644509	0	2025 11	INV P			90.72	083125		310722	ST. CONTRACT#820004
002471	CINTAS CORPORATION #	4240372150	0	2025 11	INV P			104.75	083125		310722	ST. CONTRACT#820004
								323.68				
						ACCOUNT TOTAL		323.68				
001553	643500			MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4239644486	0	2025 11	INV P			33.62	083125		310723	ST. CONTRACT#820004
002471	CINTAS CORPORATION #	4240372105	0	2025 11	INV P			33.62	083125		310723	ST. CONTRACT#820004
								67.24				
						ACCOUNT TOTAL		67.24				
001553	725000			LANDSCAPING								
004575	WALMART STORES INC	185217750287921	2504352	2025 11	INV P			136.96	083125		310861	WATER HOSE FOR CEME

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		136.96			
					ORG 001553		TOTAL		4,747.64	
001560					PARKING OPER.					
001560 640200					PARKING GARAGE/LOT RENT					
003789 NORFOLK SOUTHERN COR 94247629					0 2025 11 INV P		2,549.34 083125		310815 LEASE AT MILEPOST 8	
					ACCOUNT TOTAL		2,549.34			
					ORG 001560		TOTAL		2,549.34	
FUND 001 General Fund					TOTAL:		1,126,905.49			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002300					PKS/REC-RECREATION MAINT. DIV.							
002300 510000					CLEANING/JANITORIAL SPLY							
003810	OFFICE	PRODUCTS	PLUS	1088175-2	2502493	2025	11	INV	P	302.27	083125	310819 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1100589-2	2504427	2025	11	INV	P	64.40	083125	310819 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1100815-0	2504450	2025	11	INV	P	196.62	083125	310819 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1100815-1	2504450	2025	11	INV	P	56.88	083125	310819 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1101355-0	2504528	2025	11	INV	P	282.87	083125	310819 JANITORAL SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1101355-1	2504528	2025	11	INV	P	170.64	083125	310819 JANITORAL SUPPLIES
										1,073.68		
ACCOUNT TOTAL										1,073.68		
002300 513000					CHEMICALS							
047024	GREENPOINT AG	HOLDIN	2351852	2504562	2025	11	INV	P		4,997.50	083125	310760 CHEMICALS FOR ATHLE
049595	SITEONE	LANDSCAPE	157369198-001	2504529	2025	11	INV	P		382.59	083125	310843 CHEMICALS FOR ATHLE
ACCOUNT TOTAL										5,380.09		
002300 535500					WEARING APPAREL							
003216	J M H	GRAPHICS	47090	2504482	2025	11	INV	P		111.00	083125	310775 TSHIRTS FOR STAFF
ACCOUNT TOTAL										111.00		
002300 541500					SAND,CLAY,GRVL,FILL DIRT							
002359	BURGE	EXCAVATING & G	2323	2504551	2025	11	INV	P		2,450.00	083125	310714 MASONRY SAND
002359	BURGE	EXCAVATING & G	2324	2504554	2025	11	INV	P		4,900.00	083125	310714 MASONRY SAND
002359	BURGE	EXCAVATING & G	2327	2504555	2025	11	INV	P		4,900.00	083125	310714 MASONRY SAND/JAYCEE
										12,250.00		
ACCOUNT TOTAL										12,250.00		
002300 546000					MINOR EQUIPMENT							
002304	BRACKMAN	MOWER WAREH	73118	2504592	2025	11	INV	P		52.53	083125	310710 MOWER PARTS
004499	UNDERWOOD	OUTDOOR PO	143782	2504333	2025	11	INV	P		327.15	083125	310858 SHOP SUPPLIES
048827	CARQUEST		006351	2504220	2025	11	INV	P		7.87	083125	310720 SHOP SUPPLIES
048827	CARQUEST		006487	2504301	2025	11	INV	P		12.01	083125	310720 MOWER PART
										19.88		
ACCOUNT TOTAL										399.56		
002300 551000					RECREATIONAL SUPPLIES							
004279	SOUTHERN MS	PINE STR	15158	2504178	2025	11	INV	P		135.00	083125	310845 PINE STRAW
ACCOUNT TOTAL										135.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002300	559000				OTHER OPERATING MATL/SPLY					
002714	ECONOMY SUPPLY CO		149955		2504602	2025 11	INV P	53.00 083125		310740 SUPPLIES FOR SAN AN
ACCOUNT TOTAL								53.00		
002300	560500				ELECTRICAL SUPPLIES					
002883	GARNER LUMLEY ELECTR		621384		2504581	2025 11	INV P	56.74 083125		310757 TATUM PARK ELECTRIC
ACCOUNT TOTAL								56.74		
002300	561000				PLUMBING SUPPLIES					
003543	MCELHANEY PLUMBING I		313825		2504549	2025 11	INV P	21.90 083125		310789 SHOP SUPPLIES
003543	MCELHANEY PLUMBING I		313850		2504588	2025 11	INV P	21.85 083125		310789 PLUMBING SUPPLIES/U
003543	MCELHANEY PLUMBING I		313919		2504612	2025 11	INV P	12.94 083125		310789 PLUMBING SUPPLIES/U
003543	MCELHANEY PLUMBING I		313950		2504647	2025 11	INV P	86.70 083125		310789 PLUMBING SUPPLIES
								143.39		
ACCOUNT TOTAL								143.39		
002300	570000				MTR VEHICLE REP. PTS/SPL					
002304	BRACKMAN MOWER WAREH		73126		2504557	2025 11	INV P	46.96 083125		310710 SHOP SUPPLIES
004297	SOUTHERN TIRE MART (		2520192683		2504617	2025 11	INV P	40.34 083125		310848 TRUCK MAINT UNIT #2
048827	CARQUEST		005962		2504053	2025 11	INV P	9.63 083125		310720 SHOP SUPPLIES
048827	CARQUEST		005972		2504041	2025 11	INV P	276.80 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		006003		2504054	2025 11	INV P	24.78 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		006063		2504091	2025 11	INV P	22.79 083125		310719 TRUCK MAINT UNIT #2
048827	CARQUEST		006230		2504156	2025 11	INV P	52.92 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		006235		2504158	2025 11	INV P	23.47 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		006317		2504199	2025 11	INV P	20.87 083125		310720 SHOP SUPPLIES
048827	CARQUEST		006567		2504326	2025 11	INV P	170.68 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		006852		2504440	2025 11	INV P	59.91 083125		310719 TRUCK MAINT UNIT #1
048827	CARQUEST		007064		2504516	2025 11	INV P	143.99 083125		310719 TRUCK MAINT UNIT #1
								805.84		
ACCOUNT TOTAL								893.14		
002300	599000				OTHER REPAIR/MAINT. SPL.					
002083	ALLBRITTON CHAIN SAW		20856		2504586	2025 11	INV P	153.15 083125		310693 GRASS TRIMMER REPAI
002304	BRACKMAN MOWER WAREH		72904		2504490	2025 11	INV P	279.68 083125		310710 SHOP SUPPLIES
004499	UNDERWOOD OUTDOOR PO		144121		2504476	2025 11	INV P	272.08 083125		310858 OIL SUPPLIES
ACCOUNT TOTAL								704.91		
002300	604900				OTHER PROFESSIONAL SERV.					
002777	FAGAN TREE AND SPRAY		4624		0	2025 11	INV P	250.00 083125		310748 LABOR ONLY SPRAYED
002777	FAGAN TREE AND SPRAY		4625		0	2025 11	INV P	125.00 083125		310748 LABOR ONLY SPRAYED

