



**Tuesday, October 7, 2025
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Opening Prayer and Pledge of Allegiance

Presentation Agenda

Confirmation or Adjustment of the Agenda

- **Agenda Adjustments - Add to Routine Item #8, Addendum to the claims docket.**

1. **2025-879** Addendum to the claims docket, invoice payable to Hattiesburg Public Schools, in the amount of \$9,612.50.

Approval of Minutes

1. **2025-862** Approve the minutes for the September 15 & 16, 2025 meetings of the City Council.

POLICY AGENDA

1. **2025-663** Accept the Planning Commission's recommendation to deny a conditional use request for an electronic reader board located at 748 W 4th Street (Forrest County, Ward 4).
2. **2025-665** Accept the Board of Adjustment's recommendation to approve variances requested for a sign located at 748 W 4th Street (Forrest County, Ward 4). The variances requested are:
 - 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.
 - A variance from the requirement of a maximum of 40% of the sign as an electronic reader board to allow for 58%.

3. **2025-856** Approve the designation of Recognized Historic Landmark status for the building located at 1410 Adeline St. The Hattiesburg Historic Conservation Commission voted to Approve on August 13, 2025.

4. **2025-861** Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2025-2026.

5. **2025-833** Adopt a Resolution appointing Justin Stewart as Municipal Court Prosecutor post 2, for the City of Hattiesburg.

6. **2025-836** Adopt a Resolution appointing Kristen Ward Ray as Municipal Court Prosecutor Pro-Tem, for the City of Hattiesburg.

7. **2025-837** Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from the City inventory of the Hattiesburg Police Department.

8. **2025-841** Adopt a Resolution declaring Police Canine Mamba as surplus property, authorizing his removal from the Police Department's inventory, and approving his donation to his handler, Officer Christopher Sumrall.

9. **2025-826** Adopt a Resolution declaring Police Canine VooDoo as surplus property, authorizing his removal from the Police Department's inventory, and approving his donation to his handler, Sgt. Mitchell Fontaine.

10. **2025-853** Adopt a Resolution declaring certain vehicles (per attached list) as surplus and authorizing the sale of said vehicles at auction and removal of said vehicles from the city's inventory of the Mass Transit Division.

11. **2025-827** Adopt a Resolution declaring Police Canine Belle as surplus property, authorizing her removal from the Police Department's inventory, and approving her donation to her handler, Officer Dakota Spencer.

12. **2025-844** Adopt a Resolution setting Public Hearing on Monday, November 3rd, 2025 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

13. **2025-845** 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.

- 14. 2025-848** Adopt a Nunc Pro Tunc Resolution previously approved on December 3, 2024 to reflect the corrected property description and authorize release of lien filed in relation to code enforcement clean-up assessment for property located at 124 Plantation Place.
- 15. 2025-846** 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.
- 16. 2025-828** Approve an Agreement between the City of Hattiesburg and the University of Southern Mississippi to provide an Employee Education program for City of Hattiesburg employees and authorize the Mayor to execute the same.
- 17. 2025-829** Approve the Engagement of Landry Lewis Germany Architects, P.A., to provide architectural services related to the Pine Street Parking Garage and authorize the Mayor to execute the same.
- 18. 2025-830** Approve a Memorandum of Understanding between the City of Hattiesburg and their Mississippi State Fire Academy, to administer the course Fire and Emergency Services Instructor and authorize the Mayor to execute the same.
- 19. 2025-834** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00, issuance of a manual check, and authorize the Mayor to execute the same.
- 20. 2025-832** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Tiger Booster Club for advertising as outlined in the attached agreement, in accordance with Mississippi Code § 17-3-1, in the amount of 10,000.00 issuance of a manual check and authorize the Mayor to execute the same.
- 21. 2025-850** Approve Memorandum of Understanding (MOU) between the City of Hattiesburg and Mississippi Public Health Institute to place, operate, and maintain a Naloxone vending machine within the City of Hattiesburg and authorize the Mayor to execute the same.
- 22. 2025-852** Approve Supplemental Agreement No.1 with Walters Construction Company Inc. for the Lincoln Rd Detention Pond Project to account for modified and added items with an increase of \$90,504.00 for a contract amount increase to \$4,881,948.00; Authorize the Mayor to execute the Supplemental Agreement in triplicate.

- 23. 2025-858** Declare repairs at Hattiesburg Water Plant #1 and Water Well #5 in the amount of \$45,335.50 as an emergency purchase due to damages caused by the motor failure that service water well #5 in accordance with MS Code 31-7-13.
- 24. 2025-859** Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-163.
- 25. 2025-863** Authorize and direct the City Attorney to file a Complaint in Forrest County Chancery Court requesting the Court to give direction as to the disposition of an unknown burial at Oaklawn Cemetery.
- 26. 2025-825** Ratify and confirm the Mayor's appointment of Ronda Norris (W4) to the Board of Adjustments for a term beginning October 8, 2025, and ending October 7, 2028.
- 27. 2025-855** Authorize acquisition of a permanent drainage easement on Forrest County Parcel PPIN 38768; Acknowledge receipt of Appraisal Report; Determine \$1,410 appraisal valuation as Just Compensation; Authorize Mayor to make Fair Market Value offer of \$1,410 and execute all documents to complete the transaction, including issuance of a manual check.
- 28. 2025-851** Authorize submission of grant application to Mississippi Forestry Commission for the Trees Across Mississippi grant program for up to \$40,000 to purchase and plant trees within the City of Hattiesburg; and authorize the Mayor to execute the same. The grant could require an 80/20 match.
- 29. 2025-854** Acknowledge bids received on September 18th, 2025 for Term Bid Item #2 - Repair & Rehabilitation of Streets for City of Hattiesburg and accept the bid of Warren Paving, Inc. as the only bid received.
- 30. 2025-849** Acknowledge acceptance of a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program, in the amount of \$1,250, for the Art Venue Awareness-RSJ Community Arts Center.
- 31. 2025-840** Acknowledge acceptance of a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program, in the amount of \$4,250 for Midnight on Front Street event.
- 32. 2025-858** Acknowledge acceptance of a grant award from the Mississippi Office of Homeland Security, in the amount of \$75,000 for the Hattiesburg Police Department.

ROUTINE AGENDA

1. **2025-838** Acknowledge receipt of the Two-Quote Docket.
2. **2025-839** Acknowledge receipt of a donation from Forrest County in the amount of \$5,000.00 for National Night Out Against Crime.
3. **2025-835** Approve and Authorize issuance of manual checks for CDBG/HOME Claims per attached.
4. **2025-878** **- Removed -**
5. **2025-842** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.
6. **2025-843** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.
7. **2025-847** Approve the City's purchase of (4) four grave spaces, located in Section 38, Lot 112, the East Half (E1/2) of the at Highland Cemetery, Minute book# 2019 and page 283, in the amount of \$700.00 from Oliver Bryant, Authorize manual check for the same.
8. **2025-865** Approve claims docket for the period ending September 30, 2025.

In Memoriam:

- Mrs. Deborah J. Haralson
- Mr. Robert A. “Bob” Johnson
- Mr. Bradford Hagen Brian, Sr.
- Mr. Dennis Ray White
- Mr. Josh Morris
- Mr. George Richard “Dick” Munton, Jr.
- Mr. Hugh Bolton
- Dr. D.J. Kobs

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 7, 2025

Re: Addendum to the claims docket, invoice payable to Hattiesburg Public Schools,
in the amount of \$9,612.50.
File Number: 2025-879
Minute Book #

Summary

Recommendation Statement

Please place this on the October 7, 2025 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Eric Boney

COUNCIL - WARD THREE
LeAnn Vance

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: October 7, 2025

RE: **Additional claims**

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

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING SEPTEMBER 30, 2025

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
------	--------	-------------------	-------------------	---------------------	---------------	-----------------	-----------------

1	HATTIESBURG PUBLIC SCHOOLS	9302025	N/A	16TH SECTION LEASE PYMT FYE 9/30/25	10/7/25	1001326	9,612.50
---	----------------------------	---------	-----	-------------------------------------	---------	---------	----------



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 7, 2025

Re: Approve the minutes for the September 15 & 16, 2025 meetings of the City Council.
File Number: 2025-862
Minute Book #

Summary

Recommendation Statement

Please place this on the October 7, 2025 City Council meeting for consideration.

Published Agenda



Monday, September 15, 2025

City Council

Council Chambers

4:00 PM

Monday Meeting Agenda

200 Forrest Street

Call to Order

Presentation

1.
- 2025-799
- Update on Comprehensive Plan Review.

Agenda Adjustments:

- Add Policy Items #18 and #19 and add to Routine #11 (Claims Docket), at the request of the Administration as follows:
18.
- 2025-822
- Adopt a Resolution appointing Justin Stewart as Municipal Prosecutor Pro Tem, for the City of Hattiesburg.
19.
- 2025-823
- Adopt a Resolution appointing Arman Miri as Municipal Public Defender Pro Tem, for the City of Hattiesburg.
- R#11.
- 2025-824
- Addendum to the Claims Docket.

Agenda Review

Citizens’ Forum

Meeting Recess

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held an **Agenda Review meeting at 4:00 p.m. on Monday, September 15, 2025**, in the Council Chambers at City Hall.

This meeting convened following the Council’s adjourned scheduled Special Called Meeting held on September 11, 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.

Presentation

The Mayor welcomed and congratulated Joseph Rogers, a student at Sacred Heart Catholic School, on earning his next badge with Boy Scouts Troop 93.

Cory Long, Planning Division Manager, opened the presentation by welcoming Leigh Anne King, AICP, LEED AP of Clarion Associates. Ms. King then provided an update on the Comprehensive Plan Review.

1.
- 2025-799
- Update on Comprehensive Plan Review.
- Attachment:
- Fact Base for Planning Commission City Council Review

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 #18 & #19

18.	2025-822	Adopt a Resolution appointing Justin Stewart as Municipal Prosector Pro Tem, for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Appoint Prosecutor Pro-tem-Justin Stewart</u>
19.	2025-823	Adopt a Resolution appointing Arman Miri as Municipal Public Defender Pro Tem, for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Appoint Public Defender Pro Tem-Arman Miri</u>

- AND Add addendum to the claims docket (Routine Item #11).

R#11.	2025-824	Addendum to the Claims Docket.
	<u>Attachments:</u>	<u>DOCKET 25.0912</u> <u>Account summary</u> <u>FORM.DOCKET.ADDENDUM 09.15.25</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:

- Chad Edmondson,

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

Meeting Recess

Council President Ware declared the meeting recessed at 4:35 p.m. on this 15th day of September 2025, by unanimous consent, until the 16th day of September 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, September 16, 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
- Confirmation of the Agenda

Approval of Minutes

p.	1.	2025-802	Approve the minutes for the September 2 & 11, 2025 meetings of the City Council.
----	----	----------	--

POLICY AGENDA

<i>MB 2023</i>			
<i>Page #</i>			
p.	1.	2025-484	Take from the Table: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community:
p.	2.	2025-793	Adopt an Ordinance to approve the request for a renaming of a portion of a public road known as “Pearl Street” to “Dr. Eddie Holloway Drive”, beginning at its intersection with 40th Avenue, heading east to where it intersects with “Golden Eagle Avenue” on the campus of The University of Southern Mississippi (Forrest County, Ward 1). The Planning Commission recommended approval on September 3rd, 2025.
p.	3.	2025-792	Adopt an Ordinance to approve a zoning change request from R-1B to B-3 for a property located at 1300 N Main Street (Forrest County, Ward 2). The Planning Commission recommended approval on September 3rd, 2025.
p.	4.	2025-813	Adopt an Ordinance amending Ordinance 2969, adopted September 18, 2007, establishing Police and Fire Department Special Duty rate.
p.	5.	2025-820	Approve Joint-Funding Agreement for the period of October 1, 2025 to September 30, 2026 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$8,190.00 and authorize the Mayor to execute in duplicate.
p.	6.	2025-791	Approve Supplemental Agreement No. 4 for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which increases the contract amount by a total of \$70,290.00 and adds one hundred and twenty (120) days to the project and authorize the Mayor to execute the same.
p.	7.	2025-762	Acknowledge Statement of Qualifications received for engineering services for work related to sewer improvements through the Mississippi Department of Environmental Quality Revolving Loan Fund Program; accept submittal from Shows, Dearman & Waits, Inc. and authorize the Mayor to execute contract documents upon preparation.
p.	8.	2025-816	Adopt a Resolution adopting the 2025 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with MS Code 1972, Section 27-35-67.
p.	9.	2025-801	Approve Contractor and Owner Agreements according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in duplicate.
p.	10.	2025-808	Adopt a Resolution appointing Benjamin Thornton as Municipal Public Defender for the City of Hattiesburg.
p.	11.	2025-809	Adopt a Resolution appointing Shakita Taylor as Municipal Public Defender for the City of Hattiesburg.
p.	12.	2025-810	Adopt a Resolution appointing Anna Rush as Municipal Prosecutor, Post 1, for the City of Hattiesburg.
p.	13.	2025-812	Adopt a Resolution appointing Steven Adamson as Municipal Prosecutor, Post 2, for the City of Hattiesburg.
p.	14.	2025-806	Ratify and confirm the mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning September 16, 2025, and ending June 29, 2029.

p.	15. 2025-819	Approve the Sponsorship Agreement between the City of Hattiesburg and the Historic Mobile Street Renaissance Festival for advertisement sponsorship as outlined in the attached, in accordance with Mississippi 17-3-1, for an amount not to exceed \$10,000.00.
p.	16. 2025-814	Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2025.
p.	17. 2025-788	Authorize submission of grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000 to fund a Household Hazardous Waste “Right Way to Throw Away Day;” and authorize the Mayor to execute the same. The grant requires the City to provide \$25,000 in matching funds for a total project cost of \$100,000.
p.	18. 2025-822	Adopt a Resolution appointing Justin Stewart as Municipal Prosecutor Pro Tem, for the City of Hattiesburg.
p.	19. 2025-823	Adopt a Resolution appointing Arman Miri as Municipal Public Defender Pro Tem, for the City of Hattiesburg.

ROUTINE AGENDA

p.	1. 2025-815	Acknowledge receipt of the monthly budget report for the month ending August 31, 2025.
p.	2. 2025-789	Acknowledge receipt of fully executed deed from Denton B. Biglane 2011 Trust and Nobles Children's Testamentary Trust.
p.	3. 2025-790	Acknowledge receipt of fully executed deed from Renea Henson.
p.	4. 2025-764	Acknowledge bids received on August 28th, 2025 -Term Bid Item #23 Polyerethane Foam Service and accept term bid from Bulldog Construction LLC as the lowest bid.
p.	5. 2025-807	Acknowledge no proposals were received on August 28, 2025, for the FEMA: NHPA Historic Context Statement and Narrative; Authorize re-advertisement of bids for the same.
p.	6. 2025-818	Authorize publication of Notice of Public Hearing on October 6, 2025, regarding a Historic Landmark on Alpine Snow at 1410 Adeline Street.
p.	7. 2025-800	Approve and Authorize issuance of manual checks for CDBG/HOME Claims per attached.
p.	8. 2025-804	Approve plans and specifications for the Highway 49 Phase II Lighting Project and Authorize advertisement for bids.
p.	9. 2025-805	Approve plans and specifications for the Camp Street Lighting Project and Authorize advertisement for bids.
p.	10. 2025-817	Approve the sale of grave spaces, per attached receipts.
p.	11. 2025-811	Approve claims docket for the period ending September 12, 2025.

In Memoriam:

- *Mr. John Stewart Hrom, Jr.*

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **regular meeting at 5:00 p.m. on Tuesday, September 16, 2025**, in the **Council Chambers at City Hall**, *this being the reconvened session of the recessed meeting held on September 15, 2025.*

In attendance were Mayor Toby Barker (in at 5:06 p.m.) 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 at 5:00 p.m.

Call to Prayer and Pledge of Allegiance

The prayer was given by *Officer David Matos*.

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

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

The Mayor presented a Proclamation to the Daughters of the American Revolution (D.A.R) to declare September 17-23, 2025 U.S. Constitution Week.

There were no other 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:

- Add Policy Item #20:** Ratification of the corrected adopted budget for FYE 2026, originally adopted on September 11, 2025, due to Scrivener’s error.

A MOTION was made by Council Vice President George to **SUSPEND** the rules of order to allow the CFO, Malcolm Berch, to provide an explanation regarding the need to ratify the corrected budget. The motion carried unanimously.

Mr. Berch explained that ratification was necessary due to a Scrivener’s error, noting that the correction was clerical.

A MOTION was made by Council President Ware to **REINSTATE** the rules of order. The motion carried unanimously.

A MOTION was made by Council Vice President George and seconded by Council Member Boney to **ADD** Policy Item #20.

20.	2025-864	Ratification of the corrected adopted budget for FYE 2026, originally adopted on September 11, 2025, due to Scrivener’s error.
	Attachment:	Adopted Budget FY 26 - final (corrected, as ratified at the 9-16-2025 meeting)

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

Yeas: 5 – George, Boney, Vance, 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 Vance to **APPROVE** the agenda, as amended.

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

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

Nays: 0

Approval of the Minutes

1.	2025-802	Approve the minutes for the September 2 & 11, 2025 meetings of the City Council.
	Attachments:	09-02-2025 APH, Unsafe PH, XS, PH FY25-26 for Proposed Budget & Tax Levy Mins. 09-11-2025 SC Budget Adoption FYE 2026 Mins.

A MOTION was made by Council Vice President George and seconded by Council Member Brown to **APPROVE** the minutes for the September 2 & 11, 2025 meetings of the City Council.

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

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

Nays: 0

POLCY AGENDA

THE POLICY AGENDA was then considered.

1.	2025-484	Take from the Table: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community: 1101 Main Street, PPIN 18986 1101 Main Street, PPIN 22156 1101 Main Street, PPIN 25107
	<u>Attachments:</u>	<u>Adopt Resolution to Condemn Memo 06 17 2025</u> <u>1. 1101 Main St PPIN 18986 - Condemnation Resolution</u> <u>2. 1101 Main St PPIN 22156 - Condemnation Resolution</u> <u>3. 1101 Main St PPIN 25107 - Condemnation Resolution</u>

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

to TAKE FROM THE TABLE, Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

- 1101 Main Street, PPIN 18986
- 1101 Main Street, PPIN 22156
- 1101 Main Street, PPIN 25107

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

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

Nays: 0

A MOTION was made by Council Vice President George to **SUSPEND** *the rules of order* to allow the Director of Urban Development, Wiley Quinn, to provide an explanation regarding PPINs 18986, 22156 and 25107. *The motion carried unanimously.*

Mr. Quinn explained the need to dismiss PPINs 18986 and 25107 due to compliance, and to table PPIN 22156 for ninety (90) days in order to allow the property owner time to repair the church’s steeple.

A MOTION was made by Council President Ware to **REINSTATE** *the rules of order*. *The motion carried unanimously.**

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

to DISMISS PPINs 18986 and 25107 [1101 Main Street] due to compliance,
and to TABLE PPIN 22156 [1101 Main Street] for ninety (90) days to allow the property owner time to repair the church’s steeple.

Following discussion, the motion carried with the following vote:

Yeas: 4 – George, Vance, Ware and Brown

Nays: 0

Abstain: 1 – Boney

2.	2025-793 [ORD#3386]	Adopt an Ordinance to approve the request for a renaming of a portion of a public road known as “Pearl Street” to “Dr. Eddie Holloway Drive”, beginning at its intersection with 40th Avenue, heading east to where it intersects with “Golden Eagle Avenue” on the campus of The University of Southern Mississippi (Forrest County, Ward 1). The Planning Commission recommended approval on September 3rd, 2025.
	<u>Attachments:</u>	<u>Item C Staff Report- Pearl Street Renaming</u> <u>C Image Sheet - Pearl Street- Renaming</u> <u>Property Owners on Pearl St</u> <u>Minutes- September 2025- HPC</u> <u>ORDINANCE - Street Renaming of Pearl Street to Dr. Eddie Holloway Drive</u>

A **MOTION** was made by Council Vice President George and seconded by Council Member Vance to **ADOPT ORDINANCE #3386** approving the renaming of a portion of Pearl Street to Dr. Eddie Holloway Drive, extending from 40th Avenue east to Golden Eagle Avenue on the campus of The University of Southern Mississippi.

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

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

Nays: 0

3.	2025-792 [ORD#3385]	Adopt an Ordinance to approve a zoning change request from R-1B to B-3 for a property located at 1300 N Main Street (Forrest County, Ward 2). The Planning Commission recommended approval on September 3rd, 2025.
	<u>Attachments:</u>	<u>Item A Staff Report - 1300 N Main Street- Rezoning</u> <u>A Image Sheet - 1300 N Main Street- Rezoning</u> <u>Application_CC</u> <u>Minutes- September 2025- HPC</u>

A **MOTION** was made by Council Vice President George and seconded by Council Member Brown to **ADOPT ORDINANCE #3385** rezoning the property located at 1300 N. Main Street from R-1B to B-3.

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

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

Nays: 0

4.	2025-813 [ORD#3386]	Adopt an Ordinance amending Ordinance 2969, adopted September 18, 2007, establishing Police and Fire Department Special Duty rate.
	<u>Attachment:</u>	<u>Police & Fire Departments Special Detail Ordinance 9.16.25</u>

A **MOTION** was made by Council Member Vance and seconded by Council Vice President George to **ADOPT ORDINANCE #3386** amending Ordinance 2969, establishing Police and Fire Department Special Duty rate.

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

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

Nays: 0

5.	2025-820	Approve Joint-Funding Agreement for the period of October 1, 2025 to September 30, 2026 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$8,190.00 and authorize the Mayor to execute in duplicate.
	<u>Attachment:</u>	<u>Joint Funding Agreement between the U.S. Geological Survey Lower Mississippi-Gulf Water Science Center and City of Hattiesburg</u>

A **MOTION** was made by Council Vice President George and seconded by Council Member Brown to **APPROVE** a Joint-Funding Agreement for the period of October 1, 2025 to September 30, 2026 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$8,190.00;

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, Ware and Brown

Nays: 0

6.	2025-791	Approve Supplemental Agreement No. 4 for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which increases the contract amount by a total of \$70,290.00 and adds one hundred and twenty (120) days to the project and authorize the Mayor to execute the same.
	Attachment:	FBLD-8769-00(001)LPA 108639-802000_SA No.4

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

to **APPROVE** Supplemental Agreement No. 4 for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which increases the contract amount by a total of \$70,290.00 and adds one hundred and twenty (120) days to the project;

and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

7.	2025-762	Acknowledge Statement of Qualifications received for engineering services for work related to sewer improvements through the Mississippi Department of Environmental Quality Revolving Loan Fund Program; accept submittal from Shows, Dearman & Waits, Inc. and authorize the Mayor to execute contract documents upon preparation.
	Attachment:	Statement of Qualifications_SDW 08.28.2025

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

to **ACKNOWLEDGE** Statement of Qualifications received for engineering services for work related to sewer improvements through the Mississippi Department of Environmental Quality Revolving Loan Fund Program;

ACCEPT submittal from Shows, Dearman & Waits, Inc.,

and **AUTHORIZE** the Mayor to execute contract documents upon preparation.

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

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

Nays: 0

8.	2025-816 [RES#2025-188]	Adopt a Resolution adopting the 2025 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with MS Code 1972, Section 27-35-67.
	Attachments:	Resolution Tax Roll. 2025 Lamar County Forrest County

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

to **ADOPT RESOLUTION #2025-188** adopting the 2025 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with MS Code 1972, Section 27-35-67.

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

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

Nays: 0

9.	2025-801	Approve Contractor and Owner Agreements according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in duplicate.
	<u>Attachments:</u>	<u>Roof Repair Grant Agreement 9.16.25</u> <u>Contractor & Owner Agree. for emergency roof repair-Reverta Garraway 216 E 4th St.</u>

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

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, Ware and Brown

Nays: 0

10.	2025-808 [RES#2025-189]	Adopt a Resolution appointing Benjamin Thornton as Municipal Public Defender for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Benjamin Thornton, Municipal Resolution for Appointment</u>

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

to **ADOPT RESOLUTION #2025-189** appointing Benjamin Thornton as Municipal Public Defender for the City of Hattiesburg.

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

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

Nays: 0

11.	2025-809 [RES#2025-190]	Adopt a Resolution appointing Shakita Taylor as Municipal Public Defender for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Shakita Taylor, Municipal Resolution for Appointment</u>

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

to **ADOPT RESOLUTION #2025-190** appointing Shakita Taylor as Municipal Public Defender for the City of Hattiesburg.

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

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

Nays: 0

12.	2025-810 [RES#2025-191]	Adopt a Resolution appointing Anna Rush as Municipal Prosecutor, Post 1, for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Anna Rush, Municipal Resolution for Appointment</u>

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

to **ADOPT RESOLUTION #2025-191** appointing Anna Rush as Municipal Prosecutor, Post 1, for the City of Hattiesburg.

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

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

Nays: 0

13.	2025-812 [RES#2025-192]	Adopt a Resolution appointing Steven Adamson as Municipal Prosecutor, Post 2, for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Steven Adamson Resolution</u>

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

to **ADOPT RESOLUTION #2025-192** appointing Steven Adamson as Municipal Prosecutor, Post 2, for the City of Hattiesburg.

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

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

Nays: 0

14.	2025-806	Ratify and confirm the mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning September 16, 2025, and ending June 29, 2029.
------------	-----------------	--

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

to **RATIFY AND CONFIRM** the mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning September 16, 2025, and ending June 29, 2029.

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

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

Nays: 0

15.	2025-819	Approve the Sponsorship Agreement between the City of Hattiesburg and the Historic Mobile Street Renaissance Festival for advertisement sponsorship as outlined in the attached, in accordance with Mississippi 17-3-1, for an amount not to exceed \$10,000.00. <u>Attachment:</u> <u>Sponsorship Package</u>
-----	----------	---

A MOTION was made by Council Member Brown and seconded by Council Member Boney

to **APPROVE** the Sponsorship Agreement between the City of Hattiesburg and the Historic Mobile Street Renaissance Festival for advertisement sponsorship as outlined in the attached, in accordance with Mississippi 17-3-1, for an amount not to exceed \$10,000.00.

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

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

Nays: 0

16. 2025-814	Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2025. <u>Attachment:</u> <u>municipal-compliance-questionnaire fye2025</u>
--	--

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

to **AUTHORIZE** the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2025.

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

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

Nays: 0

17. 2025-788	Authorize submission of grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000 to fund a Household Hazardous Waste “Right Way to Throw Away Day;” and authorize the Mayor to execute the same. The grant requires the City to provide \$25,000 in matching funds for a total project cost of \$100,000. <u>Attachments:</u> <u>GRANT_1b Application</u> <u>GRANT_2a-Revised</u>
----------------------------	--

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

to **AUTHORIZE** submission of grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000 to fund a Household Hazardous Waste “Right Way to Throw Away Day;”

and **AUTHORIZE** the Mayor to execute the same.

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

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

Nays: 0

18.	2025-822 [RES#2025-193]	Adopt a Resolution appointing Justin Stewart as Municipal Prosector Pro Tem, for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Appoint Prosecutor Pro-tem-Justin Stewart</u>

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

to **ADOPT RESOLUTION #2025-193** appointing Justin Stewart as Municipal Prosector Pro Tem, for the City of Hattiesburg.

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

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

Nays: 0

19.	2025-823 [RES#2025-194]	Adopt a Resolution appointing Arman Miri as Municipal Public Defender Pro Tem for the City of Hattiesburg.
	<u>Attachment:</u>	<u>Appoint Pulic Defender Pro Tem-Arman Miri</u>

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

to **ADOPT RESOLUTION #2025-194** appointing Arman Miri as Municipal Public Defender Pro Tem for the City of Hattiesburg.

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

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

Nays: 0

20.	2025-864	Ratification of the corrected adopted budget for FYE 2026, originally adopted on September 11, 2025, due to Scrivener’s error.
	<u>Attachment:</u>	<u>Adopted Budget FY 26 - final (corrected, as ratified at the 9-16-2025 meeting)</u>

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

to **RATIFY** the corrected adopted budget for FYE 2026, originally adopted on September 11, 2025, due to Scrivener’s error.

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

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

Nays: 0

ROUTINE AGENDA

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

Allen
Owen

- 11.2025-811
- Approve claims docket for the period ending September 12, 2025.
- Attachments:DOCKET 25.0912
Account summary
FORM.DOCKET.ADDENDUM

In Memoriam:

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

- *Mr. John Stewart Hrom, Jr.*

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council President Ware declared the meeting adjourned at 5:33 p.m. on this 16th day of September 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 6th day of October 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

CC

CI

££

£I

C

:

CC

C



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, October 7, 2025
Re: Accept the Planning Commission's recommendation to deny a conditional use request for an electronic reader board located at 748 W 4th Street (Forrest County, Ward 4).
File Number: 2025-663
Minute Book #

Summary

Recommendation Statement

The Planning Commission recommended denying the request.

Please place this on the October 7, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Anointed Word Ministries of Hattiesburg, Property Owner/Applicant, Clifford Lockhart, Contractor/Representative.

Address of Property:
748 W 4th Street

Tax Parcels
2-029L-09-037.00

PPIN:
26614

Ward:
4

Request: Residential Buffer for an Electronic Reader Board Variance

Purpose of Request: Anointed Word Ministries of Hattiesburg, Property Owner/Applicant, and Clifford Lockhart, Contractor and 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).

History / Background: The applicant applied for a sign permit for a static face replacement for the monument sign for Anointed Word Ministry Church in April of 2024. The permit noted that it was to be a "Face Replacement on a 4x8 sign, 'lighted', Replace Broken Glass and Letter Paint." The sign that was in place before was a monument sign, which had an internally illuminated sign and not an electronic reader board. The application for the sign permit did not note that the sign would include a digital reader board portion. The sign permit was approved on April 24, 2024, with a note that the permit approval was for a "Face Replacement Only." The permit was paid for and picked up on April 30th, 2024, and work commenced on the sign.

On August 13th, 2024, planning staff noticed that the sign was not installed as per the sign permit as a "face replacement," but instead was completely refaced and included an

electronic reader board. Per the Land Development Code, signs with an electronic reader board portion are required to be 40% or less of the entire sign, 200ft or more from a residential property line. They are only permitted in B-5 and B-3 by right and R-1C and R-3 with conditional use approval.

A notice of violation was issued on August 23, 2024, outlining the violations found in the unpermitted sign installation and included methods to make the sign compliant, which included a pre-application form to meet with staff. No pre-application meeting was scheduled with the applicant, as no pre-application form was submitted to the planning division. Code Enforcement issued a complaint and citation on August 27th for the violation of installing a sign without a permit, and the applicant was summoned to appear in court on November 17th, 2024.

Three court appearances were held in January, April, and June of 2025. The applicant applied for a public hearing for the August meetings for the Planning Commission and Board of Adjustment. The applicant is seeking conditional use approval for an electronic reader board on an R-3 zoned property from the Planning Commission and a variance from the residential buffer for electronic reader boards and from dimensional requirements for electronic reader boards from the Board of Adjustment.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 10

Signs

10.8 Sign Design

10.8.2.5 No sign may contain or be illuminated with flashing or intermittent lights or lights of changing degrees of intensity except electronic message boards or historic signs under the following conditions and restrictions:

- i. The restoration or operation of historic signs within a local historic conservation district or a district listed in

- the National Register of Historic Places.
- ii. Electronic message board lighting may be provided by right in the B-3 and B-5 Districts or in the R-1A and R-3 District as a conditional use as follows:
 - iii. Flashing, blinking, animated or scrolling messages, or interactive signs are prohibited. iv. Messages shall post for a minimum time of 8 seconds and the image will change instantaneously as seen by the human eye;
 - iv. Messages shall post for a minimum time of 8 seconds and the image will change instantaneously as seen by the human eye
 - v. Messages consisting of time or alphabetic or numeric characters on a background that may not include any video or moving images; vi. The use of red lights is discouraged in electronic message board signs;
 - vi. An electronic message is considered accessory to a larger static sign. The electronic message portion of such sign shall constitute no more than 40% of sign area of a freestanding sign and shall be limited to one such sign per lot.
 - vii. Electronic message boards shall be separated from the nearest lot line of any residential use by a minimum 200 feet.
 - viii. All electronic message boards shall be equipped with light sensing devices or a scheduled dimming timer that will automatically dim the intensity of the light emitted by the sign during ambient low-light conditions and at night so that the sign does not exceed the maximum brightness levels allowed in this section.
 - ix. Maximum brightness shall not exceed 0.3-foot candles over ambient light levels measured at a distance of one hundred and fifty (150) feet
 - x. Written certification from the sign manufacturer must be provided at the time of application for a sign permit certifying that the light intensity of the electronic message center has been preset not to exceed the illumination levels established by this section.
 - xi. Any malfunction shall be repaired or disconnected within 48 hours by the owner or operator of such sign

Present Zoning:

R-3 Multi-Family Residential

August 2025 HPC Item: A
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart, Contractor/Representative
Request for: **Conditional Use Approval**

Present Use: Place of Worship

Future Land Use: Neighborhood Business Corridor

Surrounding Zoning and Land Use:
North: R-1B Single-Family Residential
South: R-3 Multi-Family Residential
East: R-3 Multi-Family Residential
West: R-3 Multi-Family Residential

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications regarding this case as of the finalization of this report.

Option: Recommend **Approval** or **Denial** of the 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).

Basis for approval: **12.3.3 Conditional Use Approvals**

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

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

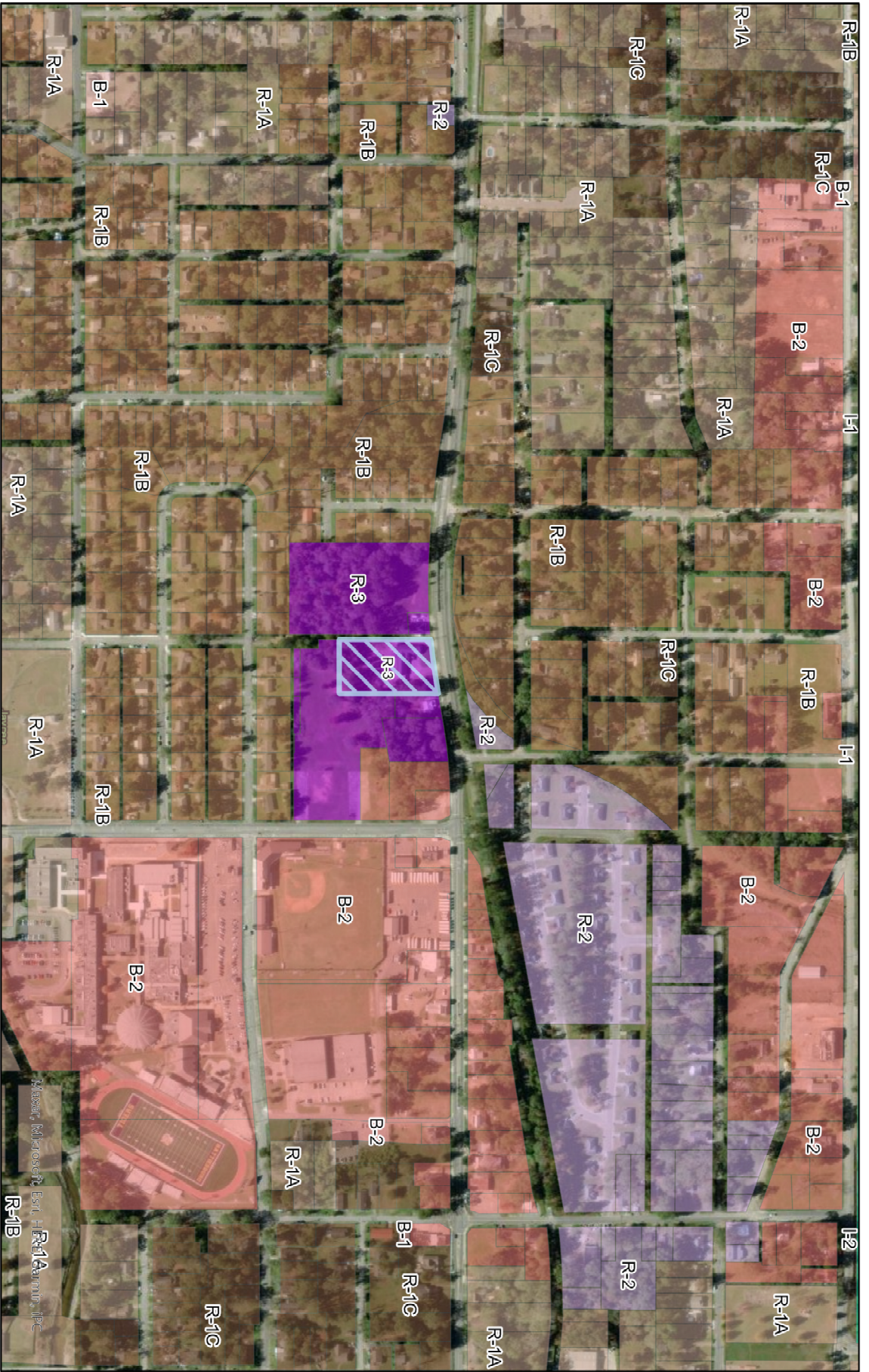
- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide access to the site.
- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. Fences, walls, barriers and / or vegetation shall be arranged to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants.
 - Protection of use and enjoyment. The proposed plan shall be designed and arranged to have minimal negative impact on the use and enjoyment of adjoining property.
 - Compatible design and integration. The use meets all design criteria required by this Code that apply and is designed to integrate well both on and off site.

SUBJECT PARCEL

748 W 4th Street — Conditional Use Request

Conditional Use Request- 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).





Zoning Legend

- | | |
|--|--|
|  R-1A |  B-1 |
|  R-1B |  B-2 |
|  R-1C |  I-1 |
|  R-2 |  I-2 |
|  R-3 |  748 W 4th Street |

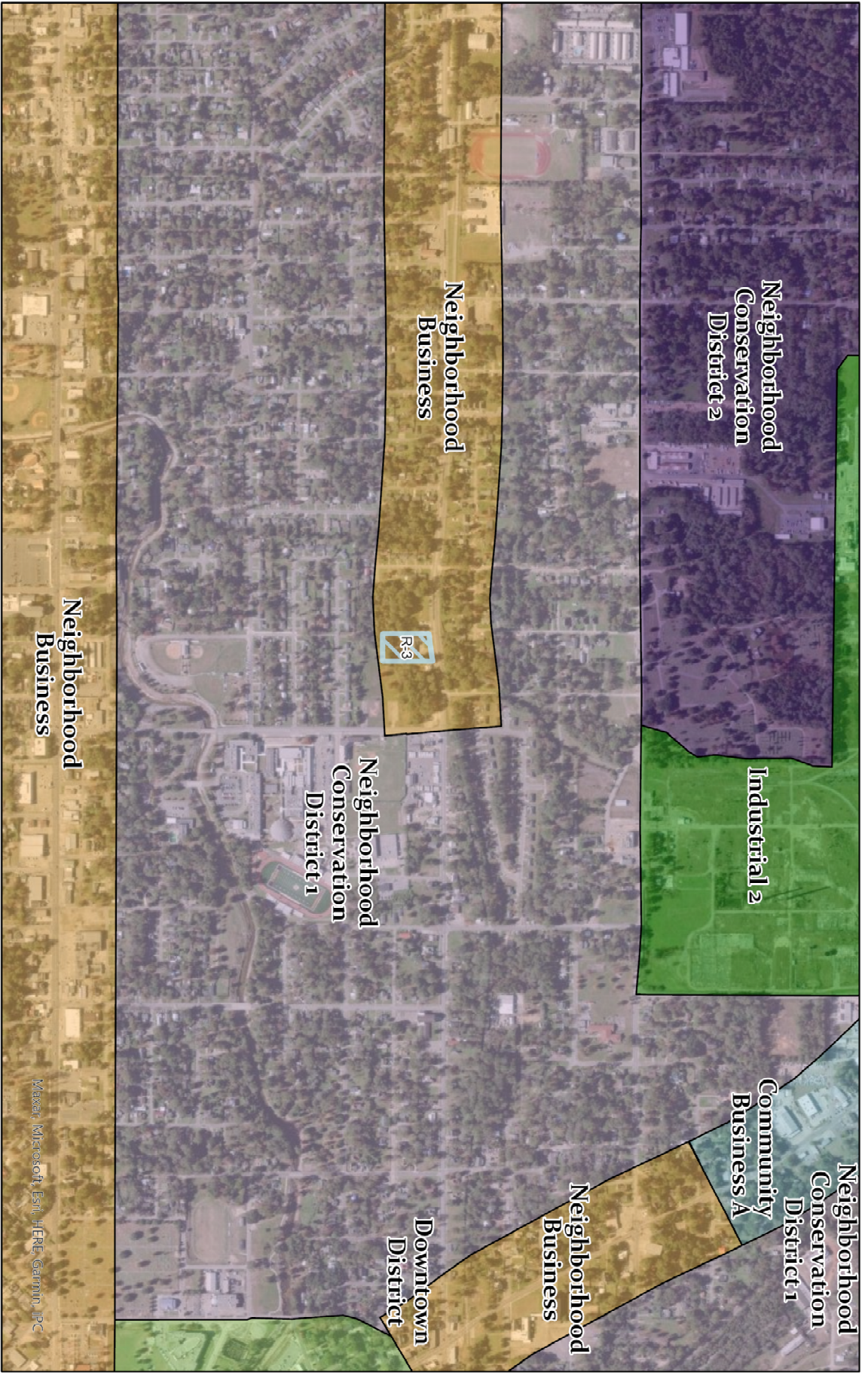
Conditional Use Request and Variance

748 W 4th Street
Zoned: R-3, PPIN: 26614
Flood Zone: X
Ward 4, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 7/29/2025 3:06 PM



URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°18'42"W 31°19'54"N



Future Land Use Map

- Community Business A
- Downtown District
- Industrial 2
- Neighborhood Business
- Neighborhood Conservation District 1
- Neighborhood Conservation District 2
- Subject Property

Conditional Use Request and Variance
748 W 4th Street
Zoned: R-3, PPIN: 26614
Flood Zone: X
Ward 4, Forrest County

0

0.5

Miles



**URBAN
DEVELOPMENT**
PLANNING DIVISION

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: 7/28/2025 3:07 PM

Center: 89°18'40"W 31°19'54"N

Site Aerial



Surrounding Area



Surrounding Area





Application for Public Hearing

City of Hattiesburg – Planning Division

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

NOTE:

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



Applicant Information

Name Applicant: Anointed Word Ministries Project Name: Church sign

Municipal Address of Site: 748 West 4th street, Hattiesburg PPIN #: 26614

Parcel Number(s): 2-0296-09-037.00

R 3

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:	
<u>R3</u>			☐ 1	☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received:		
PPIN # or Parcel #:		RECEIVED		

BY: [Signature] Updated Version 12/04/24



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:

Clifford Lockhart

Signature:

[Signature]

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

744 West 4th St Hbong MS 39401
Street Address City State

on this the 16 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.

Clifford Lockhart

on this the 16 day of May, 2025

Clifford Lockhart / Anointed Word
Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF Mississippi
COUNTY OF Forrest

Personally came and appeared before me, the within named

Clifford Lockhart

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 16th day of May, 2025.

★ STATE OF MISSISSIPPI ★
CARRIE JEAN CRAWFORD, NOTARY PUBLIC
PERRY COUNTY
MY COMMISSION EXPIRES SEPTEMBER 23, 2028
COMMISSION NUMBER 91129

Carrie Jean Crawford
NOTARY PUBLIC

My Commission Expires:

September 23, 2028

APPLICANT AFFIDAVIT PAGE

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

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

748 West 4th St Hiborg MS 39401
Street Address City State

on this the 16 day of May, 20 25

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

on this the 16 day of May, 20 25

Clifford Lockhart
Applicant (Print)

[Signature]
Applicant (Signature)

STATE OF Mississippi
COUNTY OF Forrest

Personally came and appeared before me, the within named

Clifford Lockhart,
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 16th day of May, 20 25.

Carrie Jean Crawford
NOTARY PUBLIC

★ STATE OF MISSISSIPPI ★
CARRIE JEAN CRAWFORD, NOTARY PUBLIC
PERRY COUNTY
MY COMMISSION EXPIRES SEPTEMBER 23, 2028
COMMISSION NUMBER 91129

My Commission Expires:

September 23, 2028

FOR VARIANCE APPLICANTS:

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

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

Approval Criteria.