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
						375.00		
						ACCOUNT TOTAL		375.00
002300 612000						FREIGHT		
003843 PARISH TRACTOR (HATT W11978		2503635	2025 11	INV	P	100.00 083125	310820	TRACTOR REPAIR E001
004281 SOUTHERN ON SITE STO 112907		2504574	2025 11	INV	P	35.00 083125	310846	PORTABLES FOR TATUM
						ACCOUNT TOTAL		135.00
002300 635700						PLUMBING EQUIPMENT R&M		
002777 FAGAN TREE AND SPRAY 4623		0	2025 11	INV	P	456.00 083125	310748	LABOR ONLY IRR REPA
						ACCOUNT TOTAL		456.00
002300 638000						FIXED EQUIPMENT R&M		
002672 DOLEAC ELECTRIC CO I H30557R		2504075	2025 11	INV	P	4,995.00 083125	310739	LABOR ONLY FOR KAMP
						ACCOUNT TOTAL		4,995.00
002300 638400						MOTOR VEHICLE EQ. R&M		
002169 AUTOMOTIVE GLASS SPE W267926		0	2025 11	INV	P	509.76 083125	310703	WINDSHIELD REPAIR F
048827 CARQUEST 006100		2504108	2025 11	INV	P	254.34 083125	310719	TRUCK MAINT UNIT #1
048827 CARQUEST 006313		2504196	2025 11	INV	P	83.81 083125	310719	TRUCK MAINT UNIT #2
						338.15		
						ACCOUNT TOTAL		847.91
002300 638700						AGRICULTURAL EQ. R&M		
003843 PARISH TRACTOR (HATT P27883		2504534	2025 11	INV	P	48.18 083125	310820	TRACTOR PARTS
003843 PARISH TRACTOR (HATT W11978		2503635	2025 11	INV	P	1,956.70 083125	310820	TRACTOR REPAIR E001
						2,004.88		
048827 CARQUEST 006962		2504475	2025 11	INV	P	37.27 083125	310719	SHOP SUPPLIES
						ACCOUNT TOTAL		2,042.15
002300 699900						SERVICES NOT SPECIFIED		
002471 CINTAS CORPORATION # 4240111889		0	2025 11	INV	P	55.13 083125	310723	PR GROUNDS MAT RENT
002471 CINTAS CORPORATION # 4240112191		0	2025 11	INV	P	551.02 083125	310722	PR GROUNDS UNIFORM
002471 CINTAS CORPORATION # 4240840150		0	2025 11	INV	P	55.13 083125	310723	PR GROUNDS MAT RENT
002471 CINTAS CORPORATION # 4240840590		0	2025 11	INV	P	506.47 083125	310722	PR GROUNDS UNIFORM
002471 CINTAS CORPORATION # 5288957301		0	2025 11	INV	P	172.77 083125	310722	PR GROUNDS MEDICAL
						1,340.52		
002672 DOLEAC ELECTRIC CO I 62590-10		0	2025 11	INV	P	4,954.11 083125	310739	TATUM AND DOLEAC FI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002672	DOLEAC ELECTRIC CO I	62590-11	0	2025 11	INV	P			4,674.06	083125	310739	TATUM AND DOLEAC FI
002672	DOLEAC ELECTRIC CO I	62590-9	0	2025 11	INV	P			4,926.03	083125	310739	TATUM AND DOLEAC FI
									14,554.20			
004281	SOUTHERN ON SITE STO	112695	2504066	2025 11	INV	P			4,300.00	083125	310846	PRTABLES FOR BASEBA
004281	SOUTHERN ON SITE STO	112907	2504574	2025 11	INV	P			975.00	083125	310846	PORTABLES FOR TATUM
									5,275.00			
ACCOUNT TOTAL									21,169.72			
002300	729599		MISC.OTHER IMPROVEMENTS									
002049	ADAMS NURSERY	460366	2504392	2025 11	INV	P			748.00	083125	310690	HARDY ST FALL 2025
ACCOUNT TOTAL									748.00			
ORG 002300 TOTAL									51,969.29			
002315			PKS/REC-REC.ADMIN/COM.REL.									
002315	513000		CHEMICALS									
051492	WATER PRO, INC	8196	2504591	2025 11	INV	P			787.50	083125	310865	POOL CHEMICALS FOR
ACCOUNT TOTAL									787.50			
002315	551000		RECREATIONAL SUPPLIES									
002894	GEORGE'S SPORTING GO	17688	2504205	2025 11	INV	P			11,640.00	083125	310759	TWO QUOTE - YOUTH F
004575	WALMART STORES INC	185219687977763	2504407	2025 11	INV	P			102.55	083125	310861	SUPPLIES FOR INNOVA
049199	IT'S GREEK TO ME	101777742	2504179	2025 11	INV	P			1,568.88	083125	310774	TWO QUOTE - YOUTH C
049199	IT'S GREEK TO ME	101780394	2504179	2025 11	INV	P			3,002.22	083125	310774	TWO QUOTE - YOUTH C
									4,571.10			
ACCOUNT TOTAL									16,313.65			
002315	604900		OTHER PROFESSIONAL SERV.									
051492	WATER PRO, INC	8137	0	2025 11	INV	P			185.00	083125	310865	PALMERS CROSSING SP
ACCOUNT TOTAL									185.00			
002315	604919		OTH PROF SERV-ART CENTER									
047971	BRETT CUMMINS	BCUMMINS0813	0	2025 11	INV	P			250.00	083125	310712	WATERCOLOR WEDNESDA
ACCOUNT TOTAL									250.00			
002315	611000		TRAVEL EXPENSE									
048033	MGM RESORTS INTERNAT	308033	0	2025 11	INV	P			254.00	083125	310791	MML 2025 CONF HOTEL
ACCOUNT TOTAL									254.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
002315	630000										
004321	SPIRE	G2025- 11-AUG	0	GAS	2025	11	INV P	33.53	083125	310850	SPIRE-VARIOUS DEPTS
ACCOUNT TOTAL								33.53			
002315	630500										
003700	MS POWER COMPANY	E2025- 8/19/2025C	0	ELECTRICITY	2025	11	INV P	99.95	083125	310805	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2025-08.12B	0		2025	11	INV P	568.99	083125	310800	MISSISSIPPI POWER-6
								668.94			
ACCOUNT TOTAL								668.94			
002315	638400										
048827	CARQUEST	006777	2504408	MOTOR VEHICLE EQ. R&M	2025	11	INV P	30.27	083125	310719	SHOP SUPPLIES FOR U
ACCOUNT TOTAL								30.27			
ORG 002315 TOTAL								18,522.89			
FUND 002 PARKS & RECREATION FUND								TOTAL:	70,492.18		

YEAR/PERIOD: 2025/11 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005160 H.M.F.P.FUND-FIRE DIVISION									
005160 638400 MOTOR VEHICLE EQ. R&M									
002168	AUTO ZONE	00139434062	2504098	2025 11	INV	P	249.99	083125	310702 HFD BC20 UNIT #2009
002168	AUTO ZONE	00139440961	2504160	2025 11	INV	P	26.99	083125	310702 HFD SHOP SUPPLIES F
							276.98		
002194	BARDING GENERATOR &	15791	2504468	2025 11	INV	P	779.80	083125	310705 HFD ENGINE 6 UNIT #
002733	EMERGENCY EQUIPMENT	518753	2504354	2025 11	INV	P	243.77	083125	310743 HFD ENGINE 9 UNIT #
002733	EMERGENCY EQUIPMENT	518907	2504467	2025 11	INV	P	659.85	083125	310743 HFD ENGINE 3 UNIT #
							903.62		
004205	SIGNS FIRST	INV-94054	2504459	2025 11	INV	P	127.55	083125	310841 HFD EXPEDITION UNIT
048827	CARQUEST	007054	2504511	2025 11	INV	P	638.00	083125	310719 HFD SHOP SUPPLIES F
050056	AMAZON CAPITAL	1FLP-CT1J-TQPH	2504478	2025 11	INV	P	99.95	083125	310695 HFD UNIFORM ITEMS &
ACCOUNT TOTAL							2,825.90		
005160 732000 HOUSEHOLD FURN/EQUIP.									
049086	MISKELLY FURNITURE	0806522AA32	2504385	2025 11	INV	P	4,670.30	083125	310794 HFD FURNITURE FOR A
ACCOUNT TOTAL							4,670.30		
ORG 005160 TOTAL							7,496.20		
FUND 005 HATT.MUNICIPAL FIRE PROTECTION							TOTAL:	7,496.20	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
009660										
009660	501000									
004327	STANDARD OFFICE SUPP	H44358-00			2504489	2025 11	INV P	42.52	083125	310851 OFFICE SUPPLIES WAT
								42.52		
								ACCOUNT TOTAL		
009660	502000									
004327	STANDARD OFFICE SUPP	H44377-00			2504504	2025 11	INV P	407.13	083125	310851 MINOR EQUIPMENT WAT
004327	STANDARD OFFICE SUPP	H44377-01			2504504	2025 11	INV P	220.52	083125	310851 MINOR EQUIPMENT WAT
								627.65		
								ACCOUNT TOTAL		
								627.65		
009660	510000									
004327	STANDARD OFFICE SUPP	H44358-00			2504489	2025 11	INV P	194.64	083125	310851 OFFICE SUPPLIES WAT
								194.64		
								ACCOUNT TOTAL		
009660	604900									
002665	DIXIE COMMUNITY UTIL DX	08 26 2025			0	2025 11	INV P	423.00	083125	310737 SEWER READS FOR WAT
003796	NORTH LAMAR WATER AS NL	08 12 2025			0	2025 11	INV P	148.00	083125	310816 SEWER READS FOR WAT
004003	RAWLS SPRINGS UTILIT RS	82525			0	2025 11	INV P	930.00	083125	310832 SEWER READS FOR WAT
047562	ENCO UTILITY	INV72804			0	2025 11	INV P	2,438.19	083125	310745 MB 2020-303 RT 2 BI
								3,939.19		
								ACCOUNT TOTAL		
009660	630000									
004321	SPIRE	G2025- 15-AUG			0	2025 11	INV P	20.00	083125	310850 SPIRE-VARIOUS DEPTS
								20.00		
								ACCOUNT TOTAL		
009660	643000									
002471	CINTAS CORPORATION #	4239643767			0	2025 11	INV P	60.41	083125	310723 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4240371290			0	2025 11	INV P	43.99	083125	310723 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4241110468			0	2025 11	INV P	24.86	083125	310723 STATE CONTRACT 8200
								129.26		
								ACCOUNT TOTAL		
								129.26		
								ORG 009660 TOTAL		
								4,953.26		
009672										
009672	561000									
002442	CENTRAL PIPE SUPPLY	S100405546.003			2502394	2025 11	INV P	3,083.50	083125	310721 MB2024-305: WAREHOU
002442	CENTRAL PIPE SUPPLY	S100421816.002			2504363	2025 11	INV P	96.58	083125	310721 WAREHOUSE STOCK FOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
								3,180.08			
002559	CORE & MAIN (HD SUPP X490227			2504362	2025 11	INV	P	2,322.24	083125	310729	WAREHOUSE STOCK FOR
ACCOUNT TOTAL								5,502.32			
009672	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE 864761			0	2025 11	INV	P	2,518.39	083125	310707	NPDES MONITORING ,
002471	CINTAS CORPORATION # 4240371725			0	2025 11	INV	P	255.09	083125	310722	SC#8200044758: UNI
002471	CINTAS CORPORATION # 4241110826			0	2025 11	INV	P	256.88	083125	310722	SC#8200044758: UNIF
								511.97			
003253	JOHNNY'S WRECKER SER 49444			0	2025 11	INV	P	350.00	083125	310780	TOW IN UNIT # 21884
003614	MISSION COMMUNICATIO 2011731			0	2025 11	INV	P	18,973.80	083125	310795	ANNUAL SERVICE FOR
ACCOUNT TOTAL								22,354.16			
009672	639800			TOW IN CHARGES							
003253	JOHNNY'S WRECKER SER 49368			0	2025 11	INV	P	350.00	083125	310780	TOW IN UNIT # 20445
ACCOUNT TOTAL								350.00			
ORG 009672 TOTAL								28,206.48			
W&S O&M-WATER PLANT DIVISION											
009673	CHEMICALS										
002094	ALLIED UNIVERSAL COR I3039022			2504334	2025 11	INV	P	12,433.77	083125	310694	MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR I3039023			2504334	2025 11	INV	P	7,032.66	083125	310694	MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR I3039028			2504182	2025 11	INV	P	9,423.90	083125	310694	MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR I3039029			2504182	2025 11	INV	P	7,539.12	083125	310694	MB2024-551: CHLORIN
								36,429.45			
003179	INDUSTRIAL CHEMICALS 571265			2504411	2025 11	INV	P	4,533.62	083125	310769	SODIUM FLUORIDE FOR
ACCOUNT TOTAL								40,963.07			
009673	570000			MTR VEHICLE REP. PTS/SPL							
048827	CARQUEST 006760			2504409	2025 11	INV	P	159.59	083125	310719	REPAIR PARTS FOR UN
ACCOUNT TOTAL								159.59			
009673	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE 2508105			0	2025 11	INV	P	450.00	083125	310707	ROUTINE COLIFORM TE
002288	BONNER ANALYTICAL TE 2508140			0	2025 11	INV	P	450.00	083125	310707	ROUTINE COLIFORM TE
002288	BONNER ANALYTICAL TE 2508162			0	2025 11	INV	P	30.00	083125	310707	COLIFORM TESTING --
002288	BONNER ANALYTICAL TE 2508273			0	2025 11	INV	P	300.00	083125	310707	ROUTINE COLIFORM TE
002288	BONNER ANALYTICAL TE 2508276			0	2025 11	INV	P	30.00	083125	310707	COLIFORM TESTING FO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
002288 BONNER ANALYTICAL TE	2508292		0	2025 11	INV P	300.00 083125	310707	ROUTINE COLIFORM TE
						1,560.00		
002672 DOLEAC ELECTRIC CO I	WP2X2		2501257	2025 11	INV P	68,775.00 083125	310739	ATS @ WATER PLANT 2
048434 AMERICAN TANK	ATM042025		0	2025 11	INV P	67,059.56 083125	310696	MB2025-723: QUARTER
					ACCOUNT TOTAL	137,394.56		
009673 630000					GAS			
004321 SPIRE	G2025- 11-AUG		0	2025 11	INV P	20.00 083125	310850	SPIRE-VARIOUS DEPTS
					ACCOUNT TOTAL	20.00		
009673 630500					ELECTRICITY			
003873 PEARL RIVER VALLEY E	2025 08.06.25B		0	2025 11	INV P	96.44 083125	310825	PEARL RIVER VALLEY-
					ACCOUNT TOTAL	96.44		
009673 638300					GENERATOR R&M			
002672 DOLEAC ELECTRIC CO I	WP2W5X225		2504037	2025 11	INV P	630.00 083125	310739	GENERATOR REPAIR, W
					ACCOUNT TOTAL	630.00		
					ORG 009673 TOTAL	179,263.66		
009676					W&S O&M-SEWER DIVISION			
009676 570000					MTR VEHICLE REP. PTS/SPL			
002646 DELK'S TIRE SALES AN	49137		2504443	2025 11	INV P	625.28 083125	310736	TIRES FOR UNIT # 21
002646 DELK'S TIRE SALES AN	49162		2504442	2025 11	INV P	658.00 083125	310736	TIRES FOR UNIT # 21
						1,283.28		
003861 PATTERSON AUTO ELECT	83009		2504550	2025 11	INV P	220.00 083125	310821	REPAIRS TO UNIT #
048827 CARQUEST	006562		2504441	2025 11	INV P	52.70 083125	310719	HYDRAULIC FITTINGS
048827 CARQUEST	007149		2504548	2025 11	INV P	164.44 083125	310719	BATTERY FOR UNIT #
048827 CARQUEST	007256		2504589	2025 11	INV P	586.09 083125	310719	REPAIR PARTS FOR UN
						803.23		
					ACCOUNT TOTAL	2,306.51		
009676 611000					TRAVEL EXPENSE			
048033 MGM RESORTS INTERNAT	308033		0	2025 11	INV P	388.00 083125	310791	MML 2025 CONF HOTEL
					ACCOUNT TOTAL	388.00		
009676 630500					ELECTRICITY			
003700 MS POWER COMPANY	E2025- 8/19/2025B		0	2025 11	INV P	88.19 083125	310804	MISSISSIPPI POWER-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
004282	SOUTHERN PINE ELECT	E2025-	08.18.25	0	2025 11	INV	P	61.40	083125		310847	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECT	E2025-	08.19.25	0	2025 11	INV	P	449.58	083125		310847	SOUTHERN PINE ELECT		
								510.98						
ACCOUNT TOTAL								599.17						
009676	638600					CONSTRUCTION EQUIP R&M								
002304	BRACKMAN MOWER WAREH	72656	2503725	2025 11	INV	P		988.41	083125		310710	REPAIRS TO 60" KUBO		
ACCOUNT TOTAL								988.41						
ORG 009676 TOTAL								4,282.09						
009677					W&S O&M-SEWER	LAGOON DIV.								
009677	630500					ELECTRICITY								
003873	PEARL RIVER VALLEY E	2025 08.06.25B	0	2025 11	INV	P		47.97	083125		310825	PEARL RIVER VALLEY-		
ACCOUNT TOTAL								47.97						
009677	638000					FIXED EQUIPMENT R&M								
003348	L & A CONTRACTING CO	483-303	0	2025 11	INV	P		48,770.33	083125		310783	MB2024-1088: LAGOON		
048434	AMERICAN TANK	ATM072025	0	2025 11	INV	P		67,059.56	083125		310696	MB2025-723: QUARTER		
ACCOUNT TOTAL								115,829.89						
ORG 009677 TOTAL								115,877.86						
FUND 009 WATER & SEWER OPERATION/MAINT.								TOTAL:	332,583.35					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011000		WATER & SEWER		BALANCE SHEET						
011000		115000		COLLECTION FEES						
002058 ADELA INC		040201490000 7/25		0	2025 11	INV	P	34.00	083125	310691 WATER COLLECTION FE
ACCOUNT TOTAL								34.00		
ORG 011000 TOTAL								34.00		
FUND 011 WATER & SEWER FUND								TOTAL: 34.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
019100				POL.FORFEITURES-POLICE DIV.							
019100 604900				OTHER PROFESSIONAL SERV.							
050095 TOSHIBA FINANCIAL SE 47496348				0	2025 11	INV P	217.64	083125	310853	COPIER LEASE FOR CO	
ACCOUNT TOTAL							217.64				
ORG 019100 TOTAL							217.64				
FUND 019 POLICE FORFEITURES FUND							TOTAL:		217.64		