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

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

Without Information Sign, Anointed Word would likely cause several significant hardships for the Church, impacting its operations, outreach and connections with the congregation and community. The Sign is a vital part of Anointed Word and if removed it will impact growth & overall mission.

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

The Church is simply using a standard tool for its operations, and taking it away would be detrimental.

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

All the rules and regulation of the Signs are being met. No violation have been observed.

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

200 feet Buffer

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

For Sign here yx @ the Sign Been
there Sens 1970's @ But the New
Facing has Not

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

No it will not Conflict
with Purposes and intent expressed

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

FOR CONDITIONAL USE APPLICANTS:

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

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

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

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

If will have none on
Community

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

it is only a 4x8 that
has been there since 1970's

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

no

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

no

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

N/A

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

Yes

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

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

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



Petition Affirming Neighborly Acceptance of Anointed Word Ministries' Information Board Sign

To Whom It May Concern:

We, the undersigned residents and neighbors residing in the vicinity of Anointed Word Ministries, located at 748 West 4th Street Hattiesburg, MS, wish to formally express our collective sentiment regarding the ministry's information board sign.

We hereby affirm that we ****do not**** have any objections or concerns regarding the content or display of the information board sign belonging to Anointed Word Ministries. We understand that this sign serves as a valuable means of communication for the ministry, providing information about services, events, and other relevant announcements to both its congregation and the wider community.

We recognize and respect Anointed Word Ministries' right to utilize such a sign for informational purposes. We value their presence in our neighborhood and appreciate their efforts to engage with the community.

Therefore, we respectfully request that any considerations or actions based on the premise of neighborhood opposition to the Anointed Word Ministries' information board sign be disregarded, as this petition clearly indicates the lack of such concerns among the undersigned residents.

Sincerely,

** (Please Print Your Name) ** ** (Signature) ** ** (Address) **

1. Bill Fletcher

Bill Fletcher
812 W 5th Street / Hattiesburg

2. Mrs Knox Flowers

822 W 5th St
Hattiesburg, MS 39401

3. Pamela Aungau

810 W 5th street
Hattiesburg MS 39401

4. David Cherry

814 W 5th St
Hattiesburg MS 39401

5. Maisha Arakawa

820 W 5th Street / Hattiesburg MS 39401

6. Paul Yawn

821 W 5th Street
Hattiesburg MS 39401

7. Boardup / vacant

No Address # West 5th Street
Hattiesburg MS 39401

8. Vacant

816 West 5th Street
Hattiesburg MS 39401

9. Vacant / Boardup

806 West 5th Street
Hattiesburg MS 39401

10.

Date:

5/31/25

Record & Return to:
First American Title
132 Westover Drive
Hattiesburg, MS 39402
601-264-2257

INDEXING INSTRUCTIONS: Part of NW¼ of NW¼, S9, T4N, R13W, Forrest County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF FORREST

QUITCLAIM DEED

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

CLIFFORD MICHAEL LOCKHART

Address: 748 W. 4th St
Hattiesburg MS 39401
Telephone: 601-329-9922

does hereby grant, bargain, sell, convey and quitclaim unto the GRANTEE,

ANOINTED WORD MINISTRIES OF HATTIESBURG, a non-profit corporation

Address: 748 W. 4th St
Hattiesburg MS 39401
Telephone: 601-450-4523

as joint tenants with full rights of survivorship, and not as tenants by the entirety or as tenants in common, the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

A part of the Northwest Quarter of the Northwest Quarter (NW¼ of NW¼) of Section Nine (9), Township Four (4) North, Range Thirteen (13) West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

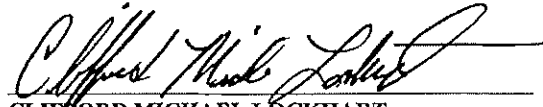
Commence at the Northwest corner of the East half of the Northwest Quarter of the Northwest Quarter (E½ of NW¼ of NW¼) of said Section, Township and Range, and run South to the South right-of-way of the Mississippi Central Railroad for a point of beginning, thence run

Inst. 670299
Bk 1095 Pg 0728

South for a distance of 300 feet, thence run East for a distance of 187.5 feet, thence run North for a distance of 328 feet, more or less, to the South right-of-way line of said Railroad, thence run West along said right-of-way line for a distance of 187.5 feet to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

The Grantor herein warrants that the above described real property constitutes no part of his homestead.

WITNESS @MY SIGNATURE, on this, the 5th day of November, A.D., 2010.


CLIFFORD MICHAEL LOCKHART

STATE OF MISSISSIPPI

COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of November, A.D., 2010, within my jurisdiction, the within named CLIFFORD MICHAEL LOCKHART, who acknowledged that he executed the above and foregoing instrument.




NOTARY PUBLIC
My Commission Expires: _____

Title to the above property has not been examined by the preparer of this instrument. No request for title examination, certificate, insurance, or opinion has been made and no title examination, certificate, insurance or opinion regarding the state of the title to the above property has been furnished, offered or given to anyone or for any purpose by the preparer. The preparer of this instrument does not represent either the Grantor or the Grantee and has given them no advice of any kind.

Inst. 670299
Bk 1095 Pg 0729



Hillsboro



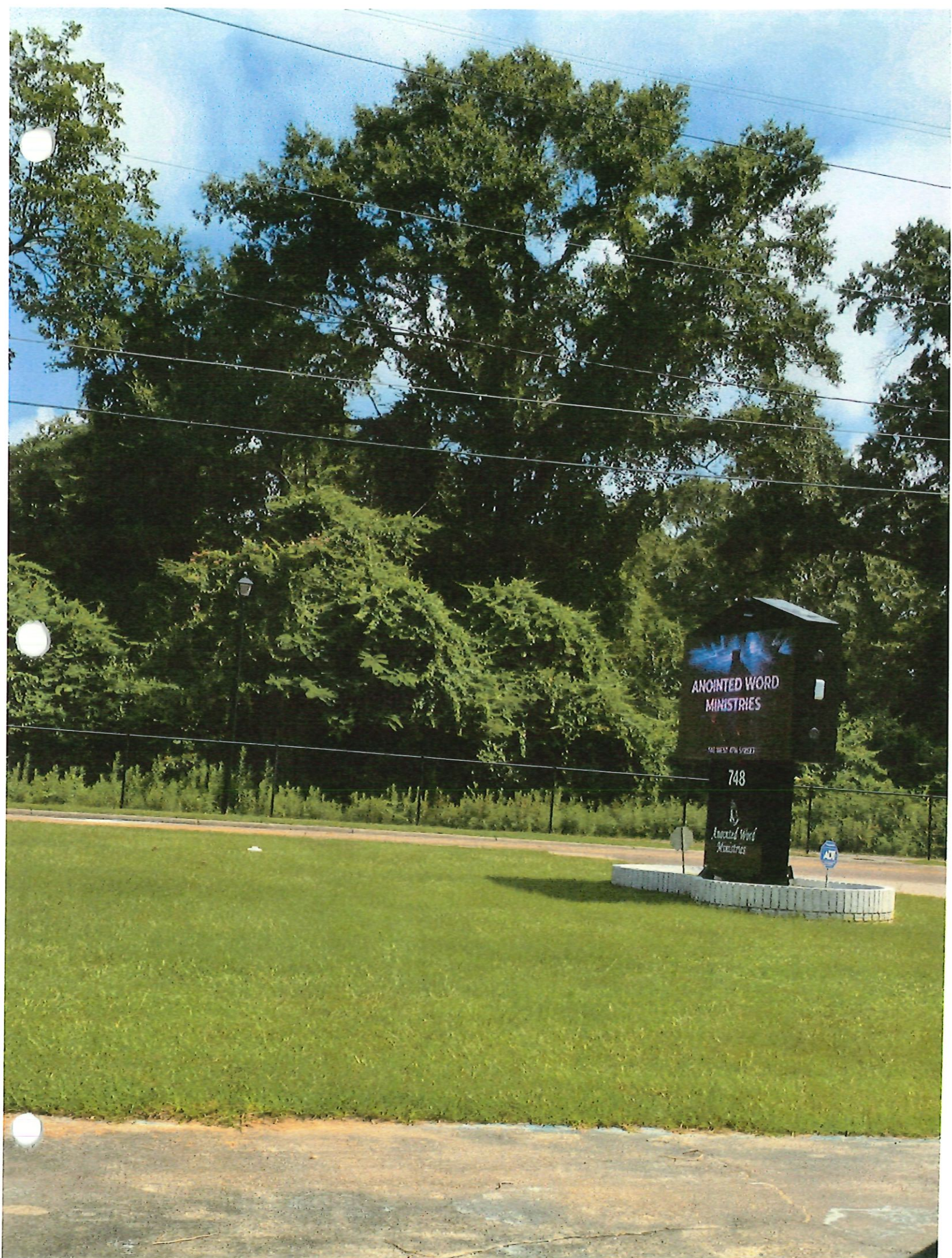
80°F
cloudy

748



Anointed Word
Ministries





ANointed WORD
MINISTRIES

500 WEST 4TH STREET

748

ANointed Word
Ministries



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
August 6th, 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:

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 approve August's agenda was passed by a 7-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Elayne Lockett to approve the July 2nd, 2025, meeting minutes.

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 approve the meeting minutes on July 2nd, 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:**

| <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 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



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:** Ann Jones  
**Date:** Tuesday, October 7, 2025  
**Re:** Accept the Board of Adjustment's recommendation to approve variances requested for a sign located at 748 W 4th Street (Forrest County, Ward 4). The variances requested are:

- 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.
- A variance from the requirement of a maximum of 40% of the sign as an electronic reader board to allow for 58%.

**File Number: 2025-665**  
**Minute Book #**

---

## Summary

### Recommendation Statement

The Board of Adjustment recommended approving the request on August 6, 2025.

Please place this on the October 7, 2025 City Council meeting for consideration.



August 2025 BOA Item: A  
Residential Buffer for Electronic Reader Board  
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart,  
Contractor/Representative



**URBAN  
DEVELOPMENT**  
**PLANNING DIVISION**

**Board of Adjustment  
Case Fact Sheet**

---

**Names of Petitioner:** Anointed Word Ministries of Hattiesburg, Property Owner/Applicant, Clifford Lockhart, Contractor/Representative.

| <b>Address of Property:</b>  | <b>Tax Parcels</b> | <b>PPIN:</b> | <b>Ward:</b> |
|------------------------------|--------------------|--------------|--------------|
| 748 W 4 <sup>th</sup> Street | 2-029L-09-037.00   | 26614        | 4            |

---

**Request:** Residential Buffer for an Electronic Reader Board Variance

**Purpose of Request:** 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).

**History / Background:** The applicant applied for a sign permit for a static face replacement for the monument sign for Anointed Word Ministry Church in April of 2024. The permit noted that it was to be a “Face Replacement on a 4x8 sign, ‘lighted’, Replace Broken Glass and Letter Paint.” The application for the sign permit did not note that the sign would include a digital reader board portion. The sign permit was approved on April 24, 2024, with a note that the permit approval was for a “Face Replacement Only.” The permit was paid for and picked up on April 30<sup>th</sup>, 2024, and work commenced on the sign.

August 2025 BOA Item: A  
Residential Buffer for Electronic Reader Board  
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart,  
Contractor/Representative

On August 13<sup>th</sup>, 2024, planning staff noticed that the sign was not installed as per the sign permit as a “face replacement,” but instead was completely refaced and included an electronic reader board. Per the Land Development Code, signs with an electronic reader board portion are required to be 40% or less of the entire sign, 200ft or more from a residential property line. They are only permitted in B-5 and B-3 by right and R-1C and R-3 with conditional use approval.

A notice of violation was issued on August 23, 2024, outlining the violations found in the unpermitted sign installation and included methods to make the sign compliant, which included a pre-application form to meet with staff. No pre-application meeting was scheduled with the applicant, as no pre-application form was submitted to the planning division. Code Enforcement issued a complaint and citation on August 27<sup>th</sup> for the violation of installing a sign without a permit, and the applicant was summoned to appear in court on November 17<sup>th</sup>, 2024.

Three court appearances were held in January, April, and June of 2025. The applicant applied for a public hearing for the August meetings for the Planning Commission and Board of Adjustment. The applicant is seeking conditional use approval for an electronic reader board on a R-3 zoned property from the Planning Commission and a variance from the residential buffer for electronic reader boards and from dimensional requirements for electronic reader boards from the Board of Adjustment.

**Applicant Summary:** See Attached

**Applicable Regulations:**

## **SECTION 10**

### **Signs**

#### **10.8 Sign Design**

10.8.2.5 No sign may contain or be illuminated with flashing or intermittent lights or lights of changing degrees of intensity except electronic message boards or historic signs

August 2025 BOA Item: A  
Residential Buffer for Electronic Reader Board  
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart,  
Contractor/Representative

under the following conditions and restrictions:

- i. The restoration or operation of historic signs within a local historic conservation district or a district listed in the National Register of Historic Places.
- ii. Electronic message board lighting may be provided by right in the B-3 and B-5 Districts or in the R-1A and R-3 District as a conditional use as follows:
- iii. Flashing, blinking, animated or scrolling messages, or interactive signs are prohibited. iv. Messages shall post for a minimum time of 8 seconds and the image will change instantaneously as seen by the human eye;
- iv. Messages shall post for a minimum time of 8 seconds and the image will change instantaneously as seen by the human eye
- v. Messages consisting of time or alphabetic or numeric characters on a background that may not include any video or moving images; vi. The use of red lights is discouraged in electronic message board signs;
- vi. An electronic message is considered accessory to a larger static sign. The electronic message portion of such sign shall constitute no more than 40% of sign area of a freestanding sign and shall be limited to one such sign per lot.
- vii. Electronic message boards shall be separated from the nearest lot line of any residential use by a minimum 200 feet.
- viii. All electronic message boards shall be equipped with light sensing devices or a scheduled dimming timer that will automatically dim the intensity of the light emitted by the sign during ambient low-light conditions and at night so that the sign does not exceed the maximum brightness levels allowed in this section.
- ix. Maximum brightness shall not exceed 0.3-foot candles over ambient light levels measured at a distance of one hundred and fifty (150) feet
- x. Written certification from the sign manufacturer must be provided at the time of application for a sign permit certifying that the light intensity of the electronic message center has been preset not to exceed the illumination levels established by this section.

August 2025 BOA Item: A  
Residential Buffer for Electronic Reader Board  
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart,  
Contractor/Representative

- xi. Any malfunction shall be repaired or disconnected within 48 hours by the owner or operator of such sign

**Present Zoning:** R-3 Multi-Family Residential

**Present Use:** Place of Worship

**Future Land Use:** Neighborhood Business Corridor

**Surrounding Zoning  
and Land Use:**

North: R-1B Single-Family Residential  
South: R-3 Multi-Family Residential  
East: R-3 Multi-Family Residential  
West: R-3 Multi-Family Residential

**Letters or  
Concerns stated:**

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

**Option:**

Recommend **approval or denial** of the 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).

**Basis for Approval (12.4.1.1):**

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

I. Hardship.

- The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant.
- There are exceptional conditions creating an undue



August 2025 BOA Item: A  
Residential Buffer for Electronic Reader Board  
Anointed Word Ministries, Property Owner/Applicant, and Clifford Lockhart,  
Contractor/Representative

hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.

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

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

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

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

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

## SUBJECT PARCEL

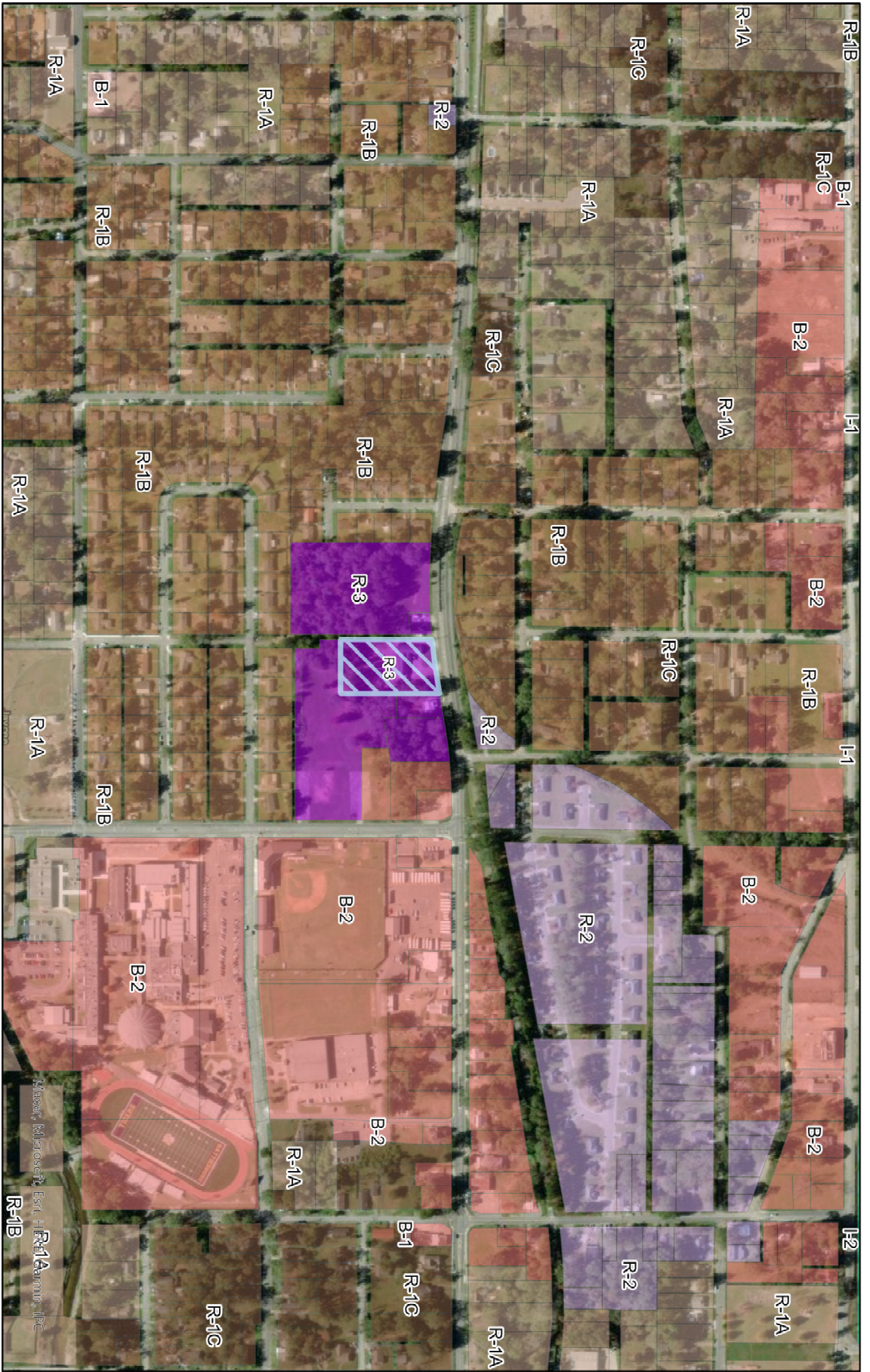
---

### 748 W 4th Street — Sign Variance Requests

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







**Zoning Legend**

- R-1A
- R-1B
- R-1C
- R-2
- R-3
- B-1
- B-2
- I-1
- I-2
- 748 W 4th Street

**Conditional Use Request and Variance**

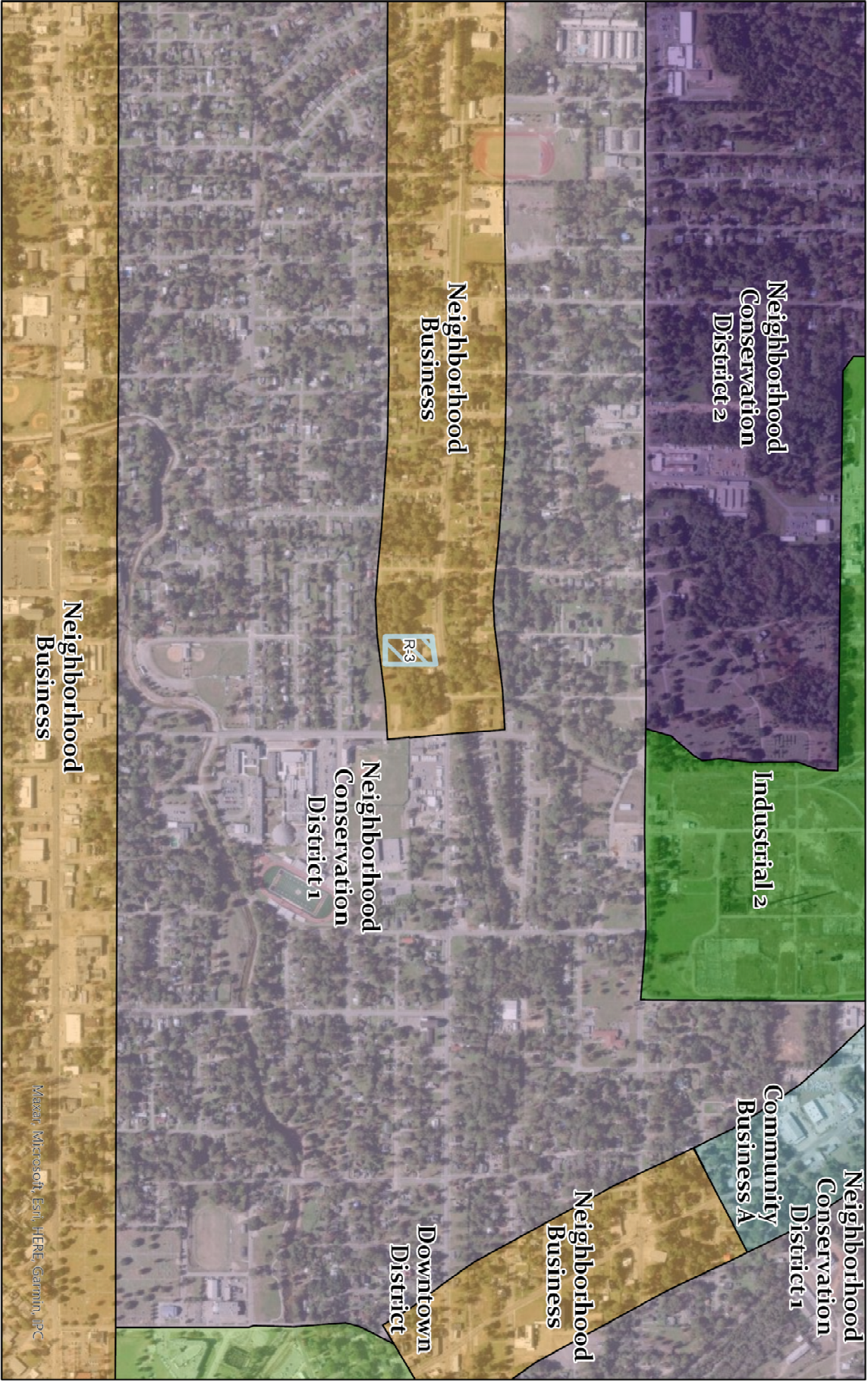
748 W 4th Street  
Zoned: R-3, PPIN: 26614  
Flood Zone: X  
Ward 4, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 7/29/2025 3:06 PM



**URBAN DEVELOPMENT**  
**PLANNING DIVISION**  
Center: 89°18'42"W 31°19'54"N





- Future Land Use Map
- Community Business A
  - Downtown District
  - Industrial 2
  - Neighborhood Business

- Neighborhood Conservation District 1
- Neighborhood Conservation District 2
- Subject Property

Conditional Use Request and Variance 0  
748 W 4th Street  
Zoned: R-3, PPIN: 26614  
Flood Zone: X  
Ward 4, Forrest County



**URBAN  
DEVELOPMENT**  
PLANNING DIVISION

Center: 89°18'40"W 31°19'54"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.  
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.  
Map Exported on: 7/28/2025 3:07 PM



## Site Aerial

---





## Site Aerial

---





## Surrounding Area

---





## Surrounding Area

---







# Application for Public Hearing

City of Hattiesburg – Planning Division

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

## NOTE:

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



## Applicant Information

Name Applicant: Anointed Word Ministries Project Name: Church sign

Municipal Address of Site: 748 West 4th street, hattiesburg PPIN #: 26614

Parcel Number(s): 2-0296-09-037.00

R 3

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

| For Staff Only:     |                    |             |                            |                                                                                                             |
|---------------------|--------------------|-------------|----------------------------|-------------------------------------------------------------------------------------------------------------|
| Zoning:             | Historic District: | Flood Zone: | Ward:                      |                                                                                                             |
| <u>R3</u>           |                    |             | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 |
| Project Number:     |                    | Received:   |                            |                                                                                                             |
| PPIN # or Parcel #: |                    | RECEIVED    |                            |                                                                                                             |

BY: [Signature] Updated Version 12/04/24





## 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                                                                                                                           |
| <b>Variance</b><br>Variance applications include one Concept Site Plan Review and one Variance request                                                                        | <b>\$175.00</b> per application.<br><b>\$50.00</b> for each additional variance.                                                          |
| <b>Street / Alley Naming or Re-Naming</b><br>*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date. *                  | <b>\$300.00</b> per application.<br><b>\$100.00</b> per required street name sign *if approved*                                           |
| <b>Street / Alley Closing</b>                                                                                                                                                 | <b>\$200.00</b> per application.                                                                                                          |
| <b>Conditional Use</b>                                                                                                                                                        | <b>\$200.00</b> per application.                                                                                                          |
| <b>Zoning Change</b>                                                                                                                                                          | <b>\$400.00</b> per application. *see PUD or PRD & zoning package rate)                                                                   |
| <b>Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package</b>                                                                     | <b>\$600.00</b> per package.                                                                                                              |
| <b>Subdivision of Land (Preliminary Plats)</b><br>Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats. | <b>\$250.00</b> per application.<br><b>\$10.00</b> per each additional created lot (** see PUD or PRD & Subdivision of Land package rate) |
| <b>Planned Unit Development (PUD) or Planned Residential Development with Subdivision of Land Package**</b>                                                                   | <b>\$500.00</b> per application.<br><b>\$10.00</b> per each additional created lot (** see PUD or PRD & Subdivision of Land package rate) |
| <b>Change in Land Development Code Text</b>                                                                                                                                   | <b>\$200.00</b> per application.                                                                                                          |
| <b>Appeal Fees for Proponent or Opponent appeals to City Council</b><br>*Exempt from fees – Established Neighborhood Association*                                             | <b>\$50.00</b> per appeal.                                                                                                                |
| <b>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</b>      | <b>\$50.00</b> (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: Clifford Lockhart

Signature: [Signature]

## 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

744 West 4th St Hbong MS 39401  
Street Address City State

on this the 16 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.

Clifford Lockhart

on this the 16 day of May, 2025

Clifford Lockhart / Anointed Word  
Property Owner (Print)

[Signature]  
Property Owner (Signature)

STATE OF Mississippi  
COUNTY OF Forrest

Personally came and appeared before me, the within named

Clifford Lockhart

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 16th day of May, 2025.

★ STATE OF MISSISSIPPI ★  
CARRIE JEAN CRAWFORD, NOTARY PUBLIC  
PERRY COUNTY  
MY COMMISSION EXPIRES SEPTEMBER 23, 2028  
COMMISSION NUMBER 91129

Carrie Jean Crawford  
NOTARY PUBLIC

My Commission Expires:

September 23, 2028

## APPLICANT AFFIDAVIT PAGE

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

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

748 West 4th St Hiborg MS 39401  
Street Address City State

on this the 16 day of May, 20 25

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

on this the 16 day of May, 20 25

Clifford Lockhart  
Applicant (Print)

[Signature]  
Applicant (Signature)

STATE OF Mississippi  
COUNTY OF Forrest

Personally came and appeared before me, the within named

Clifford Lockhart,  
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 16th day of May, 20 25.

Carrie Jean Crawford  
NOTARY PUBLIC

★ STATE OF MISSISSIPPI ★  
CARRIE JEAN CRAWFORD, NOTARY PUBLIC  
PERRY COUNTY  
MY COMMISSION EXPIRES SEPTEMBER 23, 2028  
COMMISSION NUMBER 91129

My Commission Expires:

September 23, 2028



### FOR VARIANCE APPLICANTS:

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

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

#### Approval Criteria.

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

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

Without Information Sign, Anointed Word would likely cause several significant hardships for the Church, impacting its operations, outreach and connections with the congregation and community. The Sign is a vital part of Anointed Word and if removed it will impact growth & overall mission.

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

The Church is simply using a standard tool for its operations, and taking it away would be detrimental.

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

All the rules and regulation of the Signs are being met. No violation have been observed.

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

200 feet Buffer

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

For Sign here yx @ the Sign Been  
there Sens 1970's @ But the New  
Facing has Not

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

No it will not Conflict  
with Purposes and intent expressed

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

FOR CONDITIONAL USE APPLICANTS:

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

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

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

---

---

---

---

---

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

If will have none on  
Community

---

---

---

---

---

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

it is only a 4x8 that  
has been there since 1970's

---

---

---

---

---

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

no

---

---

---

---

---

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

no

---

---

---

---

---



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

N/A

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

Yes

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

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

Refer to the [hattiesburgms.com/planning](http://hattiesburgms.com/planning) for Land Development Code and GIS map. Access via link or QR code.



## **Petition Affirming Neighborly Acceptance of Anointed Word Ministries' Information Board Sign**

To Whom It May Concern:

We, the undersigned residents and neighbors residing in the vicinity of Anointed Word Ministries, located at 748 West 4<sup>th</sup> Street Hattiesburg, MS, wish to formally express our collective sentiment regarding the ministry's information board sign.

We hereby affirm that we **\*\*do not\*\*** have any objections or concerns regarding the content or display of the information board sign belonging to Anointed Word Ministries. We understand that this sign serves as a valuable means of communication for the ministry, providing information about services, events, and other relevant announcements to both its congregation and the wider community.

We recognize and respect Anointed Word Ministries' right to utilize such a sign for informational purposes. We value their presence in our neighborhood and appreciate their efforts to engage with the community.

Therefore, we respectfully request that any considerations or actions based on the premise of neighborhood opposition to the Anointed Word Ministries' information board sign be disregarded, as this petition clearly indicates the lack of such concerns among the undersigned residents.

Sincerely,

\*\* (Please Print Your Name) \*\* \*\* (Signature) \*\* \*\* (Address) \*\*

1. Bill Fletcher  
Bill Fletcher  
812 W 5th Street / Hattiesburg
2. Mr. Knox Flowers  
822 W 5th St  
Hattiesburg, MS 39401
3. Janell A. Murgan  
810 W 5th Street  
Hattiesburg MS 39401
4. David Cherry  
814 W 5th St  
Hattiesburg MS 39401
5. Maisha Arakawa  
820 W 5th Street / Hattiesburg MS 39401
6. Paula Yawn  
821 W 5th Street  
Hattiesburg MS 39401
7. Boardup / vacant  
No Address # West 5th Street  
Hattiesburg MS 39401
8. Vacant  
816 West 5th Street  
Hattiesburg MS 39401
9. Vacant / Boardup  
806 West 5th Street  
Hattiesburg MS 39401
10. \_\_\_\_\_



\*\*Date:\*\*

5/31/25

Record & Return to:  
First American Title  
132 Westover Drive  
Hattiesburg, MS 39402  
601-264-2257

INDEXING INSTRUCTIONS: Part of NW¼ of NW¼, S9, T4N, R13W, Forrest County, Mississippi

STATE OF MISSISSIPPI  
COUNTY OF FORREST

QUITCLAIM DEED

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

CLIFFORD MICHAEL LOCKHART

Address: 748 W. 4th St  
Hattiesburg MS 39401  
Telephone: 601-329-9922

does hereby grant, bargain, sell, convey and quitclaim unto the GRANTEE,

ANOINTED WORD MINISTRIES OF HATTIESBURG, a non-profit corporation

Address: 748 W. 4th St  
Hattiesburg MS 39401  
Telephone: 601-450-4523

as joint tenants with full rights of survivorship, and not as tenants by the entirety or as tenants in common, the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

A part of the Northwest Quarter of the Northwest Quarter (NW¼ of NW¼) of Section Nine (9), Township Four (4) North, Range Thirteen (13) West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

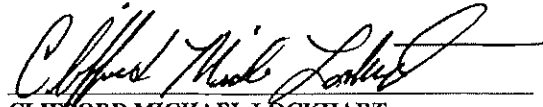
Commence at the Northwest corner of the East half of the Northwest Quarter of the Northwest Quarter (E½ of NW¼ of NW¼) of said Section, Township and Range, and run South to the South right-of-way of the Mississippi Central Railroad for a point of beginning, thence run

Inst. 670299  
Bk 1095 Pg 0728

South for a distance of 300 feet, thence run East for a distance of 187.5 feet, thence run North for a distance of 328 feet, more or less, to the South right-of-way line of said Railroad, thence run West along said right-of-way line for a distance of 187.5 feet to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

The Grantor herein warrants that the above described real property constitutes no part of his homestead.

WITNESS @MY SIGNATURE, on this, the 5th day of November, A.D., 2010.

  
CLIFFORD MICHAEL LOCKHART

STATE OF MISSISSIPPI

COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of November, A.D., 2010, within my jurisdiction, the within named CLIFFORD MICHAEL LOCKHART, who acknowledged that he executed the above and foregoing instrument.



  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_

Title to the above property has not been examined by the preparer of this instrument. No request for title examination, certificate, insurance, or opinion has been made and no title examination, certificate, insurance or opinion regarding the state of the title to the above property has been furnished, offered or given to anyone or for any purpose by the preparer. The preparer of this instrument does not represent either the Grantor or the Grantee and has given them no advice of any kind.

Inst. 670299  
Bk 1095 Pg 0729





Hillsboro



80°F  
cloudy

748



Anointed Word  
Ministries







ANointed WORD  
MINISTRIES

748 WEST 4TH STREET

748

Anointed Word  
Ministries



**MINUTES OF THE  
REGULAR MEETING OF THE  
BOARD OF ADJUSTMENT**

**August 6<sup>th</sup>, 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 6<sup>th</sup> 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 7<sup>th</sup> 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 7<sup>th</sup> 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:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| 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



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve the designation of Recognized Historic Landmark status for the building located at 1410 Adeline St. The Hattiesburg Historic Conservation Commission voted to Approve on August 13, 2025.  
File Number: 2025-856  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 7, 2025 City Council meeting for consideration.

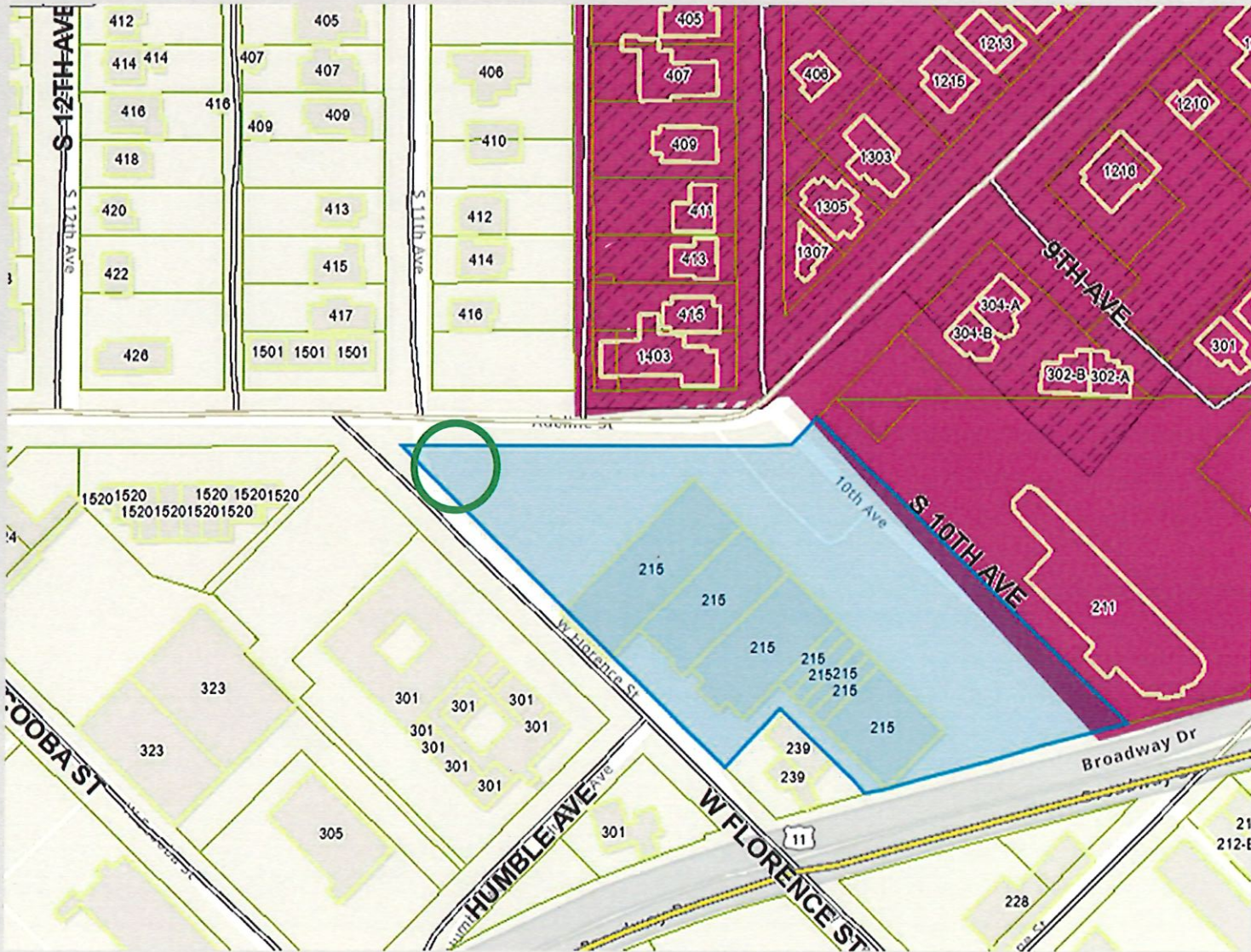
# ITEM TWO

## THE SNO-HOUSE/ ALPINE SNOW

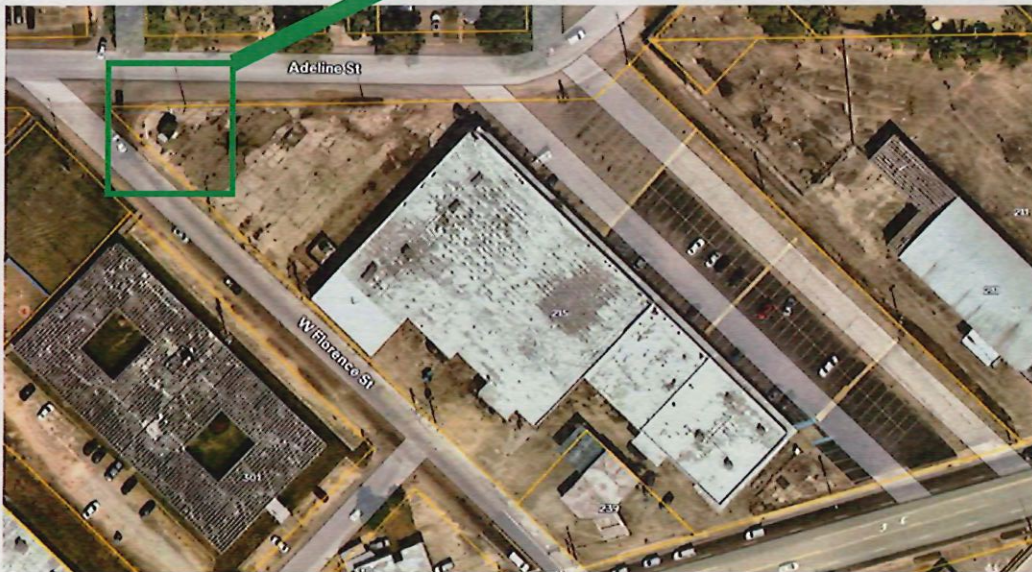
- 1410 Adeline St.
- Lynn Phillips Helwig, Applicant
- Mike Phillips, Proprietor
- Joe Martin, Property Owner
  - Designation as a “Recognized Landmark”
    - Historic significance (over 50 years old)
    - Social & Cultural significance



# 1410 ADELINE ST.











Subject Property





## Adjacent Properties





# BRIEF HISTORY



- Established in 1962 by Evelyn Moore
- Originally had five locations, including one in Petal
- Sold in 1970 to Jim Baker, who became known as “The Snowball King”
- Sold in early 1990s to Mike Phillips, the current owner



1984

# Baker gives customers icy welcome

By JANET BRASWELL

AMERICAN Staff Writer

For a lot of folks, summertime is synonymous with snow cones.

In Hattiesburg, that usually means a trip to one of the bright green Sno-Houses owned and operated by the Snow Ball King of Hattiesburg — Jim Baker.

Perhaps the secret to Baker's success is the syrup he spends about two hours a day making himself.

"Somebody'll say why don't you have so-and-so," Baker said. "So I'll try it. A lot of flavors I don't keep if they don't go over. I tried cola and root beer but they didn't go over because they weren't carbonated. They tasted like a flat Coke. Some flavors just don't make good snow balls."

Baker will talk about why he tries new flavors but don't expect to find out exactly how he makes them.

"Oh, I'm not telling," he said with a laugh. "It's sugar, lots of sugar."

Since going into the snow cone business in 1970, Baker has found that kids have a perennial favorite. "Almost always, bubblegum is the most popular," he said.

Baker said about half of his customers are adults — consistent adults. "Usually an adult gets the same thing every time," he said.

Thus summer, Baker's offering 27 flavors, ranging from the traditional cherry, strawberry and orange to ice cream, green apple and tutti-frutti.

Baker and his 2½-year-old daughter like watermelon snow balls the best although his 1½-year-old son

hasn't developed a preference yet. "Daddy has to take one home every night," Baker said.

He has spent the past 14 summers selling snow balls from his tiny (but air-conditioned) buildings after buying the business from his cousin Evelyn Moore. "She started in 1962," he said.

When Baker took over, there were only two stands — the one near the old Methodist Hospital and one on the Adeline Street side of the Broadway Mart parking lot. Since then, he's added Sno-Houses on the corner of Hutchinson Avenue and Quinn Street and in Petal.

"They'd been all over town before I settled on those two spots," he said. "I had one on Bouie Street but someone broke into it and burnt it down about four years ago." He hires six to eight people each summer to help run the stands.

Baker estimated it would take \$5,000 to \$6,000 to set himself up in the snow ball business today. Although his premises are small, he still must pay the same privilege taxes and pass the same health department inspections as any other food vendor.

Hattiesburg residents buy a lot of snow balls; so many, in fact, that Baker doesn't do anything else during the summer months although he does construction work in the winter.

"Some summers do pretty good," he said. "Others are kind of slow. It's kind of slow this year. Money's kind of tight."



AMERICAN photo by Janet Braswell  
SUZANNE WESTROPE of Petal hands her daughter Ali, 4, a snow ball while 7-year-old Chris waits his turn at one of Jim Baker's Sno-Houses.



1992

# Summer business keeps owner cool

By **VALERIE BUCKINGHAM**  
AMERICAN Staff Writer

Mike Phillips gets a chill every time he goes to work.

Phillips owns three snow cone businesses in Hattiesburg.

One of the hardest things about the business is keeping the snow cones frosty during the hottest part of the year.

"It takes a lot of hard work. It's very labor intensive. The biggest part is keeping ice on hand," Phillips said.

Phillips said his snow ball stands — located on Adeline Street and the U.S. 11 bypass in Hattiesburg and in the Jitney-Jungle parking lot in Petal — stay busy during the summer.

"Although there probably are a few people who would buy snow cones in the winter, it's a seasonal business. People like them, and they come back for another," he said.

Phillips has been in business two years. This year is going smoother than last year as he learns more about operating his own business.

"People know our business hours now, and that makes a big difference. If you're going to run a business, be there to open on time; if not, close your doors," Phillips said.

The chance to own his own business drew him to the seasonal trade.

"The opportunity was there, and I always wanted to try my hand at small business," Phillips said.

Phillips is complimentary of his customers, who often line up in the hot sun for the syrupy-sweet cups of ice.

They "are in a good mood when they come here, and it's fun to serve them."



Mike Phillips, left, puts the colorful flavor on a snow cone for Deandre White, 12, at Phillips' Sno-House.