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
072201	601502	MUN.ROAD&BRIDGE-STREET DIV								
072201	003764	NEEL-SCHAFFER INC	1109058	0	2025	11	INV P	10,407.50	083125	310814 MB 2021-359 MIDTOWN
		ACCOUNT TOTAL						10,407.50		
072201	601700	APPRaisal								
048828	JOHN B STEWART	4TH ST PH IV 2025-02	0		2025	11	INV P	2,000.00	083125	310778 MB 2023-122 4TH STR
		ACCOUNT TOTAL						2,000.00		
072201	636000	STREETS & STRUCTURES R&M								
047056	WARREN PAVING INC	2502744.1		2502744	2025	11	INV P	60,000.00	083125	310864 MB 2023-157 / S 40T
		ACCOUNT TOTAL						60,000.00		
072201	722522	GORDONS CREEK COMMONS								
003764	NEEL-SCHAFFER INC	1109050		0	2025	11	INV P	10,201.70	083125	310814 MB 2023-17GORDON CR
		ACCOUNT TOTAL						10,201.70		
		ORG 072201					TOTAL	82,609.20		
FUND 072	MUNICIPAL ROAD & BRIDGE				TOTAL:			82,609.20		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
073570										MASS TRANSIT-TRANSPORTATION
073570	502000									MINOR OFFICE EQUIP/FURN.
002527	COMMERCIAL STATIONER	490441-0			2504366	2025 11	INV P	442.04	083125	310727 FRONT OFFICE CHAIR
050524	B & R INDUSTRIAL	1065076			2504491	2025 11	INV P	78.31	083125	310704 EQUIPMENT & CLEANIN
								520.35		ACCOUNT TOTAL
073570	508000									COMPUTER SUPPLIES
002527	COMMERCIAL STATIONER	490653-0			2504456	2025 11	INV P	182.67	083125	310727 OFFICE & COMPUTER P
								182.67		ACCOUNT TOTAL
073570	510000									CLEANING/JANITORIAL SPLY
050524	B & R INDUSTRIAL	1065076			2504491	2025 11	INV P	109.88	083125	310704 EQUIPMENT & CLEANIN
								109.88		ACCOUNT TOTAL
073570	513000									CHEMICALS
050524	B & R INDUSTRIAL	1065076			2504491	2025 11	INV P	100.00	083125	310704 EQUIPMENT & CLEANIN
								100.00		ACCOUNT TOTAL
073570	525000									GAS AND OIL
004583	WARING OIL CO	454836			2504553	2025 11	INV P	525.00	083125	310862 DEF FOR BUSES
								525.00		ACCOUNT TOTAL
073570	559000									OTHER OPERATING MATL/SPLY
050524	B & R INDUSTRIAL	1065034			2504193	2025 11	INV P	347.70	083125	310704 CLEANING SUPPLIES &
								347.70		ACCOUNT TOTAL
073570	560000									BUILDING MATERIALS & SPLY
002527	COMMERCIAL STATIONER	490653-0			2504456	2025 11	INV P	128.09	083125	310727 OFFICE & COMPUTER P
050524	B & R INDUSTRIAL	1065034			2504193	2025 11	INV P	731.96	083125	310704 CLEANING SUPPLIES &
								860.05		ACCOUNT TOTAL
073570	565000									PAINT AND PAINTING SPLY.
002527	COMMERCIAL STATIONER	490653-0			2504456	2025 11	INV P	63.42	083125	310727 OFFICE & COMPUTER P
								63.42		ACCOUNT TOTAL
073570	571001									REPAIR PARTS - FIXED ROUTE
002796	FASTSIGNS OF HATTIES	2153-14954			2504154	2025 11	INV P	355.00	083125	310750 HCT BUS ROUTE SIGNS
004297	SOUTHERN TIRE MART (	2520191174			2504365	2025 11	INV P	1,287.85	083125	310848 TIRES FOR TROLLEY B
048827	CARQUEST	006571			2504282	2025 11	INV P	137.13	083125	310719 REPLACEMENT CALIPER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
049552	TRANSPORTATION SOUTH	98273P	2504447	2025 11	INV	P			803.46 083125	310854	ENTRY DOOR SWITCH R
				ACCOUNT TOTAL					2,583.44		
073570	612000			FREIGHT							
049552	TRANSPORTATION SOUTH	98273P	2504447	2025 11	INV	P			40.00 083125	310854	ENTRY DOOR SWITCH R
				ACCOUNT TOTAL					40.00		
073570	620000			PRINTING							
002527	COMMERCIAL STATIONER	490540-0	2504370	2025 11	INV	P			375.50 083125	310727	BUS PASSES & HCT PE
002527	COMMERCIAL STATIONER	490653-0	2504456	2025 11	INV	P			415.08 083125	310727	OFFICE & COMPUTER P
									790.58		
				ACCOUNT TOTAL					790.58		
073570	635000			BUILDING R&M							
002527	COMMERCIAL STATIONER	490653-0	2504456	2025 11	INV	P			175.50 083125	310727	OFFICE & COMPUTER P
				ACCOUNT TOTAL					175.50		
073570	635500			ELECTRICAL R&M							
050524	B & R INDUSTRIAL	1065076	2504491	2025 11	INV	P			1,179.10 083125	310704	EQUIPMENT & CLEANIN
				ACCOUNT TOTAL					1,179.10		
073570	636500			OFFICE EQUIPMENT R&M							
002527	COMMERCIAL STATIONER	490653-0	2504456	2025 11	INV	P			336.85 083125	310727	OFFICE & COMPUTER P
				ACCOUNT TOTAL					336.85		
073570	638501			BUS EQUIP R&M-FIXED ROUTE							
002565	COURTESY MOTORS INC	372306	2504305	2025 11	INV	P			704.74 083125	310732	RADIATOR HOSE REPAI
003246	JERRY'S AUTOMOTIVE R	23823	0	2025 11	INV	P			704.30 083125	310777	HCT BUS #18571 FREQ
				ACCOUNT TOTAL					1,409.04		
073570	638502			BUS EQUIP R&M-PARATRANSIT							
004597	WATERS INTERNATIONAL	08S839022	2504342	2025 11	INV	P			1,130.90 083125	310866	A/C & STEERING REPA
				ACCOUNT TOTAL					1,130.90		
073570	639000			COMMUNICATION EQ. R&M							
002535	COMSOUTH	210447	0	2025 11	INV	P			255.00 083125	310728	HAND RADIO REPAIRS
				ACCOUNT TOTAL					255.00		
073570	639800			TOW IN CHARGES							
003253	JOHNNY'S WRECKER SER	49742	0	2025 11	INV	P			600.00 083125	310780	BUS #21120 HAULED T

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								600.00		
OTHER REPAIRS AND MAINT.										
073570	639900									
004597	WATERS INTERNATIONAL	08S839022	2504342	2025 11	INV P	223.46	083125	310866	A/C & STEERING REPA	
ACCOUNT TOTAL								223.46		
UNIFORM RENT										
073570	643000									
002471	CINTAS CORPORATION #	4240371518	0	2025 11	INV P	183.02	083125	310722	UNIFORM RENTALS / S	
002471	CINTAS CORPORATION #	4241110867	0	2025 11	INV P	300.16	083125	310722	UNIFORM RENTALS / S	
						483.18				
ACCOUNT TOTAL								483.18		
ORG 073570						TOTAL	11,916.12			
FUND 073 MASS TRANSIT FUND						TOTAL:	11,916.12			

YEAR/PERIOD: 2025/11 TO 2025/11												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
075695					W&S CONSTR.-CAPITAL PROJECTS							
075695 601500					ENGINEERING							
004058	RJM MCQUEEN	CONTRACT	3230	0	2025	11	INV	P	6,055.46	083125	310836	FILE 2024-551 103 S
004197	SHOWS DEARMAN & WAIT	26258		0	2025	11	INV	P	8,200.00	083125	310840	MB 2018-288-289 INF
004197	SHOWS DEARMAN & WAIT	26259		0	2025	11	INV	P	387.50	083125	310840	MB 2022-286 UNIFIED
004197	SHOWS DEARMAN & WAIT	26263		0	2025	11	INV	P	2,170.62	083125	310840	MB 2012-1/34 MAIN S
004197	SHOWS DEARMAN & WAIT	26265		0	2025	11	INV	P	620.00	083125	310840	MB 2012-1/34 GENERA
004197	SHOWS DEARMAN & WAIT	26268		0	2025	11	INV	P	4,802.50	083125	310840	MB 2012-1/34 2025 A
004197	SHOWS DEARMAN & WAIT	26270		0	2025	11	INV	P	1,550.00	083125	310840	FILE 2024-116 COMSW
004197	SHOWS DEARMAN & WAIT	26271		0	2025	11	INV	P	26,160.00	083125	310840	MB 2021-399 W 7 ST
004197	SHOWS DEARMAN & WAIT	26272		0	2025	11	INV	P	39,897.85	083125	310840	MB 2022-44 LINCOLN
004197	SHOWS DEARMAN & WAIT	26273		0	2025	11	INV	P	31,087.50	083125	310840	MB 2022-45 W 7TH, 2
004197	SHOWS DEARMAN & WAIT	26274		0	2025	11	INV	P	39,080.00	083125	310840	MB 2024-44 MS HALL
004197	SHOWS DEARMAN & WAIT	26290		0	2025	11	INV	P	16,706.25	083125	310840	MB 2021-386 HBG HIG
									170,662.22			
ACCOUNT TOTAL									176,717.68			
075695 722099					PROGRAMMED SEWER PROJ.							
003649	C J MORGAN INC	2022054		0	2025	11	INV	P	22,188.37	083125	310716	FILE#2024-551 WATER
ACCOUNT TOTAL									22,188.37			
075695 724502					PIPELINE ROAD							
004197	SHOWS DEARMAN & WAIT	26229		0	2025	11	INV	P	770.00	083125	310840	MB 2022-148 PIPELIN
ACCOUNT TOTAL									770.00			
ORG 075695 TOTAL									199,676.05			
FUND 075 WATER&SEWER CONSTRUCTION FUND									TOTAL:	199,676.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	510000			CLEANING/JANITORIAL SPLY							
004634	WHEELER'S JANITORIAL	1024		2504395	2025	11	INV	P	441.25	083125	310867 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	10366507		2503667	2025	11	INV	P	137.82	083125	310711 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	10366512		0	2025	11	INV	P	409.43	083125	310711 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	10397072		0	2025	11	INV	P	146.40	083125	310711 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	10491908		2504394	2025	11	INV	P	237.40	083125	310711 JANITORIAL SUPPLIES
									931.05		
050811	IMPERIAL DADE	38726886		2504481	2025	11	INV	P	362.44	083125	310768 JANITORIAL SUPPLIES
				ACCOUNT TOTAL					1,734.74		
077650	546000			MINOR EQUIPMENT							
003543	MCELHANEY PLUMBING I	313826		2504546	2025	11	INV	P	143.19	083125	310789 MATERIAL TO REPAIR
				ACCOUNT TOTAL					143.19		
077650	630000			GAS							
004321	SPIRE	G2025- 15-AUG		0	2025	11	INV	P	64.60	083125	310850 SPIRE-VARIOUS DEPTS
				ACCOUNT TOTAL					64.60		
077650	635000			BUILDING R&M							
002716	EDDIE PEARSON ROOFIN	2868		0	2025	11	INV	P	2,805.00	083125	310741 ROOF REPAIR ON UPPE
051485	CARPENTER, KENYUTTA	KEN 07/18/25		2503016	2025	11	INV	P	4,900.00	083125	310718 TRAIN DEPOT -ED MOR
				ACCOUNT TOTAL					7,705.00		
				ORG 077650	TOTAL				9,647.53		
FUND 077 COMMUNITY CENTERS' FUND									TOTAL:	9,647.53	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11										
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 #4 0	2025 11	INV P	88,564.68	083125	310767	MB 2023-243 SIMS RD		
ACCOUNT TOTAL					88,564.68					
ORG 086300 TOTAL					88,564.68					
FUND 086 SPEC SALES TAX-P&R/UNIV IMPROV					TOTAL:	88,564.68				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11									
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 1128	0	2025 11	INV P	875.00	083125	310697	ADMIN FEE QE 9/30/2
ACCOUNT TOTAL						875.00			
ORG 087601 TOTAL						875.00			
FUND 087 INDUSTRIAL PARK DEVELOPMENT						TOTAL:	875.00		