AMERICAN photo by Robert Miller



### Going for a snow cone



With temperatures in the 90s, some Pine Belt residents rely on snow cones to beat the heat. Among the snow cone businesses in Hattiesburg is the Alpine Snow stand on Broadway Drive. Lacey Norwood, 21, of Petal prepares a snow cone for a customer.



Logan Brady, 7, of Hattiesburg, left, ordered a Poppye-flavored snow cone while Cynthia Glass, a teacher from the PACE Headstart program, takes a sip from her ice cream-bubble gum flavored treat.

“Some of the very best memories; it just makes me feel like I’m home when I ride by it.

~Danna Blackledge

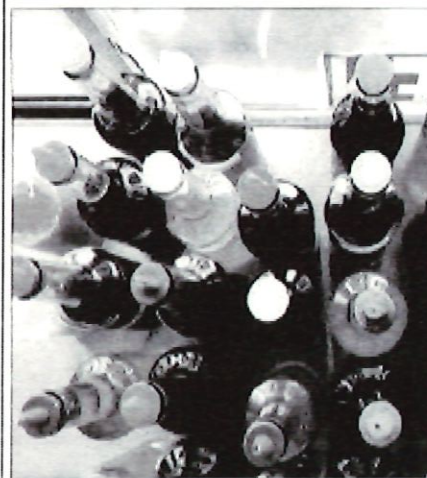
“This is a cultural landmark!”

~ Adrienne Graham

“It certainly has social and cultural significance. Special memories for so many.”

~Mo Conville

### ENJOYING A SUMMER TREAT



**ABOVE:** WORKER AMBER HAIR pours flavoring on top of shaved ice Tuesday afternoon at Alpine Snow, a snowcone stand at the corner of Florence and Adrienne streets. **LEFT:** Flavored syrups sit on the counter of Alpine Snow. **BELOW:** Brothers Jeremiah, 10, and Jeremiah, 6, watch as Claire Floyd creates their snowcones Tuesday at Alpine Snow.

Photos by  
ERIN PARKER



"It's a must-have if its open when I visit home!!"

~J.F. Kirkham

"My dad use to take me up there in the 60s."

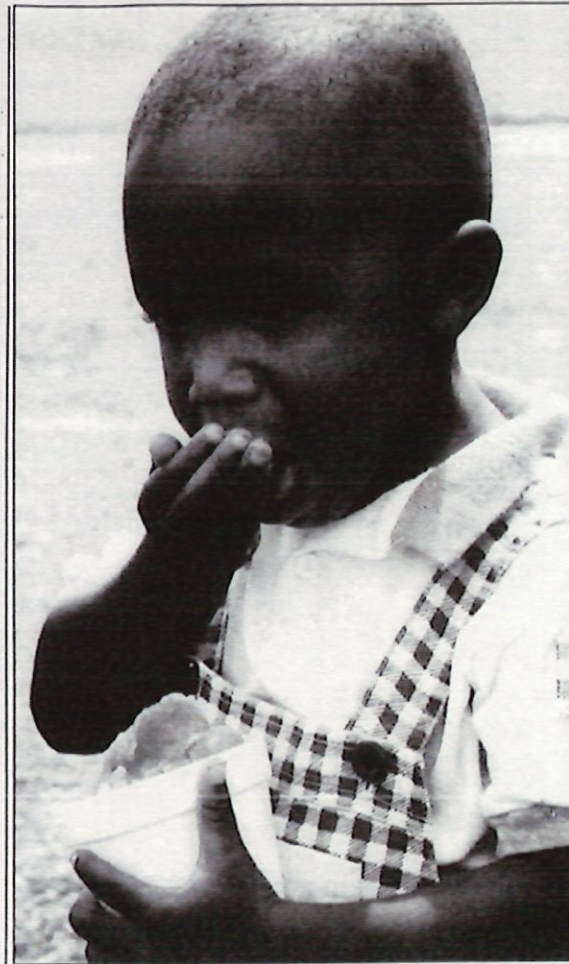
~Jeff Strong

"Four generations in this family ...wait every year to start the summertime there."

~Marcie Lingenfelter

"This has always been a Hattiesburg landmark. Please make it official."

~Delores McNair



**FINGER LICKIN' GOOD:** Twenty-month-old Demetric Evans of Hattiesburg scoops his "Rainbow" snow cone with his hand at the Sno-House snow cone stand on Adeline Street.

## Snow in August

Snow cones remain summer favorite

By DEIRDRE McGRUDER  
AMERICAN Features Writer

**L**ife's choices used to be so simple. Take snow cones, for example. There was a time when you walked up to the neighborhood snow cone stand and decided between cherry, strawberry, grape and lemon.

Well, the snow cone business has become quite competitive as stands try to outdo each other with exotic flavors. The Sno-House, a chain of neon green snow cone stands in Hattiesburg and Petal, offers a selection of 25-plus flavors with such intriguing names as "Tiger's Blood," "Furry Navel," "Pink Lady," "Popeye" and "Hawaiian Shuffle."

Who would have thought a decision about ice and sugar water would be so tough?

Some people take their snow cones seriously.

"I cried when the snow cone stands closed last year," said Evelyn Merritt of Hattiesburg. She kept a tight grip on her 22-month-old grandson, Zachary, as he strained to climb the stand — via the countertop. Merritt, her daughter Geraldine and Zachary make the trek to the Sno-House twice a day during the summer, she said.

"It's so hot and I'll be at home and I just get to thinking about the taste," Merritt said as she ordered a 32-ounce Pink Colada snow cone, her favorite. "Then the grandbaby is running around talking about a 'snowball.' And the people who work here," she said as snow cone maker Bob Dowdy handed her a cone. "never get tired of looking at you. They know us like family."

You'd think the snow cone stands would only be open during the summer months, but Dowdy said the Sno-House stays open as late in the year as October.

"As long as people keep buying snow cones we'll be here," he said.

And they come in droves. On a



**YUMMY:** Snow cone maker Bob Dowdy concocts a "Tiger's Blood" cone at the Sno-House stand on Adeline Street.

normal day, Dowdy sells between 250 to 300 cones.

Snow cones — which now come in cups but kept the name — have become a culinary work of art. The most popular flavors at the Sno-House are "strawberry, banana and bubble gum and variations thereof," Dowdy said.

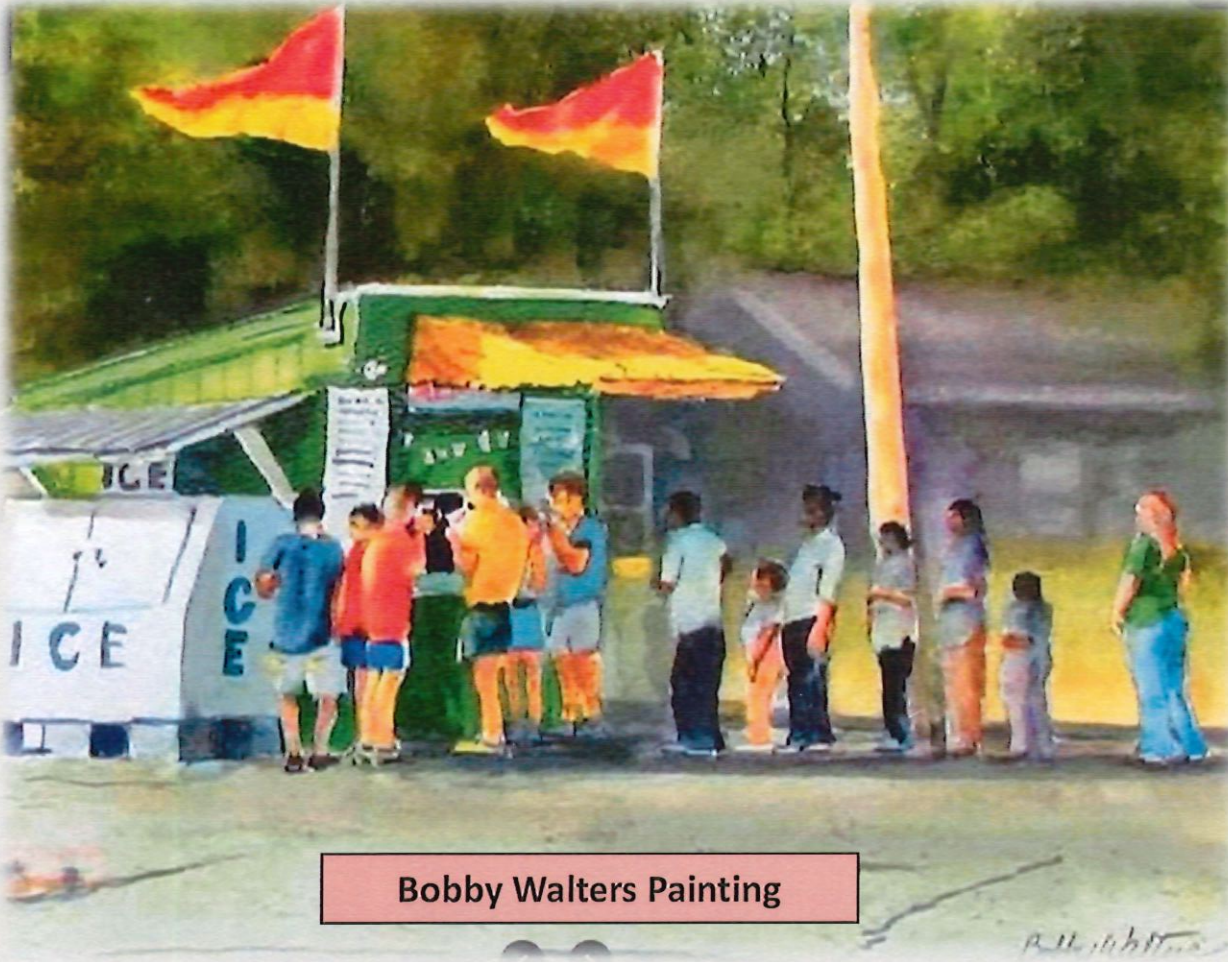
"A good rule of thumb is, if you like the flavors separately, chances are they'll taste good together," he added.

Some of the combinations are bizarre. Vanessa Smith of Lumberton drove up in her van filled with kids and ordered interesting cones — spearmint and vanilla, rock candy and coconut and a "popeye" — which is a mixture of the green flavors, Dowdy said.

"I don't know why they choose the flavors they do," Smith said, as she broke down and ordered one for herself. "I guess they just sounded like they would be good together."

Sounds rational enough to us.





Bobby Walters Painting



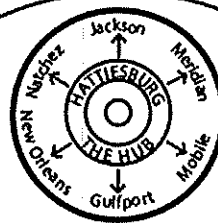
Original lyrics for “Summertime,” written by Craig Wiseman and recorded by Kenny Chesney:

“Summertime is finally here. That green snow cone stand is back in gear down on Adeline. Its Tutti Frutti time.”



# OPTIONS FOR DESIGN & TEXT TO BE DETERMINED

(Draft Example)



## HATTIESBURG HISTORIC LANDMARK SNO-HOUSE



Established in 1962 by Evelyn Moore, Sno-House has served icy treats to multiple generations and is recognized as an anchor to neighborhoods along the Broadway Drive corridor. Subsequent owners, Jim Baker and Mike Phillips, have ensured the legacy of the "little green snow cone stand" for future generations.

Hattiesburg Historic Conservation Commission, 2025





# ALPINE SNOW

- STRAWBERRY
- BANANA
- BLUEBERRY
- WATERMELON
- LIME
- ORANGE
- LEMON
- RASPBERRY
- ROCK CANDY
- VANILLA
- COTTON CANDY
- SPEARMINT
- PINA COLADA
- CHERRY
- FUZZY NAVEL
- KIWI
- BLUE HAWAIIAN
- MANGO
- WEDDING CAKE
- MARGARITA
- STRAWBERRY CHEESECAKE

- NECTAR
- PINEAPPLE
- BUBBLE GUM
- CREAM SODA
- POPEYE
- PEACH
- TIGERS BLOOD
- COCONUT
- PINK LADY - add 50¢
- ICE CREAM - add 50¢
- TUTTI FRUTTI
- LEMON LIME
- GRAPE
- RAINBOW
- HAWAIIAN SHUFFLE
- SOUR LEMON
- NINJA TURTLE
- DREAMSICLE
- GREEN APPLE
- STRAWBERRY DAIQUIRI
- PINK LEMONADE

3¢ 3¢ 4¢ 4¢







## City of Hattiesburg

Historic Conservation Commission

P.O. Box 1898 Hattiesburg, MS 39403

Phone: (601) 554-1031 Fax: (601) 545-1962

www.hattiesburgms.com

### Office Use Only

Received by \_\_\_\_\_

Date received \_\_\_\_\_

Complete \_\_\_\_\_

HCC review \_\_\_\_\_

Action \_\_\_\_\_

Council review \_\_\_\_\_

Council action \_\_\_\_\_

Serial No. \_\_\_\_\_

## Application for Landmark Status

Hattiesburg Historic Conservation Commission

### Section A: General Information

**NOTE:** Landmarks are classified into two categories — Recognized Landmarks and Protected Landmarks. Recognized Landmarks typically have a cultural or social significance. Protected Landmarks have an architectural, archaeological or natural significance.

Landmark status you are applying for:

☒ Recognized

☐ Protected

1. Street Address of Proposed Landmark

1410 Adeline Street

2. PPIN (if known)

3. Applicant's Name

Lynn Helwig

7. Property Owner

Joe Martin

4. Street Address

1401 Adeline Street  
Hattiesburg, MS. 39401

8. Street Address

11 Fair Lakes Circle  
Hattiesburg, MS. 39402

5. Phone

601. 329-9455

9. Phone

6. E-mail

phillipslynn@yahoo.com

10. E-mail

mcj7622@gmail.com

### Section B: Descriptive Information

11. Date of construction (if not known, approximate date). *Note: Property must be at least 50 years old; or, if less than 50 years old, must have exceptional historic significance.*

around 1960

12. Dates of changes or additions if known:

none. Just repainting & minor repairs.

15. Classification of Property:

☐ Private

☐ Public-State

☒ Public-local

☐ Public-Federal

16. Description of Property:

☐ Building

☐ Cemetery/burial site

☒ Structure

☐ Object

☐ Landform

☐ Property of cultural importance

☐ Cultural or historical landscape

13. Past Use

Sho Ball Stand

14. Present Use

Sho Ball Stand

17. Architectural Period and Style

Just a tiny, little stand.  
not sure who built it.



## Application for Landmark Status

### Section B: Descriptive Information (continued)

18. Please provide a full legal description of the location of the property or historic resource.

The stand is on the corner of Adeline and Florence street.

19. Please provide a complete description of the resources on your property, including the primary structure, any accessory structures, objects or pertinent site features. Include a statement explaining why you are interested in designating your property as a Landmark. (Use additional space in the form of an attachment if needed.)

It's just a little green Sno ball stand that has been in the same spot for a very long time.

20. Include all known historical information including former owners, significant events, architect/builder, etc.

Not sure who built the stand. The only other person I know that owned it was a man named Jim. Mike Phillips purchased it from him in the 90's.

## Application for Landmark Status

### Section C: Maps

21. Please attach a detailed map of property with boundaries and access clearly identified.



### Section D: Supporting Documentation

22. Please attach copies of any supporting documentation such as historical information, written sources (books, articles, newspapers), interviews (oral histories), photographs, etc.

### Section E: Acknowledgement and Signature

*The applicant(s) hereby attests to the correctness and completeness of the application submitted and acknowledges the option to participate in the historic marker program.*

Signature: *Ryan Phelps Helwig* Date: *May 7, 2025*



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2025-2026.  
File Number: 2025-861  
Minute Book #

---

## Summary

Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2025-2026.

## Recommendation Statement

Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2025-2026.

Please place this on the October 7, 2025 City Council meeting for consideration.



**PUBLIC NOTICE AND ORDER OF MAYOR AND COUNCIL OF  
THE CITY OF HATTIESBURG, MISSISSIPPI, ADOPTING A  
MOTOR VEHICLE ASSESMENT SCHEDULE FOR THE CITY OF  
HATTIESBURG, MISSISSIPPI FOR THE FISICAL YEAR  
BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30,  
2026.**

WHEREAS, the Mayor and Council of the City of Hattiesburg, Mississippi, have received from the Mississippi Department of Revenue notice of the adoption of the Motor Vehicle Assessment Schedule by said department for the fiscal year 2025-26; and

WHEREAS the hard copy schedule of assessments by property code is no longer produced and the assessment schedule for passenger vehicles and lights trucks is produced only the computer system of the county tax collector, and is the schedule that is subject for adoption; and

WHEREAS the Mayor and Council of said City desire to adopt the same for the City of Hattiesburg in assessing and collecting ad valorem taxes on motor vehicles for the ensuing year.

**IT IS THEREFORE, HEREBY ORDERED BY THE MAYOR AND COUNCIL OF THE CITY  
OF HATTIESBURG, MISSISSIPPI, TO-WIT:**

The Motor Vehicle Assessment Schedule for the fiscal year 2025-26 adopted by the Mississippi Department of Revenue under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by Laws of 1960, being Section 27-51-21, Mississippi Code of 1972, Annotated, is hereby adopted as the Motor Vehicle Assessment Schedule for the City of Hattiesburg, MS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026.

A public hearing of the Mayor and Council of the City of Hattiesburg will be held in City Hall located 200 Forrest Street in said City at 4:00 September 15, 2025, for the purpose of hearing and taking action on any complaint or objection filed in writing objection to and petitioning for a special reduction of any portion of said motor vehicle assessment schedule affecting the complainant directly. Said motor vehicle assessment schedule is open for public inspection and examination in the Office of the Forrest and Lamar County Tax Collectors until the date and time of said hearing.

This order is entered, and the Clerk of the City of Hattiesburg, Mississippi, shall have published in a newspaper, published, and having a general circulation in the City of Hattiesburg, a certified copy hereof, pursuant to and as NOTICE under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 273 of the Laws of 1960, otherwise designated as Section 27-51-21 of the Mississippi Code Of 1972, Annotated.

SO, ORDERED AND APPROVED on this 19 day of August 2025.

Kermas Eaton/s/  
KERMAS EATON,  
CITY CLERK



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Resolution appointing Justin Stewart as Municipal Court Prosecutor post 2, for the City of Hattiesburg.  
File Number: 2025-833  
Minute Book #

---

## Summary

Adopt a Resolution appointing Justin Stewart as Municipal Court Prosecutor post 2, for the City of Hattiesburg.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

**RESOLUTION FOR APPOINTING MUNICIPAL PROSECUTOR POST 2,  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to appoint a Municipal Prosecutor 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 Justin Stewart be and is hereby appointed as Municipal Prosecutor Post  
2, effective October 7, 2025, until further ordered.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 7<sup>th</sup>  
day of October 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 7th Day of October 2025.

ATTEST:

APPROVED:

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

\_\_\_\_\_  
MAYOR





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Resolution appointing Kristen Ward Ray as Municipal Court Prosecutor Pro-Tem, for the City of Hattiesburg.  
File Number: 2025-836  
Minute Book #

---

## Summary

Adopt a Resolution appointing Kristen Ward Ray as Municipal Court Prosecutor Pro-Tem, for the City of Hattiesburg.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

**RESOLUTION FOR APPOINTING MUNICIPAL PROSECUTOR PRO-TEM,  
FOR THE CITY OF HATTIESBURG**

**WHEREAS**, the Council recognizes the need to appoint a Municipal Prosecutor 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 Kristen Ray Ward be and is hereby appointed as Municipal Prosecutor Pro-Tem, effective October 7, 2025, until further ordered.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 7<sup>th</sup> day of October 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 7<sup>th</sup> Day of October 2025.

ATTEST:

APPROVED:

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

\_\_\_\_\_  
MAYOR



# Memorandum

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

**From:**

**cc:** Kermas Eaton, City Clerk

**Date:** Tuesday, October 7, 2025

**Re:** Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from the City inventory of the Hattiesburg Police Department.  
File Number: 2025-837  
Minute Book #

---

## Summary

Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from the City inventory of the Hattiesburg Police Department.

## Recommendation Statement

I recommend approval to resolution.

Please place this on the October 7, 2025 City Council meeting for consideration.





## THE CITY OF HATTIESBURG

*One of America's Great Small Cities!*

Hardy Sims, Chief of Police

### MEMORANDUM

To: Mayor and City Council

From: Chief Hardy Sims HS.

Date: September 10, 2025

Re: Items to be declared surplus

This memo is to request that the following vehicles be removed from the Hattiesburg Police Department's inventory list, declared as surplus property, and to be sold as salvage.

If you have any question, please feel free to contact me.

HS/ckj

(601) 545-4903

CRIME STOPPERS

HATTIESBURG POLICE DEPARTMENT  
#1 GOVERNMENT PLAZA • HATTIESBURG, MS 39401  
(601) 582-STOP (582-7867)

FAX (601) 545-4952

CELLULAR \* C.S.

September 08, 2025

To: Chief Hardy Sims

RE: Disposal of surplus vehicle from inventory

We are requesting to dispose of the vehicles listed below and have them removed from city inventory. The vehicles had previously been involved in motor vehicle accidents or would require repairs at significant cost. The vehicles have had numerous parts removed and are predominantly the vehicle frame. The vehicle frames would be sold with the intention that they would not be used as motor vehicles in the future. The removal of vehicle frames would free up space in the service center parking lot.

| Asset ID # | Year | Make      | Model          | Issues                       | Miles   | VIN               |
|------------|------|-----------|----------------|------------------------------|---------|-------------------|
| 14147      | 2004 | Jeep      | Liberty        | Bad Transmission             | 115,096 | 1J8GK48K14W265799 |
| 14245      | 2004 | Ford      | Ford 0         | E350<br>Bad Transmission/A/C | 149,569 | 1FBSS31L74HB37560 |
| 16024      | 2000 | Lincoln   | LS             | AC/Keys                      |         | 1LNHM86S2YY788951 |
| 16644      | 2008 | Ford      | Crown Victoria | Bad Transmission             | 102,798 | 2FAFP71V48X147885 |
| 16650      | 2008 | Ford      | Crown Victoria | Bad Transmission             | 96,531  | 2FAFP71VX8X147891 |
| 16654      | 2008 | Ford      | Crown Victoria | Bad Transmission             | 145,087 | 2FAFP71V78X147895 |
| 16754      | 2008 | Chevrolet | Tahoe          | Bad Rear Axle                | 255,999 | 1GNEC03078R275601 |
| 16756      | 2008 | Chevrolet | Tahoe          | Bad Engine                   | 203,283 | 1GNEC03098R278516 |
| 16768      | 2008 | Chevrolet | Tahoe          | Bad Engine                   | 264,730 | 1GNFK13098R277718 |
| 17114      | 2009 | Chevrolet | Impala         | Wrecked                      | 103,710 | 2G1WB57K791275402 |
| 17315      | 2009 | Ford      | Crown Victoria | Bad Transmission             | 158,087 | 2FAHP71V29X135289 |
| 17317      | 2009 | Ford      | Crown Victoria | Bad Transmission             | 136,854 | 2FAHP71V59X135285 |
| 17354      | 2010 | Dodge     | Charger        | Bad Transmission             | 121,018 | 2B3KA43T89H525871 |
| 17574      | 2010 | Dodge     | Charger        | Bad Engine                   | 177,411 | 2B3AA4CT8AH159314 |
| 17595      | 2011 | Dodge     | Charger        | Bad Engine                   | 142,403 | 2B3AA4CT3AH147703 |

|       |      |       |         |            |         |                   |
|-------|------|-------|---------|------------|---------|-------------------|
| 17894 | 2010 | Dodge | Charger | Bad Engine | 144,193 | 2B3AA4CT2AH288617 |
| 18201 | 2012 | Dodge | Charger | Bad Engine | 151,710 | 2C3CDXAT9CH126588 |
| 18202 | 2012 | Dodge | Charger | Bad Engine | 136,981 | 2C3CDXAT1CH126584 |
| 18205 | 2012 | Dodge | Charger | Bad Engine | 145,314 | 2C3CDXAT7CH126587 |
| 18250 | 2005 | Ford  | F150    | Bad Engine | Unknown | 1FTRF12W25NB46908 |
| 18314 | 2012 | Dodge | Charger | Bad Engine | 129,617 | 2C3CDXAT8CH180450 |
| 18319 | 2012 | Dodge | Charger | Bad Engine | 168,185 | 2C3CDXAT3CH180436 |
| 18329 | 2012 | Dodge | Charger | Bad Engine | 146,569 | 2C3CDXAT7CH180441 |
| 19347 | 2014 | Dodge | Charger | Bad Engine | 97,756  | 2C3CDXAT9EH125718 |



**RESOLUTION**

**WHEREAS**, the City of Hattiesburg finds and determines the following vehicles, as per attached list, is no longer needed for municipal or related purposes and is not to be used in the future operation of the City; and

**WHEREAS**, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said vehicles in accordance with appropriate Miss Code statues.

**WHEREAS**, the governing authorities of the City of Hattiesburg desire to dispose of said vehicles with no residual value at the solid waste landfill and dispose at auction any equipment having a residual value

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Hattiesburg City Council does hereby declare surplus the following vehicles, as per attached memo, and authorized disposal or sale of said vehicles.

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

**YEAS:**

**NAYS:**

The President thereby declared the motion carries and the Resolution adopted, on this the 6th day of October, A.D., 2025.

ATTEST:

ADOPTED:

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

\_\_\_\_\_  
PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this the 6th day of October, A.D., 2025.

ATTEST:

ADOPTED:

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

\_\_\_\_\_  
MAYOR



# Memorandum

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

**From:**

**cc:** Kermas Eaton, City Clerk

**Date:** Tuesday, October 7, 2025

**Re:** Adopt a Resolution declaring Police Canine Mamba as surplus property, authorizing his removal from the Police Department's inventory, and approving his donation to his handler, Officer Christopher Sumrall.  
File Number: 2025-841  
Minute Book #

---

## Summary

Resolution Police Canine Mamba

## Recommendation Statement

I am requesting approval of this Resolution

Please place this on the October 7, 2025 City Council meeting for consideration.



## THE CITY OF HATTIESBURG

*One of America's Great Small Cities!*

Chief Hardy Sims  
701 James Street  
Hattiesburg, MS 39401

September 17, 2025

Mayor Toby Barker  
Members of City Council  
200 Front Street  
Hattiesburg, MS 39401

Mayor and City Council

I am asking for approval in retiring and transfer of ownership of the K-9 (Mamba) Police Service Dog to Officer Christopher Sumrall. Mamba is an older dog of seven (7) years old, and has several documented illnesses. In an accordance with MS Code § 45-3-52, a member of the Mississippi Highway Safety Patrol or any certified law enforcement officer has the right to retain their assigned dog as personal property upon retirement from service.

This request entails that Officer Christopher Sumrall, as the handler, will adopt the dog, and as such, the city or agency will officially transfer ownership and relinquish all rights related to the animal. Furthermore, it is understood that the handler will assume all financial and legal responsibilities for the dog's care following the transfer.

Sincerely,

Hardy Sims  
Chief of Police  
HS/srh

(601) 544-7900

CRIME STOPPERS

HATTIESBURG POLICE DEPARTMENT  
#1 GOVERNMENT PLAZA • HATTIESBURG, MS 39401  
(601) 582-STOP (582-7867)

FAX (601) 545-4952

CELLULAR \* C.S.





## THE CITY OF HATTIESBURG

*One of America's Great Small Cities*

August 5, 2025

Re. Retirement of PSD Mamba

Chief Hardy Sims,

I am submitting this recommendation to retire PSD, Officer Mamba. Officer Mamba is 7 years old and has served the Hattiesburg Police Department for many of those years.

Officer Mamba has various medical issues, such as but not limited to increased white blood cell count ( ongoing inflammation/ infection ), gastrointestinal issues, decreased body condition indicting muscle wasting, osteoarthritis ( senior age ).

I, Major Daniel Miller, received a letter from Dr. Brittany E. Thames, stating the medical issues and concerns of Officer Mamba.

It is my recommendation that Officer Mamba be placed in the care of his last handler, Officer Christopher Sumrall. Officer Sumrall has bonded with Officer Mamba, through training and working together in the previous years.

Thank you for your consideration in this matter.

Major Daniel Miller

(601) 545-4971

POLICE DEPARTMENT  
300 KLONDYKE STREET • HATTIESBURG, MS 39401  
CRIME STOPPERS

(601) 582-STOP (582-7867)

FAX (601) 545-4937

CELLULAR \* C.S.

## Miller, Daniel

---

**From:** Chris sumrall <chrissumrall6@gmail.com>  
**Sent:** Wednesday, September 24, 2025 9:43 AM  
**To:** Miller, Daniel  
**Subject:** K9 Letter

Dear Hattiesburg Police Department,

I am writing to express my request to keep the K-9 dog, Mamba. I understand the responsibilities associated with caring for a K-9 unit and hereby take full responsibility for Mamba's well-being and any associated costs.

I am committed to providing the necessary care, attention, and resources to ensure Mamba's continued health and effectiveness. I understand that this decision is subject to approval and am willing to comply with any requirements or regulations set forth by the Department.

Thank you for considering my request.

Sincerely,  
Christopher Sumrall Sent from my iPhone

- A. PSD'S used by the department must be the property of the Department without legal ties to any other party.
- B. PSD'S must be approximately fifteen (15) to thirty-six (36) months of age in order to provide an available length of service to the Department for seven (7) to eight (8) years or as long as the dog is performing effectively.
- C. When a donated PSD is received, the donor must sign a departmental agreement relinquishing ownership of the PSD. The agreement must be sworn, notarized and then sent through channels to the City Council for acceptance.
- D. When a PSD is no longer suitable for service, the animal will be removed from inventory.
- E. Upon the PSD'S retirement from service, ownership of the PSD is traditionally transferred to the handler.

### 102.3 RESPONSIBILITIES OF THE PSD UNIT

#### 102.3.1 Responsibilities

The PSD unit shall operate as a supportive police unit responsible for providing effective general and specialized law enforcement services to the community by:

- A. Providing for twenty-four (24) hours a day emergency call-out service. PSD Handlers are placed on a rotational call-out list maintained in the communications center.
- B. Conducting building searches.
- C. Conducting searches for lost children or missing adults.
- D. Conducting suspect and/or evidence searches.
- E. Conducting preventative burglary patrols.
- F. Providing for timely response to crimes in progress and officer assistance calls.
- G. Rendering assistance to outside agencies upon approval by the operations Bureau Commander or Watch Commander.
- H. Providing crowd control at the approval of the supervisor in charge of the scene and then, only to be used as support behind front line efforts.
- I. Protecting police officers and citizens from acts of violence.





Brittany E. Thames DVM, MPH  
5163 US Hwy 49 South  
Hattiesburg MS 39401  
601.545.6999  
[bethamesdvm@outlook.com](mailto:bethamesdvm@outlook.com)

Good Afternoon,

I want to begin and say how much I enjoy caring for the Hattiesburg Police Departments canine officers. I appreciate your trust and confidence in me in providing their care. This letter is concerning Mamba and his most recent geriatric exam findings.

Over the course of the last year, I have worked with Officer Sumrall and Mamba on numerous occasions. He is most often treated for otitis externa/media of a fungal nature. He needs repeated ear cleanings and treatment and is currently on systemic antifungal medications to try and treat/prevent yeast infections. His blood work also indicated an increased white blood cell count primarily of neutrophils and eosinophils which indicates ongoing infection/inflammation with possible parasitic/allergic components. He has struggled with gastrointestinal issues which Officer Sumrall has tried to address with changes in his diet. His body condition score has decreased over the last year indicating muscle wasting along the dorsum and hindlimbs which is an indication of aging and osteoarthritis. On his most recent radiographs we noted significant stifle changes consistent with arthritis which is visible on gross exam in the way he walks and stands. Osteoarthritis in canines produces the same symptoms/signs as in humans including decreased activity levels, significant pain and further debilitation with high impact activity and long work periods.

Given Mamba's age (beyond 6 which is where we consider them to be of senior age), blood work abnormalities, fungal infection, persistent gastrointestinal allergy issues and recent finding of stifle osteoarthritis, you may observe his work efforts slowing down. Treating Mamba with anti-fungal and antibiotics for infection and medications for arthritis (non-steroidal anti-inflammatories and gabapentin for pain) will help prolong his life and make his senior years as pain free as possible. Glucosamine/chondroitin supplements like Dasuquin tablets and Adequan injections can also help as they target joints and attempt to maintain their optimum function and comfort. Laser therapy, steroid joint injections, platelet rich plasma and physical therapy are also options for maintaining Mamba's optimum mobility for his age, but will probably not allow him to continue to function in high intensity settings as he has in the past or for greater periods of time without rest.

While as Veterinarian's it is our duty to do no harm and take the best care of our patient's physically, we also try to make sure they are cared for emotionally. Making sure they have someone dedicated to them and that they feel emotionally secure with, is vital in their geriatric years after a life of work and service and Mamba has bonded to Officer Sumrall. He keeps up with his treatments, veterinary visits, medication administration, and has adjusted his diet often to try and lessen the signs of Mamba's gastrointestinal issues. He is to be commended for the care and love he has shown Mamba.

Mamba's special needs, common in our geriatric patients, may mean that he would benefit from shorter work hours, reduced high impact activity and less time in the heat that Mississippi so often brings. I am not familiar with his training or work schedule, but I do know what good care the Department takes of their canine officers. Keeping that in mind, I wanted to let you know Mamba's medical findings and issues over the past year so that you and the Department would have a better idea of his overall health and wellness needs/abilities going forward.

Please let me know how I can be of assistance. I am beyond honored to be trusted to care for Hattiesburg's canine officers and to work with the dedicated handlers that love, care for and protect them each day.

Warmest Regards,

Brittany E. Thames DVM, MPH

*Brittany E Thames, DVM*

# K9 Mamba n Chris Sumrall

## Holland Veterinary Hospital PA

## Patient Chart

5163 Highway 49  
Hattiesburg, MS 39404  
601-545-6999

Printed: 07-29-25 at 11:33a

### CLIENT INFORMATION

**Name** City of Hattiesburg (85)  
**Address** 300 Klondyke; Attn: Valente Hunt  
Hattiesburg, MS 39403  
**Phone**

⚠ 02-13-18 3:44p:  
Fontaine DOGS FOOD and DOG VISITS 601-315-9827  
"Ivy" Super 601-606-1516  
"Mamba" Chris Sumrall 601-964-0561  
"Dino" and "Narco" Riley Mitchell 601-530-2981  
"Belle" Dakota Spencer 601-297-4044  
"VooDoo" Fontaine 601-315-9827

City Accounting Fax #601-544-0468 Attn: Valente Hunt Destiny 601-545-4506 or 601-545-4952  
FAX all invoices to Valente 601-544-0468

### PATIENT INFORMATION

|                 |               |                |                  |
|-----------------|---------------|----------------|------------------|
| <b>Name</b>     | Mamba (Chris) | <b>Species</b> | Canine           |
| <b>Sex</b>      | Male          | <b>Breed</b>   | Shepherd, German |
| <b>Birthday</b> | 03-25-18      | <b>Age</b>     | 7y               |
| <b>ID</b>       |               | <b>Rabies</b>  | 250147           |
| <b>Color</b>    | Black and Tan | <b>Weight</b>  | 80.00 lbs        |
| <b>Reminded</b> | 11-30-21      | <b>Codes</b>   |                  |

| Reminders for: Mamba (Chris)            | Last done |
|-----------------------------------------|-----------|
| 04-07-26 DHLPPC 4th or Annual           | 04-07-25  |
| 04-07-26 Geriatric bldwk Chem17/Lyte4/T | 04-07-25  |
| 04-07-26 Lyme Annual                    | 04-07-25  |
| 04-07-26 Heartworm test                 | 04-07-25  |
| 04-07-26 Rabies Canine Annual           | 04-07-25  |
| 04-07-26 Annual Exam                    | 04-07-25  |
| 01-27-26 Proheart 6 K9 50.1-100lbs Larg | 07-29-25  |
| 10-06-25 Bordetella Annual              | 04-07-25  |

### Mamba (Chris)'s weight history (in lbs)

|          |       |
|----------|-------|
| 07-29-25 | 80.00 |
| 04-07-25 | 83.50 |
| 12-30-24 | 77.00 |
| 09-19-24 | 77.00 |
| 04-04-23 | 86.50 |
| 02-23-23 | 75.00 |
| 02-08-23 | 81.50 |

### MEDICAL HISTORY

| Date     | By          | Code     | Description                                       | Qty (Variance) | Photo |
|----------|-------------|----------|---------------------------------------------------|----------------|-------|
| 07-29-25 | BT          | 084143   | Zenrelia 15mg                                     | 21             |       |
|          |             |          | Give 1.5 tablets by mouth once daily for itching. |                |       |
|          |             | 035211   | Ketoconazole 200mg                                | 30             |       |
|          |             |          | Give one tablet by mouth once daily for 30 days.  |                |       |
|          |             | NXGD60+6 | Nexgard 60-121# 6 months                          |                |       |
|          |             | SWP      | Canine Senior Wellness Profile                    |                |       |
|          |             | 715      | Ear Cleaning                                      |                |       |
|          |             | 084929   | Mometamax Single K9 Otic                          | 2              |       |
|          |             | 5560     | Radiographs / Xrays                               |                |       |
|          |             | PH6L     | Proheart 6 K9 50.1-100lbs Large Inj.              |                |       |
|          | Items used: | PROHRT   | Proheart 6 Moxidectin Vial Clinic-Use             | 1.80           |       |
|          |             | PX3      | Physical Exam Sick                                |                |       |
|          |             | CHECKIN  | Patient check-in                                  |                |       |
|          |             |          | clean ears, ph6, retirement letter                |                |       |

Age: 7y Weight: 80.00

#### SUBJECTIVE SECTION

clean ears, ph6, retirement letter

|          |             |         |                                                                                                                                                                               |      |  |
|----------|-------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|
| 04-07-25 | BT          | BAYOTIC | Baytril Otic 15ml                                                                                                                                                             |      |  |
|          |             |         | Apply 10-14 drops in both ears every 12 hours for 14 days. Keep refrigerated. (Medicated aural drops)                                                                         |      |  |
|          |             | 7205    | Prednisone 20mg                                                                                                                                                               | 16   |  |
|          |             |         | Give 1 tablet by mouth twice daily for 4 days, then give 1 tablet by mouth once daily for 4 days, then give 1 tablet by mouth every other day until gone. (Anti-inflammatory) |      |  |
|          |             | 715     | Ear Cleaning                                                                                                                                                                  |      |  |
|          |             | MW      | Medical waste                                                                                                                                                                 |      |  |
|          |             | 115     | Bordetella Annual                                                                                                                                                             |      |  |
|          | Items used: | 1099    | Syringe 3cc w/22x3/4 LL each                                                                                                                                                  | 1.00 |  |
|          |             | 057314  | Vanguard Bordetella Oral Canine                                                                                                                                               | 1.00 |  |
|          |             | 1110    | Lyme Annual                                                                                                                                                                   |      |  |
|          | Items used: | 1099    | Syringe 3cc w/22x3/4 LL each                                                                                                                                                  | 1.00 |  |
|          |             | 128787  | Recombitek Lyme                                                                                                                                                               | 1.00 |  |
|          |             | 113     | DHLPPC 4th or Annual                                                                                                                                                          |      |  |
|          | Items used: | 1099    | Syringe 3cc w/22x3/4 LL each                                                                                                                                                  | 1.00 |  |
|          |             | 140979  | Recombitek C8+Lepto 4+DAPPv                                                                                                                                                   | 1.00 |  |
|          |             | 1131    | Rabies Canine Annual, #250147                                                                                                                                                 |      |  |
|          | Items used: | 1099    | Syringe 3cc w/22x3/4 LL each                                                                                                                                                  | 1.00 |  |
|          |             | 126878  | IMRAB 3 TF                                                                                                                                                                    | 1.00 |  |
|          |             | 4220    | Fecal Exam Flotation                                                                                                                                                          |      |  |
|          |             | IVLSO   | Requisition 8306-343301                                                                                                                                                       |      |  |

| <u>Test</u>         | <u>Result</u>            | <u>Flag</u> | <u>Normal Range</u>    | <u>Measure</u> |
|---------------------|--------------------------|-------------|------------------------|----------------|
|                     |                          |             | <u>Low</u> <u>High</u> |                |
| SNAP 04-07-25 3:25p |                          |             |                        |                |
| HW                  | Negative                 |             |                        |                |
|                     |                          | 4260        | 4-Dx/Heartworm test    |                |
|                     | direct & occult negative |             |                        |                |



| Date                                         | By            | Code        | Description             | Qty (Variance) | Photo                      |
|----------------------------------------------|---------------|-------------|-------------------------|----------------|----------------------------|
| Items used: HWTSNAP Heartworm snap test 1.00 |               |             |                         |                |                            |
| 04-07-25                                     | BT            | IVLSO       | Requisition 8306-343289 |                |                            |
| <u>Test</u>                                  | <u>Result</u> | <u>Flag</u> | <u>Normal Range</u>     |                | <u>Measure</u>             |
|                                              |               |             | <u>Low</u>              | <u>High</u>    |                            |
| <b>ProCyte_Dx 04-07-25 3:16p</b>             |               |             |                         |                |                            |
| RBC                                          | 6.64          |             | 5.65                    | 8.87           | M/ $\mu$ L                 |
| HCT                                          | 41.4          |             | 37.3                    | 61.7           | %                          |
| HGB                                          | 15.4          |             | 13.1                    | 20.5           | g/dL                       |
| MCV                                          | 62.3          |             | 61.6                    | 73.5           | fL                         |
| MCH                                          | 23.2          |             | 21.2                    | 25.9           | pg                         |
| MCHC                                         | 37.2          |             | 32.0                    | 37.9           | g/dL                       |
| RDW                                          | 16.1          |             | 13.6                    | 21.7           | %                          |
| %RETIC                                       | 0.5           |             |                         |                | %                          |
| RETIC                                        | 32.5          |             | 10.0                    | 110.0          | K/ $\mu$ L                 |
| RETIC-HGB                                    | 28.0          |             | 22.3                    | 29.6           | pg                         |
| WBC                                          | 15.68         |             | 5.05                    | 16.76          | K/ $\mu$ L                 |
| %NEU                                         | 64.4          |             |                         |                | %                          |
| %LYM                                         | 13.4          |             |                         |                | %                          |
| %MONO                                        | 5.4           |             |                         |                | %                          |
| %EOS                                         | 15.6          |             |                         |                | %                          |
| %BASO                                        | 1.2           |             |                         |                | %                          |
| NEU                                          | 10.10         |             | 2.95                    | 11.64          | K/ $\mu$ L                 |
| LYM                                          | 2.10          |             | 1.05                    | 5.10           | K/ $\mu$ L                 |
| MONO                                         | 0.84          |             | 0.16                    | 1.12           | K/ $\mu$ L                 |
| <b>EOS</b>                                   | <b>2.45</b>   | H           | <b>0.06</b>             | <b>1.23</b>    | <b>K/<math>\mu</math>L</b> |
| <b>BASO</b>                                  | <b>0.19</b>   | H           | <b>0.00</b>             | <b>0.10</b>    | <b>K/<math>\mu</math>L</b> |
| PLT                                          | 230           |             | 148                     | 484            | K/ $\mu$ L                 |
| MPV                                          | 12.9          |             | 8.7                     | 13.2           | fL                         |
| PDW                                          | 11.1          |             | 9.1                     | 19.4           | fL                         |
| PCT                                          | 0.30          |             | 0.14                    | 0.46           | %                          |
| <u>Test</u>                                  | <u>Result</u> | <u>Flag</u> | <u>Normal Range</u>     |                | <u>Measure</u>             |
|                                              |               |             | <u>Low</u>              | <u>High</u>    |                            |
| <b>Catalyst_One 04-07-25 3:34p</b>           |               |             |                         |                |                            |
| GLU                                          | 102           |             | 74                      | 143            | mg/dL                      |
| SDMA                                         | 9             |             | 0                       | 14             | $\mu$ g/dL                 |
| CREA                                         | 1.0           |             | 0.5                     | 1.8            | mg/dL                      |
| BUN                                          | 18            |             | 7                       | 27             | mg/dL                      |
| BUN/CREA                                     | 18            |             |                         |                |                            |
| PHOS                                         | 4.2           |             | 2.5                     | 6.8            | mg/dL                      |
| CA                                           | 9.5           |             | 7.9                     | 12.0           | mg/dL                      |
| TP                                           | 6.8           |             | 5.2                     | 8.2            | g/dL                       |
| ALB                                          | 3.0           |             | 2.3                     | 4.0            | g/dL                       |
| GLOB                                         | 3.8           |             | 2.5                     | 4.5            | g/dL                       |
| ALB/GLOB                                     | 0.8           |             |                         |                |                            |
| ALT                                          | 51            |             | 10                      | 125            | U/L                        |
| ALKP                                         | 34            |             | 23                      | 212            | U/L                        |
| GGT                                          | 0             |             | 0                       | 11             | U/L                        |
| TBIL                                         | 0.1           |             | 0.0                     | 0.9            | mg/dL                      |
| CHOL                                         | 142           |             | 110                     | 320            | mg/dL                      |
| AMYL                                         | 717           |             | 500                     | 1500           | U/L                        |
| LIPA                                         | 232           |             | 200                     | 1800           | U/L                        |
| Na                                           | 154           |             | 144                     | 160            | mmol/L                     |
| K                                            | 4.0           |             | 3.5                     | 5.8            | mmol/L                     |
| Na/K                                         | 38            |             |                         |                |                            |
| Cl                                           | 116           |             | 109                     | 122            | mmol/L                     |

| Date     | By          | Code     | Description                         | Qty (Variance) | Photo |
|----------|-------------|----------|-------------------------------------|----------------|-------|
|          |             |          |                                     | mmol/kg        |       |
|          |             |          |                                     | µg/dL          |       |
| 04-07-25 | BT          | GRBLD    | Geriatric bldwk Chem17/Lyte4/T4/CBC |                |       |
|          | Items used: | 11003-02 | Catalyst Chem 17 CLIP               | 1.00           |       |
|          |             | 11009-02 | Catalyst Lyte 4 CLIP                | 1.00           |       |
|          |             | 0005671  | Catalyst SDMA and TT4               | 1.00           |       |
|          |             | AP3      | Annual Exam                         |                |       |
|          |             | CHECKIN  | Patient check-in                    |                |       |
|          | Ears        |          |                                     |                |       |