YEAR/PERIOD: 2025/11 TO 2025/11									
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	1109049	0	2025 11	INV P	4,370.49	083125	310814	MB 2022-29 HALL AVE
ACCOUNT TOTAL						4,370.49			
088603	729575			GORDONS CRK BANK STABILIZATION					
003764	NEEL-SCHAFFER INC	1109062	0	2025 11	INV P	1,262.72	083125	310814	MB 2022-176 GORDON
004197	SHOWS DEARMAN & WAIT	26266	0	2025 11	INV P	1,830.00	083125	310840	MB 2012-1/34 GORDON
ACCOUNT TOTAL						3,092.72			
ORG 088603				TOTAL		7,463.21			
FUND 088		PUBLIC SAFETY/REC CONSTRUCTION			TOTAL:	7,463.21			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
095635		2019 FIRE STATION CONSTRUCTION									
095635 715002		FIRE STATION #2									
051669	MITCHCO	CONSTRUCTION	PAY APP NO 2	0	2025 11	INV P	18,638.05	083125	310796	MB	2023-248-249 FIR
ACCOUNT TOTAL							18,638.05				
ORG 095635 TOTAL							18,638.05				
FUND 095 2019 FIRE STATION CONSTRUCTION							TOTAL:		18,638.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/11 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
098695								WATER METER PROJECTS	
098695	724200							WATER METERS	
004197	SHOWS DEARMAN & WAIT 26264	0	2025 11	INV P	23,137.50	083125	310840	MB 2022-436 CITY WI	
				ACCOUNT TOTAL	23,137.50				
				ORG 098695 TOTAL	23,137.50				
FUND 098 WATER METER BONDS			TOTAL:		23,137.50				

** END OF REPORT - Generated by Nacoshia Mark **

08/27/2025 16:03
6050nmark

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 35
apcshdsb

FUND	DUE TO	DUE FR
001 General Fund		1,126,905.49
002 PARKS & RECREATION FUND		70,492.18
005 HATT.MUNICIPAL FIRE PROTECTION		7,496.20
009 WATER & SEWER OPERATION/MAINT.		332,583.35
011 WATER & SEWER FUND		34.00
019 POLICE FORFEITURES FUND		217.64
072 MUNICIPAL ROAD & BRIDGE		82,609.20
073 MASS TRANSIT FUND		11,916.12
075 WATER&SEWER CONSTRUCTION FUND		199,676.05
077 COMMUNITY CENTERS' FUND		9,647.53
086 SPEC SALES TAX-P&R/UNIV IMPROV		88,564.68
087 INDUSTRIAL PARK DEVELOPMENT		875.00
088 PUBLIC SAFETY/REC CONSTRUCTION		7,463.21
095 2019 FIRE STATION CONSTRUCTION		18,638.05
098 WATER METER BONDS		23,137.50
801 CLAIMS FUND	1,980,256.20	
	-----	-----
TOTAL	1,980,256.20	1,980,256.20

** END OF REPORT - Generated by Nacoshia Mark **

CITY OF HATTIESBURG



FY 2026 PROPOSED BUDGET

PUBLIC HEARING

September 2, 2025

BUDGET COMPARISON

FY 2024

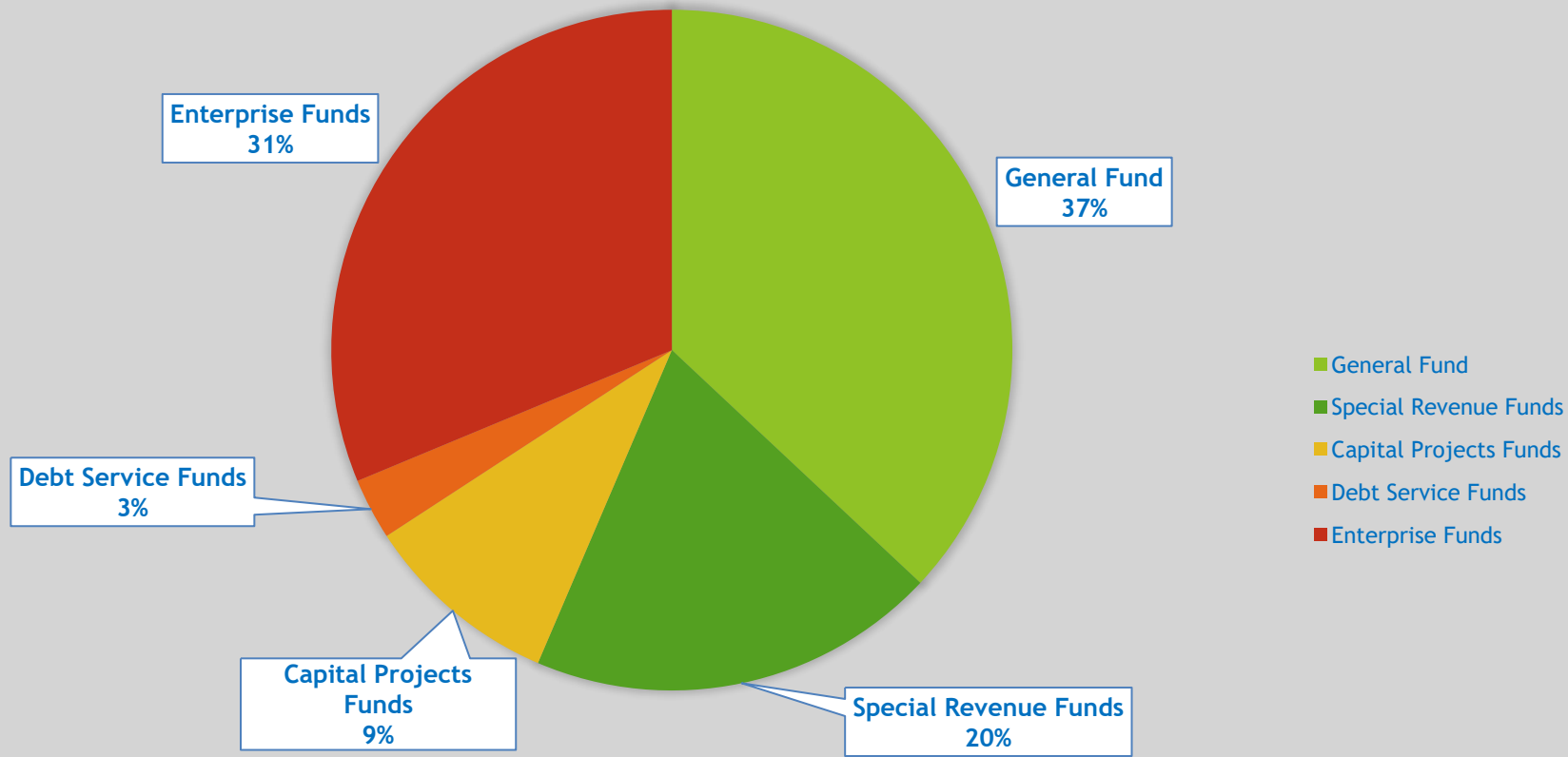
General	65,294,948
Spec.Rev.	37,105,832
Cap.Proj.	23,051,110
Debt Svc.	4,918,697
Water/Swr	66,391,395
Total	<u>196,761,982</u>
Transfers	-33,217,621
Total	163,544,361

FY 2025 ESTIMATED

General	67,796,676
Spec.Rev.	35,656,840
Cap.Proj.	17,128,414
Debt Svc.	5,350,035
Water/Swr	57,385,314
Total	<u>183,317,279</u>
Transfers	-32,425,687
Total	150,891,592

CITY OF HATTIESBURG

FISCAL YEAR 2026



Special Revenue Funds Include:

◆ Parks & Recreation	4,389,730
◆ Special Sales Tax Fund	4,910,858
◆ Internet Sales Tax Fund	9,000,000
◆ Municipal Fire Protection	194,500
◆ Special Street Improvements	20,000
◆ Airport Improvement	1,286,134
◆ Municipal Road & Bridge	7,145,000
◆ Mass Transit	5,603,152
◆ Community Centers	964,850
◆ CDBG	2,142,616

Capital Projects Funds Include:

◆ PSC/Overpasses	2,000,000
◆ 2019 Fire Station Const.	5,656,414
◆ COVID Fiscal Recovery	9,472,000

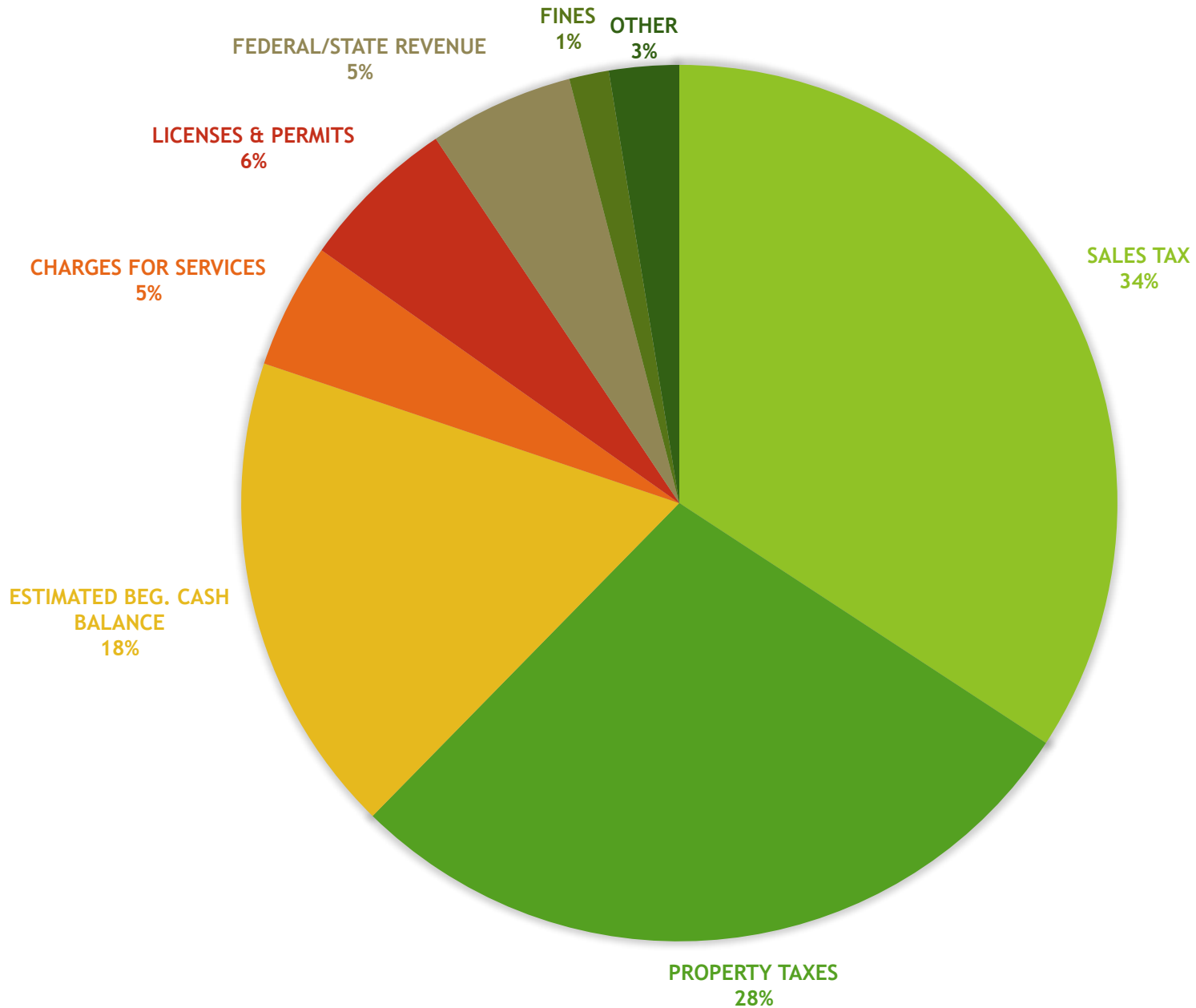
Debt Service Funds Include:

◆ Municipal Bonds & Interest	3,954,200
◆ Southern Pointe TIF Bonds	281,423
◆ Elam Arms TIF Bonds	295,608
◆ Planet Fitness TIF Bonds	52,611
◆ Chauvet Square TIF Bonds	244,709
◆ Turtle Creek Crossing TIF Bonds	198,925
◆ Whispering Pines TIF Bonds	120,965
◆ H'burg Clinic Midtown TIF Bonds	76,006
◆ Ridge @ Turtle Creek TIF Bonds	103,225
◆ Midtown Market TIF Bonds	22,363

Water/Sewer Enterprise Funds:

◆ Operation & Maintenance	15,688,780
◆ Bonds & Interest	6,853,000
◆ Construction	5,800,000
◆ Water Meter Project	50,000
◆ Supp. Environmental Proj.	233,534