Age: 7y Weight: 83.50

## SUBJECTIVE SECTION

Ears

|          |                      |         |                                                                                                                         |      |  |
|----------|----------------------|---------|-------------------------------------------------------------------------------------------------------------------------|------|--|
| 02-20-25 | HVH                  | 052667  | Bravecto K9 44-88lbs 3mo Ea<br>Attachments\85\Mamba (Chris)\Scans03-19-2025-211922.pdf                                  |      |  |
| 12-30-24 | BT                   | 111211  | Gabapentin 400mg<br>Give 1 capsule by mouth every 12-24 hours as needed for pain. May cause sedation. (Pain management) | 20   |  |
|          |                      | RMCH100 | Rimadyl Carprovet Chew 100mg<br>Give 1.5 tablets by mouth once daily for 10 days. Give with food. (NSAID)               | 15   |  |
|          |                      | BAYOTIC | Baytril Otic 15ml<br>Apply 8-10 drops to both ears once daily for 10 days. Keep refrigerated. (Antibiotic ear drops)    |      |  |
|          |                      | 081771  | Clindamycin HCL 300mg<br>Give 2 capsules by mouth twice daily for 7 days. (Antibiotic)                                  | 30   |  |
|          |                      | MW      | Medical waste                                                                                                           |      |  |
|          |                      | 715     | Ear Cleaning                                                                                                            |      |  |
|          |                      | PH6L    | Proheart 6 K9 50.1-100lbs Large Inj.                                                                                    |      |  |
|          |                      |         | 1.7 mLs SQ<br>Lot #: 729066<br>Exp. Date: 10/2025                                                                       |      |  |
|          | Items used:          | PROHRT  | Proheart 6 Moxidectin Vial Clinic-Use                                                                                   | 1.70 |  |
|          |                      | IVLSO   | Requisition 8306-336005                                                                                                 |      |  |
|          |                      | 4260    | 4-Dx/Heartworm test                                                                                                     |      |  |
|          | Items used:          | HWTSNAP | Heartworm snap test                                                                                                     | 1.00 |  |
|          |                      | PX3     | Physical Exam Sick                                                                                                      |      |  |
|          |                      | CHECKIN | Patient check-in                                                                                                        |      |  |
|          | Check and Clean ears | PH12    |                                                                                                                         |      |  |

Age: 6y Weight: 77.00

## SUBJECTIVE SECTION

Check and Clean ears PH12

|          |     |        |                             |  |  |
|----------|-----|--------|-----------------------------|--|--|
| 09-19-24 | HVH | 052667 | Bravecto K9 44-88lbs 3mo Ea |  |  |
|----------|-----|--------|-----------------------------|--|--|

| Date     | By | Code    | Description                                                                                                                                                                                                 | Qty (Variance) | Photo |
|----------|----|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|
| 09-19-24 | BT | 715     | Ear Cleaning                                                                                                                                                                                                |                |       |
|          |    | 035761  | Gabapentin 300mg                                                                                                                                                                                            | 20             |       |
|          |    |         | Give 2 capsules by mouth at night as needed for pain. May cause sedation.                                                                                                                                   |                |       |
|          |    | 035211  | Ketoconazole 200mg                                                                                                                                                                                          | 30             |       |
|          |    |         | Give 1 tab by mouth once daily for 30 days. (Anti-fungal)                                                                                                                                                   |                |       |
|          |    | 081771  | Clindamycin HCL 300mg                                                                                                                                                                                       | 28             |       |
|          |    |         | Give 2 capsules by mouth every 12 hours for 7 days. (Antibiotic)                                                                                                                                            |                |       |
|          |    | 7205    | Prednisone 20mg                                                                                                                                                                                             | 14             |       |
|          |    |         | Give 1 tab by mouth in the morning and 1/2 tab by mouth in the evening for 4 days, then 1 tablet by mouth in the morning for 4 days, then 1 tablet by mouth every other day until gone. (Anti-inflammatory) |                |       |
|          |    | 08926   | MometMax Motazol MaxiOtic Lozatom 15mg                                                                                                                                                                      |                |       |
|          |    |         | Apply 8 drops in both ears once daily for 7 days.                                                                                                                                                           |                |       |
|          |    | PX3     | Physical Exam Sick                                                                                                                                                                                          |                |       |
|          |    | CHECKIN | Patient check-in                                                                                                                                                                                            |                |       |
|          |    |         | ear issue?                                                                                                                                                                                                  |                |       |

Age: 6y Weight: 77.00

## SUBJECTIVE SECTION

ear issue?

|             |    |         |                                                    |      |  |
|-------------|----|---------|----------------------------------------------------|------|--|
| 04-04-24    | BT | 052667  | Bravecto K9 44-88lbs 3mo Ea                        |      |  |
|             |    | 307     | Bath, Canine Large 51-100#                         |      |  |
|             |    | 036244  | Malaket Trizedta Flush 4 oz                        |      |  |
|             |    |         | Apply twice weekly or as needed.                   |      |  |
|             |    | IVLSO   | Requisition 8306-314745                            |      |  |
|             |    | 038950  | Posatex Otic 15gm                                  |      |  |
|             |    |         | Apply 8 drops in both ears once daily for 10 days. |      |  |
|             |    | 715     | Ear Cleaning                                       |      |  |
|             |    | AP3     | Annual Exam                                        |      |  |
|             |    | 113     | DHLPPC 4th or Annual                               |      |  |
| Items used: |    | 1099    | Syringe 3cc w/22x3/4 LL each                       | 1.00 |  |
|             |    | 019463E | Duramune Max 5/4L Trucan DAPPi+L4                  | 1.00 |  |
|             |    | 1110    | Lyme Annual                                        |      |  |
| Items used: |    | 1099    | Syringe 3cc w/22x3/4 LL each                       | 1.00 |  |
|             |    | 037363  | Duramune Lyme K9 Trucan                            | 1.00 |  |
|             |    | 115     | Bordetella Annual                                  |      |  |
| Items used: |    | 1099    | Syringe 3cc w/22x3/4 LL each                       | 1.00 |  |
|             |    | 040403  | Bronchi Shield Oral Bordetella Trucan B            | 1.00 |  |
|             |    | 1131    | Rabies Canine Annual, #046521                      |      |  |
| Items used: |    | 1099    | Syringe 3cc w/22x3/4 LL each                       | 1.00 |  |
|             |    | 057114  | Vanguard Rabies 3 year                             | 1.00 |  |
|             |    | 4220    | Fecal Exam Flotation                               |      |  |
|             |    | 4260    | Heartworm test                                     |      |  |
| Items used: |    | HWTSNAP | Heartworm snap test                                | 1.00 |  |
|             |    | CHECKIN | Patient check-in                                   |      |  |



| Date | By | Code | Description | Qty (Variance) | Photo |
|------|----|------|-------------|----------------|-------|
|------|----|------|-------------|----------------|-------|

Ear and Annual

Age: 6y

## SUBJECTIVE SECTION

| 04-04-24                           |               | Ear and Annual | BT                  | IVLSO       | Requisition 8306-314739 |  |
|------------------------------------|---------------|----------------|---------------------|-------------|-------------------------|--|
| <u>Test</u>                        | <u>Result</u> | <u>Flag</u>    | <u>Normal Range</u> |             | <u>Measure</u>          |  |
|                                    |               |                | <u>Low</u>          | <u>High</u> |                         |  |
| <b>ProCyte_Dx 04-04-24 3:10p</b>   |               |                |                     |             |                         |  |
| RBC                                | 6.67          |                | 5.65                | 8.87        | M/ $\mu$ L              |  |
| HCT                                | 42.0          |                | 37.3                | 61.7        | %                       |  |
| HGB                                | 15.4          |                | 13.1                | 20.5        | g/dL                    |  |
| MCV                                | 63.0          |                | 61.6                | 73.5        | fL                      |  |
| MCH                                | 23.1          |                | 21.2                | 25.9        | pg                      |  |
| MCHC                               | 36.7          |                | 32.0                | 37.9        | g/dL                    |  |
| RDW                                | 16.9          |                | 13.6                | 21.7        | %                       |  |
| %RETIC                             | 0.5           |                |                     |             | %                       |  |
| RETIC                              | 30.7          |                | 10.0                | 110.0       | K/ $\mu$ L              |  |
| RETIC-HGB                          | 27.9          |                | 22.3                | 29.6        | pg                      |  |
| WBC                                | 12.89         |                | 5.05                | 16.76       | K/ $\mu$ L              |  |
| %NEU                               | 66.4          |                |                     |             | %                       |  |
| %LYM                               | 18.5          |                |                     |             | %                       |  |
| %MONO                              | 9.3           |                |                     |             | %                       |  |
| %EOS                               | 5.6           |                |                     |             | %                       |  |
| %BASO                              | 0.2           |                |                     |             | %                       |  |
| NEU                                | 8.57          |                | 2.95                | 11.64       | K/ $\mu$ L              |  |
| LYM                                | 2.38          |                | 1.05                | 5.10        | K/ $\mu$ L              |  |
| <b>MONO</b>                        | <b>1.20</b>   | H              | <b>0.16</b>         | <b>1.12</b> | K/ $\mu$ L              |  |
| EOS                                | 0.72          |                | 0.06                | 1.23        | K/ $\mu$ L              |  |
| BASO                               | 0.02          |                | 0.00                | 0.10        | K/ $\mu$ L              |  |
| PLT                                | <b>96</b>     | L              | <b>148</b>          | <b>484</b>  | K/ $\mu$ L              |  |
| <b>MPV</b>                         | <b>13.9</b>   | H              | <b>8.7</b>          | <b>13.2</b> | fL                      |  |
| PDW                                | 11.5          |                | 9.1                 | 19.4        | fL                      |  |
| <b>PCT</b>                         | <b>0.13</b>   | L              | <b>0.14</b>         | <b>0.46</b> | %                       |  |
| <u>Test</u>                        | <u>Result</u> | <u>Flag</u>    | <u>Normal Range</u> |             | <u>Measure</u>          |  |
|                                    |               |                | <u>Low</u>          | <u>High</u> |                         |  |
| <b>Catalyst_One 04-04-24 3:24p</b> |               |                |                     |             |                         |  |
| GLU                                | 95            |                | 74                  | 143         | mg/dL                   |  |
| SDMA                               | 12            |                | 0                   | 14          | $\mu$ g/dL              |  |
| CREA                               | 0.9           |                | 0.5                 | 1.8         | mg/dL                   |  |
| BUN                                | 18            |                | 7                   | 27          | mg/dL                   |  |
| BUN/CREA                           | 19            |                |                     |             |                         |  |
| PHOS                               | 5.0           |                | 2.5                 | 6.8         | mg/dL                   |  |
| CA                                 | 9.4           |                | 7.9                 | 12.0        | mg/dL                   |  |
| TP                                 | 7.4           |                | 5.2                 | 8.2         | g/dL                    |  |
| ALB                                | 3.0           |                | 2.3                 | 4.0         | g/dL                    |  |
| GLOB                               | 4.4           |                | 2.5                 | 4.5         | g/dL                    |  |
| ALB/GLOB                           | 0.7           |                |                     |             |                         |  |
| ALT                                | 82            |                | 10                  | 125         | U/L                     |  |
| <b>ALKP</b>                        | <b>15</b>     | L              | <b>23</b>           | <b>212</b>  | U/L                     |  |
| GGT                                | 2             |                | 0                   | 11          | U/L                     |  |
| TBIL                               | 0.5           |                | 0.0                 | 0.9         | mg/dL                   |  |
| CHOL                               | 153           |                | 110                 | 320         | mg/dL                   |  |

| Date     | By          | Code     | Description                         | Qty (Variance) | Photo |
|----------|-------------|----------|-------------------------------------|----------------|-------|
| AMYL     | 633         |          | 500 1500                            | U/L            |       |
| LIPA     | 183         | L        | 200 1800                            | U/L            |       |
| Na       | 154         |          | 144 160                             | mmol/L         |       |
| K        | 4.3         |          | 3.5 5.8                             | mmol/L         |       |
| Na/K     | 36          |          |                                     |                |       |
| Cl       | 116         |          | 109 122                             | mmol/L         |       |
| Osm Calc | 305         |          |                                     | mmol/kg        |       |
| TT4      | 3.0         |          | 1.0 4.0                             | µg/dL          |       |
| 04-04-24 | BT          | MW       | Medical waste                       |                |       |
|          |             | GRBLD    | Geriatric bldwk Chem17/Lyte4/T4/CBC |                |       |
|          | Items used: | 11003-02 | Catalyst Chem 17 CLIP               | 1.00           |       |
|          |             | 11009-02 | Catalyst Lyte 4 CLIP                | 1.00           |       |
|          |             | 0005671  | Catalyst SDMA and TT4               | 1.00           |       |
| 10-20-23 | AH          | MW       | Medical waste                       |                |       |
|          |             | PH12L    | ProHeart 12 Large 50.1-100#         |                |       |
|          | Items used: | 069102   | Proheart 12 Vial Clinic Use Only    | 1.80           |       |
|          |             | 052667   | Bravecto K9 44-88lbs 3mo Ea         |                |       |
|          |             | CHECKIN  | Patient check-in                    |                |       |
|          | PH12        |          |                                     |                |       |

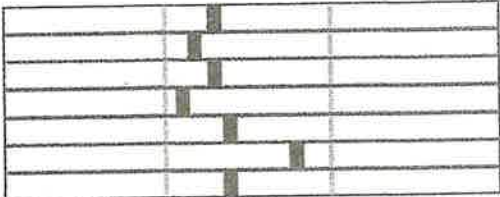
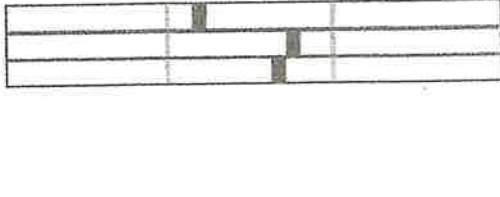
Age: 5y

## SUBJECTIVE SECTION

PH12

Client: City of Hattiesburg (85)  
Patient Name: Mamba (Chris)  
Species: Canine  
Breed:

Gender: Male  
Weight: 86.50 lbs  
Age: 6 Years  
Doctor: Brittany Thames

| Test                               | Results          | Reference Interval | LOW                                                                                | NORMAL | HIGH                |
|------------------------------------|------------------|--------------------|------------------------------------------------------------------------------------|--------|---------------------|
| ProCyte Dx (April 4, 2024 3:10 PM) |                  |                    |                                                                                    |        |                     |
|                                    |                  |                    |                                                                                    |        | 2/23/23<br>12:07 PM |
| RBC                                | 6.67 M/ $\mu$ L  | 5.65 - 8.87        |  |        | 6.84 M/ $\mu$ L     |
| HCT                                | 42.0 %           | 37.3 - 61.7        |                                                                                    |        | 43.5 %              |
| HGB                                | 15.4 g/dL        | 13.1 - 20.5        |                                                                                    |        | 15.5 g/dL           |
| MCV                                | 63.0 fL          | 61.6 - 73.5        |                                                                                    |        | 63.6 fL             |
| MCH                                | 23.1 pg          | 21.2 - 25.9        |                                                                                    |        | 22.7 pg             |
| MCHC                               | 36.7 g/dL        | 32.0 - 37.9        |                                                                                    |        | 35.6 g/dL           |
| RDW                                | 16.9 %           | 13.6 - 21.7        |                                                                                    |        | 16.8 %              |
| %RETIC                             | 0.5 %            |                    |                                                                                    |        | 1.3 %               |
| RETIC                              | 30.7 K/ $\mu$ L  | 10.0 - 110.0       |                                                                                    |        | 91.7 K/ $\mu$ L     |
| RETIC-HGB                          | 27.9 pg          | 22.3 - 29.6        |                                                                                    |        | 25.9 pg             |
| WBC                                | 12.89 K/ $\mu$ L | 5.05 - 16.76       |  |        | 7.03 K/ $\mu$ L     |
| %NEU                               | 66.4 %           |                    |                                                                                    |        | 62.4 %              |
| %LYM                               | 18.5 %           |                    |                                                                                    |        | 22.2 %              |
| %MONO                              | 9.3 %            |                    |                                                                                    |        | 8.0 %               |
| %EOS                               | 5.6 %            |                    |                                                                                    |        | 7.3 %               |
| %BASO                              | 0.2 %            |                    |                                                                                    |        | 0.1 %               |
| NEU                                | 8.57 K/ $\mu$ L  | 2.95 - 11.64       |                                                                                    |        | 4.39 K/ $\mu$ L     |
| LYM                                | 2.38 K/ $\mu$ L  | 1.05 - 5.10        |                                                                                    |        | 1.56 K/ $\mu$ L     |
| MONO                               | 1.20 K/ $\mu$ L  | 0.16 - 1.12        |                                                                                    |        | 0.56 K/ $\mu$ L     |
| EOS                                | 0.72 K/ $\mu$ L  | 0.06 - 1.23        |                                                                                    |        | 0.51 K/ $\mu$ L     |
| BASO                               | 0.02 K/ $\mu$ L  | 0.00 - 0.10        |                                                                                    |        | 0.01 K/ $\mu$ L     |
| PLT                                | 96 K/ $\mu$ L    | 148 - 484          |                                                                                    |        | 213 K/ $\mu$ L      |
| MPV                                | 13.9 fL          | 8.7 - 13.2         |                                                                                    |        | 13.4 fL             |
| PDW                                | 11.5 fL          | 9.1 - 19.4         |                                                                                    |        | 11.4 fL             |
| PCT                                | 0.13 %           | 0.14 - 0.46        |                                                                                    |        | 0.29 %              |

1. Monocytosis - Consider inflammation (if lymphopenia, consider glucocorticoid response).



Client: City of Hattiesburg (85)  
 Patient Name: Mamba (Chris)  
 Species: Canine  
 Breed:

Gender: Male  
 Weight: 86.50 lbs  
 Age: 6 Years  
 Doctor: Brittany Thames

| Test                                 | Results     | Reference Interval | LOW | NORMAL | HIGH        |
|--------------------------------------|-------------|--------------------|-----|--------|-------------|
| Catalyst One (April 4, 2024 3:24 PM) |             |                    |     |        |             |
| GLU                                  | 95 mg/dL    | 74 - 143           |     |        | 86 mg/dL    |
| SDMA                                 | 12 µg/dL    | 0 - 14             |     |        | 16 µg/dL    |
| CREA                                 | 0.9 mg/dL   | 0.5 - 1.8          |     |        | 1.1 mg/dL   |
| BUN                                  | 18 mg/dL    | 7 - 27             |     |        | 11 mg/dL    |
| BUN/CREA                             | 19          |                    |     |        | 10          |
| PHOS                                 | 5.0 mg/dL   | 2.5 - 6.8          |     |        | 2.5 mg/dL   |
| CA                                   | 9.4 mg/dL   | 7.9 - 12.0         |     |        | 9.6 mg/dL   |
| TP                                   | 7.4 g/dL    | 5.2 - 8.2          |     |        | 6.7 g/dL    |
| ALB                                  | 3.0 g/dL    | 2.3 - 4.0          |     |        | 3.0 g/dL    |
| GLOB                                 | 4.4 g/dL    | 2.5 - 4.5          |     |        | 3.7 g/dL    |
| ALB/GLOB                             | 0.7         |                    |     |        | 0.8         |
| ALT                                  | 82 U/L      | 10 - 125           |     |        | 81 U/L      |
| ALKP                                 | 15 U/L      | 23 - 212           | LOW |        | 41 U/L      |
| GGT                                  | 2 U/L       | 0 - 11             |     |        | 1 U/L       |
| TBIL                                 | 0.5 mg/dL   | 0.0 - 0.9          |     |        | 0.2 mg/dL   |
| CHOL                                 | 153 mg/dL   | 110 - 320          |     |        | 155 mg/dL   |
| AMYL                                 | 633 U/L     | 500 - 1500         |     |        | 716 U/L     |
| LIPA                                 | 183 U/L     | 200 - 1800         | LOW |        | 205 U/L     |
| Na                                   | 154 mmol/L  | 144 - 160          |     |        | 152 mmol/L  |
| K                                    | 4.3 mmol/L  | 3.5 - 5.8          |     |        | 4.0 mmol/L  |
| Na/K                                 | 36          |                    |     |        | 38          |
| Cl                                   | 116 mmol/L  | 109 - 122          |     |        | 118 mmol/L  |
| Osm Calc                             | 305 mmol/kg |                    |     |        | 299 mmol/kg |
| TT4                                  | 3.0 µg/dL   | 1.0 - 4.0          |     |        | 2.3 µg/dL   |

#### Diagnostic Interpretation for TT4

|                 |             |
|-----------------|-------------|
| < 1.0 µg/dL     | Low         |
| 1.0 - 2.0 µg/dL | Low Normal  |
| 1.0 - 4.0 µg/dL | Normal      |
| > 4.0 µg/dL     | High        |
| 2.1 - 5.4 µg/dL | Therapeutic |

Dogs with no clinical signs of hypothyroidism and results within the normal reference range are likely euthyroid. Dogs with low T4 concentrations may be hypothyroid or "euthyroid sick". Occasionally, hypothyroid dogs can have T4 concentrations that are low normal. Dogs with clinical signs of hypothyroidism and low or low normal T4 concentrations may be evaluated further by submission of freeT4 (fT4) and canine TSH. A high T4 concentration in a clinically normal dog is likely a variation of normal; however elevations may occur secondary to thyroid auto antibodies or rarely thyroid neoplasia. For dogs on thyroid supplement, acceptable 4-6 hour post pill total T4 concentrations generally fall within the higher end or slightly above the reference range.

#### SDMA:

SDMA and CREA within reference interval: impairment of GFR is unlikely. Recommended next step: evaluate complete urinalysis.

Client: City of Hattiesburg (85)  
Patient Name: Mamba (Chris)  
Species: Canine  
Breed:

Gender: Male  
Weight: 81.50 lbs  
Age: 4 Years  
Doctor: Dr. Andrew Huffman

| Test                                      | Results     | Reference Interval | LOW | NORMAL | HIGH |
|-------------------------------------------|-------------|--------------------|-----|--------|------|
| Catalyst One (February 23, 2023 12:23 PM) |             |                    |     |        |      |
| GLU                                       | 86 mg/dL    | 74 - 143           |     |        |      |
| SDMA                                      | 16 µg/dL    | 0 - 14             |     |        | HIGH |
| CREA                                      | 1.1 mg/dL   | 0.5 - 1.8          |     |        |      |
| BUN                                       | 11 mg/dL    | 7 - 27             |     |        |      |
| BUN/CREA                                  | 10          |                    |     |        |      |
| PHOS                                      | 2.5 mg/dL   | 2.5 - 6.8          |     |        |      |
| CA                                        | 9.6 mg/dL   | 7.9 - 12.0         |     |        |      |
| TP                                        | 6.7 g/dL    | 5.2 - 8.2          |     |        |      |
| ALB                                       | 3.0 g/dL    | 2.3 - 4.0          |     |        |      |
| GLOB                                      | 3.7 g/dL    | 2.5 - 4.5          |     |        |      |
| ALB/GLOB                                  | 0.8         |                    |     |        |      |
| ALT                                       | 81 U/L      | 10 - 125           |     |        |      |
| ALKP                                      | 41 U/L      | 23 - 212           |     |        |      |
| GGT                                       | 1 U/L       | 0 - 11             |     |        |      |
| TBIL                                      | 0.2 mg/dL   | 0.0 - 0.9          |     |        |      |
| CHOL                                      | 155 mg/dL   | 110 - 320          |     |        |      |
| AMYL                                      | 716 U/L     | 500 - 1500         |     |        |      |
| LIPA                                      | 205 U/L     | 200 - 1800         |     |        |      |
| Na                                        | 152 mmol/L  | 144 - 160          |     |        |      |
| K                                         | 4.0 mmol/L  | 3.5 - 5.8          |     |        |      |
| Na/K                                      | 38          |                    |     |        |      |
| Cl                                        | 118 mmol/L  | 109 - 122          |     |        |      |
| Osm Calc                                  | 299 mmol/kg |                    |     |        |      |
| TT4                                       | 2.3 µg/dL   | 1.0 - 4.0          |     |        |      |

#### Diagnostic Interpretation for TT4

|                 |             |
|-----------------|-------------|
| < 1.0 µg/dL     | Low         |
| 1.0 - 2.0 µg/dL | Low Normal  |
| 1.0 - 4.0 µg/dL | Normal      |
| > 4.0 µg/dL     | High        |
| 2.1 - 5.4 µg/dL | Therapeutic |

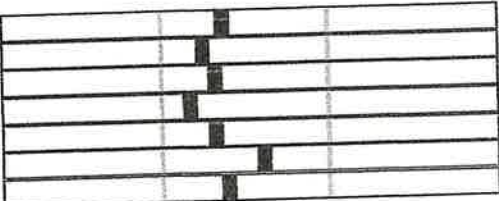
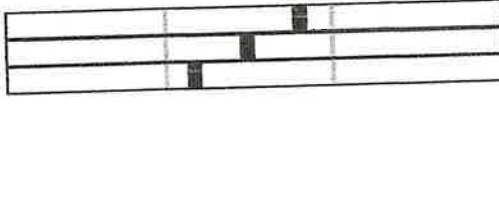
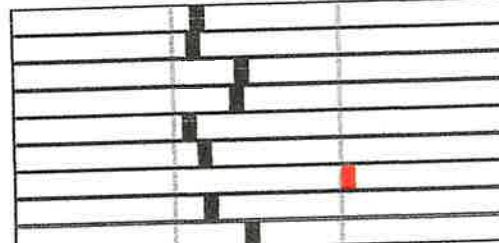
Dogs with no clinical signs of hypothyroidism and results within the normal reference range are likely euthyroid. Dogs with low T4 concentrations may be hypothyroid or "euthyroid sick". Occasionally, hypothyroid dogs can have T4 concentrations that are low normal. Dogs with clinical signs of hypothyroidism and low or low normal T4 concentrations may be evaluated further by submission of freeT4 (fT4) and canine TSH. A high T4 concentration in a clinically normal dog is likely a variation of normal; however elevations may occur secondary to thyroid auto antibodies or rarely thyroid neoplasia. For dogs on thyroid supplement, acceptable 4-6 hour post pill total T4 concentrations generally fall within the higher end or slightly above the reference range.

#### SDMA:

SDMA is increased, CREA within reference interval: likely impaired GFR and kidney function.  
Recommended next step: evaluate complete urinalysis. For information on recommended actions visit: [www.idexx.com/sdmaalgorithm](http://www.idexx.com/sdmaalgorithm).

Client: City of Hattiesburg (85)  
 Patient Name: Mamba (Chris)  
 Species: Canine  
 Breed:

Gender: Male  
 Weight: 81.50 lbs  
 Age: 4 Years  
 Doctor: Dr. Andrew Huffman

| Test                                    | Results         | Reference Interval | LOW                                                                                | NORMAL | HIGH |
|-----------------------------------------|-----------------|--------------------|------------------------------------------------------------------------------------|--------|------|
| ProCyte Dx (February 23, 2023 12:07 PM) |                 |                    |                                                                                    |        |      |
| RBC                                     | 6.84 M/ $\mu$ L | 5.65 - 8.87        |  |        |      |
| HCT                                     | 43.5 %          | 37.3 - 61.7        |                                                                                    |        |      |
| HGB                                     | 15.5 g/dL       | 13.1 - 20.5        |                                                                                    |        |      |
| MCV                                     | 63.6 fL         | 61.6 - 73.5        |                                                                                    |        |      |
| MCH                                     | 22.7 pg         | 21.2 - 25.9        |                                                                                    |        |      |
| MCHC                                    | 35.6 g/dL       | 32.0 - 37.9        |                                                                                    |        |      |
| RDW                                     | 16.8 %          | 13.6 - 21.7        |                                                                                    |        |      |
| %RETIC                                  | 1.3 %           |                    |                                                                                    |        |      |
| RETIC                                   | 91.7 K/ $\mu$ L | 10.0 - 110.0       |                                                                                    |        |      |
| RETIC-HGB                               | 25.9 pg         | 22.3 - 29.6        |                                                                                    |        |      |
| WBC                                     | 7.03 K/ $\mu$ L | 5.05 - 16.76       |  |        |      |
| %NEU                                    | 62.4 %          |                    |                                                                                    |        |      |
| %LYM                                    | 22.2 %          |                    |                                                                                    |        |      |
| %MONO                                   | 8.0 %           |                    |                                                                                    |        |      |
| %EOS                                    | 7.3 %           |                    |                                                                                    |        |      |
| %BASO                                   | 0.1 %           |                    |                                                                                    |        |      |
| NEU                                     | 4.39 K/ $\mu$ L | 2.95 - 11.64       |                                                                                    |        |      |
| LYM                                     | 1.56 K/ $\mu$ L | 1.05 - 5.10        |                                                                                    |        |      |
| MONO                                    | 0.56 K/ $\mu$ L | 0.16 - 1.12        |                                                                                    |        |      |
| EOS                                     | 0.51 K/ $\mu$ L | 0.06 - 1.23        |                                                                                    |        |      |
| BASO                                    | 0.01 K/ $\mu$ L | 0.00 - 0.10        |                                                                                    |        |      |
| PLT                                     | 213 K/ $\mu$ L  | 148 - 484          |  |        |      |
| MPV                                     | 13.4 fL         | 8.7 - 13.2         |                                                                                    |        |      |
| PDW                                     | 11.4 fL         | 9.1 - 19.4         |                                                                                    |        |      |
| PCT                                     | 0.29 %          | 0.14 - 0.46        |                                                                                    |        |      |
|                                         |                 |                    |                                                                                    |        |      |

2/1/22  
 9:19 AM  
 7.16 M/ $\mu$ L  
 45.7 %  
 16.3 g/dL  
 63.8 fL  
 22.8 pg  
 35.7 g/dL  
 15.8 %  
 0.3 %  
 24.3 K/ $\mu$ L  
 26.0 pg  
 10.46 K/ $\mu$ L  
 48.2 %  
 26.6 %  
 9.0 %  
 15.7 %  
 0.5 %  
 5.05 K/ $\mu$ L  
 2.78 K/ $\mu$ L  
 0.94 K/ $\mu$ L  
 1.64 K/ $\mu$ L  
 0.05 K/ $\mu$ L  
 146 K/ $\mu$ L  
 12.8 fL  
 11.8 fL  
 0.19 %

HIGH



Client: City of Hattiesburg (85)

Patient Name: Mamba

Species: Canine

Breed:

Gender: Male

Weight: 78.50 lbs

Age: 3 Years

Doctor: Dr. Andrew Huffman

| Test                                 | Results          | Reference Interval | LOW | NORMAL | HIGH |
|--------------------------------------|------------------|--------------------|-----|--------|------|
| ProCyt Dx (February 1, 2022 9:19 AM) |                  |                    |     |        |      |
| RBC                                  | 7.16 M/ $\mu$ L  | 5.65 - 8.87        |     |        |      |
| HCT                                  | 45.7 %           | 37.3 - 61.7        |     |        |      |
| HGB                                  | 16.3 g/dL        | 13.1 - 20.5        |     |        |      |
| MCV                                  | 63.8 fL          | 61.6 - 73.5        |     |        |      |
| MCH                                  | 22.8 pg          | 21.2 - 25.9        |     |        |      |
| MCHC                                 | 35.7 g/dL        | 32.0 - 37.9        |     |        |      |
| RDW                                  | 15.8 %           | 13.6 - 21.7        |     |        |      |
| %RETIC                               | 0.3 %            |                    |     |        |      |
| RETIC                                | 24.3 K/ $\mu$ L  | 10.0 - 110.0       |     |        |      |
| RETIC-HGB                            | 26.0 pg          | 22.3 - 29.6        |     |        |      |
| WBC                                  | 10.46 K/ $\mu$ L | 5.05 - 16.76       |     |        |      |
| %NEU                                 | 48.2 %           |                    |     |        |      |
| %LYM                                 | 26.6 %           |                    |     |        |      |
| %MONO                                | 9.0 %            |                    |     |        |      |
| %EOS                                 | 15.7 %           |                    |     |        |      |
| %BASO                                | 0.5 %            |                    |     |        |      |
| NEU                                  | 5.05 K/ $\mu$ L  | 2.95 - 11.64       |     |        |      |
| LYM                                  | 2.78 K/ $\mu$ L  | 1.05 - 5.10        |     |        |      |
| MONO                                 | 0.94 K/ $\mu$ L  | 0.16 - 1.12        |     |        |      |
| EOS                                  | 1.64 K/ $\mu$ L  | 0.06 - 1.23        |     |        | HIGH |
| BASO                                 | 0.05 K/ $\mu$ L  | 0.00 - 0.10        |     |        |      |
| PLT                                  | 146 K/ $\mu$ L   | 148 - 484          | LOW |        |      |
| MPV                                  | 12.8 fL          | 8.7 - 13.2         |     |        |      |
| PDW                                  | 11.8 fL          | 9.1 - 19.4         |     |        |      |
| PCT                                  | 0.19 %           | 0.14 - 0.46        |     |        |      |

1. Normal PCT - Likely adequate platelet mass.

Client: City of Hattiesburg (85)  
 Patient Name: Mamba  
 Species: Canine  
 Breed:

Gender: Male  
 Weight: 78.50 lbs  
 Age: 3 Years  
 Doctor: Dr. Andrew Huffman

| Test                                    | Results     | Reference Interval | LOW | NORMAL | HIGH |
|-----------------------------------------|-------------|--------------------|-----|--------|------|
| Catalyst One (February 1, 2022 9:34 AM) |             |                    |     |        |      |
| GLU                                     | 109 mg/dL   | 74 - 143           |     |        |      |
| SDMA                                    | 7 µg/dL     | 0 - 14             |     |        |      |
| CREA                                    | 1.2 mg/dL   | 0.5 - 1.8          |     |        |      |
| BUN                                     | 18 mg/dL    | 7 - 27             |     |        |      |
| BUN/CREA                                | 13          |                    |     |        |      |
| PHOS                                    | 4.5 mg/dL   | 2.5 - 6.8          |     |        |      |
| CA                                      | 9.8 mg/dL   | 7.9 - 12.0         |     |        |      |
| TP                                      | 7.4 g/dL    | 5.2 - 8.2          |     |        |      |
| ALB                                     | 3.2 g/dL    | 2.3 - 4.0          |     |        |      |
| GLOB                                    | 4.2 g/dL    | 2.5 - 4.5          |     |        |      |
| ALB/GLOB                                | 0.8         |                    |     |        |      |
| ALT                                     | 64 U/L      | 10 - 125           |     |        |      |
| ALKP                                    | 34 U/L      | 23 - 212           |     |        |      |
| GGT                                     | 2 U/L       | 0 - 11             |     |        |      |
| TBIL                                    | 0.2 mg/dL   | 0.0 - 0.9          |     |        |      |
| CHOL                                    | 176 mg/dL   | 110 - 320          |     |        |      |
| AMYL                                    | 621 U/L     | 500 - 1500         |     |        |      |
| LIPA                                    | 176 U/L     | 200 - 1800         | LOW |        |      |
| Na                                      | 153 mmol/L  | 144 - 160          |     |        |      |
| K                                       | 4.5 mmol/L  | 3.5 - 5.8          |     |        |      |
| Na/K                                    | 34          |                    |     |        |      |
| Cl                                      | 115 mmol/L  | 109 - 122          |     |        |      |
| Osm Calc                                | 305 mmol/kg |                    |     |        |      |
| TT4                                     | 1.7 µg/dL   | 1.0 - 4.0          |     |        |      |

#### Diagnostic Interpretation for TT4

|                 |             |
|-----------------|-------------|
| < 1.0 µg/dL     | Low         |
| 1.0 - 2.0 µg/dL | Low Normal  |
| 1.0 - 4.0 µg/dL | Normal      |
| > 4.0 µg/dL     | High        |
| 2.1 - 5.4 µg/dL | Therapeutic |

Dogs with no clinical signs of hypothyroidism and results within the normal reference range are likely euthyroid. Dogs with low T4 concentrations may be hypothyroid or "euthyroid sick". Occasionally, hypothyroid dogs can have T4 concentrations that are low normal. Dogs with clinical signs of hypothyroidism and low or low normal T4 concentrations may be evaluated further by submission of freeT4 (fT4) and canine TSH. A high T4 concentration in a clinically normal dog is likely a variation of normal; however elevations may occur secondary to thyroid auto antibodies or rarely thyroid neoplasia. For dogs on thyroid supplement, acceptable 4-6 hour post pill total T4 concentrations generally fall within the higher end or slightly above the reference range.

#### SDMA:

SDMA and CREA within reference interval: impairment of GFR is unlikely. Recommended next step: evaluate complete urinalysis.



Patient Name: Mamba City Patient #: 830U Acct. # 85  
Reason for Visit: Clean ears, phlebotomy, retirement letter Date Examined: 7-29-25  
Patient Age & Breed: 74 N Shepherd Reproductive Status: M  
Patient Advocate: Chris Current Weight: 80 lbs 36.4 kgs  
Alert(s): \_\_\_\_\_ Microchip No. \_\_\_\_\_

**Medical Issues/Current Medications:**

ProHeart 6, ✓ EARS

**Eyes**

- ☐ Appears Normal  
☐ Abnormal  
☐ Scleral Injection L ✓ R ✓  
☐ Corneal Abrasion/Defect L ✓ R ✓  
☐ Cataract/Lentic Sclerosis L ✓ R ✓  
☐ Conjunctivitis L ✓ R ✓  
☐ Eyelid Abnormalities L ✓ R ✓  
☐ Ocular Discharge L ✓ R ✓  
Other: \_\_\_\_\_

**Ears**

- ☐ Appear normal  
☐ Abnormal  
☐ Debris L ✓ R ✓  
☐ Erythema (Redness) L ✓ R ✓  
☐ Inflammation L ✓ R ✓  
☐ Infection/Mites L ✓ R ✓  
☐ Odor L ✓ R ✓  
☐ Excess Hair L ✓ R ✓  
☐ Mass L ✓ R ✓  
☐ Painful L ✓ R ✓  
Other: \_\_\_\_\_

**Oral Cavity**

- ☐ Mucus Membranes pigmented  
☐ CRT < 2 sec prolonged  
☐ Tartar/Calculus med  
☐ Gingivitis/Stomatitis  
  
☐ Periodontitis:  
Mild \_\_\_\_\_ Mod \_\_\_\_\_ Severe \_\_\_\_\_  
☐ Mass/Tumor  
  
☐ Halitosis D  
☐ Pain D  
Other: \_\_\_\_\_

**Peripheral Lymph Nodes**

- ☒ Normal  
☐ Swelling ☐ Pain  
Other: \_\_\_\_\_

**Cardiovascular**

- ☒ Auscultation normal  
☐ Abnormal rate  
☐ Heart rhythm: Normal ✓ Abn \_\_\_\_\_  
☐ Femoral Pulses  
Strong ✓ Weak \_\_\_\_\_ Bounding \_\_\_\_\_  
☐ Murmur and Grade: 0 / 6  
☐ Other: \_\_\_\_\_

**Respiratory**

- ☒ Auscult Normal slightly shallow  
☐ Rate/Effort increased rate  
Norm. \_\_\_\_\_ Increased \_\_\_\_\_ Shallow \_\_\_\_\_  
☐ Abnormal lung sounds  
Absent \_\_\_\_\_ Crackles \_\_\_\_\_ Wheezes \_\_\_\_\_  
☐ Sneezing ☐ Coughing  
☐ Nasal Discharge  
Other: \_\_\_\_\_

**Abdomen**

- ☐ Appears/Palpation Normal  
☐ Tension ☐ Enlarged Organ(s)  
☐ Painful ☐ Abdominal Mass  
☐ Fluid  
Other: soft no pain

**Gastrointestinal/Rectal**

- ☐ Normal Palpation  
☐ Abn stool ☐ Constipation  
☐ Vomiting ☐ Diarrhea  
☐ Gas ☐ Dec. appetite  
☐ Parasites ☐ Anorexia  
Other: soft stool on rectal

**Musculoskeletal**

- ☐ Appears normal  
☐ Body Condition Score: 4.5 / 9  
☒ Muscle loss ☒ Pain/Swelling  
☐ Lameness  
LF \_\_\_\_\_ RF \_\_\_\_\_ LR \_\_\_\_\_ RR \_\_\_\_\_  
Other: muscle loss along  
dorsum / hips - stiff  
and shoulder pain. arthritic gait

**Urogenital System**

- ☐ Appears normal  
☐ Genital Discharge  
☐ Abnormal urination  
☒ Enlarged Prostate/Vulva/Abn testicles  
☐ Mammary tumors  
☒ Recommend Spay/Neuter  
Other: \_\_\_\_\_

**Nervous System/Neurological Status**

- ☒ Appears normal ☐ Abnormal  
☐ CP Deficits/Ataxia ☐ Seizures  
Other: \_\_\_\_\_

**Integument**

- ☐ Appears normal ☐ Oily  
☐ Hot spot/wound ☐ Scabs  
☐ Matted/Shedding ☒ Dull/Dry  
☐ Abnormal pigment  
☐ Alopecia (hair loss)  
☐ Masses/Cysts ☐ Scales/Crusts  
☐ Pruritis (Itching) ☐ Wound(s)  
☐ Laceration(s) ☐ Fleas/Ticks  
☐ Mange  
Other: yeast smell

**Diet/Supplement Recommendations**

- ☐ Vitamin ☐ Special diet  
☐ Joint Supplement ☐ Adequan inj.  
☒ Anti-inflammatory ☐ Pain meds  
Comments: \_\_\_\_\_

**Medications/Injections Given In Hospital**

- ☐ Adequan ☐ Pain medication  
☐ Cytopoint ☐ Antibiotic  
☐ Steroid  
Comments: \_\_\_\_\_

**Other Treatments:**

- ☐ Anal Gland Expression ☒ Ear Cleaning  
Comments: \_\_\_\_\_

**Canine Heartworm**

- Direct: Pos \_\_\_\_\_ Neg \_\_\_\_\_  
Occult: Pos \_\_\_\_\_ Neg \_\_\_\_\_

**Feline FeLV/FIV/HWT**

- Leukemia Pos \_\_\_\_\_ Neg \_\_\_\_\_  
FIV Pos \_\_\_\_\_ Neg \_\_\_\_\_  
HWT Pos \_\_\_\_\_ Neg \_\_\_\_\_

**Fecal Exam**

- ☐ Positive ☐ Negative  
Comments: \_\_\_\_\_

**Heartworm Prevention**

- ☐ Current ☒ ProHeart  
Brand: \_\_\_\_\_

**Flea/Tick Prevention**

- ☐ Current  
Brand: \_\_\_\_\_

**Bloodwork**

- ☐ Recommended  
☒ Completed ☐ Declined  
Notes: \_\_\_\_\_

**Parvo/Pancreatitis/4DX/UA**

- ☐ Recommended  
☐ Completed ☐ Declined  
Results: \_\_\_\_\_

**Radiographs/Ultrasound**

- ☐ Recommended  
☒ Completed ☐ Declined  
Notes: \_\_\_\_\_

**Other Services:**

- ☐ Nail Trim ☐ Nail Grind  
☐ Sanitary Clip  
Other: \_\_\_\_\_

**Contagious Diseases Prevention Vaccination Program**

- ☐ Vaccination current: Bordetella \_\_\_\_\_ Lyme \_\_\_\_\_ DHLPPC \_\_\_\_\_ Influenza/CIRDC \_\_\_\_\_ Rattlesnake \_\_\_\_\_ Rabies \_\_\_\_\_ FVRCCP \_\_\_\_\_ Leukemia \_\_\_\_\_ FIV \_\_\_\_\_ FIP \_\_\_\_\_  
☐ Vaccination given: Bordetella \_\_\_\_\_ Lyme \_\_\_\_\_ DHLPPC \_\_\_\_\_ Influenza/CIRDC \_\_\_\_\_ Rattlesnake \_\_\_\_\_ Rabies \_\_\_\_\_ FVRCCP \_\_\_\_\_ Leukemia \_\_\_\_\_ FIV \_\_\_\_\_ FIP \_\_\_\_\_

**Doctor's Notes/Recommendations:**

Otitis media  
arthritis w/ muscle loss and abnormal gait  
enlarged prostate  
shallow / slightly increased resp. rate.