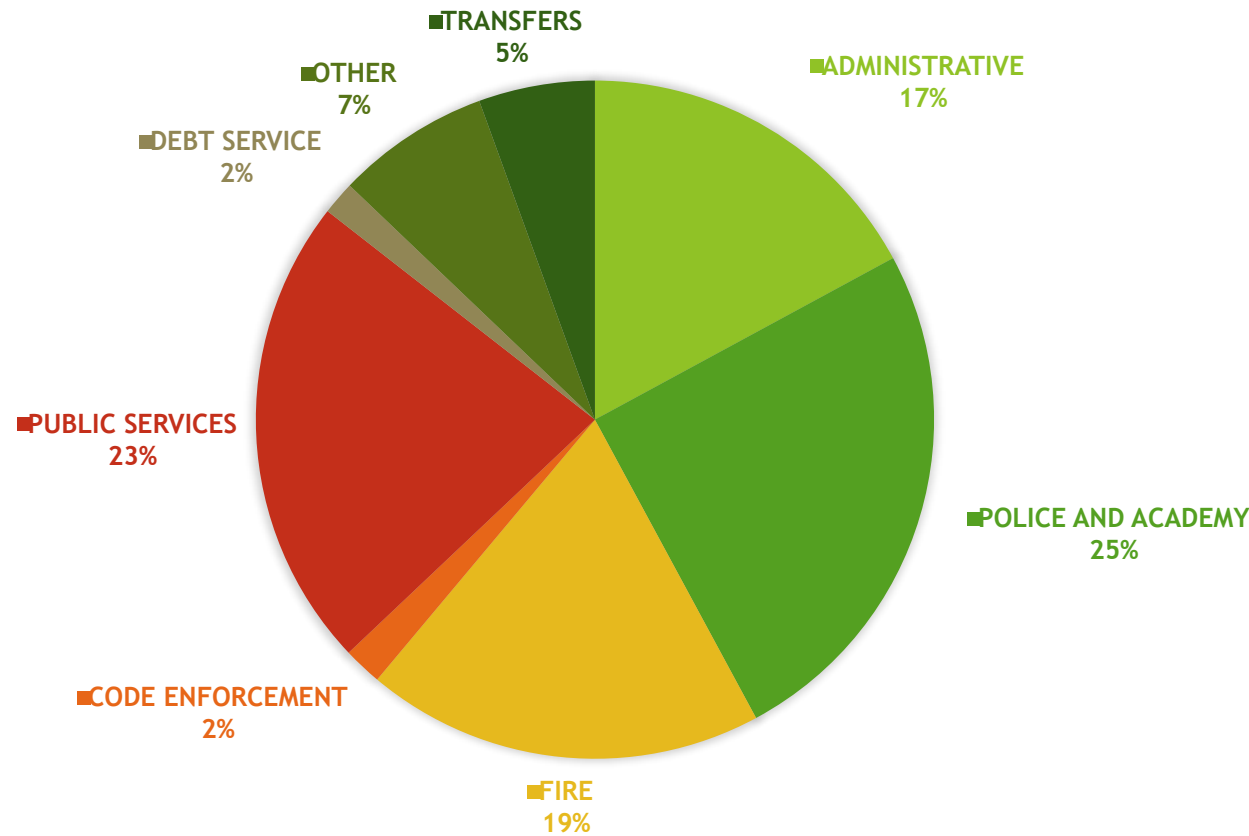
GENERAL FUND REVENUES FY 2026



General Fund Budget Breakdown by Function:

	FY 2025	FY 2026
◆ Administrative	12,960,193	11,607,643
◆ Police & Academy	15,508,804	16,957,841
◆ Fire	11,587,970	12,866,570
◆ Code Enforcement	1,077,305	1,246,305
◆ Public Services	14,021,992	15,318,212
◆ Debt Service	1,167,202	1,076,958
◆ Other	4,757,861	4,967,460
◆ Transfers	4,213,621	3,755,687

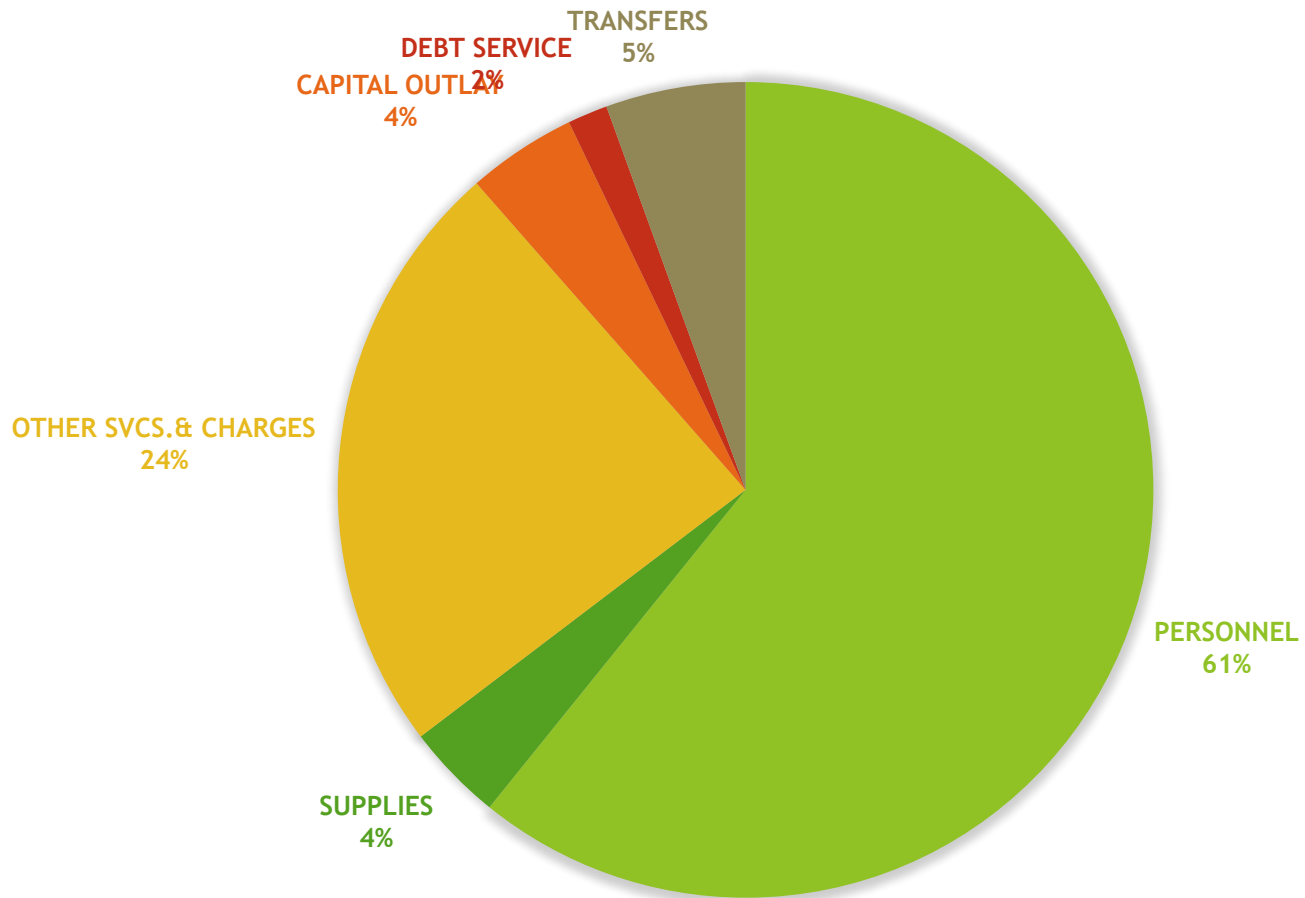
GENERAL FUND BUDGET DISTRIBUTION BY FUNCTION - FY 2026



General Fund Budget Breakdown by Spending Category:

	FY 2025	FY 2026
◆ Personnel	38,593,330	41,211,400
◆ Supplies	2,721,587	2,616,125
◆ Other Svcs/Chgs	16,843,663	16,180,506
◆ Capital Outlay	1,758,545	2,939,000
◆ Debt Service	1,164,202	1,073,958
◆ Transfers	4,213,621	3,755,687

GENERAL FUND EXPENDITURES BY SPENDING CATEGORY FY 2026



Current Tax Levy for FY 2025:

◆ General Fund	41.15 mills	
◆ Parks & Recreation	2.00 mills	
◆ Library	1.85 mills	
◆ Municipal Bonds & Int.	5.00 mills	
◆ Police/Fire Retirement	2.63 mills	
◆ Mass Transit	.50 mills	
◆ Total City Mills		53.13 mills
◆ School District Maintenance	58.33 mills	
◆ School Bonds & Int.	4.17 mills	
◆ School Notes	2.61mills	
◆ Costs of Collection	.56 mills	
◆ Total School Mills		65.67 mills
◆ Total Levy		118.80 mills

Proposed Tax Levy for FY 2026:

◆ General Fund	43.68 mills	
◆ Parks & Recreation	2.00 mills	
◆ Library	1.76 mills	
◆ Municipal Bonds & Int.	5.00 mills	
◆ Police/Fire Retirement	2.19 mills	
◆ Mass Transit	.50 mills	
◆ Total City Mills		55.13 mills
◆ School District Maintenance	58.33 mills	
◆ School Bonds & Interest	4.17 mills	
◆ School Notes	2.61 mills	
◆ Costs of Collection	.56 mills	
◆ Total School Mills		65.67 mills
◆ Total Levy		120.80 mills