**Medication(s):**

Zenrelia 15 mg: 21 tabs  
1.5 tabs once daily for itching  
Ketconazole 200mg: 30 tabs  
1 tab by mouth once daily

**Recheck/Next Visit:** 1 month -

to refill Ketconazole  
sooner if needed.





Patient Name: Mamba Patient #: 8304 Acct. #: 85  
Reason for Visit: ear infection, yeast, annual Date Examined: 7-7-25  
Patient Age & Breed: 1yr - Shepherd Reproductive Status: M  
Patient Advocate: \_\_\_\_\_ Current Weight: 83.5 lbs 37.9 kgs  
Alert(s): \_\_\_\_\_ Microchip No. \_\_\_\_\_

### History/Medical Issues/Current Medications:

Pt due for annual exam + vac + geriatric bloodwork, PH6 not due until 6/30/25,  
0 complaints of ears being yeast again

#### Eyes

- ☒ Appears Normal  
☐ Abnormal  
☐ Scleral Injection L \_\_\_\_\_ R \_\_\_\_\_  
☐ Corneal Abrasion/Defect L \_\_\_\_\_ R \_\_\_\_\_  
☐ Cataract/Lentil. Sclerosis L \_\_\_\_\_ R \_\_\_\_\_  
☐ Conjunctivitis L \_\_\_\_\_ R \_\_\_\_\_  
☐ Eyelid Abnormalities L \_\_\_\_\_ R \_\_\_\_\_  
☐ Ocular Discharge L \_\_\_\_\_ R \_\_\_\_\_  
Other: \_\_\_\_\_

#### Ears

- ☐ Appear normal  
☒ Abnormal  
☐ Debris L ☒ R ☒  
☐ Erythema (Redness) L ☒ R ☒  
☐ Inflammation L ☒ R ☒  
☐ Infection/Mites L ☒ R ☒  
☐ Odor L ☒ R ☒  
☐ Excess Hair L \_\_\_\_\_ R \_\_\_\_\_  
☐ Mass L \_\_\_\_\_ R \_\_\_\_\_  
☐ Painful L ☒ R ☒  
Other: otitis media / externa

#### Oral Cavity

- ☒ Mucus Membranes pk moist  
☐ CRT < 2 sec ☒ prolonged  
☐ Tartar/Calculus mild  
☐ Gingivitis/Stomatitis  
☐ Periodontitis:  
Mild \_\_\_\_\_ Mod \_\_\_\_\_ Severe \_\_\_\_\_  
☐ Mass/Tumor

#### Halitosis

- ☐ Halitosis  
☐ Pain  
Other: \_\_\_\_\_

#### Peripheral Lymph Nodes

- ☒ Normal  
☐ Swelling ☐ Pain  
Other: \_\_\_\_\_

#### Cardiovascular

- ☒ Auscultation normal  
☐ Abnormal rate  
☐ Heart rhythm: Normal ☒ Abn \_\_\_\_\_  
☐ Femoral Pulses  
Strong ☒ Weak \_\_\_\_\_ Bounding \_\_\_\_\_  
☐ Murmur and Grade: 0 / 6  
☐ Other: \_\_\_\_\_

#### Respiratory

- ☒ Auscult Normal  
☐ Rate/Effort  
Norm. ☒ Increased \_\_\_\_\_ Shallow \_\_\_\_\_  
☐ Abnormal lung sounds  
Absent \_\_\_\_\_ Crackles \_\_\_\_\_ Wheezes \_\_\_\_\_  
☐ Sneezing ☐ Coughing  
☐ Nasal Discharge  
Other: \_\_\_\_\_

#### Abdomen

- ☒ Appears/Palpation Normal  
☐ Tension ☐ Enlarged Organ(s)  
☐ Painful ☐ Abdominal Mass  
☐ Fluid  
Other: \_\_\_\_\_

#### Gastrointestinal/Rectal

- ☒ Normal Palpation  
☐ Abn stool ☐ Constipation  
☐ Vomiting ☐ Diarrhea  
☐ Gas ☐ Dec. appetite  
☐ Parasites ☐ Anorexia  
Other: \_\_\_\_\_

#### Musculoskeletal

- ☐ Appears normal  
☐ Body Condition Score: 4.5 / 9  
☐ Muscle loss ☐ Joint pain/Swelling  
☐ Lameness  
LF \_\_\_\_\_ RF \_\_\_\_\_ LR \_\_\_\_\_ RR \_\_\_\_\_  
Other: no pain on range of motion or palpation

#### Urogenital System

- ☒ Appears normal  
☐ Genital Discharge  
☐ Abnormal urination  
☐ Enlarged Prostate/Vulva/Abn testicles  
☐ Mammary tumors  
☐ Recommend Spay/Neuter  
Other: \_\_\_\_\_

#### Nervous System

- ☒ Appears normal ☐ Abnormal  
☐ Mentation ☐ Seizures  
Other: \_\_\_\_\_

#### Integument

- ☒ Appears normal ☐ Oily  
☐ Hot spot/wound ☐ Scabs  
☐ Matted/Shedding ☐ Dull/Dry  
☐ Abnormal pigment  
☐ Alopecia (hair loss)  
☐ Masses/Cysts ☐ Scales/Crusts  
☐ Pruritis (Itching) ☐ Wound(s)  
☐ Laceration(s) ☐ Fleas/Ticks  
☐ Mange  
Other: \_\_\_\_\_

#### Diet/Supplement Recommendations

- ☐ Vitamin ☐ Special diet  
☐ Joint Supplement ☐ Adequan inj.  
☐ Anti-inflammatory ☐ Pain meds  
Comments: \_\_\_\_\_

#### Injections Given

- ☐ Adequan ☐ Pain medication  
☐ Cytopoint ☐ Antibiotic  
☐ Steroid  
Comments: \_\_\_\_\_

#### Other Treatments:

- ☐ Anal Gland Expression ☒ Ear Cleaning  
Comments: \_\_\_\_\_

#### Canine Heartworm

Direct: Pos \_\_\_\_\_ Neg ☒  
Occult: Pos \_\_\_\_\_ Neg ☒

#### Feline FeLV/FIV/HWT

Leukemia Pos \_\_\_\_\_ Neg \_\_\_\_\_  
FIV Pos \_\_\_\_\_ Neg \_\_\_\_\_  
HWT Pos \_\_\_\_\_ Neg \_\_\_\_\_

#### Fecal Exam

☐ Positive  
☒ Negative  
Comments: \_\_\_\_\_

#### Heartworm Prevention

☐ Current ☒ ProHeart  
Brand: Pro Heart  
☐ Refill

#### Flea/Tick Prevention

☒ Current  
Brand: Bravecto  
☐ Refill

#### Bloodwork

☐ Recommended  
☐ Completed ☐ Declined  
Notes: \_\_\_\_\_

#### Parvo/Pancreatitis/4DX

☐ Recommended  
☐ Completed ☐ Declined  
Results: \_\_\_\_\_

#### Imaging

☐ Recommended  
☐ Completed ☐ Declined  
Notes: \_\_\_\_\_

#### Other Services:

☐ Nail Trim ☐ Nail Grin  
☐ Sanitary Clip  
Other: \_\_\_\_\_

### Contagious Diseases Prevention Vaccination Program

☐ Vaccination current: Bordetella ☐ Lyme ☐ DHLPPC ☐ Influenza/CIRDC ☐ Rattlesnake ☐ Rabies ☐ FVRCCP ☐ Leukemia ☐ FIV ☐ FIP  
☒ Vaccination given: Bordetella ☒ Lyme ☒ DHLPPC ☒ Influenza/CIRDC ☐ Rattlesnake ☒ Rabies ☒ FVRCCP ☐ Leukemia ☐ FIV ☐ FIP

### Doctor's Notes/Recommendations:

Looks great we love him!

### Medication(s):

Baytril 10-14 drops in both ears  
every 12 hours x 14 days  
Prednisone 20mg - inflammation

### Recheck/Next Visit: 14 days ear

recheck



Owners Name City 85  
Animal's Name Mamka 8306 Species K9  
Breed Ger Shep Sex M Age DOB 11/1/18  
Color and Markings Black Tan Allergies

14.5 4-4-24 - Ears Shaking head Due for Annual  
Geriatric Panel - Bath -  
Temp. WML Fecal HW Direct - OCC



11 9.19.24 N ear issue

11 12.30.24. Check Cloaca Ears PH 12  
HW occult: (-) HW direct: (-)  
ProHeart 1 in. 1.7 mls. SQ  
Lot #: 0000000000 729066  
EXP. date: 09/2025 10/2025

4-7-25

pred 20 (16)

1 tab po BID x 4

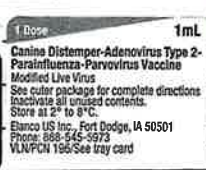
1 tab po SID x 4

1 tab po EAD until gone.

Baytril otc



Owners Name City 85  
 Animal's Name Mamba 8306 Species kg  
 Breed German Shep Sex M Age DOB 1/1/18  
 Color and Markings Black/Tan Allergies   
 75 2/23/23 Rev. Annual, PH Pub, OAR, Yum, Bl  
t: 100,2 fecal ⊖ HW dir ⊖ ac ⊖



Pres car much improved! 1.7 Polt 650R  
 Continues clearing 2x daily w/ Tinkles.  
 Continues monitoring - RASMD and  
 Rott 11 Hydrogen S<sub>2</sub> - 42. 1.5 BMD w/td gone  
 flw/Hick  
 CBC/SC/TTA - mild 9.5 SDMA 16.

86.5 4/4/23 ears → handler said ears improved, now  
 shaking but 1 scratchy anywhere dog has gained weight  
 & still w/ Aggr - All; cerumen excretion (H) coxity ant.  
 - chronic - thyroid / colicoid cartilage -  
 - Tinkles 2x daily  
 1G monitor - RASMD and  
 - Slight 20% 21 - 15M 3rd.  
 Right 73% 20 - 18M 101  
 Aggr 16% 28 - 18M 2nd. 16M 1st  
 w/ 3rd.

79 10/20/23 - PH12 1.2 Polt 1250R  
 flw/Hick



~~Handwritten notes:~~  
~~Handwritten notes:~~  
~~Handwritten notes:~~  
601-614-0807

Owners Name Mamba City Wichita  
Animal's Name Germ Shep. Species K9  
Breed Mastiff Sex M Age 1-1-18  
Color and Markings Blk/Tan Allergies

4/31/21 - Annual / PH6 / Braw

~~Handwritten notes:~~  
~~Handwritten notes:~~  
~~Handwritten notes:~~

77.5

6-18-21 Ann / PH6 / Braw Pub. PA-PH Yum, Bl  
Faint (-) Hunder 0 oca (-)

T-100.2

|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Rabies Vaccine</b><br>Killed Virus<br>Rabivac™-3<br>For use in dogs, cats and horses only.<br>See outer package for complete directions. Consultar la caja.<br>Store at 2° to 8°C.<br>Elanco US Inc., Fort Dodge, IA 50501<br>Phone: 888-545-5973<br>VLN/PCN 196/1905.21 | <b>Canine Distemper-Adenovirus Type 2-Parainfluenza-Parvovirus Vaccine</b><br>Modified Live Virus<br>Duramune™ Max 5<br>See outer package for complete directions. Consultar la caja.<br>Store at 2° to 8°C.<br>Elanco US Inc., Fort Dodge, IA 50501<br>Phone: 888-545-5973<br>VLN/PCN 196/See tray card | <b>LCAN-LGRIP-LICT-LPOM</b><br>Bacterial Extract<br>LCIGP<br>See outer package for complete directions. Consultar la caja.<br>Store at 2° to 8°C.<br>Elanco US Inc., Fort Dodge, IA 50501<br>Phone: 888-545-5973<br>VLN/PCN 196/See tray card | <b>Bordetella Bronchiseptica Vaccine</b><br>Adjuvanted Live Culture<br>Bronchi-Shield™ ORAL<br>See outer package for complete directions. Consultar la caja.<br>Inactivate all unopened contents.<br>Store at 2° to 8°C.<br>Elanco US Inc., Fort Dodge, IA 50501<br>Phone: 888-545-5973<br>VLN/PCN 196/1081.02 | <b>Borrelia burgdorferi Bacterin</b><br>Duramune Lyme™<br>See outer package for complete directions. Consultar la caja.<br>Store at 2° to 8°C.<br>Elanco US Inc., Fort Dodge, IA 50501<br>Phone: 888-545-5973<br>VLN/PCN 196/2126.00 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

PR-1 NSF

Rehlon Rsh - 1.8u Psh 650 @

Bando

Do Lab. work Psh 1-6m

18.5

2-1-22 PH6 Quelp 1/7/21 - PH12 - Complete bloodwork  
1.8u Psh 1250 @  
CBC/ISC/TCM - NSF

81.5

2/8/23 Check ears, Annual, PH12, Bath + Can  
overdue ambri, serum star. AU. dark brown exudate  
ear apt's (4+) cocci/yust.  
- Trunk 2x ally  
1kg monitor husmusul  
Slight 200g - M - 1.5m 1.5m 1.5m  
Hydrogen 50g - 42 1.5m 1.5m  
PH1 - 70g - 20 1.5m 1.5m  
R/ update ambri. Hsp/ 1.5m 1.5m in 2m.

Chris Summell

601-964-0561

Hadler James & Co  
601-616-0807

Owners Name Manika - City  
Animal's Name \_\_\_\_\_ Species K9  
Breed Malaya Sex M Age 2 1/2 DOB ~ 1/1/18  
Color and Markings Black Tan Allergies \_\_\_\_\_

78

3/24/20 - 1st visit - Cutan left ear - Annual - Blood  
PHO - Brackets - Vears Shaking Head.

T-99.6

1 No Vax records; CBC/SCS NSR  
Fecal ⊕ Hydro ⊕ on ⊕  
Cough ⊕ coughing;  
Skin wound on edge of ear. mild dryness on ventral neck.  
Tric later 2x daily  
18g Montrose AUSA used  
Hydrogen Sulfide 28- 18mml  
Sputt 200g 14- 18mml  
Ninyl 25g 14- 18mml  
Kutab Shaper 2x daily  
Flea/Tick -

no Vax/ Polt past week.

79

4/13/20 X-ray & Shots Rob. OARCP Yum. Bond



X-ray hips - NSR 1.8a Polt 6 SA (P)  
Rt ear cysts handler says ears much louder; not scratching.  
Still has a few yaws & warts  
→ DIC Montrose  
→ Cutan Ear Kito - 2x daily.

65

10/26/20 - Blood in stools / sick fecal ⊕

T-100.2

has lost wt; 8 yrs still eating drinking 8 Sags wt loss seems to have  
been gradual. CPL tick - wmm, Polt, abd - empty. Thin DIC;  
Pulse nsr: CBC/SCS Thromb - 19.8%, ↓ Clt - 106  
Album 50g 13.5 - 3x daily, the 1.5 used  
Metamucil 50g 20- 18mml  
Ceebon 160g - 2- 18mml  
Synthroid 30- 18mml  
Lidocaine 40g 50g 30mml  
K9 Sam (Hut 20- 18mml 30m after, 12x IM - 2mm BM 3d

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 6<sup>th</sup> day of **October 2025**, the following Resolution:

**RESOLUTION**

**RESOLUTION DECLARING POLICE CANINE MAMBA AS SURPLUS PROPERTY, AUTHORIZING HIS REMOVAL FROM THE POLICE DEPARTMENT’S INVENTORY, AND APPROVING HIS DONATION TO HIS HANDLER, OFFICER CHRISTOPHER SUMRALL**

**WHEREAS**, the City of Hattiesburg finds and determines that the property identified in the attached memorandum is no longer needed for municipal or related purposes and will not be used in the future operations of the City; and

**WHEREAS**, K-9 Mamba, a Police Service Dog, has been recommended for retirement due to ongoing medical concerns; and

**WHEREAS**, in accordance with Mississippi Code § 45-3-52, it has been determined that K-9 Mamba has faithfully and honorably served the Hattiesburg Police Department for a number of years; and

**WHEREAS**, medical evaluation has confirmed that it is in the best interest of both the City and K-9 Mamba that he be retired from active service and returned to the care of his handler, Officer Christopher Sumrall; and

**WHEREAS**, the governing authorities of the City of Hattiesburg are authorized and empowered, in their discretion, to donate K-9 Mamba to his handler upon retirement, with Officer Sumrall assuming full financial and legal responsibility for the dog’s continued care.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and City Council of the City of Hattiesburg do hereby declare K-9 Mamba officially retired from active duty and authorize his transfer to his handler, Officer Christopher Sumrall, who shall assume all financial and legal responsibilities for his care.

**YEAS:                      NAYS:                      ABSENT:**

The foregoing Resolution having been reduced to writing, the same was introduced by Councilmember\_\_\_\_\_, seconded by Councilmember\_\_\_\_\_, and was adopted by the following vote, to wit:

The President thereby declared the motion carries and the Resolution adopted, on this the 6<sup>th</sup> day of **October 2025**.

**(SEAL):**

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this the 6<sup>th</sup> day of **October 2025**.

**ATTEST:**

**ADOPTED:**

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

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





# Memorandum

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

**From:**

**cc:** Kermas Eaton, City Clerk

**Date:** Tuesday, October 7, 2025

**Re:** Adopt a Resolution declaring Police Canine VooDoo as surplus property, authorizing his removal from the Police Department's inventory, and approving his donation to his handler, Sgt. Mitchell Fontaine.  
File Number: 2025-826  
Minute Book #

---

## Summary

Resolution Police Canine VooDoo

## Recommendation Statement

I am requesting approval of this Resolution

Please place this on the October 7, 2025 City Council meeting for consideration.



## THE CITY OF HATTIESBURG

*One of America's Great Small Cities!*

Chief Hardy Sims  
701 James Street  
Hattiesburg, MS 39401

September 17, 2025

Mayor Toby Barker  
Members of City Council  
200 Front Street  
Hattiesburg, MS 39401

Mayor and City Council

I am asking for approval in retiring and transfer of ownership of the K-9 (VooDoo) Police Service Dog to Sergeant Mitchell Fontaine. Voodoo is an older dog of nine (9) years old, and has several documented illnesses. In an accordance with MS Code § 45-3-52, a member of the Mississippi Highway Safety Patrol or any certified law enforcement officer has the right to retain their assigned dog as personal property upon retirement from service.

This request entails that Sergeant Fontaine, as the handler, will adopt the dog, and as such, the city or agency will officially transfer ownership and relinquish all rights related to the animal. Furthermore, it is understood that the handler will assume all financial and legal responsibilities for the dog's care following the transfer.

Sincerely,

Hardy Sims  
Chief of Police  
HS/srh

(601) 544-7900

CRIME STOPPERS

HATTIESBURG POLICE DEPARTMENT  
#1 GOVERNMENT PLAZA • HATTIESBURG, MS 39401  
(601) 582-STOP (582-7867)

FAX (601) 545-4952

CELLULAR \* C.S.



## THE CITY OF HATTIESBURG

*One of America's Great Small Cities*

August 4, 2025

Re. Retirement of PSD VooDoo

Chief Hardy Sims,

I am submitting this recommendation to retire PSD, Officer VooDoo. Officer VooDoo is 9 years old and has served the Hattiesburg Police Department for many of those years.

VooDoo is an older dog, 9 years old, thus considered "senior age". VooDoo has a documented low thyroid level, thus requiring repeated blood work to determine if supplements are required. VooDoo's body condition has decreased over the last year, which indicates muscle wasting from aging. VooDoo has advanced arthritis in his left forelimb, hips, and stifle. With VooDoo's medical conditions, this has slowed VooDoo's work ethic and productivity.

I, Major Daniel Miller, received a letter from Dr. Brittany E. Thames, stating the medical issues and concerns of Officer VooDoo.

It is my recommendation that Officer VooDoo be placed in the care of his last handler, Sergeant Mitchell Fontaine. Sgt. Fontaine has bonded with Officer VooDoo, through training and working together in the previous years.

Thank you for your consideration in this matter.

Major Daniel Miller

(601) 545-4971

POLICE DEPARTMENT

FAX (601) 545-4937

300 KLONDYKE STREET • HATTIESBURG, MS 39401

CRIME STOPPERS

(601) 582-STOP (582-7867)

CELLULAR \* C.S.



To Whom it may Concern.

I am writing this letter in reference to the Department issued k9 , Voodoo. Voodoo has been my PSD for five years now. I am well aware of the care and attention that Voodoo will need after retirement. I am willing to accept the liability that comes with Voodoo and his training. My residence has a fenced yard and my family is grown attached to Voodoo. Having voodoo removed from my care will not only affect my family but it would also affect Voodoo. Voodoo having to become bonded with another owner who may not know the needs or the behaviors of voodoo could be dangerous. It is my opinion that voodoo would have a happier retirement with me and it would be safer for all.

Sgt. Mitchell Fontaine

- A. PSD'S used by the department must be the property of the Department without legal ties to any other party.
- B. PSD'S must be approximately fifteen (15) to thirty-six (36) months of age in order to provide an available length of service to the Department for seven (7) to eight (8) years or as long as the dog is performing effectively.
- C. When a donated PSD is received, the donor must sign a departmental agreement relinquishing ownership of the PSD. The agreement must be sworn, notarized and then sent through channels to the City Council for acceptance.
- D. When a PSD is no longer suitable for service, the animal will be removed from inventory.
- E. Upon the PSD'S retirement from service, ownership of the PSD is traditionally transferred to the handler.

### 102.3 RESPONSIBILITIES OF THE PSD UNIT

#### 102.3.1 Responsibilities

The PSD unit shall operate as a supportive police unit responsible for providing effective general and specialized law enforcement services to the community by:

- A. Providing for twenty-four (24) hours a day emergency call-out service. PSD Handlers are placed on a rotational call-out list maintained in the communications center.
- B. Conducting building searches.
- C. Conducting searches for lost children or missing adults.
- D. Conducting suspect and/or evidence searches.
- E. Conducting preventative burglary patrols.
- F. Providing for timely response to crimes in progress and officer assistance calls.
- G. Rendering assistance to outside agencies upon approval by the operations Bureau Commander or Watch Commander.
- H. Providing crowd control at the approval of the supervisor in charge of the scene and then, only to be used as support behind front line efforts.
- I. Protecting police officers and citizens from acts of violence.

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 6<sup>th</sup> day of **October 2025**, the following Resolution:

**RESOLUTION**

**RESOLUTION DECLARING POLICE CANINE VODOO AS SURPLUS PROPERTY, AUTHORIZING HIS REMOVAL FROM THE POLICE DEPARTMENT’S INVENTORY, AND APPROVING HIS DONATION TO HIS HANDLER, SERGEANT MITCHELL FONTAINE**

**WHEREAS**, the City of Hattiesburg finds and determines that the property identified in the attached memorandum is no longer needed for municipal or related purposes and will not be used in the future operations of the City; and

**WHEREAS**, K-9 VooDoo, a Police Service Dog, has been recommended for retirement due to ongoing medical concerns; and

**WHEREAS**, in accordance with Mississippi Code § 45-3-52, it has been determined that K-9 VooDoo has faithfully and honorably served the Hattiesburg Police Department for a number of years; and

**WHEREAS**, medical evaluation has confirmed that it is in the best interest of both the City and K-9 VooDoo that he be retired from active service and returned to the care of his handler, Sergeant Mitchell Fontaine; and

**WHEREAS**, the governing authorities of the City of Hattiesburg are authorized and empowered, in their discretion, to donate K-9 VooDoo to his handler upon retirement, with Sergeant Fontaine assuming full financial and legal responsibility for the dog’s continued care.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and City Council of the City of Hattiesburg do hereby declare K-9 VooDoo officially retired from active duty and authorize his transfer to his handler, Sergeant Mitchell Fontaine, who shall assume all financial and legal responsibilities for his care.

**YEAS:                      NAYS:                      ABSENT:**

The foregoing Resolution having been reduced to writing, the same was introduced by Councilmember\_\_\_\_\_, seconded by Councilmember\_\_\_\_\_, and was adopted by the following vote, to wit:

The President thereby declared the motion carries and the Resolution adopted, on this the 6<sup>th</sup> day of **October 2025**.

**(SEAL):**

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this the 6<sup>th</sup> day of **October 2025**.

**ATTEST:**

**ADOPTED:**

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

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





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Resolution declaring certain vehicles (per attached list) as surplus and authorizing the sale of said vehicles at auction and removal of said vehicles from the city's inventory of the Mass Transit Division.  
File Number: 2025-853  
Minute Book #

---

## Summary

Adopt a Resolution declaring certain vehicles (per attached list) as surplus and authorizing the sale of said vehicles at auction and removal of said vehicles from the city's inventory of the Mass Transit Division.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 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*

## MEMO

September 17, 2025

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

**From:** Calvin Russell, Jr., Division Manager of Hub City Transit

**RE:** Request to Auction Off Vehicles Reaching Useful Life

Federal Transit Administration's Useful Life Vehicle Policy states that any vehicle that exceeds 7yrs. (light duty) or 10 yrs. (heavy duty) can be auctioned off. In compliance with the FTA's policy, Hub City Transit request authorization to auction off three buses that fall into this category. These vehicles are no longer operational and fall under the criteria established by federal guidelines. They are the following:

| Unit # | ENDING<br>MILEAGE | SERIAL    | NUMBER   | YEAR | MODEL         | PASS.      | FIXED/PT              |
|--------|-------------------|-----------|----------|------|---------------|------------|-----------------------|
| 18570  | 135,917           | 4DRASSKM7 | DJ650353 | 2013 | International | 16 w/ 2 WC | PARATRANSIT<br>G60881 |
| 18572  | 151,785           | 4DRASSKM0 | DJ650355 | 2013 | International | 16 w/ 2 WC | PARATRANSIT<br>G60879 |
| 16235  | 430,491           | 15GGE2718 | 71091395 | 2007 | GILLIG        | 28         | FIXED<br>G46944       |

Auctioning these buses will allow us to manage our resources effectively while also complying with federal requirements. We appreciate your support in this matter so we can proceed accordingly.

Thank you for your attention to this request.

Best regards,  
Calvin Russell, Jr.

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 7<sup>th</sup> day of **October, 2025**, the following Resolution:

**RESOLUTION XXXX-XXX**

**A RESOLUTION DECLARING CERTAIN VEHICLES (PER ATTACHED LIST) AS SURPLUS AND AUTHORIZING THE SALE OF SAID VEHICLES AT AUCTION AND REMOVAL OF SAID VEHICLES FROM THE CITY'S INVENTORY OF THE MASS TRANSIT DIVISION**

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

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

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

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

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

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

**YEAS:                      NAYS:                      ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 7<sup>th</sup> day of **October, 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 7<sup>th</sup> day of **October, 2025**.

**ATTEST:**

**APPROVED:**

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

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





# Memorandum

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

**From:**

**cc:** Kermas Eaton, City Clerk

**Date:** Tuesday, October 7, 2025

**Re:** Adopt a Resolution declaring Police Canine Belle as surplus property, authorizing her removal from the Police Department's inventory, and approving her donation to her handler, Officer Dakota Spencer.  
File Number: 2025-827  
Minute Book #

---

## Summary

Resolution Police Canine Belle

## Recommendation Statement

I am requesting approval of this Resolution

Please place this on the October 7, 2025 City Council meeting for consideration.



## THE CITY OF HATTIESBURG

*One of America's Great Small Cities!*

Chief Hardy Sims  
701 James Street  
Hattiesburg, MS 39401

September 17, 2025

Mayor Toby Barker  
Members of City Council  
200 Front Street  
Hattiesburg, MS 39401

Mayor and City Council

I am asking for approval in retiring and transfer of ownership of the K-9 (Belle) Police Service Dog to Officer Dakota Spencer. Belle is an older dog of five and half (5 ½) years old, and has several documented illnesses. In an accordance with MS Code § 45-3-52, a member of the Mississippi Highway Safety Patrol or any certified law enforcement officer has the right to retain their assigned dog as personal property upon retirement from service.

This request entails that Officer Dakota Spencer, as the handler, will adopt the dog, and as such, the city or agency will officially transfer ownership and relinquish all rights related to the animal. Furthermore, it is understood that the handler will assume all financial and legal responsibilities for the dog's care following the transfer.

Sincerely,

Hardy Sims  
Chief of Police  
HS/srh

(601) 544-7900

CRIME STOPPERS

HATTIESBURG POLICE DEPARTMENT  
#1 GOVERNMENT PLAZA • HATTIESBURG, MS 39401  
(601) 582-STOP (582-7867)

FAX (601) 545-4952

CELLULAR \* C.S.



THE CITY OF HATTIESBURG  
*One of America's Great Small Cities*

July 30, 2025

Re. Retirement of PSD Belle

Chief Hardy Sims,

I am submitting this recommendation to retire PSD, Officer Belle. Officer Belle is 5.5 years old. Prior to Officer Belle's service with HPD, Officer Belle served the Hattiesburg School District.

Within the last year, Officer Belle has been diagnosed with high thyroid, hip dysplasia, and received surgery to remove numerous bladder stones. Officer Belle required surgery due to an increase in her urine pH, that caused the bladder stones. Officer Belle is currently on strict food therapy to aim in keeping her urine pH at optimal level. The hip dysplasia will cause a decrease in her activity level, significant pain, and long work periods.

I, Major Daniel Miller, received a letter from Dr. Brittany E. Thames, stating the medical issues and concerns of Officer Belle.

It is my recommendation that Officer Belle be placed in the care of her last handler, Officer Dakota Spencer. Officer Spencer has bonded with Officer Belle, through training and working together in the previous years.

Thank you for your consideration in this matter.

Major Daniel Miller

(601) 545-4971

CRIME STOPPERS

POLICE DEPARTMENT

300 KLONDYKE STREET • HATTIESBURG, MS 39401

(601) 582-STOP (582-7867)

FAX (601) 545-4937

CELLULAR \* C.S.



## Miller, Daniel

---

**From:** dakota spencer <dmspencer5@outlook.com>  
**Sent:** Wednesday, August 20, 2025 3:21 PM  
**To:** Miller, Daniel  
**Subject:** PSD Retirement

I would like to take possession of Belle and full responsibility for her once she is retired.  
Sent from my iPhone

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 6<sup>th</sup> day of **October 2025**, the following Resolution:

**RESOLUTION**

**RESOLUTION DECLARING POLICE CANINE BELLE AS SURPLUS PROPERTY, AUTHORIZING HER REMOVAL FROM THE POLICE DEPARTMENT’S INVENTORY, AND APPROVING HER DONATION TO HER HANDLER, OFFICER DAKOTA SPENCER**

**WHEREAS**, the City of Hattiesburg finds and determines that the property identified in the attached memorandum is no longer needed for municipal or related purposes and will not be used in the future operations of the City; and

**WHEREAS**, K-9 Belle, a Police Service Dog, has been recommended for retirement due to ongoing medical concerns; and

**WHEREAS**, in accordance with Mississippi Code § 45-3-52, it has been determined that K-9 Belle has faithfully and honorably served the Hattiesburg Police Department for a number of years; and

**WHEREAS**, medical evaluation has confirmed that it is in the best interest of both the City and K-9 Belle that she be retired from active service and returned to the care of her handler, Officer Dakota Spencer; and

**WHEREAS**, the governing authorities of the City of Hattiesburg are authorized and empowered, in their discretion, to donate K-9 Belle to her handler upon retirement, with Officer Spencer assuming full financial and legal responsibility for the dog’s continued care.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and City Council of the City of Hattiesburg do hereby declare K-9 Belle officially retired from active duty and authorize her transfer to her handler, Officer Dakota Spencer, who shall assume all financial and legal responsibilities for his care.

**YEAS:                      NAYS:                      ABSENT:**

The foregoing Resolution having been reduced to writing, the same was introduced by Councilmember\_\_\_\_\_, seconded by Councilmember\_\_\_\_\_, and was adopted by the following vote, to wit:

The President thereby declared the motion carries and the Resolution adopted, on this the 6<sup>th</sup> day of **October 2025**.

**(SEAL):**

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this the 6<sup>th</sup> day of **October 2025**.

**ATTEST:**

**ADOPTED:**

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

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



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Resolution setting Public Hearing on Monday, November 3<sup>rd</sup>, 2025 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.  
File Number: 2025-844  
Minute Book #

---

## Summary

Set Public Hearing 11 03 2025, Unsafe Properties

## Recommendation Statement

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

Please place this on the October 7, 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: October 7, 2025

RE: Set Public Hearing

The Code Enforcement Division requests that the City Council hold a Public Hearing on Monday, November 3, 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. | 42 McCall Street    | 11036 | 5    | AB, DB, OGL          | Cut, Clean, Demo      | \$13,800       | \$1,500           |
| 2. | 144 McCall Street   | 11096 | 5    | US, GAR/RUB, OGL     | Cut, Clean, Secure    | \$8,500        | \$1,500           |
| 3. | 1311 Vernon Street  | 13704 | 5    | AB, DB, GAR/RUB, OGL | Cut, Clean, Demo      | \$14,272       | \$1,500           |
| 4. | 1749 Edwards Street | 10483 | 5    | AB, DB, AV, OGL      | Cut, Clean, Demo, Tow | \$12,900       | \$1,500           |
| 5. | 1802 Edwards Street | 06381 | 5    | AV, GAR/RUB, OS, OGL | Cut, Clean, Tow       | \$10,900       | \$1,500           |



|     |                    |       |   |                                      |                                                          |          |         |
|-----|--------------------|-------|---|--------------------------------------|----------------------------------------------------------|----------|---------|
| 6.  | 118 Heiddle Street | 12786 | 2 | VS, US,<br>DS, DB,<br>HT, PT,<br>OGL | Cut, Clean,<br>Secure,<br>Demo<br>accessory<br>structure | \$9,900  | \$1,500 |
| 7.  | 825 W 6th Street   | 23519 | 2 | VS, US,<br>DS, DB,<br>PT, OGL        | Cut, Clean,<br>Secure,<br>Demo                           | \$8,400  | \$1,500 |
| 8.  | 911 Arledge Street | 13120 | 2 | GAR/RUB,<br>OGL                      | Cut, Clean                                               | \$5,000  | \$1,500 |
| 9.  | 1013 Deason Avenue | 19075 | 2 | VS, US,<br>DS, DB,<br>AV, PT,<br>OGL | Cut, Clean,<br>(Secure),<br>Tow, Demo                    | \$10,800 | \$1,500 |
| 10. | 2311 Eddy Street   | 15479 | 4 | GAR/RUB,<br>HT, OGL                  | Cut, Clean,<br>Secure                                    | \$19,500 | \$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

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

## RESOLUTION

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

|     | Address             | PPIN  | Ward | Violations                  |
|-----|---------------------|-------|------|-----------------------------|
| 1.  | 42 McCall Street    | 11036 | 5    | AB, DB, OGL                 |
| 2.  | 144 McCall Street   | 11096 | 5    | US, GAR/RUB, OGL            |
| 3.  | 1311 Vernon Street  | 13704 | 5    | AB, DB, GAR/RUB, OGL        |
| 4.  | 1749 Edwards Street | 10483 | 5    | AB, DB, AV, OGL             |
| 5.  | 1802 Edwards Street | 06381 | 5    | AV, GAR/RUB, OS, OGL        |
| 6.  | 118 Heiddle Street  | 12786 | 2    | VS, US, DS, DB, HT, PT, OGL |
| 7.  | 825 W 6th Street    | 23519 | 2    | VS, US, DS, DB, PT, OGL     |
| 8.  | 911 Arledge Street  | 13120 | 2    | GAR/RUB, OGL                |
| 9.  | 1013 Deason Avenue  | 19075 | 2    | VS, US, DS, DB, AV, PT, OGL |
| 10. | 2311 Eddy Street    | 15479 | 4    | GAR/RUB, HT, OGL            |

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in the City Council Chambers located at City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, November 3, 2025, to determine whether or not the above-described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 7<sup>th</sup> day of October, 2025.

(SEAL)

ATTEST:

ADOPTED:

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

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 7<sup>th</sup> day of October, 2025.

ATTEST:

APPROVED:

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

\_\_\_\_\_  
MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.  
File Number: 2025-845  
Minute Book #

---

## Summary

Adopt Resolutions of Adjudication 10 07 2025

## Recommendation Statement

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

Please place this on the October 7, 2025 City Council meeting for consideration.





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Eric Boney*

COUNCIL - WARD THREE  
*LeAnn Vance*

COUNCIL - WARD FOUR  
*Dave Ware*

COUNCIL - WARD FIVE  
*Nicholas Brown*

TO: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: October 7<sup>th</sup>, 2025

RE: Adopt Resolutions of Adjudication

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

| Owner                                         | Address                   | Clean Up Costs | WARD | PPIN  |
|-----------------------------------------------|---------------------------|----------------|------|-------|
| Karen L Wells & James Robinson                | 702 S 22nd Avenue         | \$20,166.08    | 4    | 13104 |
| James Dwight & Monica Copeland                | 307 Pauline Avenue        | \$12,409.04    | 2    | 23834 |
| Gates Farms Attn: Norma Gates                 | 0 7th Street              | \$1,724.00     | 2    | 25849 |
| Kamoi, LLC                                    | 718 New Orleans Street    | \$1,559.00     | 2    | 25750 |
| James Knight and Freedom Mortgage Corporation | 114 Brookwood Lane        | \$1,579.10     | 1    | 13364 |
| Kathy M Brown-Williams & Shamina Jackson      | 905 Monterrey Lane        | \$10,750.96    | 3    | 24417 |
| Benito & Weixia Samia                         | 906 Short Columbia Street | \$6,160.40     | 2    | 14286 |

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 702 S 22ND AVENUE**

**INDEXING INSTRUCTIONS: The property described in this instrument is on THE SOUTH 55 FEET OF LOT 2 AND THE NORTH 10 FEET OF LOT 3, BLOCK 2, AUDUBON SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

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

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

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

| OWNER/LEGAL                       | ADDRESS           | PARCEL NUMBER    | CLEAN-UP COST             |
|-----------------------------------|-------------------|------------------|---------------------------|
| Karen L Wells &<br>James Robinson | 702 S 22nd Avenue | 2-039B-17-047.00 | Filing: \$26.00           |
|                                   |                   |                  | Publication: \$41.40      |
|                                   |                   |                  | Title Opinion: 250.00     |
|                                   |                   |                  | Demo: \$11,574.68         |
|                                   |                   |                  | Tipping: \$6,728.00       |
|                                   |                   |                  | Dirt: \$46.00             |
|                                   |                   |                  | Penalty: \$1,500.00       |
|                                   |                   |                  | <b>Total: \$20,166.08</b> |

**702 S 22ND AVENUE, HATTIESBURG, MS 39401, PPIN: 13104, PARCEL: 2-039B-17-047.00, AND BETTER DESCRIBED AS: THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION 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, TOGETHER  
WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO  
BELONGING.**

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

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

The 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 7th day of October, 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 7th day of October, 2025.

**ATTEST:**

**APPROVED:**

CITY CLERK

**MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 307 PAULINE AVENUE**

**INDEXING INSTRUCTIONS: The property described in this instrument is on A PART OF LOT 1, BLOCK 107, ROBERTSON PLACE SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

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

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

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

| OWNER/LEGAL                       | ADDRESS            | PARCEL NUMBER    | CLEAN-UP COST             |
|-----------------------------------|--------------------|------------------|---------------------------|
| James Dwight &<br>Monica Copeland | 307 Pauline Avenue | 2-038B-15-198.00 | Filing: \$26.00           |
|                                   |                    |                  | Publication: \$48.24      |
|                                   |                    |                  | Demo: \$6,832.80          |
|                                   |                    |                  | Tipping: \$3,864.00       |
|                                   |                    |                  | Dirt: \$138.00            |
|                                   |                    |                  | Penalty: \$1,500.00       |
|                                   |                    |                  | <b>Total: \$12,409.04</b> |

**307 PAULINE AVENUE, HATTIESBURG, MS 39401, PPIN: 23834, PARCEL: 2-038B-15-198.00, AND BETTER DESCRIBED AS: A PART OF LOT 1 IN BLOCK 107 OF THE ROBERTSON PLACE SUBDIVISION OF THE KAMPER & LEWIN MANUFACTURING COMPANY'S SURVEY ON THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGIN AT THE NORTHEAST CORNER OF SAID LOT 1 AND RUN SOUTH ALONG THE EASTERN EDGE OF SAID LOT A DISTANCE OF**



**100 FEET, THENCE WEST 50 FEET, THENCE NORTH 100 FEET, THENCE EAST 50 FEET TO THE POINT OF BEGINNING, SAME BEING A PIECE OF LAND IN THE NORTHERN PART OF LOT 1, BLOCK 107 OF SAID SURVEY, 50 BY 100 FEET, FACING PAULINE AVENUE A DISTANCE OF 50 FEET, WITH A DEPTH OF 100 FEET, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

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

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

The 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 7th day of October, 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 7th day of October, 2025.

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

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

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

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 0 7TH STREET, PPIN: 25849**

**INDEXING INSTRUCTIONS: The property described in this instrument is on the PT NW 1/4 OF SW 1/4 SEC 3 T4N R13W**

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

**WHEREAS**, the following property has been cleaned by City of Hattiesburg: Code Enforcement Remediation on behalf of the City.

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

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

| OWNER/LEGAL                      | ADDRESS                   | PARCEL NUMBER    | CLEAN-UP COST                                                                                |
|----------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------|
| Gates Farms<br>Attn: Norma Gates | 0 7th Street, PPIN: 25849 | 2-029G-03-322.00 | Filing: \$26.00<br>Lot Clearing: \$198.00<br>Penalty: \$1,500.00<br><b>Total: \$1,724.00</b> |

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

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

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

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

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

The President thereby declared the motion carried and the Resolution adopted this the 7th day of October, 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 7th day of October, 2025.

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

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

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 718 NEW ORLEANS STREET**

**INDEXING INSTRUCTIONS: The property described in this instrument is on A PART OF LOT 7, BLOCK 13, YELLOW PINE PARK SURVEY OR ADDITION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

**WHEREAS**, the following property has been cleaned by City of Hattiesburg: Code Enforcement Remediation on behalf of the City.

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

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

| OWNER/LEGAL | ADDRESS                | PARCEL NUMBER    | CLEAN-UP COST                                                   |
|-------------|------------------------|------------------|-----------------------------------------------------------------|
| Kamoi, LLC  | 718 New Orleans Street | 2-029G-03-191.00 | Filing: \$26.00<br>Lot Clearing: \$33.00<br>Penalty: \$1,500.00 |
|             |                        |                  | <b>Total: \$1,559.00</b>                                        |

**718 NEW ORLEANS STREET, HATTIESBURG, MS 39401, PPIN: 25750, PARCEL: 2-029G-03-191.00, AND BETTER DESCRIBED AS: THE SOUTH HALF (S ½) OF THE LOT SEVEN (7) OF BLOCK THIRTEEN (13) OF AND ACCORDING TO THE YELLOW PINE PARK SURVEY OR ADDITION TO THE CITY OF HATTIESBURG, AS PER THE OFFICIAL MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.**

**Section 2.** That public interest and necessity requiring same, this resolution shall become



effective immediately from and after passage.

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

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

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

The President thereby declared the motion carried and the Resolution adopted this the 7th day of October, 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 7th day of October, 2025.

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

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

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 114 BROOKWOOD LANE**

**INDEXING INSTRUCTIONS: The property described in this instrument is on PART OF LOT 1, BROOKWOOD SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

**WHEREAS**, the following property has been cleaned by City of Hattiesburg: Code Enforcement Remediation on behalf of the City.

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

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

| OWNER/LEGAL                                         | ADDRESS            | PARCEL NUMBER    | CLEAN-UP COST            |
|-----------------------------------------------------|--------------------|------------------|--------------------------|
| James Knight and<br>Freedom Mortgage<br>Corporation | 114 Brookwood Lane | 2-028E-06-076.00 | Filing: \$26.00          |
|                                                     |                    |                  | Lot Clearing: \$53.10    |
|                                                     |                    |                  | Penalty: \$1,500.00      |
|                                                     |                    |                  | <b>Total: \$1,579.10</b> |

**114 BROOKWOOD LANE, HATTIESBURG, MS 39401, PPIN: 13364, PARCEL: 2-028E-06-076.00, AND BETTER DESCRIBED AS: PART OF LOT ONE (1), BROOKWOOD SUBDIVISION, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: A PART OF THE SW ¼ OF THE SW ¼ OF SECTION 6, TOWNSHIP 4 NORTH, RANGE 13 WEST, IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SW CORNER OF THE SAID SW ¼ OF THE SW ¼, AND RUN NORTH ALONG THE WEST LINE OF SECTION 6, FOR 185.69 FEET, THENCE RUN S 89 DEGREES 28 MINUTES EAST FOR 240.5 FEET, THENCE SOUTH FOR 51.4**

**FEET, THENCE RUN EAST FOR 252.1 FEET TO AND FOR THE POINT OF BEGINNING, THENCE CONTINUE EAST FOR 36.4 FEET, THENCE RUN N 00 DEGREES 22 MINUTES EAST FOR 86.86 FEET, THENCE RUN N 89 DEGREES 28 MINUTES WEST FOR 34.6 FEET, THENCE RUN SOUTHERLY FOR 87.2 FEET TO THE POINT OF BEGINNING; TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**

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

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

The 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 7th day of October, 2025.

(S E A L)

**ADOPTED:**

## COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 7th day of October, 2025.

**APPROVED:**

**MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 905 MONTERREY LANE**

**INDEXING INSTRUCTIONS: The property described in this instrument is on the LOT 50, TANGLEWOOD WEST SUBDIVISION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

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

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

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

| OWNER/LEGAL                              | ADDRESS            | PARCEL NUMBER    | CLEAN-UP COST             |
|------------------------------------------|--------------------|------------------|---------------------------|
| Kathy M Brown-Williams & Shamina Jackson | 905 Monterrey Lane | 2-039F-18-342.00 | Filing: \$26.00           |
|                                          |                    |                  | Publication: \$38.16      |
|                                          |                    |                  | Tree removal: \$8,450.80  |
|                                          |                    |                  | Tipping: \$736.00         |
|                                          |                    |                  | Penalty: \$1,500.00       |
|                                          |                    |                  | <b>Total: \$10,750.96</b> |

**905 MONTERREY LANE, HATTIESBURG, MS 39401, PPIN: 24417, PARCEL: 2-039F-18-342.00, AND BETTER DESCRIBED AS: LOT 50 OF THE TANGLEWOOD WEST SUBDIVISION AS PER MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI; ALL TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.**



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

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

The 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 7th day of October, 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 7th day of October, 2025.

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

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

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of October, 2025, the following Resolution:

**RESOLUTION**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 906 SHORT COLUMBIA STREET**

**INDEXING INSTRUCTIONS: The property described in this instrument is on A PART OF LOT 3, AND LOTS 4, 5, AND 6, BLOCK 2, COMMERCIAL CLUB ADDITION, CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI.**

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

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

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

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

| OWNER/LEGAL                | ADDRESS                      | PARCEL NUMBER    | CLEAN-UP COST            |
|----------------------------|------------------------------|------------------|--------------------------|
| Benito and Weixia<br>Samia | 906 Short Columbia<br>Street | 2-029E-04-100.00 | Filing: \$26.00          |
|                            |                              |                  | Lot Clearing: \$3,290.40 |
|                            |                              |                  | Tipping: \$1,296.00      |
|                            |                              |                  | Dirt: \$48.00            |
|                            |                              |                  | Penalty: \$1,500.00      |
|                            |                              |                  | <b>Total: \$6,160.40</b> |

**906 SHORT COLUMBIA STREET, HATTIESBURG, MS 39401, PPIN: 14286, PARCEL: 2-029E-04-100.00, AND BETTER DESCRIBED AS: LOTS 4, 5, AND 6, BLOCK 2 ACCORDING TO THE COMMERCIAL CLUB ADDITION TO THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI. AND: A PORTION OF LOT 3 OF BLOCK 2 OF THE COMMERCIAL CLUB SURVEY OF THE CITY OF HATTIESBURG, MISSISSIPPI, AND DESCRIBED AS BEGINNING AT THE NORTHWEST CORNER OF LOT 3, BLOCK 2 AND RUN IN SOUTHEASTERLY**

**DIRECTION ALONG NORTH LINE OF BLOCK 2, 51.67 FEET TO WEST RIGHT OF WAY LINE OF HERCULES POWDER COMPANY RR SPUR OF THE MISSISSIPPI CENTRAL RR, SAID SPUR BEING 25 FEET FROM CENTER LINE OF SAID RR SPUR TRACK MEASURED AT RIGHT ANGLES THERETO, RUN THENCE SOUTHWESTERLY ALONG RR SPUR AT A UNIFORM DISTANCE OF 25 FEET FROM CENTER LINE OF RR TO SOUTH LINE OF BLOCK 2, WEST ALONG SOUTH LINE FOR 3.60 FEET TO THE SOUTHWEST CORNER OF LOT 3, NORTH ALONG DIVIDE LINE OF LOTS 3 AND 4 FOR 157.80 FEET TO POINT OF BEGINNING, CONTAINING 0.092 ACRES.**

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

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

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

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

The President thereby declared the motion carried and the Resolution adopted this the 7th day of October, 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 7th day of October, 2025.

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

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



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Adopt a Nunc Pro Tunc Resolution previously approved on December 3, 2024 to reflect the corrected property description and authorize release of lien filed in relation to code enforcement clean-up assessment for property located at 124 Plantation Place.  
File Number: 2025-848  
Minute Book #

---

## Summary

Reflect the corrected property description (Nunc Pro Tunc)

## Recommendation Statement

I recommend adopting the Nunc Pro Tunc resolution and authorize the release of lien.

Please place this on the October 7, 2025 City Council meeting for consideration.



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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7<sup>th</sup> day of **October, 2025**, the following Order:

## RESOLUTION

## ORDER AMENDING RESOLUTION 2024-248 NUNC PRO TUNC

***INDEXING INSTRUCTIONS: The property described in this instrument is a part of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi***

**WHEREAS**, on December 3, 2024, the Mayor and Council of the City of Hattiesburg adopted that certain Resolution Adjudicating and Directing the Placement as an Assessment for the Cleanup Costs and Applicable Penalties, Not to Exceed the Values Prescribed by State Law, Against the Following Property, 124 Plantation Place Drive (hereinafter “Resolution 2024-248”);

**WHEREAS**, said Resolution 2024-248 misidentified the Parcel Number, PPIN, and legal description of the real property on which the subject demolished structure (Building B) had been located due to the subdivision of a previously indexed parcel containing an additional structure (Building A); and,

**WHEREAS**, the Council now desires to amend said Resolution 2024-248 nunc pro tunc to reflect the correct Parcel Number, PPIN, and legal description of the real property involved.

**NOW, THEREFORE, BE IT ORDERED** by the Mayor and Council of Hattiesburg, Mississippi,

**Section 1.** That their December 3, 2024, Resolution Adjudicating and Directing the Placement as an Assessment for the Cleanup Costs and Applicable Penalties, Not to Exceed the Values Prescribed by State Law, Against the Following Property, 124 Plantation Place Drive, is hereby amended nunc pro tunc to conform to the attached Exhibit A.

**Section 2.** That a copy of this Order including said Exhibit A be certified and recorded in the Chancery Clerk's Office of Lamar County, Mississippi.

The above and foregoing Order, 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 Order adopted, this the **7<sup>th</sup>** day of **October, 2025**.

(SEAL)

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Order having been submitted to and approved by the Mayor, this the **7<sup>th</sup>** day of **October, 2025**.

**ATTEST:**

**APPROVED:**

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

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

EXHIBIT A

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 3<sup>rd</sup> day of **December 2024**, the following Resolution:

**RESOLUTION 2024-248**

**ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 124 PLANTATION PLACE DRIVE**

***INDEXING INSTRUCTIONS: The property described in this instrument is on the A part of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi***

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

**WHEREAS**, the following property has been cleaned by Barrett Concrete Work on behalf of the City.

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

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

| <u>OWNER/LEGAL</u>                   | <u>ADDRESS</u>             | <u>PARCEL NUMBER</u> | <u>CLEAN-UP COST</u>      |
|--------------------------------------|----------------------------|----------------------|---------------------------|
| Telegraph 14, LLC C/O<br>Caleb Walsh | 124 Plantation Place Drive | 051A-01-032.000      | \$11,000.00               |
|                                      |                            |                      | <b>TOTAL: \$11,000.00</b> |

**124 Plantation Place Drive, Hattiesburg, MS 39402, PPIN: 18329, Parcel: 051A-01-032.000, and better described as: The West 92.5 feet of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi; AND the East 87.69 feet of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.**



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

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

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

|                              |                     |                       |
|------------------------------|---------------------|-----------------------|
| <u><b>YEAS:</b></u>          | <u><b>NAYS:</b></u> | <u><b>ABSENT:</b></u> |
| George                       | None                | None                  |
| Delgado (via teleconference) |                     |                       |
| Carroll                      |                     |                       |
| Ware                         |                     |                       |
| Brown                        |                     |                       |

The President thereby declared the motion carried and the Resolution adopted this the 3<sup>rd</sup> day of **December 2024**.



ATTEST:

ADOPTED:

Donna S. Kennedy  
CLERK OF COUNCIL

Jeffrey Deon  
COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 3<sup>rd</sup> day of **December 2024**.

ATTEST:

APPROVED:

[Signature]  
CITY CLERK

[Signature]  
MAYOR





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Eric Boney*

COUNCIL - WARD THREE  
*LeAnn Vance*

COUNCIL - WARD FOUR  
*Dave Ware*

COUNCIL - WARD FIVE  
*Nicholas Brown*

## MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: October 7<sup>th</sup>, 2025

RE: Ratification of Release of Lien Documents

Request for ratification of the release of lien documents due to filing in error for the following properties:

| PROPERTY<br>OWNER'S NAME             | PROPERTY<br>ADDRESS           | PPIN  | BOOK/PAGE<br>NUMBER WITH<br>THE FORREST<br>COUNTY<br>CHANCERY<br>CLERK OF THE<br>JUDGMENT TO<br>BE RELEASED | NOTE                                             |
|--------------------------------------|-------------------------------|-------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Telegraph 14, LLC C/O<br>Caleb Walsh | 124 Plantation Place<br>Drive | 18329 | Bk: 0003, Pg: 522-523                                                                                       | Resolution 2024-248<br>\$11,000<br>Nunc Pro Tunc |

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                                   |
|--------------|-----------------------------------|
| DATE FILED:  | 12/03/2024                        |
| BOOK:        | 0003                              |
| PAGE:        | 522-523                           |
| BENEFICIARY: | City of Hattiesburg               |
| AMOUNT:      | \$11,000                          |
| NAME:        | Telegraph 14, LLC C/O Caleb Walsh |

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.

**124 Plantation Place Drive, Hattiesburg, MS 39402, PPIN: 18329, Parcel: 051A-01-032.000, and better described as: The West 92.5 feet of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi; AND the East 87.69 feet of Lot 32, Plantation Place Apartments First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 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:** Wiley Quinn, Urban Development Director  
**Date:** Tuesday, October 7, 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: 2025-846  
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 October 7, 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: October 7<sup>th</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                                      |
|-------------------------------------------------------------------------|--------------------|-------|----------------------------------------------------------------------------------------|-------------------------------------------|
| Prospera Growth Fund LLC and Cache Private Capital Diversified Fund LLC | 6563 US Highway 49 | 27502 | Bk: 1454, Pg: 159-160                                                                  | Resolution 2024-97<br>\$14,284.44<br>Paid |
| Masjid Bilal                                                            | 1414 7th Street    | 26072 | Bk: 1454, Pg: 137-138                                                                  | Resolution 2024-86<br>\$489.50<br>Paid    |
| Masjid Bilal                                                            | 0 7th Street       | 43392 | Bk: 1454, Pg: 139-140                                                                  | Resolution 2024-87<br>\$478.00<br>Paid    |
| Masjid Bilal                                                            | 0 7th Street       | 43393 | Bk: 1454, Pg: 141-142                                                                  | Resolution 2024-88<br>\$478.00<br>Paid    |
| Masjid Bilal                                                            | 0 7th Street       | 14410 | Bk: 1454, Pg: 143-144                                                                  | Resolution 2024-89<br>\$478.00<br>Paid    |

|                                   |                           |       |                       |                                           |
|-----------------------------------|---------------------------|-------|-----------------------|-------------------------------------------|
| Rubene Grayson Jr                 | 113 Saratoga Circle       | 22714 | Bk: 1416, Pg: 114-115 | Resolution 2023-25<br>\$4,461.60<br>Paid  |
| Kathy Ann Hudson                  | 1101 Scott Street         | 12727 | Bk: 1419, Pg 535-536  | Resolution 2023-45<br>\$1,775.00<br>Paid  |
| Simmons Development               | 217 W 7th Street          | 20015 | Bk: 1416, Pg: 122-123 | Resolution 2023-29<br>\$10,925.24<br>Paid |
| Joyce Landrum                     | 403 Miller Street         | 20563 | Bk: 1451, Pg: 616-617 | Resolution 2024-55<br>\$378.00<br>Paid    |
| Peggy Hudson Fisher               | 518 Southern Avenue       | 18662 | Bk: 1454, Pg: 135-136 | Resolution 2024-83<br>\$4,813.50<br>Paid  |
| Michael Lee                       | 1511 River Avenue         | 14810 | Bk: 1442, Pg: 618-619 | Resolution 2023-11<br>\$4,593.60<br>Paid  |
| Terry L Jackson Jr                | 0 Oak Street              | 20306 | Bk: 1459, Pg: 242-243 | Resolution 2024-153<br>\$477.50<br>Paid   |
| Emma Jackson                      | 718 Webster Street        | 22023 | Bk: 1442, Pg: 630-631 | Resolution 2023-17<br>\$3,561.10<br>Paid  |
| Eva Haynes                        | 0 Alcorn Avenue           | 22024 | Bk: 1459, Pg: 260-261 | Resolution 2024-163<br>\$112.00<br>Paid   |
| Barbara Ann Lee                   | 102 Short Railroad Street | 06377 | Bk: 1454, Pg: 147-148 | Resolution 2024-91<br>\$11,580.16<br>Paid |
| Raymond B Wilson &<br>Judy Bryant | 3002 Raphael Drive        | 18108 | Bk: 1452, Pg: 348-349 | Resolution 2024-75<br>\$3,676.42<br>Paid  |
| Raymond B Wilson &<br>Judy Bryant | 3002 Raphael Drive        | 18108 | Bk: 1459, Pg: 252-253 | Resolution 2024-158<br>\$2,979.00<br>Paid |
| Raymond B Wilson &<br>Judy Bryant | 3002 Raphael Drive        | 18108 | Bk: 1467, Pg: 140-141 | Resolution 2025-26<br>\$1,696.00<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:  | 08/06/2024                                                              |
| BOOK:        | 1454                                                                    |
| PAGE:        | 159-160                                                                 |
| BENEFICIARY: | City of Hattiesburg                                                     |
| AMOUNT:      | \$14,284.44                                                             |
| NAME:        | Prospera Growth Fund LLC and Cache Private Capital Diversified Fund LLC |

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

**6563 US Hwy 49, Hattiesburg, MS 39401, PPIN: 27502, Parcel: 2-024M-31-006.00 and better described as: Commencing at the Southwest corner of the Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; run thence North 250.6 feet; thence 68 degrees 51 minutes East a distance of 812.94 feet; thence South 43 degrees 21 minutes East a distance of 40.4 feet along the Southwest right-of-way line of U.S. Highway 49; thence North 46 degrees 39 minutes East along said right-of-way line a distance of 20.0 feet; thence run Southeasterly and along said right-of-way line a distance of 377.6 feet to the Point of Beginning; thence continue Southeasterly and along said Southwest right-of-way line a distance of 250 feet; thence South 43 degrees West a distance of 928 feet; thence North 00 degrees 31 minutes 42 seconds East a distance of 370.25 feet; thence North 43 degrees East a distance 654.7 feet to the Point of Beginning. Being a part of the East  $\frac{1}{2}$  of the Southwest  $\frac{1}{4}$  of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_



STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 07/16/2024          |
| BOOK:        | 1454                |
| PAGE:        | 137-138             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$489.50            |
| NAME:        | Masjid Bilal        |

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.

**1414 7th Street, Hattiesburg, MS 39401, PPIN: 26072, Parcel: 2-028H-05-229.00, and better described as: Township 4 North, Range 13 West: Section 5, Forrest County, Mississippi: Begin at the NE corner of the SE ¼ of the SE ¼ and thence run West 328 feet; thence run South 15 Feet for a Point of Beginning; thence run South 300 feet; thence run West 153.185 feet; thence run North 300 feet to West 7th Street; thence run East 153.185 feet to the Point of Beginning.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 07/16/2024          |
| BOOK:        | 1454                |
| PAGE:        | 139-140             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$478.00            |
| NAME:        | Masjid Bilal        |

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.

**0 7th Street, Hattiesburg, MS 39401, PPIN: 43392, Parcel: 2-028H-05-229.01, and better described as: Township 4 North, Range 13 West: Section 5, Forrest County, Mississippi: Begin at the NE corner of the SE ¼ of the SE ¼ and thence run West 328 feet; thence run South 15 Feet; thence run South 300 feet; thence run West 153.185 feet for a Point of Beginning; thence run North 300 feet to West 7th Street; thence run West 153.185 feet; thence run South 300 feet; thence run East 153.185 feet to the Point of Beginning.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_



STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 07/16/2024          |
| BOOK:        | 1454                |
| PAGE:        | 141-142             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$478.00            |
| NAME:        | Masjid Bilal        |

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.

**0 7th Street, Hattiesburg, MS 39401, PPIN: 43393, Parcel: 2-028H-05-241.01, and better described as: The West 6.815 feet to the North 75.12 feet of Lot 9 and the North 75.12 feet of Lots 10,11 and 12 of Block 1 of the J. B. Coursey Subdivision as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 07/16/2024          |
| BOOK:        | 1454                |
| PAGE:        | 143-144             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$478.00            |
| NAME:        | Masjid Bilal        |

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.

**0 7th Street, Hattiesburg, MS 39401, PPIN: 14410, Parcel: 2-028H-05-241.00, and better described as: The North 75.12 feet of Lots 7 and 8 and the East 43.185 feet of the North 75.12 feet of Lot 9 of Block 1 of the J. B. Coursey Subdivision as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 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:  | 02/07/2023          |
| BOOK:        | 1416                |
| PAGE:        | 114-115             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$4,461.60          |
| NAME:        | Rubene Grayson Jr   |

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.

**113 Saratoga Circle, Hattiesburg, MS, 39401, PPIN: 22714, Parcel: 2-028J-08-027.00, and better described as: Lot 52, Park Haven North Subdivision, as per Plat Book 9 Page 3, Forrest County, Mississippi together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 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:        | 535-536             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$1,775.00          |
| NAME:        | Kathy Ann 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.

**1101 Scott Street, Hattiesburg, MS, 39401, PPIN: 12727, Parcel: 2-0298-03-149.00, and better described as: North 56 feet of Lot 21, Nancy Anderson 1st Survey; Section 3, Township 4 North, Range 13 West, City of Hattiesburg, Forrest County, Mississippi.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 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:  | 02/07/2023          |
| BOOK:        | 1416                |
| PAGE:        | 122-123             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$10,925.24         |
| NAME:        | Simmons Development |

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.

**217 W 7th Street, Hattiesburg, MS, 39401, PPIN: 20015, Parcel: 2-029F-04-109.00, and better described as: Lot 5, Block 1, Love & St. John, City of Hattiesburg, Forrest County, Mississippi.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 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:  | 06/04/2024          |
| BOOK:        | 1451                |
| PAGE:        | 616-617             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$378.00            |
| NAME:        | Joyce Landrum       |

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.

**403 Miller Street, Hattiesburg, MS 39401, PPIN: 20563, Parcel: 2-029K-09-133.00 and better described as: Lots Twelve (12) and Thirteen (13), Block Four (4) of the C. J. Miller Addition of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_



STATE OF MISSISSIPPI

COUNTY OF FORREST

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                     |
|--------------|---------------------|
| DATE FILED:  | 07/16/2024          |
| BOOK:        | 1454                |
| PAGE:        | 135-136             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$4,813.50          |
| NAME:        | Peggy Hudson Fisher |

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.

**518 Southern Avenue, Hattiesburg, MS 39401, PPIN: 18662, Parcel: 2-0290-10-121.00, and better described as: Begin at the Southwest corner of Lot 10, Block 73 of the Kamper & Whinnery's No. 1 Subdivision of the City of Hattiesburg, Forrest County, Mississippi, which point is two hundred eighty (280) feet west of the point of intersection of the north line of Southern Avenue with the west line of Walnut Street, and which point is the Southeast corner of Block 73 of the Kamper and Whinnery's No. 1 Subdivision of the City of Hattiesburg, and from said point thence run East 50 feet to and for a point of beginning, run thence North 200 feet, run thence East 50 feet, run thence South 200 feet, run thence West along the northern boundary of Southern Avenue 50 feet back to the point of beginning, and being part of Lots 9 and 10, Block 73, Kamper & Whinnery Subdivision No. 1, Hattiesburg, Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 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:  | 01/17/2023          |
| BOOK:        | 1442                |
| PAGE:        | 618-619             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$4,593.60          |
| NAME:        | Michael Lee         |

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.

**1511 River Avenue, formerly 1511 E Hardy Street, Hattiesburg, MS, 39401, PPIN: 14810, Parcel: 2-029P-10-002.00, and better described as: Lot 5 & 6, less and except a strip of land 40 feet wide off of and across the entire South end of Lot 6, Block 5 of the A.C. Draughn Survey and Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi together with all improvements thereon and appurtenances thereunto belonging.**

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 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:        | 242-243             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$477.50            |
| NAME:        | Terry L Jackson Jr  |

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.

**0 Oak Street, Hattiesburg, MS 39401, PPIN: 20306, Parcel: 2-030L-11-138.01, and better described as:**

**Tract 1:**

**All that part of Lots 11, 12, 13 and 14 of Block 4 of the R. A. Magruder Addition to the City of Hattiesburg, Mississippi, lying West of a line parallel with and 50 feet West of the center line of the main track of The Mississippi Central Railroad Company as now located and constructed across said Lots.**

**Tract 2:**

**Lots 6, 7, 8, 9 and 10 in Block 4 of the R. A. Magruder Survey of the City of Hattiesburg, Mississippi.**

**Tract 3:**

**A part of Lots 15, 16 and 17 in Block 4 of the R. A. Magruder Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, said part of said lots being more particularly described as:**

**Beginning at the Northwest corner of Lot 15 in said Block 4 of said survey and run thence in an Easterly direction along the North line of said Lot 15 a distance of one hundred twenty-five feet (125) more or less, to a point fifty feet (50') West of the center line of the main track of the Mississippi Central Railroad Company, measured at right angles thereto, thence Southeasterly parallel with and fifty feet (50') West of the center line of said main track for a distance of one hundred fifty-nine and seven-tenths feet (159.7"), more or less, to the South line of Lot no. 17, thence West along the South line of Lot No. 17 a distance of one hundred eighty feet (180') more or less, to the Southwest corner of said Lot 17, thence in a Northerly direction along the West line of Lot 17, 16 and 15 a distance of one hundred fifty feet (150') to the point of beginning, containing 22,675 sq. Ft., more or less, all of the above described property being a part of and located in the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section 11, Township 4 North Range 13 West in Said Forrest County Mississippi.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October,  
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 7th day of October, 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:  | 01/17/2023          |
| BOOK:        | 1442                |
| PAGE:        | 630-631             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$3,561.10          |
| NAME:        | Emma Jackson        |

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.

**718 Webster Street, Hattiesburg, MS 39401, PPIN: 22023, Parcel: 2-037D-14-076.00, and better described as: Lots 20 & 21, Block 2, McInnis, Mitchell & Longre, City of Hattiesburg, Forrest County, Mississippi.**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 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:        | 260-261             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$112.00            |
| NAME:        | Eva Haynes          |

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.

**0 Alcorn Avenue, Hattiesburg, MS 39401, PPIN: 22024, Parcel: 2- 037D-14-090.00, and better described as: Lots 1 & 2, Block 3, McInnis Mitchell & Longre, City of Hattiesburg, Forrest County, Mississippi. B 560 P360 10/85**

**IN WITNESS WHEREOF**, this instrument is executed on this the 7th day of October, 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 7th day of October, 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:  | 08/06/2024          |
| BOOK:        | 1454                |
| PAGE:        | 147-148             |
| BENEFICIARY: | City of Hattiesburg |
| AMOUNT:      | \$11,580.16         |
| NAME:        | Barbara Ann Lee     |

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.

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

**IN WITNESS WHEREOF,** this instrument is executed on this the 7th day of October, 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 7th day of October, 2025, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES:**

\_\_\_\_\_

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

**RELEASE**

**KNOW ALL MEN BY THESE PRESENT:** That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

|              |                                |
|--------------|--------------------------------|
| DATE FILED:  | 07/02/2024                     |
| BOOK:        | 1452                           |
| PAGE:        | 348-349                        |
| BENEFICIARY: | City of Hattiesburg            |
| AMOUNT:      | \$3,676.42                     |
| NAME:        | Raymond B Wilson & Judy Bryant |

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.

**3002 Raphael Drive, Hattiesburg, MS 39402, PPIN: 18108, Parcel: 2-039F-18-385.00, and better described as: Lot 29 of Innswood Estates Subdivision or Addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map of 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 7th day of October, 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 7th day of October, 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:        | 252-253                        |
| BENEFICIARY: | City of Hattiesburg            |
| AMOUNT:      | \$2,979.00                     |
| NAME:        | Raymond B Wilson & Judy Bryant |

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.

**3002 Raphael Drive, Hattiesburg, MS 39402, PPIN: 18108, Parcel: 2-039F-18-385.00, and better described as: Lot 29 of Innswood Estates Subdivision or Addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map of 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 7th day of October, 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 7th day of October, 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:  | 01/24/2025                     |
| BOOK:        | 1467                           |
| PAGE:        | 140-141                        |
| BENEFICIARY: | City of Hattiesburg            |
| AMOUNT:      | \$1,696.00                     |
| NAME:        | Raymond B Wilson & Judy Bryant |

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.

**3002 Raphael Drive, Hattiesburg, MS 39402, PPIN: 18108, Parcel: 2-039F-18-385.00, and better described as: Lot 29 of Innswood Estates Subdivision or Addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map of 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 7th day of October, 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 7th day of October, 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, October 7, 2025  
**Re:** Approve an Agreement between the City of Hattiesburg and the University of Southern Mississippi to provide an Employee Education program for City of Hattiesburg employees and authorize the Mayor to execute the same.  
File Number: 2025-828  
Minute Book #

---

## Summary

Approve an agreement between the City of Hattiesburg and the University of Southern Mississippi to provide an Employee Education program for City of Hattiesburg employees and authorize the Mayor to execute the same.

## Recommendation Statement

I recommend that this agreement be adopted.

Please place this on the October 7, 2025 City Council meeting for consideration.

City of Hattiesburg Employee Education Agreement Between  
The University of Southern Mississippi and  
The City of Hattiesburg, Mississippi

This exclusive agreement is made and entered by and between The University of Southern Mississippi ("University" or "USM") and the City of Hattiesburg, Mississippi ("City"), a municipal corporation of the State of Mississippi.

The University and City wish to continue and expand the Employee Education program to offer, sworn and non-sworn full-time employees an opportunity to complete their undergraduate and master's level education. This program was first offered to full-time sworn employees of the City of Hattiesburg Fire and Police Departments, beginning in the Fall 2018 semester. Many sworn employees were able to complete their degrees through this program. Growing from this success, the program will be extended to include non-sworn full-time City of Hattiesburg employees as well as sworn employees beginning Fall 2025 semester.

The University and the City of Hattiesburg agree to offer full-time sworn and non-sworn employees of the City of Hattiesburg the opportunity to take up to six (6) undergraduate or up to three (3) master's level credit hours per semester, upon successful admission to The University of Southern Mississippi and approval from all necessary City of Hattiesburg personnel. The City of Hattiesburg employee will be responsible for his/her application process, including meeting all the necessary requirements for admission to the University, payment of all application fees, and submitting all other required documentation. The coursework taken by the employee/student must be degree seeking and taken outside of normal working hours, unless approved by the employee's supervisor(s). All employees must maintain a cumulative 2.0 GPA in all coursework taken to receive this benefit. The City will provide a list of eligible employees to the University Business Office by the first day of August (Fall), January (Spring), and May (Summer).

The City of Hattiesburg agrees to pay fifty (50) percent of the cost of tuition for its employees that are eligible for and utilizing this benefit. Payment of the City of Hattiesburg's portion of this employee benefit is due to the University prior to the beginning of each semester. The City will initiate payment of their portion of this benefit upon receipt of an official invoice from the University after the financial drop date. If payment is not made to the University before the beginning of each semester, then the employee/student will automatically be withdrawn from the classes he/she is registered for during that semester. The University agrees to provide scholarship for the remaining fifty (50) percent of the cost of tuition. The employee/student is responsible for all other costs associated with taking courses at USM (student activities fee, capital improvement fee, cost of books, parking, etc.). The employee/students receiving this benefit are subject to all University published deadlines as it relates to adding/dropping classes and tuition refunds.

This agreement is subject to change as University and/or Mississippi Institutions of Higher Learning policies dictate. Furthermore, either party may cancel this contract by giving the other 60 days written notice.

Authorized by the University on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, by the President of the University.

---

Dr. Joseph Paul, President

Authorized by the City of Hattiesburg on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, by the Mayor.

---

Toby Barker, Mayor



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve the Engagement of Landry Lewis Germany Architects, P.A., to provide architectural services related to the Pine Street Parking Garage and authorize the Mayor to execute the same.  
File Number: 2025-829  
Minute Book #

---

## Summary

Approve the engagement of Landry Lewis Germany Architects, P.A., to provide architectural services related to the Pine Street Parking Garage and authorize the Mayor to execute the same.

## Recommendation Statement

I recommend that this engagement be approved.

Please place this on the October 7, 2025 City Council meeting for consideration.

September 11, 2025

Ms. Ann Jones  
Chief Administrative Officer  
City of Hattiesburg  
200 Forrest Ave.  
Hattiesburg, MS 39401

Re: Proposal for Architectural Services –Garage Gutter Replacement

Dear Ms. Jones,

Thank you for the opportunity to provide architectural services to the City of Hattiesburg for above referenced project. The scope of work for this project shall be as follows:

1. Plans & Specifications – Based on our previous report and investigations of the parking garage and adjacent structure we will prepare plans and specifications as required to obtain bids in accordance with procurement law. We anticipate this to require a “two quote bid” procedure based on the anticipated construction cost being less than \$75,000.00.
2. The plans and specifications shall include removal and replacement of all gutters and downspouts which are City property secured to the north edge of parking levels 2, 3, and 4. Incidental work will be required to asphalt paving, flashing, and accessories.
3. We will assist your selected contractors as necessary during the bidding phase to answer any RFI’s and provide clarifications regarding the scope of work.
4. We will provide construction administrative services to include attendance of a pre-construction meeting, field observations, and final inspections. We anticipate that this will require no more than five visits to the site for these purposes.

The fee for the above scope of work shall be fixed \$7,500. Should the scope of work require additional services, we will notify you prior to proceeding with additional work.

We appreciate the City’s confidence in our firm and are ready to begin work upon your approval. If this proposal is acceptable, please confirm by signing below or by issuing a written notice to proceed.

Regards,



Shane Germany, AIA  
Principal Architect  
Landry Lewis Germany Architects, P.A.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:** Sherrocko Stewart, Fire Chief  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve a Memorandum of Understanding between the City of Hattiesburg and their Mississippi State Fire Academy, to administer the course Fire and Emergency Services Instructor and authorize the Mayor to execute the same.  
File Number: 2025-830  
Minute Book #

---

## Summary

Approve and Authorize a Memorandum of Understanding between the City of Hattiesburg and their Mississippi State Fire Academy, to administer the course Fire and Emergency Services Instructor.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



Kelly Elliott  
Executive Director

# MISSISSIPPI STATE FIRE ACADEMY

DIVISION OF MISSISSIPPI DEPARTMENT OF INSURANCE DEPARTMENT



Mike Chaney  
Insurance Commissioner

1 Fire Academy U.S.A. | Jackson, Mississippi | 39208-9600 | 601-932-2444

## Memorandum of Understanding (Rev. 9/2025)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

**Customer Name:** Hattiesburg Fire Department  
**Address:** 53 Academy Drive  
**City, State Zip:** Hattiesburg, MS 39428  
**Phone:** 601-545-4650  
**Fax:**  
**Federal ID Number:** \_\_\_\_\_  
**Contact Person/Title:** Cody Keys/Training Officer  
**Email Address:** ckeys@hattiesburgms.com

1. **DATE(S) OF SERVICE:** January 12<sup>th</sup> – 22<sup>nd</sup>, 2026

2. **LOCATION FOR SERVICE TO BE PERFORMED:** Hattiesburg Fire Department

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide the course **Fire and Emergency Services Instructor – I**. Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course. **No books are included.** MSFA will administer all written and skill examinations. Examination dates must be approved by MSFA personnel. All communications concerning test scores, student activities, etc. shall be between the MSFA coordinator and the local course manager. Certificate will be issued upon successful completion of course.

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery. **No books are included, and customer is wholly responsible for purchasing any required books through the textbook publisher.**

4. **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**

Minimum Number: 10 Maximum Number: 20

5. **SERVICE FEE:** Total Cost: **\$2000.00**

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

If on Academy campus Monday through Thursday, are meals to be provided: ☐ Yes ☒ No If Yes, indicate which meals are provided: \_\_\_\_\_ Breakfast served 6:30 a.m. to 7:15 a.m. \_\_\_\_\_ Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: ☐ Yes \_\_\_\_\_ # of Beds ☒ No

**Note:** An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

6. **MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:**

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

## 7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

## 8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

## 9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

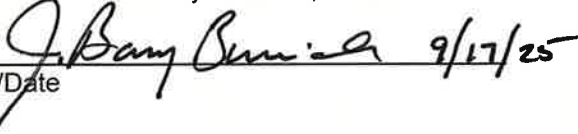
## 10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

## PARTIES IN AGREEMENT:

Mississippi State Fire Academy  
Authorized Personnel: Kelly Elliott, Executive Director  
Authorized Personnel: Paul Ammerman, Admin. Svcs.  
Barry Burnside, Instructional Svcs.

Customer: Hattiesburg Fire Department  
Authorized Personnel: Cody Keys  
Title: Training Officer  
Authorized Personnel: ckeys@hattiesburgms.com

 9/17/25  
Signature/Date

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:  
Luke Smith/Instructor Supervisor

Telephone: 601-932-2444  
Email: [jsmith@msfa.ms.gov](mailto:jsmith@msfa.ms.gov)

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Customer Invoicing/Billing Address:

Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_

Please email to Lynn Tyler at: [lytler@msfa.ms.gov](mailto:lytler@msfa.ms.gov)  
Mississippi State Fire Academy  
#1 Fire Academy USA, Jackson MS 39208-9600  
601-932-2444



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00, issuance of a manual check, and authorize the Mayor to execute the same.  
File Number: 2025-834  
Minute Book #

---

## Summary

Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00, issuance of a manual check, and authorize the Mayor to execute the same.

## Recommendation Statement

I recommend this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

**CONTRACTUAL AGREEMENT BETWEEN  
HATTIESBURG PUBLIC SCHOOL DISTRICT  
AND  
THE CITY OF HATTIESBURG**

This contract between the City of Hattiesburg (City) and Hattiesburg Public School District (HPSD) establishes as an advertisement partnership whereby the City agrees to pay \$15,000 in consideration of the following authorized pursuant to MS Code 17-3-1:

- Signage in the HHS Buddy Watkins Gymnasium on the electronic scorer's table with mentions
- Signage at HHS DI Patrick Stadium for football, track and soccer events with mentions
- Signage at HHS Smokey Harrington Baseball Park with mentions
- Scoreboard Improvement and City acknowledgment

The term of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew terms established at that time.

---

Toby Barker

Mayor

City of Hattiesburg

---

Hattiesburg Public School District





# Invoice

# CoH25

**Hattiesburg Public Schools Athletics**

701 Stadium Drive  
Hattiesburg, MS 39401

Date: Jul 30, 2025

Due Date: Aug 15, 2025

Bill To:

**City of Hattiesburg**

200 Forrest Street  
Hattiesburg, MS 39401

**Balance Due: \$25,000.00**

| Item                | Quantity | Rate        | Amount      |
|---------------------|----------|-------------|-------------|
| Advertising/Support | 1        | \$25,000.00 | \$25,000.00 |

Subtotal: \$25,000.00

Tax (0%): \$0.00

Total: \$25,000.00

Terms:

\$15,000 payable to Hattiesburg Public Schools Athletics

\$10,000 payable to Hattiesburg Tiger Booster Club



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve a Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Tiger Booster Club for advertising as outlined in the attached agreement, in accordance with Mississippi Code § 17-3-1, in the amount of 10,000.00 issuance of a manual check and authorize the Mayor to execute the same.  
File Number: 2025-832  
Minute Book #

---

## Summary

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

## Recommendation Statement

I recommend this item for approval.

Please place this on the October 7, 2025 City Council meeting for consideration.



# Invoice

# CoH25

**Hattiesburg Public Schools Athletics**

701 Stadium Drive  
Hattiesburg, MS 39401

Date: Jul 30, 2025

Due Date: Aug 15, 2025

Bill To:

**City of Hattiesburg**

200 Forrest Street  
Hattiesburg, MS 39401

**Balance Due: \$25,000.00**

| Item                | Quantity | Rate        | Amount      |
|---------------------|----------|-------------|-------------|
| Advertising/Support | 1        | \$25,000.00 | \$25,000.00 |

Subtotal: \$25,000.00

Tax (0%): \$0.00

Total: \$25,000.00

Terms:

\$15,000 payable to Hattiesburg Public Schools Athletics

\$10,000 payable to Hattiesburg Tiger Booster Club

**CONTRACTUAL AGREEMENT BETWEEN  
HATTIESBURG ATHELETIC BOOSTER CLUB  
AND  
THE CITY OF HATTIESBURG**

This contract between the City of Hattiesburg (City) and Hattiesburg Athletic Booster Club (HABC) establishes as an advertisement partnership whereby the City agrees to pay \$10,000 in consideration of the following authorized pursuant to MS Code 17-3-1:

- Full page ad in the HHS Football Media Guide fall
- Advertising on the HHS Football Radio Broadcast and Logo on NFHS Streaming (\$2,000)
- Half-time Radio interviews Sponsorship with designee to promote City Events

The term of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew terms established at that time.

---

Toby Barker

Mayor

City of Hattiesburg

---

Hattiesburg High Booster Club President



# Memorandum

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

**From:** Ann Jones

**cc:** Ann Jones

**Date:** Tuesday, October 7, 2025

**Re:** Approve Memorandum of Understanding (MOU) between the City of Hattiesburg and Mississippi Public Health Institute to place, operate, and maintain a Naloxone vending machine within the City of Hattiesburg and authorize the Mayor to execute the same.  
File Number: 2025-850  
Minute Book #

---

## Summary

Approve Memorandum of Understanding (MOU) between the City of Hattiesburg and Mississippi Public Health Institute to place, operate, and maintain a Naloxone vending machine within the City of Hattiesburg and authorize the Mayor to execute the same.

## Recommendation Statement

I recommend this item for approval.

Please place this on the October 7, 2025 City Council meeting for consideration.



## **MEMORANDUM OF UNDERSTANDING**

Between the City of Hattiesburg and the Mississippi Public Health Institute (MSPHI)

### **Purpose**

This Memorandum of Understanding (“MOU”) establishes a collaborative partnership between the City of Hattiesburg (“the City”) and the Mississippi Public Health Institute (“MSPHI”) to place, operate, and maintain a Naloxone vending machine within the City of Hattiesburg. This initiative is intended to expand access to lifesaving overdose reversal medication, reduce opioid-related deaths, and promote public health and safety for all residents.

### **Background**

The opioid crisis continues to pose a significant threat to public health across Mississippi. Naloxone, an FDA-approved medication, has been proven effective in reversing opioid overdoses. Providing accessible Naloxone through a publicly available vending machine will increase availability, reduce barriers to access, and support the City’s commitment to community well-being.

### **Roles and Responsibilities**

- City of Hattiesburg agrees to:
  - Approve the installation site and provide access for placement of the Naloxone vending machine on City property or another mutually agreed-upon location.
  - Ensure reasonable safety and visibility of the vending machine through appropriate placement.
  - Collaborate with MSPHI in community outreach, awareness, and educational efforts related to the vending machine.
  - Notify MSPHI promptly if issues of vandalism, technical malfunction, or public concern arise.
- Mississippi Public Health Institute agrees to:
  - Procure, install, and maintain the Naloxone vending machine at the approved location.
  - Supply Naloxone and other approved harm-reduction materials for the vending machine.
  - Monitor inventory levels and restock the vending machine as needed.
  - Provide technical support, repairs, and replacement of equipment if necessary.

### **Term and Termination**

This MOU shall remain in effect for one (1) year from the date of execution.

At the conclusion of the initial one-year term, this MOU will automatically renew for

successive one-year terms unless either party provides written notice of non-renewal at least thirty (30) days before the expiration of the current term.  
Either party may terminate this agreement at any time with thirty (30) days written notice.

### **Liability and Indemnification**

Both parties agree that the vending machine is a public health resource and assume no liability for the misuse of the medication provided.

MSPHI will maintain responsibility for proper stocking and compliance with applicable state and federal regulations.

The City and MSPHI shall indemnify and hold harmless each other from any claims or damages arising out of their respective actions under this agreement.

### **General Provisions**

This MOU does not create a legally binding contract but reflects the good faith intentions of both parties.

Nothing in this MOU shall be construed to create a partnership, joint venture, or employment relationship between the parties.

Any modifications to this MOU must be made in writing and signed by both parties.

### **Signatures**

For the City of Hattiesburg

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

For the Mississippi Public Health Institute (MSPHI)

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



# Memorandum

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

**From:** Marybeth Bergin, Director of Transportation and Engineering

**cc:**

**Date:** Tuesday, October 7, 2025

**Re:** Approve Supplemental Agreement No.1 with Walters Construction Company Inc. for the Lincoln Rd Detention Pond Project to account for modified and added items with an increase of \$90,504.00 for a contract amount increase to \$4,881,948.00; Authorize the Mayor to execute the Supplemental Agreement in triplicate.  
File Number: 2025-852  
Minute Book #

---

## Summary

Approve Supplemental Agreement No.1 with Walters Construction Company Inc. for the Lincoln Rd Detention Pond Project to account for modified and added items with an increase of \$90,504.00 for a contract amount increase to \$4,881,948.00; Authorize the Mayor to execute the Supplemental Agreement in triplicate.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

**LINCOLN ROAD DETENTION POND  
CITY OF HATTIESBURG**

**SUPPLEMENTAL AGREEMENT NO. 1**

**CITY OF HATTIESBURG**

**WHEREAS,** We, Walters Construction Company, Inc. of Laurel, Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg, Owner on the 3rd Day of September 2024 for Lincoln Road Detention Pond.

**WHEREAS:** The Contractor, Surety and Owner agree that certain construction methods should be modified to lessen impact to the public and increase ease of construction.

**WHEREAS:** During the course of construction, modification of the fencing was requested by the owner.

**WHEREAS:** The additional wooden fencing requires following item is hereby added to the contract documents:

|         |                            |    |       |            |               |
|---------|----------------------------|----|-------|------------|---------------|
| Item 26 | Construction Staking       | LS | 1     | \$2,070.00 | \$ 2,070.00   |
| Item 27 | 8' Wood Fence              | LF | 1,000 | \$52.35    | \$52,350.00   |
| Item 28 | 24' Double Swing Wood Gate | EA | 1     | \$3,555.00 | \$ 3,555.00   |
| Item 29 | 6' Dog Ear Wood Fence      | LF | 2,800 | \$37.05    | \$ 103,740.00 |

**WHEREAS:** The addition of the wooden fence necessitates a reduction of the following items.

|         |                                                     |    |       |            |                |
|---------|-----------------------------------------------------|----|-------|------------|----------------|
| Item 22 | 72" Type I Chain Link Fence Class II with Top Guard | LF | 3,800 | \$18.90    | (\$ 71,820.00) |
| Item 23 | Gate, 24'x6' Double Chain Link with Top Guard       | EA | 1     | \$1,901.00 | (\$1,901.00)   |

WHEREAS: During the course of construction, the Contractor discovered a drainage swell and a 24" plastic pipe.

WHEREAS: The drainage swell and pipe shall be connected to the proposed discharge pipe for the detention pond.

|         |                        |    |   |         |             |
|---------|------------------------|----|---|---------|-------------|
| Item 30 | Catch Basin with Inlet | EA | 1 | \$9,110 | \$ 9,110.00 |
|---------|------------------------|----|---|---------|-------------|

WHEREAS: The addition of the catch basin necessitates a reduction in the following items:

|         |                  |    |   |         |               |
|---------|------------------|----|---|---------|---------------|
| Item 26 | Junction Box JB1 | EA | 1 | \$6,600 | (\$ 6,600.00) |
|---------|------------------|----|---|---------|---------------|

|                    |              |
|--------------------|--------------|
| Project Increase - | \$ 90,504.00 |
|--------------------|--------------|

|                         |                 |
|-------------------------|-----------------|
| Final Contract Amount - | \$ 4,881,948.00 |
|-------------------------|-----------------|

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Walters Construction Company, Inc. of Laurel, Contractor and Western Surety Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 12<sup>th</sup> day of September, 2025

Walters Construction  
Company, Inc. of Baton Rouge

By: [Signature]  
Contractor

Western Surety Company

By: [Signature]  
Surety

Witness: [Signature]

Witness: [Signature]

City of Hattiesburg

By: \_\_\_\_\_  
Owner

Witness: \_\_\_\_\_





# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint **Fielden Mitts**, **Individually**, its true and lawful Attorney(s) in Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf of Jackson, MS, its true and lawful Attorney(s) in Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

Surety Bond No: 30218456  
Principal: Walters Construction Co., Inc.  
Obligee: City of Hanteburg

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



*Larry Kasten*

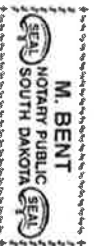
Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota, that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolisrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney heretofore set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have heretofore subscribed my name and affixed the seal of the said corporation this 12th day of September, 2024.

WESTERN SURETY COMPANY

*Paula Kolisrud*

Paula Kolisrud, Assistant Secretary



### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cwsurety.com](http://www.cwsurety.com) > Owner / Obligate Services > Validate Bond Coverage, if you want to verify bond authenticity.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Declare repairs at Hattiesburg Water Plant #1 and Water Well #5 in the amount of \$45,335.50 as an emergency purchase due to damages caused by the motor failure that service water well #5 in accordance with MS Code 31-7-13.  
File Number: 2025-858  
Minute Book #

---

## Summary

Declare repairs at Hattiesburg Water Plant #1 and Water Well #5 in the amount of \$45,335.50 as an emergency purchase due to damages caused by the motor failure that service water well #5 in accordance with MS Code 31-7-13.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



1014 Highway 98 Bypass, Columbia, Mississippi 39429  
 www.grinerdrillingservice.com • info@grinerdrillingservice.com

# INVOICE

## R-58564

City of Hattiesburg  
 Attn: Rob Waggoner  
 P.O. Box 1898  
 Hattiesburg, Mississippi 39401

Remit To:  
 P.O. Drawer 825  
 Columbia, MS 39429  
 (601) 736-6347

Email: [rwaggoner@hattiesburgms.com](mailto:rwaggoner@hattiesburgms.com)

| INVOICE DATE | JOB NO. | CUSTOMER NO. | P.O. NUMBER | JOB LOCATION            | TERMS  |
|--------------|---------|--------------|-------------|-------------------------|--------|
| 09/25/2025   | 25M4514 | 826          |             | Plant #1, Water Well #5 | NET 30 |

| QTY / HR | DESCRIPTION                                                                                                                                                                                                                                                                            | UNIT PRICE | TAXABLE | AMOUNT   |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|
|          | 09/12/2025 Electrician and helper loaded 125HP VHS rent motor and drove to water well #5 at Plant #1. Unwired customer's motor and started to remove motor nut and found that something down hole had came apart or broke. Let customer know that pump needs to be pulled for repairs. |            |         |          |
| 4        | Electrician                                                                                                                                                                                                                                                                            | 160.00     |         | 640.00   |
| 4        | Helper                                                                                                                                                                                                                                                                                 | 100.00     |         | 400.00   |
| 70       | Miles                                                                                                                                                                                                                                                                                  | 1.90       |         | 133.00   |
|          | 09/15/2025 Pump crew loaded up tools needed to pull pump out of well safely. Fueled up pump rig and service truck and got everything ready to go for next day.                                                                                                                         |            |         |          |
| 3        | Serviceman                                                                                                                                                                                                                                                                             | 160.00     |         | 480.00   |
| 3        | Helper                                                                                                                                                                                                                                                                                 | 100.00     |         | 300.00   |
| 3        | 2nd Helper                                                                                                                                                                                                                                                                             | 100.00     |         | 300.00   |
|          | 09/16/2025 Drove to job and rigged up on well. Started pulling pump out. Drove in.                                                                                                                                                                                                     |            |         |          |
| 9        | Pump Service Rig                                                                                                                                                                                                                                                                       | 450.00     |         | 4,050.00 |
| 4        | Pump Service Rig (Overtime)                                                                                                                                                                                                                                                            | 580.00     |         | 2,320.00 |
| 70       | Miles                                                                                                                                                                                                                                                                                  | 1.90       |         | 133.00   |

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)  
 Make all checks payable to Griner Drilling Service, Inc.

Thank You For Your Business!

|              |              |
|--------------|--------------|
| SUBTOTAL     |              |
| TAX RATE     |              |
| SALES TAX    | -            |
| <b>TOTAL</b> | Cont. Page 2 |



1014 Highway 98 Bypass, Columbia, Mississippi 39429  
 www.grinerdrillingservice.com • info@grinerdrillingservice.com

# INVOICE

## R-58564

City of Hattiesburg  
 Attn: Rob Waggoner  
 P.O. Box 1898  
 Hattiesburg, Mississippi 39401

Remit To:  
 P.O. Drawer 825  
 Columbia, MS 39429  
 (601) 736-6347

Email: [rwaggoner@hattiesburgms.com](mailto:rwaggoner@hattiesburgms.com)

| INVOICE DATE | JOB NO. | CUSTOMER NO. | P.O. NUMBER | JOB LOCATION            | TERMS  |
|--------------|---------|--------------|-------------|-------------------------|--------|
| 09/25/2025   | 25M4514 | 826          |             | Plant #1, Water Well #5 | NET 30 |

| QTY / HR | DESCRIPTION                                                                                                                                                                                                                                                                                              | UNIT PRICE | TAXABLE | AMOUNT   |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|
|          | 09/17/2025 Drove to job and continued to pull pump out of well.                                                                                                                                                                                                                                          |            |         |          |
| 9        | Pump Service Rig                                                                                                                                                                                                                                                                                         | 450.00     |         | 4,050.00 |
| 4        | Pump Service Rig (Overtime)                                                                                                                                                                                                                                                                              | 580.00     |         | 2,320.00 |
| 70       | Miles                                                                                                                                                                                                                                                                                                    | 1.90       |         | 133.00   |
|          | 09/18/2025 Drove to job. Finished pulling pump out of well. Drove in and started loading up submersible rent pump and materials needed to tie into discharge line.                                                                                                                                       |            |         |          |
| 9        | Pump Service Rig                                                                                                                                                                                                                                                                                         | 450.00     |         | 4,050.00 |
| 0.5      | Pump Service Rig (Overtime)                                                                                                                                                                                                                                                                              | 580.00     |         | 290.00   |
| 70       | Miles                                                                                                                                                                                                                                                                                                    | 1.90       |         | 133.00   |
|          | 09/19/2025 Drove to job and started setting submersible rent pump in well.                                                                                                                                                                                                                               |            |         |          |
| 9        | Pump Service Rig                                                                                                                                                                                                                                                                                         | 450.00     |         | 4,050.00 |
| 0.5      | Pump Service Rig (Overtime)                                                                                                                                                                                                                                                                              | 580.00     |         | 290.00   |
| 70       | Miles                                                                                                                                                                                                                                                                                                    | 1.90       |         | 133.00   |
|          | 09/22/2025 Finished setting rent pump in well. Electrician had to install a used temporary starter we had due to the one on site being bad. Ran pump and pumped off until clear. Cleaned location, rigged down and moved out. Put fence back up. Electrician ordered new starter for well control panel. |            |         |          |

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

|              |              |
|--------------|--------------|
| SUBTOTAL     |              |
| TAX RATE     |              |
| SALES TAX    | -            |
| <b>TOTAL</b> | Cont. Page 3 |

Thank You For Your Business!





1014 Highway 98 Bypass, Columbia, Mississippi 39429  
 www.grinerdrillingservice.com • info@grinerdrillingservice.com

# INVOICE

## R-58564

City of Hattiesburg  
 Attn: Rob Waggoner  
 P.O. Box 1898  
 Hattiesburg, Mississippi 39401

Remit To:  
 P.O. Drawer 825  
 Columbia, MS 39429  
 (601) 736-6347

Email: [rwaggoner@hattiesburgms.com](mailto:rwaggoner@hattiesburgms.com)

| INVOICE DATE | JOB NO. | CUSTOMER NO. | P.O. NUMBER | JOB LOCATION            | TERMS  |
|--------------|---------|--------------|-------------|-------------------------|--------|
| 09/25/2025   | 25M4514 | 826          |             | Plant #1, Water Well #5 | NET 30 |

| QTY / HR | DESCRIPTION                                                                                                                                                             | UNIT PRICE | TAXABLE | AMOUNT    |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-----------|
|          | 09/22/2025 (Continued)                                                                                                                                                  |            |         |           |
| 9        | Pump Service Rig                                                                                                                                                        | 450.00     |         | 4,050.00  |
| 5        | Pump Service Rig (Overtime)                                                                                                                                             | 580.00     |         | 2,900.00  |
| 70       | Miles                                                                                                                                                                   | 1.90       |         | 133.00    |
| 3        | Electrician                                                                                                                                                             | 160.00     |         | 480.00    |
| 70       | Miles                                                                                                                                                                   | 1.90       |         | 133.00    |
|          | <u>Materials Used (Setting rent pump)</u>                                                                                                                               |            |         |           |
| 1        | #2 Submersible Wire Splice Kit                                                                                                                                          | 94.00      |         | 94.00     |
| 20       | Feet of #8 Solid Bronze Cable Tie Wire                                                                                                                                  | 0.85       |         | 17.00     |
|          | 09/23/2025 Unloaded tools used to pull pump out of well.<br>Unloaded unused materials for submersible pump setting.                                                     |            |         |           |
| 2        | Serviceman                                                                                                                                                              | 160.00     |         | 320.00    |
| 2        | Helper                                                                                                                                                                  | 100.00     |         | 200.00    |
| 2        | 2nd Helper                                                                                                                                                              | 100.00     |         | 200.00    |
|          | 09/24/2025 Electrician removed temporary SMC and<br>installed new Smart Motor Controller in well control panel.<br>Wired in SMC / Flex Controller and tested operation. |            |         |           |
| 4        | Electrician                                                                                                                                                             | 160.00     |         | 640.00    |
| 70       | Miles                                                                                                                                                                   | 1.90       |         | 133.00    |
| 1        | Allen Bradley 150 Amp SMC - Flex Controller / Soft Starter                                                                                                              | 11,830.50  |         | 11,830.50 |

Accounts Over 30 Days Will Bear 1 1/2% Interest (18% Annum)

Make all checks payable to Griner Drilling Service, Inc.

|              |                     |
|--------------|---------------------|
| SUBTOTAL     | \$ 45,335.50        |
| TAX RATE     |                     |
| SALES TAX    | -                   |
| <b>TOTAL</b> | <b>\$ 45,335.50</b> |

Thank You For Your Business!





**MAYOR**  
***Toby Barker***

**COUNCIL - WARD ONE**

***Jeffrey George***

**COUNCIL - WARD TWO**

***Eric Boney***

**COUNCIL - WARD THREE**

***LeAnn Vance***

**COUNCIL - WARD FOUR**

***Dave Ware***

**COUNCIL - WARD FIVE**

***Nicholas Brown***

To: Mayor and City Council

From Kermas/ City Clerk

On September 12, 2025, the 125 HP motor serving Well #5 at Water Plant #1 failed. The failure immediately reduced available pumping capacity and created a risk of low system pressure, compromised chlorine residuals, and possible service interruption. To protect public health and maintain water service, an emergency purchase was authorized to diagnose, remove, repair/replace, and reinstall the well motor/pump assembly and associated components.

Mississippi purchasing law (Miss. Code Ann. § 31-7-13) permits emergency purchases without routine bidding when delay would threaten public health, safety, or the protection of property. This failure met that standard for a municipal water system.

Sincerely,

Kermas Eaton



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-163..  
File Number: 2025-859  
Minute Book #

---

## Summary

Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-163..

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

---

# HICKS LAW FIRM PLLC

---

## A T T O R N E Y S   A T   L A W

L. Clark Hicks, Jr.  
R. Lane Dossett

211 South 29th Avenue, Suite 201 (39401)  
Post Office Box 18350  
Hattiesburg, MS 39404-8350

Phone: 601.544.6770  
Fax: 601.544.6775  
[lane@hicksattorneys.com](mailto:lane@hicksattorneys.com)

September 30, 2025

Moran M. "Randy" Pope, III, Esq.  
Pope & Pope, P.A.  
Post Office Box 17527  
Hattiesburg, MS 39404-7527  
Email: [randypope@popelaw.com](mailto:randypope@popelaw.com)

Re: Lighthouse v. City of Hattiesburg  
Cause No. 25-cv-163, Forrest County Circuit

Dear Randy:

Per our previous services for the city, my firm is willing to defend and protect the city concerning the above referenced matter at our usual hourly rate of \$200.00 an hour together with reasonable expenses. We invoice on a monthly basis.

The plan is to immediately file an early dispositive motion to narrow the claims and establish the Plaintiff's lack of damages.

Please provide this letter to the city council for consideration and potential approval.

Thank you for time and attention to this matter.

Best Regards,

Clark

L. Clark Hicks, Jr.  
LCHjr/jf/4921  
E-Mail: [clark@hicksattorneys.com](mailto:clark@hicksattorneys.com)



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Authorize and direct the City Attorney to file a Complaint in Forrest County Chancery Court requesting the Court to give direction as to the disposition of an unknown burial at Oaklawn Cemetery.  
File Number: 2025-863  
Minute Book #

---

## Summary

Authorize and direct the City Attorney to file a Complaint in Forrest County Chancery Court requesting the Court to give direction as to the disposition of an unknown body buried in the Oaklawn Cemetery.

## Recommendation Statement

Irecommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:** Cory Long, Planning Administrator  
**Date:** Tuesday, October 7, 2025  
**Re:** Ratify and confirm the Mayor's appointment of Ronda Norris (W4) to the Board of Adjustments for a term beginning October 8, 2025, and ending October 7, 2028.  
File Number: 2025-825  
Minute Book #

---

## Summary

Ratify and confirm the mayor's appointment of Ronda Norris (W4) to the Board of Adjustments for a term beginning October 8, 2025, and ending October 7, 2028.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



## BOARD OF ADJUSTMENTS DATA SHEET

|                                           |                    |               |                                                                             |
|-------------------------------------------|--------------------|---------------|-----------------------------------------------------------------------------|
| BOARD/COMMISSION:<br>Board of Adjustments |                    |               |                                                                             |
| TERM OF OFFICE:                           | <u>  3  </u> years | PERIOD:       | 10/8/2025 to<br>10/7/2028_                                                  |
| REPLACES:                                 | James Trussell     | TERM EXPIRED: | <u>          </u> OR<br>RESIGNED:<br><u>          </u> (Letter<br>attached) |

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES ☐ NO ☐

\*\*\*\*\*

NAME OF PROPOSED APPOINTEE: Ronda Norris

(Please give full name. If nickname is used, please put in parentheses "( )")

ADDRESS: \_\_\_\_\_

HOME PHONE NUMBER: \_\_\_\_\_ WARD:   4  

PLACE OF EMPLOYMENT: \_\_\_\_\_

EMPLOYMENT ADDRESS: \_\_\_\_\_

EMPLOYMENT PHONE NO.: \_\_\_\_\_ POSITION: \_\_\_\_\_

\*\*\*\*\*

PERSON CONTACTED BY: Mayor Barker DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREED TO SERVE:   x   YES        DECLINED



# Memorandum

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

**From:** Hunter White, Deputy Director

**cc:** Marybeth Bergin, Director of Transportation and Engineering

**Date:** Tuesday, October 7, 2025

**Re:** Authorize acquisition of a permanent drainage easement on Forrest County Parcel PPIN 38768; Acknowledge receipt of Appraisal Report; Determine \$1,410 appraisal valuation as Just Compensation; Authorize Mayor to make Fair Market Value offer of \$1,410 and execute all documents to complete the transaction, including issuance of a manual check.  
File Number: 2025-855  
Minute Book #

---

## Summary

Authorize acquisition of a permanent drainage easement on Forrest County Parcel PPIN 38768; Acknowledge receipt of Appraisal Report; Determine \$1,410 appraisal valuation as Just Compensation; Authorize Mayor to make Fair Market Value offer of \$1,410 and execute all documents to complete the transaction, including issuance of a manual check.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

## APPRAISAL REPORT

**Parcel Number(s)** 2-038P-22-153.01 / (PPIN No. 38768)  
**Owner** Carl A. Johnson & Cynthia M. Johnson  
**Purpose** Drainage Easement  
**Vacant / Occupied / Leased** Vacant Land  
**County** Forrest  
**Effective Date of the Appraisal** July 31, 2025  
**Report Date** August 14, 2025  
**Report Requested for** Original Appraisal

### Prepared For



The City of Hattiesburg  
c/o Hunter White, Deputy Director  
Department of Transportation and Engineering  
P.O. Box 1898  
Hattiesburg, MS 39403

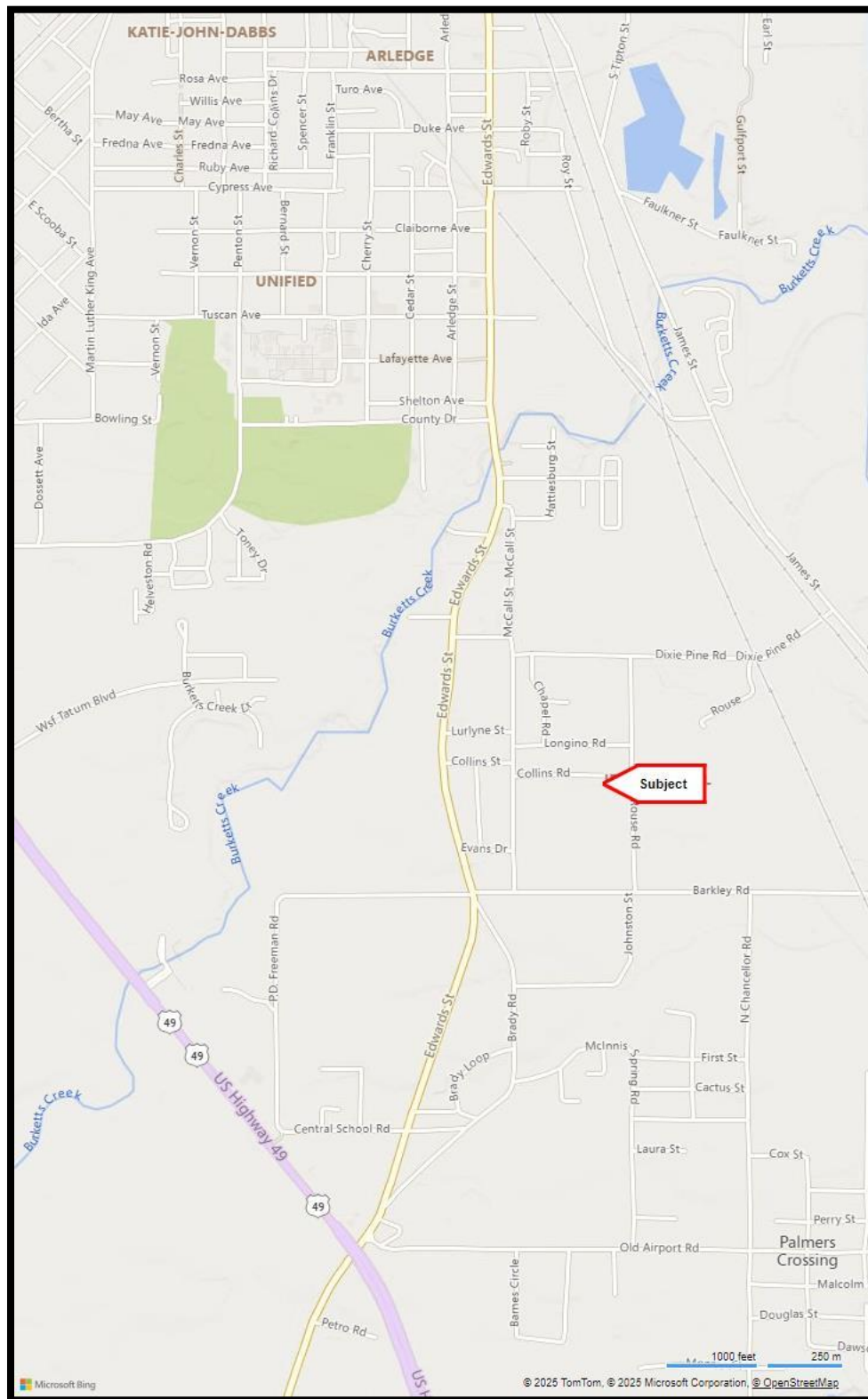
**This Appraisal Report Was Prepared By**  
Zac Fairley Appraisals, LLC  
47 Town Center Square, Suite 201  
Hattiesburg, Mississippi 39402

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

## Table of Contents

|                                                                                                           |    |
|-----------------------------------------------------------------------------------------------------------|----|
| Summary of Facts and Findings .....                                                                       | 1  |
| Certification of Appraiser.....                                                                           | 3  |
| Appraisal Scope of the Work.....                                                                          | 5  |
| Identification of Client and Intended Users.....                                                          | 5  |
| Intended Use of the Appraisal Report .....                                                                | 5  |
| Purpose of the Appraisal .....                                                                            | 5  |
| Parameters of Data Search .....                                                                           | 5  |
| Extent of Property Inspection.....                                                                        | 6  |
| Valuation Process.....                                                                                    | 7  |
| Property Rights Appraised .....                                                                           | 7  |
| Fair Market Value Defined .....                                                                           | 7  |
| Assumptions and Limiting Conditions .....                                                                 | 8  |
| Extraordinary Assumptions and Hypothetical Conditions .....                                               | 10 |
| Statement on The Use of Significant Professional Assistance and The Use of Consultant's Report(s) .....   | 11 |
| Declaration of Jurisdictional Exception to the Uniform Standards of Professional Appraisal Practice ..... | 12 |
| Area & Neighborhood Data .....                                                                            | 11 |
| Site Description.....                                                                                     | 14 |
| Items of Real Property Appraised .....                                                                    | 20 |
| Items of Personal Property Not Appraised .....                                                            | 20 |
| Whole Tract and Larger Parcel Declaration .....                                                           | 21 |
| Highest and Best Use Analysis .....                                                                       | 23 |
| Ownership History and Tax Information .....                                                               | 25 |
| Approaches to Value .....                                                                                 | 27 |
| Sales Comparison Approach – (Land) – Before Value .....                                                   | 29 |
| Sales Comparison Approach – (Land) – After Value .....                                                    | 30 |
| Explanation Of Adjustment-(Land) .....                                                                    | 31 |
| Explanation Of Adjustment-(Land) .....                                                                    | 32 |
| Final Reconciliation of Value.....                                                                        | 47 |
| Recommended Distribution of Final Value Estimate .....                                                    | 48 |
| Addenda .....                                                                                             | 49 |
| Terms and Definitions.....                                                                                | 50 |
| Deeds with Legal Description(s)                                                                           |    |
| Appraiser Qualifications                                                                                  |    |

## LOCATION MAP





### Summary of Facts and Findings

**Parcel No. 2-038P-22-155.00 / PPIN No. 38768**

**Property Owner:** Carl Johnson & Cynthia Johnson  
**Address:** 53 Rouse Road, Hattiesburg, MS 39401  
**Phone:** Unknown

**Identification of the Property Appraised:**

*Brief description of property identification, such as Section, Township, Range, Lot and Block, Street Address, etc.*

The property is located at the intersection of Rouse Road and Collins Road in Hattiesburg. Collins Road fronts along the northern boundary approximately for about 900 feet. According to the legal description found on the Warranty Deed, the entire site contains 7.02 acres, more or less.

**Estate Appraised:**

*(Fee, Easement, Other)*

Easement

**Size of the Whole Tract (Before):**

7.02 Acres

**Size of the Remaining Parcel (After):**

7.02 Acres

**Size of the Area to be Acquired: Drainage Easement**

17,495 Sq. Ft. or 0.402 Acres

**Highest and Best Use Before (Whole Tract):**

Residential

**Highest and Best Use After (Whole Tract):**

Residential

**Size of the Larger Parcel(s) (If different from whole tract)**

Same as Whole Tract

**Highest and Best Use of the Larger Parcel(s):**

Residential

**Unit Value of the Land (Before)**

\$7,000/Acre

**Unit Value of the Land (After)**

\$7,000/Acre

**Improvements:**

*(Briefly describe the improvements, such as, single family house, shed, barn, etc.)(List any personal property not covered in the appraisal report.)*

The property is a wooded parcel of land with gently rolling topography. No improvements were noted during the site visit.

|                                 |          |
|---------------------------------|----------|
| <b>Total Before Land Value:</b> | \$49,140 |
| <b>Total After Land Value:</b>  | \$47,730 |
| <b>Just Compensation:</b>       | \$1,410  |

**Allocation of Compensation for All interest:** *(List all interest such as Q interest, Temporary Easements, Warranty Deeds, etc.)*

| PPIN No.  | Land    | Improvements | Damages | Total   |
|-----------|---------|--------------|---------|---------|
| 38768-PDE | \$1,410 | \$0          | \$0     | \$1,410 |

|                                  |           |
|----------------------------------|-----------|
| <b>Effective Date of Report:</b> | 7/31/2025 |
| <b>Date of Report:</b>           | 8/14/2025 |

**Parcel No. 2-038P-22-153.01 / PPIN No. 38768**

Appraisal Report

## **Certification of Appraiser**

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

The statements of fact contained in this report are true and correct; The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and legal instructions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions;

I have no present or prospective interest in the property appraised and no personal interest or bias with respect to the parties involved;

Neither my engagement or my compensation for completing this appraisal assignment was contingent upon my developing or reporting a predetermined result, predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal;

This appraisal conforms with the appropriate State laws, regulations, policies, and procedures applicable to the appraisal of rights of way;

Unless expressly stated otherwise in this report, I made a personal inspection of the property appraised and the property owner, or his/her designated represented, was given the opportunity to accompany me on the inspection;

I have made a personal inspection of the property that is the subject of this report on July 31, 2025.

Any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property is to be acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in determining the compensation for the property;

No one provided significant professional assistance to me in the performance of this appraisal except for the following named individuals: None;

I have not performed services regarding the subject property within the three (3) year period immediately preceding acceptance of the assignment for the client.

I have not revealed the findings and results of this appraisal report to anyone other than the proper officials of the City of Hattiesburg and I will not do so until authorized by the City of Hattiesburg or until required by law.

My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with Uniform Standards of Professional Appraisal Practice, as promulgated by the Appraisal Foundation;

Zac Fairley is certified by the State of Mississippi as a State Certified General Real Estate Appraiser, License No. GA-1418. As of the date of this report, I have completed the continuing education program required to maintain my license.

**Parcel No. 2-038P-22-153.01 / PPIN No. 38768**

Appraisal Report

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

|                                                                         |               |                        |
|-------------------------------------------------------------------------|---------------|------------------------|
| <b>Fair Market Value of the Whole Tract (as defined in this report)</b> | <b>Before</b> | <u><b>\$49,140</b></u> |
| <b>Fair Market Value of the Remainder Property</b>                      | <b>After</b>  | <u><b>\$47,730</b></u> |

The difference between the Fair Market Value of the whole tract and the remainder is

**\$1,410**

as of July 31, 2025 and is my opinion of just compensation, for the acquisition of the real property rights described in this appraisal report.

**Date** 08/14/2025

**Appraiser**  
**(sig.)**



**(name)**  
**(License)**

Zachary H. Fairley

State Certified General Real Estate Appraiser # GA-1418

## **Appraisal Scope of the Work**

### **Identification of Client and Intended Users**

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

### **Intended Use of the Appraisal Report**

The estimate of just compensation in this appraisal report includes the fair market value of the property, damages to the remaining property, if any, and such curative costs as are permitted by the Laws of the State of Mississippi, and, upon determination by appraisal review that this appraisal report complies with all applicable standards and requirements, serves as the basis for the establishment of the amount believed to be just compensation for the acquisition of the “real property” described herein. There are no other intended uses.

### **Purpose of the Appraisal**

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

### **Parameters of Data Search**

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

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

### **Extent of Property Inspection**

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

I visited the property on July 31, 2025. The site visit included walking the proposed drainage easement area and viewing the remainder of the property from readily accessible areas. The property is a wooded parcel of land with gently rolling topography. The drainage easement is wooded and slightly near road grade with some low-lying areas. The site visit was documented with photographs found later in the report. The subject will have similar access and utility in the after condition.



### Valuation Process

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

### Property Rights Appraised

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

**“Fee Simple Estate”** is defined as: “Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power and escheat.” Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 6<sup>th</sup> ed., s.v. “fee simple estate”, (Chicago: Appraisal Institute, 2015), PDF e-book.

**“Easement”** is defined as: “The right to use another’s land for a stated purpose.” Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 6<sup>th</sup> ed., s.v. “easement”, (Chicago: Appraisal Institute, 2015), PDF e-book.

**“Leased Fee Interest”** is defined as: The ownership interest held by the lessor, which includes the right to receive the contract rent specified in the lease plus the reversionary right when the lease expires.” Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 6<sup>th</sup> ed., s.v. “leasehold fee interest”, (Chicago: Appraisal Institute, 2015), PDF-ebook.

**“Leasehold Interest”** is defined as: “The right held by the lessee to use and occupy real estate for a stated term and under conditions specified in the lease.” Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 6<sup>th</sup> ed., s.v. “leasehold interest”, (Chicago: Appraisal Institute 2015), PDF e-book.

| Property Appraised:<br>Estate(s) | List and describe, if necessary, the property right(s) appraised (i.e., fee simple, easement, other) |
|----------------------------------|------------------------------------------------------------------------------------------------------|
| Easement                         |                                                                                                      |

### Fair Market Value Defined

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

## **Assumptions and Limiting Conditions**

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

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

This appraisal is of the property described in this report.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **Extraordinary Assumptions and Hypothetical Conditions**

An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions.

Comment: Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

The definition of "extraordinary assumption" builds upon the definition of "assumption". Therefore, the first thing to acknowledge with regard to an extraordinary assumption is that we really believe an extraordinary assumption to be true. Second, we acknowledge that if we found that the extraordinary assumption was actually not true, then our value opinion could be impacted or changed as a result. This is what makes it extraordinary, because it is so relevant to our appraisal or value opinion. Therefore SR 2-1(a) requires that all extraordinary assumptions be disclosed, so that everyone knows that the value opinion depends upon the extraordinary assumption being true.

### **Hypothetical Condition**

That which is contrary to what exists but is supposed for the purpose of analysis.

### **Extraordinary Assumptions Compared to Hypothetical Conditions**

The best way to distinguish between an extraordinary assumption and a hypothetical condition is, if as of the date of value, the condition in question is known to be false; then it is a hypothetical condition. If, as the date of value, the fact of the condition is unknown and it is reasonable to believe that the condition is true, then the condition is an extraordinary assumption.

Comment: Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

**Statement on The Use of Significant Professional Assistance  
and The Use of Consultant's Report(s)**

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

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

|                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A right-of-way plat identifying the proposed easement area was provided by Shows, Dearman, Waits (SDW) Engineering, PLLC. I have relied on the acreage from the plat to determine the size of the proposed acquisition area. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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

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

### **Linking Estimate of Value to Specific Exposure Time –**

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

### **Consideration of Land Use Regulations –**

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

### **Consideration of Anticipated Public Projects –**

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

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

All real property appraisals performed for the purpose of governmental acquisitions within the scope of The Uniform Act are authorized to omit cost and income approaches to valuation where

**Parcel No.      2-038P-22-153.01 / PPIN No. 38768**

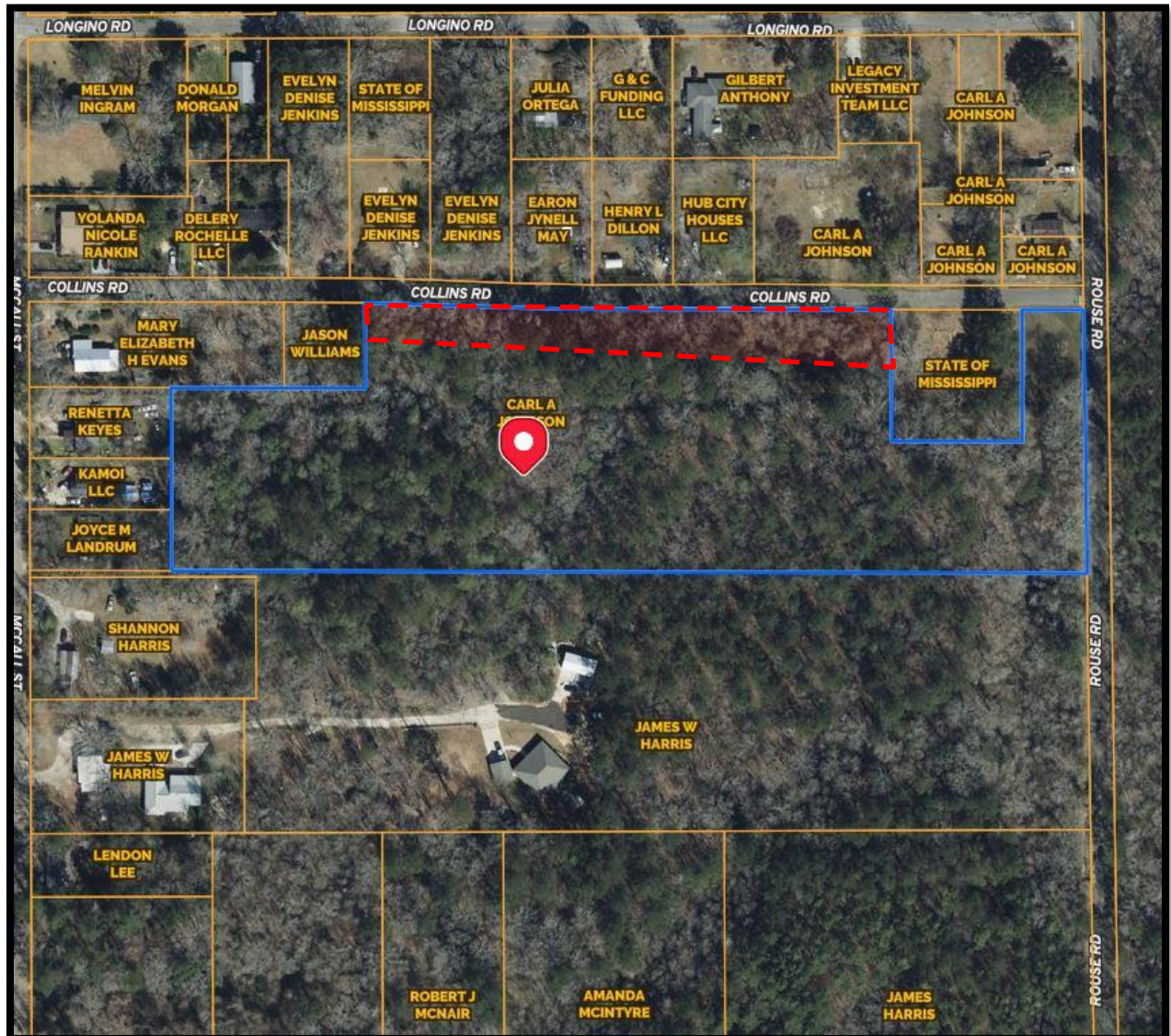
Appraisal Report

Page 12

sufficient sales data exists to produce a reliable opinion of value by use of the Market Approach alone (*a.k.a. Sales Comparison Approach*). Therefore, pursuant to the Miss. Code, at Sec. 65-1-8 and Federal Law under the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended, 42 U.S.C §4601, et seq., and regulations promulgated pursuant thereto found at 49 C.F.R. Part 24.103(a)(3), all real property appraisals performed shall invoke Jurisdictional Exception to the requirements of Standard Rule 1-4(b, c), and Standard Rule 2-2(a)(xi) as it pertains to same.

| <b>Additions to the Scope of Work and Comments</b> ( <i>If necessary</i> ) |  |
|----------------------------------------------------------------------------|--|
|                                                                            |  |

## Aerial Map



\*The whole tract is shown in blue, and the proposed drainage easement area is shown in red.

## **Site Description (Before, Acquisition, After)**

### **Site Description — Before**

---

An analysis of the subject site is particularly important in estimating its highest and best use and for separate valuation from the improvements. The following is a discussion of the subject site in the Before Condition.

**Present Use of Site:** Residential Land

**Legal Description of the Total Ownership:** A part of Lot 4 in Block 1 of and according to D.E. McInnis Subdivision of a part of Section 22, Township 4 North, Range 13 West, Forrest County, Mississippi, containing 7.02 acres, more or less.

**Location:** The property is located at the intersection of Collins Road and Rouse Drive. These are secondary corridors with low traffic counts. Collins Road is a connector to Rouse Road and McCall Street.

**Dimensions/Area/Shape:** The property is irregular in shape and contains 7.02 acres, more or less.

The site size was taken from the legal description found on the Warranty Deed. If provided a survey indicating a different acreage, I reserve the right to alter my report.

**Frontage/Access:** Collins Road fronts along the northern boundary for about 900 feet, with Rouse Road along the eastern boundary for 300 feet. Access is permitted from both roads.

**Topography:** Wooded in nature with a mixture of pine and hardwood timber. The topography is gently rolling some low-lying areas.

**Flood Plain and Drainage Data:** According to FEMA Flood Panel No. 28035C116E; dated 11/19/2021, the property is located in Zone X; which is not a designated flood hazard area.

**Use Restrictions:** The property is zoned A-1; General Agricultural District by the City of Hattiesburg. A residential use is a legal conforming use if the property were to be developed.

**Site Improvements:** The property is vacant land with no site improvements noted.

**Off-Site Public Improvements:** Collins Road; Rouse Road; McCall Street

**Adjacent Land Uses:** Vacant Land, Recreational, Single-Family Residential

**Easements/Encumbrances:** The proposed drainage easement is located along the northern boundary running parallel and adjacent to Collins Road containing 17,495 Square Feet or 0.402 Acres, more or less. The easement moves into the property on the western boundary approximately 17 feet and 30 feet on the eastern boundary. I am not aware of any other easements or encumbrances that would pose a detriment to the market value of the property.

| <b>Utility Service</b> | <b>Supplier</b>           | <b>Utility Service</b> | <b>Supplier</b>     |
|------------------------|---------------------------|------------------------|---------------------|
| <b>Electricity</b>     | Mississippi Power Company | <b>Sewer</b>           | City of Hattiesburg |
| <b>Gas</b>             | Spire                     | <b>Water</b>           | City of Hattiesburg |



## Photographs



Looking east along Collins Road with subject to the right of photo



R.O.W. staking located on the property



Looking east along Collins Road at the proposed easement area



Interior view of the property



Looking west along Collins Road with the property located to the left of photo.



R.O.W. staking located on the property



## Site Description — Area of Acquisition

---

**Location:** The acquisition area runs in an east/west direction along the northern property boundary and parallel adjacent to the south side of Collins Road.

### Legal Description:

#### Drainage Easement

A part of Lot 4, Block 1, of D.E. McInnis Subdivision, as per Map or Plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, all in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described using the Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined Scale Factor of 0.9999693182 and a Convergence Angle of -00°14'02.95" at the Northwest Corner of said Lot 4, and

**Commencing** at a 1/2 Inch Rebar representing said Northwest Corner, and having a Grid Value of **N 652,038.85 feet** and **E 843,435.80 feet** on said East Zone Grid;

thence run S89°39'03"E and along the North Line of said Lot 4 for 315.14 feet to a Capped 1/2 Inch Rebar,

thence run S89°36'37"E and along said North Line for 106.59 feet to a 1/2 Inch Rebar,

thence run S01°41'24"W and along the South Right of Way Line of Collins Road for 12.81 feet to a 3/4 Inch Crimp Top Pin representing the Northwest Corner of Grantor's Property and the **Point of Beginning**, having a Grid value of **N 652,023.40 feet** and **E 843,857.14 feet** on said East Zone Grid,

thence run S89°48'31"E and along said South Right of Way Line for 615.00 feet to a 1/2 Inch Rebar representing the Intersection of said North Line and the Proposed South Easement Line of City of Hattiesburg Project 12220-008,

thence run S00°11'29"W and along said Proposed South Easement Line for 30.00 feet to a 1/2 Inch Rebar, having a Grid Value of **N 651,991.35 feet** and **E 844,472.04 feet** on said East Zone Grid,

thence run N89°48'31"W and along said Proposed South Easement Line for 465.00 feet to a 1/2 Inch Rebar,

thence run N84°56'08"W and along said Proposed South Easement Line for 151.00 feet to a 1/2 Inch Rebar representing the Intersection of said Proposed South Easement Line and the West Line of Grantor's Property,

thence run N01°41'24"E and along said West Line for 17.18 feet to the **Point of Beginning**,

comprising **0.402 Acres (17,495 Square Feet)**, more or less.

**Site Improvements in R.O.W.:** No site improvements are located in the proposed acquisition area.

**Rights to be Acquired:** Easement

Parcel No. 2-038P-22-153.01 / PPIN No. 38768

Appraisal Report

## Site Description — After

---

**Dimensions/Area/Shape:** In the after condition, the property will have similar shape and area.

**Frontage/Access:** Similar as in the before condition.

**Topography:** Similar as in the before condition.

**Flood Plain and Drainage Data:** Similar as in the before condition.

**Use Restrictions:** Similar as in the before condition.

**Site Improvements:** Similar as in the before condition.

**Off-Site Public Improvements:** Similar as in the before condition.

**Easements/Encumbrances:** Similar as in the before condition.

**Utilities:** Similar to the before condition.

|                                                                                                                                                       |                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>Comments:</b>                                                                                                                                      | <i>Additional narrative, to include any adverse effects on the use of the remainder.</i> |
| The property will have similar utility in the after condition and could support a residential use. No damages were considered in the after condition. |                                                                                          |

### Items of Real Property Appraised

The real property appraised contains 7.02 acres, more or less. The property is vacant land and no improvements were observed during the site visit.

### Items of Personal Property Not Appraised

No items of personal property were appraised in this report.

## Whole Tract and Larger Parcel Declaration

### Whole Tract Declaration

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

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

| Total "Whole Tract" Declaration and Summary                                              | (Ac./S.F.) |
|------------------------------------------------------------------------------------------|------------|
| The whole tract is comprised of one contiguous parcel totaling 7.02 acres, more or less. |            |

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

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

| Larger Parcel(s) Summary | (Dimensions, Size, and Use) |
|--------------------------|-----------------------------|
| Same as the Whole Tract. |                             |

## Highest and Best Use Analysis

<sup>1</sup>**Highest and best use** is defined in *The Dictionary of Real Estate Appraisal, Sixth Edition, 2015*, page 109, compiled by the Appraisal Institute as:

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

The reasonable and probable use that will support the highest property value, as defined, as of the date of the appraisal. In order to arrive at a highest and best use estimate, the land is first analyzed as if vacant. Later, the total property, including any existing improvements, is analyzed. In estimating the highest and best use of the subject site, as if vacant and improved, you must first carefully study the existing land use patterns and trends in the area. In estimating the highest and best use of the subject property, the appraiser has considered very carefully the following factors:

1. The land and location is considered in relationship to the local area.
2. The physical characteristics of the land and improvements, including the land's overall size, shape, road frontage, topography, soil and sub-soil conditions and available utilities.
3. In analyzing the highest and best use of the subject, as applicable and appropriate, the Sales Comparison Approach, Cost Approach, and Income Approach are considered.

The procedure used in this report to estimate highest and best use of the subject site was to consider, in sequence, the site's utility, its legal use, it's possible and most feasible use, and, finally, the optimum or highest and best use.

| Highest and Best Use Analysis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (Address legal permissibility, physical possibility, financial feasibility, maximum productivity, in Before & After for all larger parcels or whole tract as applicable) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b><u>Physically Possible Uses:</u></b> The first constraint imposed on the possible use of the property is dictated by the physical aspects of the site itself. The property contains 7.02 acres and is suitable for a variety of uses.</p> <p><b><u>Legally Permissible Uses:</u></b> The property is located inside the city limits of Hattiesburg. The site is zoned A-1; Agricultural District by the City of Hattiesburg. All commercial, industrial, and high-density residential uses can be eliminated.</p> <p><b><u>Financially Feasible Uses:</u></b> All uses that are expected to produce a positive return are regarded as financially feasible. The most feasible use would be to continue as a residential use.</p> <p><b><u>Maximally Productive Uses:</u></b> The maximally productive use of the property would be for a residential use as development of any kind would not be more productive.</p> |                                                                                                                                                                          |

<sup>1</sup> The phrase “highest and best use areas” or “uses” is from wording utilized by the Mississippi Supreme Court in its published eminent domain decisions. Reference of these phrases by the Court has been historically utilized in a manner equivalent to the phrase “Larger Parcel”. For additional information, please refer to the “Terms and Definitions” section of this appraisal report.



**Conclusion:** In estimating the highest and best use of the land as though vacant, consideration has been given to the site's physical characteristics and its financial feasibility. It is my opinion that the highest and best use for the subject site as vacant, would be for a residential use.

## Ownership History and Tax Information

### Ownership History

In developing a real property appraisal an appraiser must:

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

| Ownership History                                                                                                                                                                                             |                                       |                                                       |               |           |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------|---------------|-----------|------|
| Property Transactions during the last five years to Date:                                                                                                                                                     |                                       |                                                       |               |           |      |
| Date                                                                                                                                                                                                          | Grantor                               | Grantee                                               | Consideration | Book/Page | Ver. |
| 05/28/2004                                                                                                                                                                                                    | Harold J. Sheasby & Carrie M. Sheasby | Carl A. Johnson, Cynthia M. Johnson, Sarah D. Johnson | N/A           | 936/251   | ZF   |
|                                                                                                                                                                                                               |                                       |                                                       |               |           |      |
|                                                                                                                                                                                                               |                                       |                                                       |               |           |      |
| <b>Explanation:</b> Based on research of public records, the property has been owned by the current owner in excess of five years. I am not aware of any conveyances of ownership within the last five years. |                                       |                                                       |               |           |      |

| Tax Information          |     |                  |                         |  |         |
|--------------------------|-----|------------------|-------------------------|--|---------|
| Tax Parcel I.D. Number   |     | 2-038P-22-153.01 | True Value – Land       |  | \$1,660 |
| Millage Rate             |     |                  | True Value Improvements |  | – \$0   |
| Property Assessment Rate | 15% |                  | Total Value             |  | \$1,660 |
| Special Assessments      |     | NA               |                         |  |         |

## Approaches to Value

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

**Sale Comparison Approach:** A set of procedures in which a value indication is derived by comparing the property being appraised to similar properties that have been sold recently, applying appropriate units of comparison, and making adjustments to the sale prices of comparables based on the elements of comparison. The sales comparison approach may be used to value improved properties, vacant land, or land being considered as though vacant; it is the most common and preferred method of land valuation when comparable sales data are available.

**Cost Approach:** A set of procedures through which a value indication is derived for the fee simple interest in a property by estimating the current cost to construct a reproduction of, or replacement for, the existing structure; deducting depreciation from the reproduction or replacement cost; and adding the estimated land value, plus an entrepreneurial profit. Adjustments may then be made to the indicate fee simple value of the subject property to reflect the value of the property interest being appraised.

**Income Approach:** A set of procedures through which an appraiser derives a value indication for an income-producing property by converting its anticipated benefits (cash flows and reversion) into property value. This conversion can be accomplished in two ways. One year's income expectancy can be capitalized at a market-derived capitalization rate or at a capitalization rate that reflects a specified income pattern, return on investment, and change in the value of the investment. Alternatively, the annual cash flows for the holding period and the reversion can be discounted at a specified yield rate.

The Dictionary of Real Estate Appraisal, Fourth Edition, Appraisal Institute

| Reason(s) for excluding any of the usual approaches to value                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The most preferred approach of the valuation for undeveloped land is the Sales Comparison Approach. The Cost Approach and Income Approach are not applicable. |  |

## **SALES COMPARISON APPROACH**

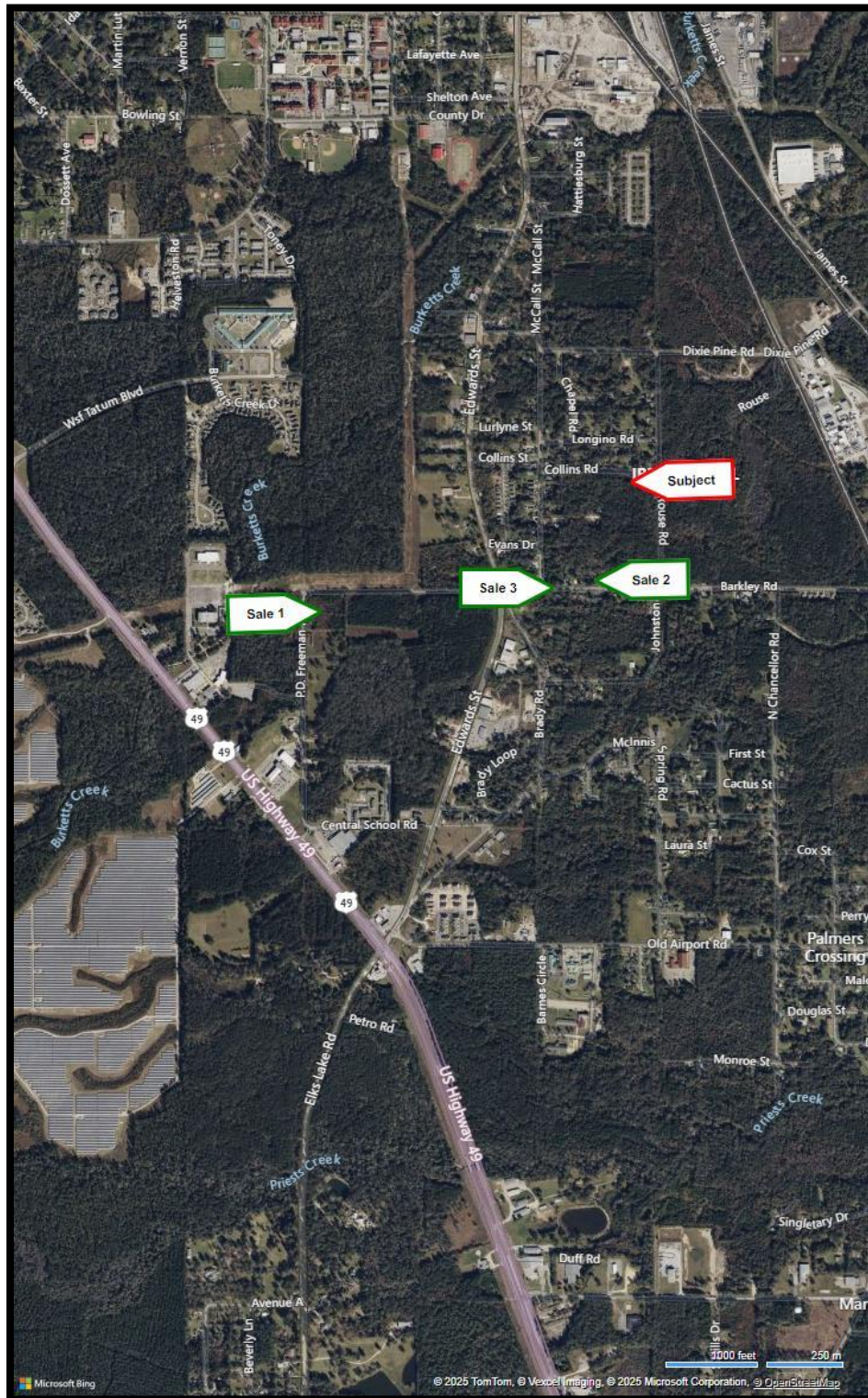
The sales comparison approach involves making direct comparisons of the property being appraised to similar properties that have sold in the same or in a similar market. The comparisons are made in order to derive an estimate of market value for the property being appraised. This approach is based on the economic principle of substitution. The principle implies that a prudent person will not pay more to buy a property than it will cost to construct a comparable substitute property. Although individual sales may deviate from a market norm, a sufficient number tend to produce a pattern indicating the action of typical buyers and sellers in the market.

To apply the sales comparison approach, an appraiser follows a systematic procedure. A general outline of the basic procedure follows:

1. Research the market to obtain information on sales transactions, listings, and offers to purchase or sell properties that are similar to the subject property in terms of characteristics such as property type, date of sale, size, location, and zoning.
2. Verify the data by confirming that the data obtained are factually accurate and that the transactions reflect arms-length market considerations. Verification may also elicit additional information about the market.
3. Select relevant units of comparison (e.g., income multipliers or dollars per acre or per square foot) and develop a comparative analysis for each unit.
4. Compare comparable sale properties with the subject property using the elements of comparison and adjust the sale price of each comparable appropriately to the subject property or eliminate the sale property as a comparable.
5. Reconcile the various value indications produced from the analysis of comparables into a single value indication or a range of values.

In an attempt to estimate the market value of the subject using the sales comparison approach, a thorough investigation of recent residential land sales in the area has been conducted. The sales presented are believed to be the most comparable sales from this group.

## Land Sales Map





## Sales Comparison Approach – (Land) – Before Value

| Land Sales Summary and Adjustment Grid  |                   |                  |                   |                  |
|-----------------------------------------|-------------------|------------------|-------------------|------------------|
|                                         | Subject           | Comp 1           | Comp 2            | Comp 3           |
| Location:                               | Collins Road      | P D Freeman Road | 725 Barkley Road  | 829 Barkley Road |
| Submarket:                              | Hattiesburg       | Hattiesburg      | Hattiesburg       | Hattiesburg      |
| Date of Sale:                           | 5/2/2004          | October-23       | March-25          | August-22        |
| Sale Price:                             | Unknown           | \$115,000        | \$27,000          | \$22,000         |
| Adjusted Sale Price:                    | NA                | \$115,000        | \$27,000          | \$22,000         |
| Site Size (Acres):                      | 7.02              | 13.53            | 3.75              | 4.40             |
| Access/Exposure:                        | Good              | Good             | Good              | Average          |
| Flood:                                  | Less than 5%      | None             | None              | None             |
| Zoning:                                 | A-1; Agricultural | A-1              | R-1A              | R-1A             |
| Utilities:                              | Elec., Wtr, Sewer | Elec, Wtr, Sewer | Elec., Wtr, Sewer | Elec., Water     |
| Unadjusted Price/Gross Acre:            |                   | \$8,500          | \$7,200           | \$5,000          |
| Adjustments                             |                   |                  |                   |                  |
| Rights Transferred:                     |                   | Fee simple       | Fee simple        | Fee simple       |
| Financial Considerations:               |                   | Market           | Market            | Market           |
| Conditions of Sale:                     |                   | Arm's Length     | Arm's Length      | Arm's Length     |
| Market Conditions - Time:               |                   | Stable           | Stable            | Stable           |
| Time Adj. Cash Equiv. Price/Gross Acre: |                   | \$8,500          | \$7,200           | \$5,000          |
| Location:                               |                   | -5%              | 0%                | 0%               |
| Access/Exposure:                        |                   | 0%               | 10%               | 10%              |
| Size:                                   |                   | 0%               | 0%                | 0%               |
| Shape and Topography:                   |                   | 0%               | 0%                | 0%               |
| Zoning:                                 |                   | 0%               | 0%                | 0%               |
| Net Adjustments:                        |                   | -5%              | 10%               | 10%              |
| Adjusted Price/Gross Acre:              |                   | \$8,075          | \$7,920           | \$5,500          |

| Size/Acres                               | Unit of Measure | Unit Value/Acre | Value           |
|------------------------------------------|-----------------|-----------------|-----------------|
| 7.02                                     | Price/Acre      | \$7,000         | \$49,140        |
| <b>Total Before Land Value (Rounded)</b> |                 |                 | <b>\$49,140</b> |

## Sales Comparison Approach – (Land) – After Value

| Land Sales Summary and Adjustment Grid  |                   |                  |                   |                  |
|-----------------------------------------|-------------------|------------------|-------------------|------------------|
|                                         | Subject           | Comp 1           | Comp 2            | Comp 3           |
| Location:                               | Collins Road      | P D Freeman Road | 725 Barkley Road  | 829 Barkley Road |
| Submarket:                              | Hattiesburg       | Hattiesburg      | Hattiesburg       | Hattiesburg      |
| Date of Sale:                           | 5/2/2004          | October-23       | March-25          | August-22        |
| Sale Price:                             | Unknown           | \$115,000        | \$27,000          | \$22,000         |
| Adjusted Sale Price:                    | NA                | \$115,000        | \$27,000          | \$22,000         |
| Site Size (Acres):                      | 7.02              | 13.53            | 3.75              | 4.40             |
| Access/Exposure:                        | Good              | Good             | Good              | Average          |
| Flood:                                  | Less than 5%      | None             | None              | None             |
| Zoning:                                 | A-1; Agricultural | A-1              |                   | R-1A             |
| Utilities:                              | Elec., Wtr, Sewer | Elec, Wtr, Sewer | Elec., Wtr, Sewer | Elec., Water     |
| Unadjusted Price/Gross Acre:            |                   | \$8,500          | \$7,200           | \$5,000          |
| Adjustments                             |                   |                  |                   |                  |
| Rights Transferred:                     |                   |                  | Fee simple        | Fee simple       |
| Financial Considerations:               |                   |                  | Market            | Market           |
| Conditions of Sale:                     |                   | Arm's Length     | Arm's Length      | Arm's Length     |
| Market Conditions - Time:               |                   | Stable           | Stable            | Stable           |
| Time Adj. Cash Equiv. Price/Gross Acre: |                   | \$8,500          | \$7,200           | \$5,000          |
| Location:                               |                   | -5%              | 0%                | 0%               |
| Access/Exposure:                        |                   | 0%               | 10%               | 10%              |
| Size:                                   |                   | 0%               | 0%                | 0%               |
| Shape and Topography:                   |                   | 0%               | 0%                | 0%               |
| Zoning:                                 |                   | 0%               | 0%                | 0%               |
| Net Adjustments:                        |                   | -5%              | 10%               | 10%              |
| Adjusted Price/Gross Acre:              |                   | \$8,075          | \$7,920           | \$5,500          |

| Size/Acres                                                          | Unit of Measure | Rate    | Value     |
|---------------------------------------------------------------------|-----------------|---------|-----------|
| 7.02                                                                | Price/Acre      | \$7,000 | \$49,140  |
| Less: Cost-to-Cure                                                  |                 |         | \$0       |
| Less: Easements (Drainage Easement – 17,495 Sq. Ft. or 0.402 Acres) |                 |         | (\$1,410) |
| Less: Q-Interests                                                   |                 |         | \$0       |
| Total After Land Value (Rounded)                                    |                 |         | \$47,730  |

## Explanation Of Adjustment-(Land) (Before and After)

### **Before Value – Land Adjustments**

---

There are several units of comparison generally employed in the analysis of agricultural and residential land. In this instance, the market dictates the most appropriate index is price per acre. The adjustment categories include location, size, access/exposure, topography, zoning, and utilities.

All of the transactions were financed at market terms by third party financial institutions; hence no adjustments for financing were required. If atypical financing were involved in the transaction, the appraiser would determine if those terms had a quantifiable effect on the sale price necessitating an adjustment.

Each transaction was confirmed to be arm's length between willing buyers and sellers; therefore, no adjustments for abnormal conditions of sale were necessary. However, if a listing is included in the analysis, a downward adjustment is considered to reflect a typical cushion for negotiations. Nonetheless, the amount of adjustment, if any, would depend on the asking price as it relates to the market at that time. Some transactions might include a bank sale sometimes referred to as "short sale." An adjustment will be made if warranted based on confirmation of that transaction.

Adjustments for time and price trends attempt to quantify changes in market conditions between the date of each sale and the date of the appraisal, based on current market conditions and available properties. All of the transactions are relatively timely, taking place from October 2022 to March 2025. Adjustment for this category would be based on any quantifiable appreciation or depreciation, typically identified through paired sales analysis. Land values have remained stable in the subject neighborhood and no quantifiable appreciation or depreciation is noted.

Adjustments for location typically are associated with the general demographics of the area and property specific influences such as traffic counts, ingress/egress, proximity to linkages such as interstates and overall characteristics of an area. The subject is located along Collins Road and Rouse Road. The surrounding uses include vacant land and residential uses.

Site size is an adjustment in which comparable site size is compared to the subject. Depending on the market segment, variation in site size can have effect up to a point on the price per square foot index. Typically, if a comparable site is larger than the subject site, an upward adjustment is applied to reflect economies of scale. Conversely, if a comparable site is smaller than the subject site, a downward adjustment was applied. This category can also include adjustments for parcels that may have off-site retention and reflect a fully buildable lot. No adjustment was difference in size is warranted for residential land in the subject neighborhood.

Zoning is an important consideration in land sales analysis as it specifies the development potential of a given parcel. In this category, the comparable zoning classification relative to allowable uses, building setbacks and other restrictions are compared to the subject. Generally speaking, zoning classifications that allow more uses and flexible development are superior. All of the sales have similar zoning and no adjustment was applied.

### **Before Value - Reconciliation of Land Sales**

---

After adjustments, the indicated range of sales is \$5,500 to \$8,075 per acre. Considering all factors, a unit value of \$7,000/acre was adopted for the subject in the before condition.

**This results in a before land value of: 7.02 Acres x \$7,000/Acre = \$49,140**

## Explanation Of Adjustment-(Land) (Before and After)

### After Value - Reconciliation of Land Sales

No fee acquisition is being acquired from the property. In the after condition, the property will retain 7.02 acres, more or less. The property will be similar in size, access, topography, zoning, and functional utility in the after condition. The same adjustments and concluded market value of \$7,000 per acre was applied to the subject in the after condition resulting in a land value of \$49,140.

### Drainage Easement Valuation

The area to be acquired is permanent drainage easement containing 17,495 Square Feet or 0.402 Acres, more or less. I referenced "The Valuation of Easements" by Donnie Sherwood (International Right-of-Way Journal, Nov/Dec 2014). A 50% discount to fee simple value is considered reasonable for sewer easements in the local market and amongst appraisal peers.

| Percentage of Fee | Comments                                                                                                                                           | Potential Types of Easements                                                                               |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 90% - 100%        | <ul style="list-style-type: none"> <li>Severe impact on surface use</li> <li>Conveyance of future uses</li> </ul>                                  | Overhead electric, flowage easements, railroad right of way, irrigation canals, exclusive access easements |
| 75% - 89%         | <ul style="list-style-type: none"> <li>Major impact on surface use</li> <li>Conveyance of future uses</li> </ul>                                   | Overhead electric, pipelines, drainage easements, railroad right of way, flowage easements                 |
| 51% - 74%         | <ul style="list-style-type: none"> <li>Some impact on surface use</li> <li>Conveyance of ingress/egress rights</li> </ul>                          | Pipelines, scenic easements                                                                                |
| 50%               | <ul style="list-style-type: none"> <li>Balanced use by both owner and easement holder</li> </ul>                                                   | Water or sewer lines, cable lines, telecommunications                                                      |
| 26% - 49%         | <ul style="list-style-type: none"> <li>Location along a property line</li> <li>location across non-usable land area</li> </ul>                     | Water or sewer line, cable lines                                                                           |
| 11% - 25%         | <ul style="list-style-type: none"> <li>Subsurface or air rights with minimal effect on use and utility</li> <li>Location with a setback</li> </ul> | Air rights, water or sewer line                                                                            |
| 0% - 10%          | <ul style="list-style-type: none"> <li>Nominal effect on use and utility</li> </ul>                                                                | Small subsurface easement                                                                                  |

The Easement Valuation Matrix indicates a range of 26% to 50% discount to the fee simple interest for water or sewer easements. A retention value of 50% has been assigned to represent the future potential use of the area by the property owner for access to the property. The permanent easement is located along the northern property boundary adjacent to Collins Road. The allocated compensation for the permanent drainage easement is as follows:

| <b>Permanent Drainage Easement Valuation</b> |                   |                |
|----------------------------------------------|-------------------|----------------|
| <b>Area/Size/Acres</b>                       | <b>Unit Value</b> | <b>Value</b>   |
| 17,459 Sq. Ft. or 0.402 Acres                | \$7,000/Acre      | \$2,814        |
| Less Retention Value                         | 50%               | (\$1,407)      |
| Permanent Drainage Easement                  |                   | \$1,407        |
| <b>Rounded</b>                               |                   | <b>\$1,410</b> |

The Permanent Drainage Easement (PDE) value is deducted in the after condition resulting in a total after land value of \$47,730.



### Final Reconciliation of Value

|                                  | Before   | After    | Difference |
|----------------------------------|----------|----------|------------|
| <b>Sales Comparison Approach</b> | \$49,140 | \$47,730 | \$1,410    |
| <b>Cost Approach</b>             | N/A      | N/A      | N/A        |
| <b>Income Approach</b>           | N/A      | N/A      | N/A        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reconciliation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Explain the appropriateness of the approaches, the accuracy of the data and calculations, and the quantity and quality of the data presented relative to the scope of the assignment and the specific appraisal problem.</i> |
| <p>I have valued the subject property using the Sales Comparison Approach. The comparable sales were adjusted for differences and offer good support. For the after value, I used the same sales and adopted the same land value as in the before condition.</p> <p>The whole tract valued in this report contains +/-7.02 acres in the before condition. This is a wooded parcel of land located on the south side of Collins Road and the west side of Rouse Road. Based on market research, a land value of \$7,000/acre is concluded for the subject. The total before land value is \$49,140.</p> <p>No fee acquisition is being acquired from the property. In the after condition the property will contain 7.02 acres. The same sales and adopted land value was applied in the after condition resulting in an after land value of \$49,140. The property will be encumbered by a drainage easement containing +/-17,459 square feet or 0.402 acres. A retention value of 50% has been assigned to represent the future potential use of the area by the property owner for access to the property. The drainage easement is valued at \$1,410 and deducted from the land value in the after condition.</p> <p>No damage to the land are determined to exist.</p> |                                                                                                                                                                                                                                 |

The difference between the Fair Market Value of the whole tract and the remainder is **\$1,410** as of July 31, 2025, and is my opinion of just compensation, for the acquisition of the real property rights described in this appraisal report.

**Recommended Distribution Of Final Value  
Estimate For Accounting And Acquisition  
Purposes Only  
(To Be Completed After Appraisal Made)**

### Fee/Leased Fee Interest

| Parcel | Acq. Area | HBU | Land | Improvements |       | Damages |       | Total |
|--------|-----------|-----|------|--------------|-------|---------|-------|-------|
|        |           |     |      | Item         | Value | Item    | Value |       |
|        |           |     |      |              |       |         |       |       |
|        |           |     |      |              |       |         |       |       |
|        |           |     |      |              |       |         |       |       |
|        |           |     |      |              |       |         |       |       |
|        |           |     |      |              |       |         |       |       |
| Totals |           |     |      |              |       |         |       |       |

### **Easements (Permanent / Temporary)**

| Parcel    | Acq. Area    | HBU  | Land    | Easements (Permanent / Temporary) |       |         |       | Total   |
|-----------|--------------|------|---------|-----------------------------------|-------|---------|-------|---------|
|           |              |      |         | Improvements                      |       | Damages |       |         |
|           |              |      |         | Item                              | Value | Item    | Value |         |
| 38768-PDE | 0.402 Acres  | Res. | \$1,410 |                                   |       |         |       | \$1,410 |
|           |              |      |         |                                   |       |         |       |         |
|           |              |      |         |                                   |       |         |       |         |
|           |              |      |         |                                   |       |         |       |         |
|           |              |      |         |                                   |       |         |       |         |
| Totals    | 0.402 Acres. |      | \$1,410 |                                   | \$0   |         | \$0   | \$1,410 |

### Quit-Claim Interest / Leasehold

| Parcel        | Acq. Area | HBU | Land | Improvements |       | Damages |       | Total |
|---------------|-----------|-----|------|--------------|-------|---------|-------|-------|
|               |           |     |      | Item         | Value | Item    | Value |       |
|               |           |     |      |              |       |         |       | \$0   |
|               |           |     |      |              |       |         |       | \$0   |
|               |           |     |      |              |       |         |       | \$0   |
|               |           |     |      |              |       |         |       | \$0   |
|               |           |     |      |              |       |         |       | \$0   |
| <b>Totals</b> | 0.000     |     | \$0  |              | \$0   |         | \$0   | \$0   |

|  |                        |         |
|--|------------------------|---------|
|  | Total of all Interests | \$1,410 |
|--|------------------------|---------|

## Addenda

### Terms and Definitions

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

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

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

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

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

**Larger Parcel** <sup>-1</sup> that tract, or tracts, of land which possess a unity of ownership and have the same, or an integrated, highest and best use. Elements of consideration by the appraiser in making a determination in this regard are contiguity, or proximity, as it bears on the highest and best use of the property, unity of ownership, and unity of highest and best use. Mississippi Case Law recognizes this concept but refers to it by use of the phrases "Highest and Best Use areas" or "Highest and Best Uses" <sup>2</sup> Designation of the Larger Parcel, for appraisals performed in connection with the disposal of excess property, may require the adoption of a hypothetical condition regarding "unity of ownership".

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

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

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

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

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

---

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

<sup>2</sup> Oughton v. Gaddis, 683 So.2d 390 (Miss. 1996)

<sup>3</sup> Mississippi Code of 1972, Annotated, § 65-1-123

<sup>4</sup> United States Code, 23 CFR 710.105

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

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

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

**Before Value** - The fair market value of the whole tract immediately before the taking.<sup>9</sup>

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

**Due Compensation<sup>10</sup>- Just Compensation<sup>11</sup>** - the value of the land taken and the damages, if any, which result... as a consequence of the taking, without considering either general benefits or injuries resulting from the use to which the land taken is to be put, shared by the general public.<sup>12</sup>

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

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

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

**Hypothetical Condition** - A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results but is used for purpose of analysis. Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristic of the subject property; or about

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

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

<sup>8</sup> Mississippi Code of 1972, Annotated, Section 43-37-3

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

<sup>10</sup> Constitution of Mississippi, Article 3, § 17

<sup>11</sup> Mississippi Code of 1972, Annotated, Section 43-37-3

<sup>12</sup> MSHC v. Hillman, 198 So. 565;

<sup>13</sup> MSHC v. Colonial Inn, Inc. 149 So.2d 851;

<sup>14</sup> Mississippi Code of 1972, Annotated, Section 11-27-21;

<sup>15</sup> Emerson v. MSHC, 208 So.2d 441

conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. 2020-2023 USPAP

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

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

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

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

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

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

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

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





Zac Fairley &lt;zfappraiser@gmail.com&gt;

---

**PPIN 38768 - Appraisal Needed**

4 messages

---

**White, Hunter** <hwhite@hattiesburgms.com>  
To: Zac Fairley <zfappraiser@gmail.com>

Fri, Jul 25, 2025 at 7:31 AM

Hey Zac,

We need to have an appraisal completed for a section of ROW we need to acquire for an upcoming project. Could you help with this? I've attached the title opinion and legal description for reference. Please let me know what you need from me to help.

Thanks,



**Hunter White**  
Deputy Director  
Dept. of Transportation and Engineering  
O: 601.554.1001 C: 601.466.4305  
hwhite@hattiesburgms.com

---

**2 attachments****38768 title opin 032125.pdf**  
300K**12220-008 - Site C - Easement 3 Description - Johnson - DRAFT.pdf**  
106K

---

**Zac Fairley** <zfappraiser@gmail.com>  
To: "White, Hunter" <hwhite@hattiesburgms.com>

Fri, Jul 25, 2025 at 8:17 AM

Hey Hunter,

Yes, I will take care of this for you. If I have any questions along the way, I will be sure to let you know.

Thanks,  
ZF

[Quoted text hidden]

--

**Zac Fairley**

**State Certified General Appraiser, #GA-1418**  
**47 Town Center Square, Suite 201**  
**Hattiesburg, Mississippi 39402**  
C: 601-466-2750

Carl & Cynthia Johnson

PPIN: 38768

Parcel No. 2-038P-22-155.00

**SURVEY BOUNDARY DESCRIPTION**

State of Mississippi

County of Forrest

City of Hattiesburg

**Drainage Easement**

A part of Lot 4, Block 1, of D.E. McInnis Subdivision, as per Map or Plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, all in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described using the Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined Scale Factor of 0.9999693182 and a Convergence Angle of  $-00^{\circ}14'02.95''$  at the Northwest Corner of said Lot 4, and

**Commencing** at a 1/2 Inch Rebar representing said Northwest Corner, and having a Grid Value of **N 652,038.85 feet** and **E 843,435.80 feet** on said East Zone Grid;

thence run  $S89^{\circ}39'03''E$  and along the North Line of said Lot 4 for 315.14 feet to a Capped 1/2 Inch Rebar,

thence run  $S89^{\circ}36'37''E$  and along said North Line for 106.59 feet to a 1/2 Inch Rebar,

thence run  $S01^{\circ}41'24''W$  and along the South Right of Way Line of Collins Road for 12.81 feet to a 3/4 Inch Crimp Top Pin representing the Northwest Corner of Grantor's Property and the **Point of Beginning**, having a Grid value of **N 652,023.40 feet** and **E 843,857.14 feet** on said East Zone Grid,

thence run  $S89^{\circ}48'31''E$  and along said South Right of Way Line for 615.00 feet to a 1/2 Inch Rebar representing the Intersection of said North Line and the Proposed South Easement Line of City of Hattiesburg Project 12220-008,

thence run  $S00^{\circ}11'29''W$  and along said Proposed South Easement Line for 30.00 feet to a 1/2 Inch Rebar, having a Grid Value of **N 651,991.35 feet** and **E 844,472.04 feet** on said East Zone Grid,

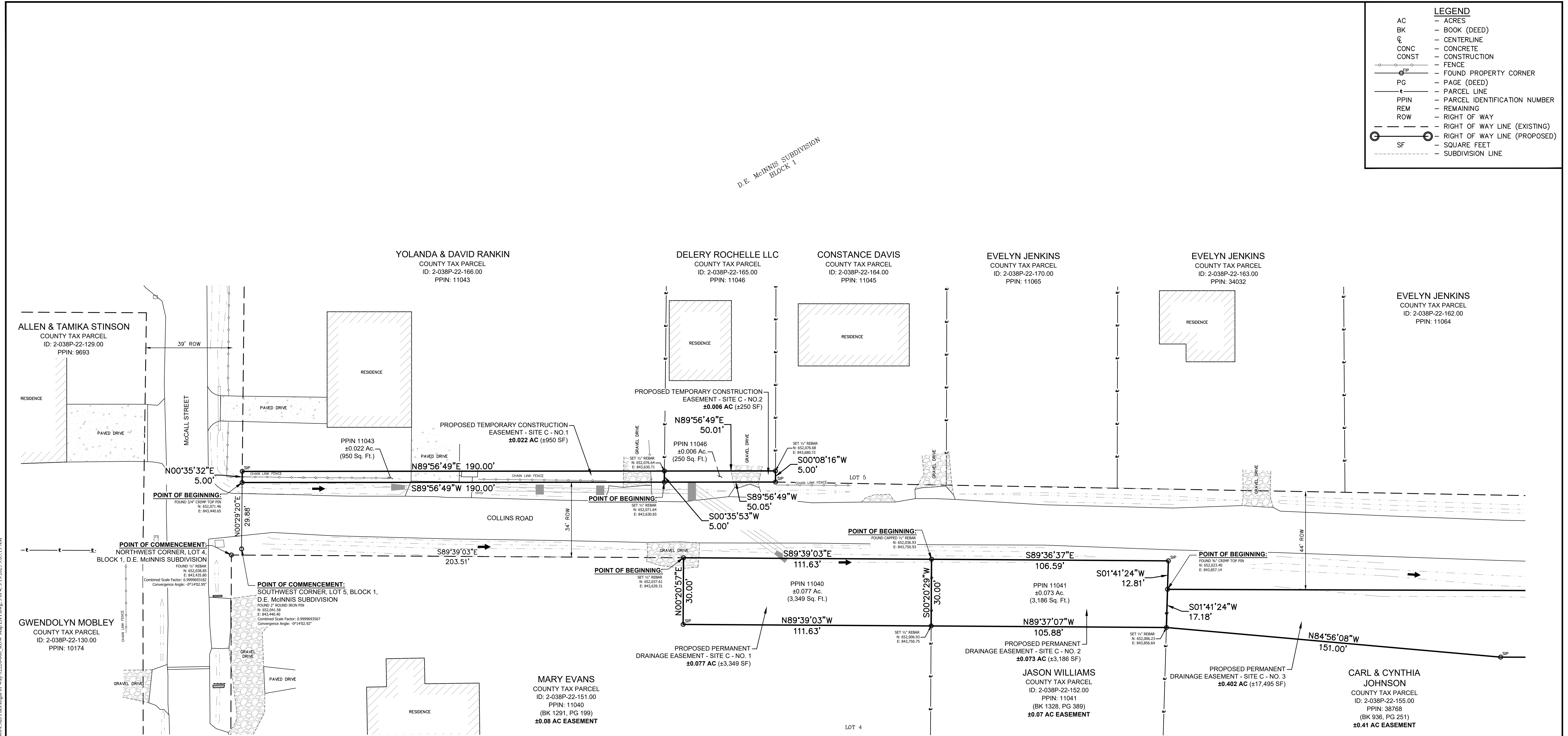
thence run  $N89^{\circ}48'31''W$  and along said Proposed South Easement Line for 465.00 feet to a 1/2 Inch Rebar,

thence run  $N84^{\circ}56'08''W$  and along said Proposed South Easement Line for 151.00 feet to a 1/2 Inch Rebar representing the Intersection of said Proposed South Easement Line and the West Line of Grantor's Property,

thence run  $N01^{\circ}41'24''E$  and along said West Line for 17.18 feet to the **Point of Beginning**,

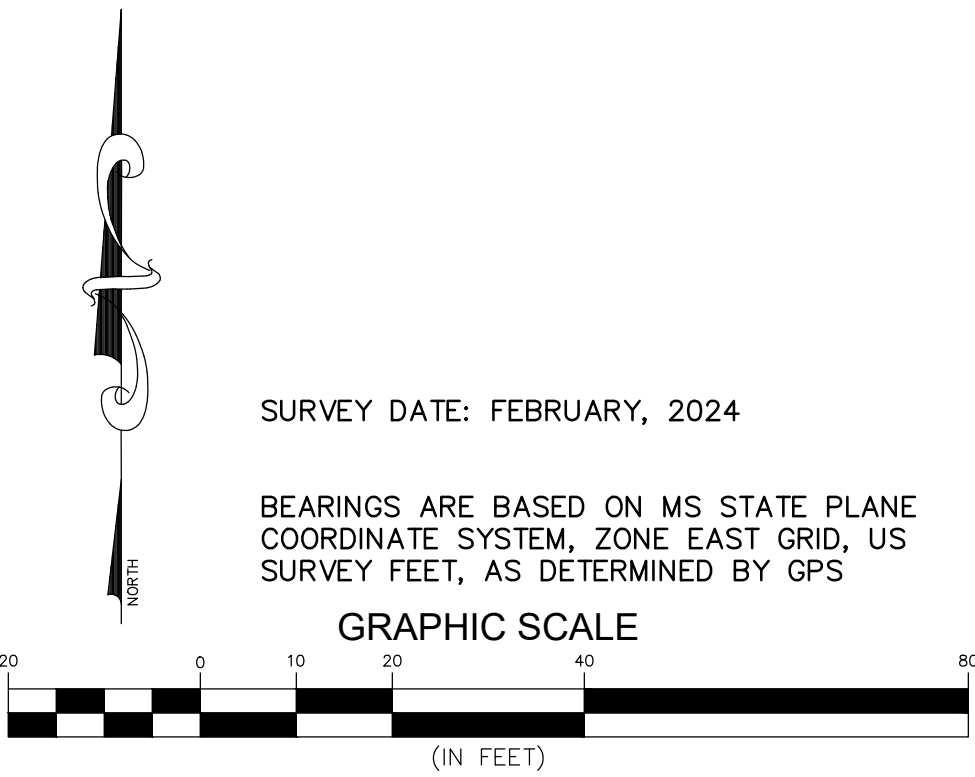
comprising **0.402 Acres (17,495 Square Feet)**, more or less.

| LEGEND |                              |
|--------|------------------------------|
| AC     | ACRES                        |
| BK     | BOOK (DEED)                  |
| CL     | CENTERLINE                   |
| CONC   | CONCRETE                     |
| CONST  | CONSTRUCTION                 |
|        | FENCE                        |
|        | FOUND PROPERTY CORNER        |
| PG     | PAGE (DEED)                  |
|        | PARCEL LINE                  |
| PPIN   | PARCEL IDENTIFICATION NUMBER |
| REM    | REMAINING                    |
| ROW    | RIGHT OF WAY                 |
|        | RIGHT OF WAY LINE (EXISTING) |
|        | RIGHT OF WAY LINE (PROPOSED) |
| SF     | SQUARE FEET                  |
|        | SUBDIVISION LINE             |



**SURVEYOR'S NOTES:**

- This document is NOT a legal boundary survey.
- All proposed rights of way & easements shown are based on the construction plans dated June 2024.



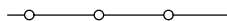
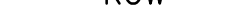
**RIGHT OF WAY APPRAISAL MAP**  
**UNIFIED NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS, PHASE I**

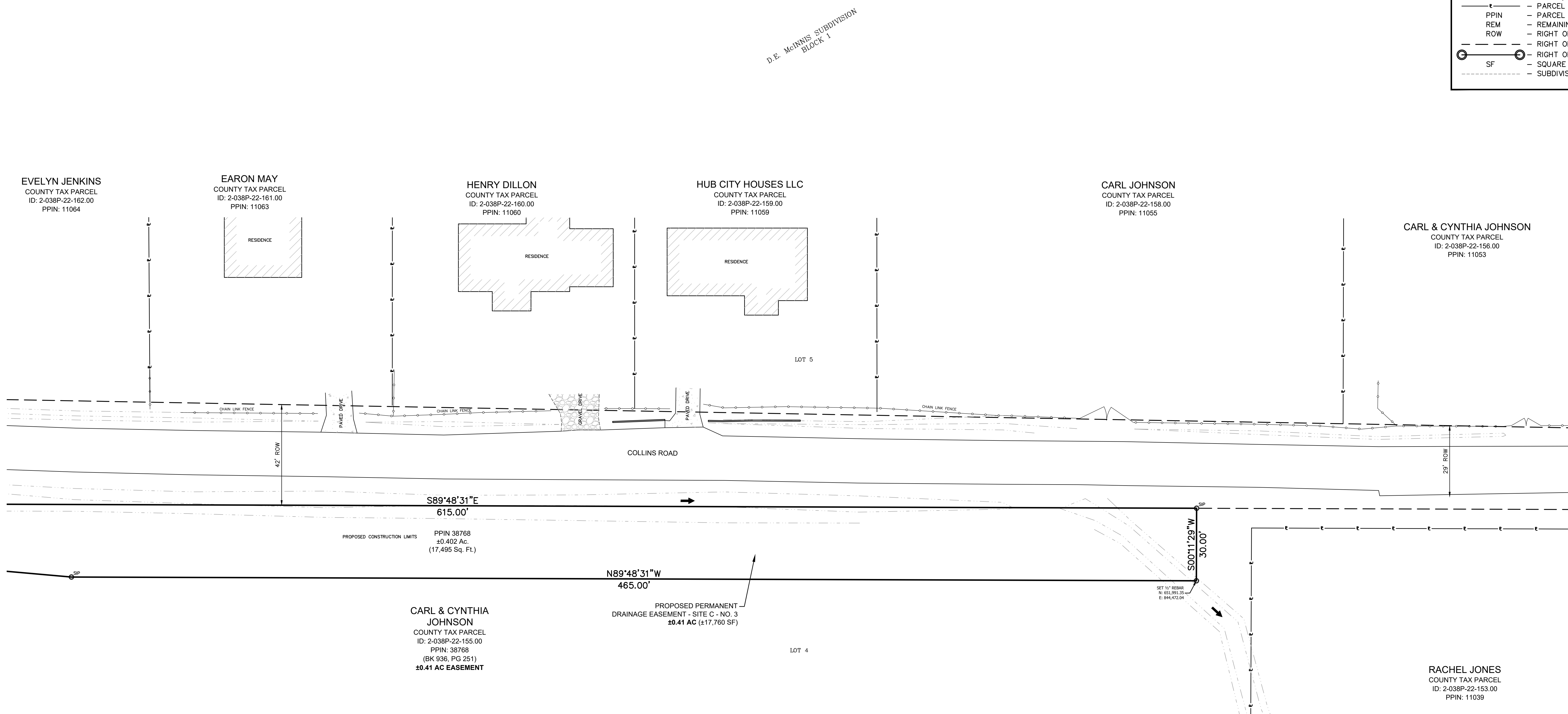
|                                                                       |      |                     |    |
|-----------------------------------------------------------------------|------|---------------------|----|
|                                                                       |      |                     |    |
|                                                                       |      |                     |    |
|                                                                       |      |                     |    |
|                                                                       |      |                     |    |
|                                                                       |      |                     |    |
|                                                                       |      |                     |    |
| NO.                                                                   | DATE | DESCRIPTION         | BY |
| RIGHT OF WAY APPRAISAL MAP                                            |      |                     |    |
| UNIFIED NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS, PHASE I             |      |                     |    |
| CITY OF HATTIESBURG                                                   |      |                     |    |
| FORREST COUNTY, MISSISSIPPI                                           |      |                     |    |
|                                                                       |      |                     |    |
| 301 Second Ave.   Hattiesburg, MS 39401   (p) 601.544.1821   sd-w.com |      |                     |    |
| Drawn by: GSM                                                         |      | Checked by: LAT/NMC |    |
| Date: 03-06-2025                                                      |      | Scale: 1" = 20'     |    |
| Drawing No.: 12220-008                                                |      | Sheet No. 3 of 4    |    |



G:\PROJECTS\Hattiesburg\_City of\12220-008 - Unified Neighborhood Infrastructure Improvements Phase I\4. Design\12220-008\CAD Files\Right of Way\12220-008\_ROW Map LAT.dwg, 4 of 4, 3/19/2025 9:05:18 AM

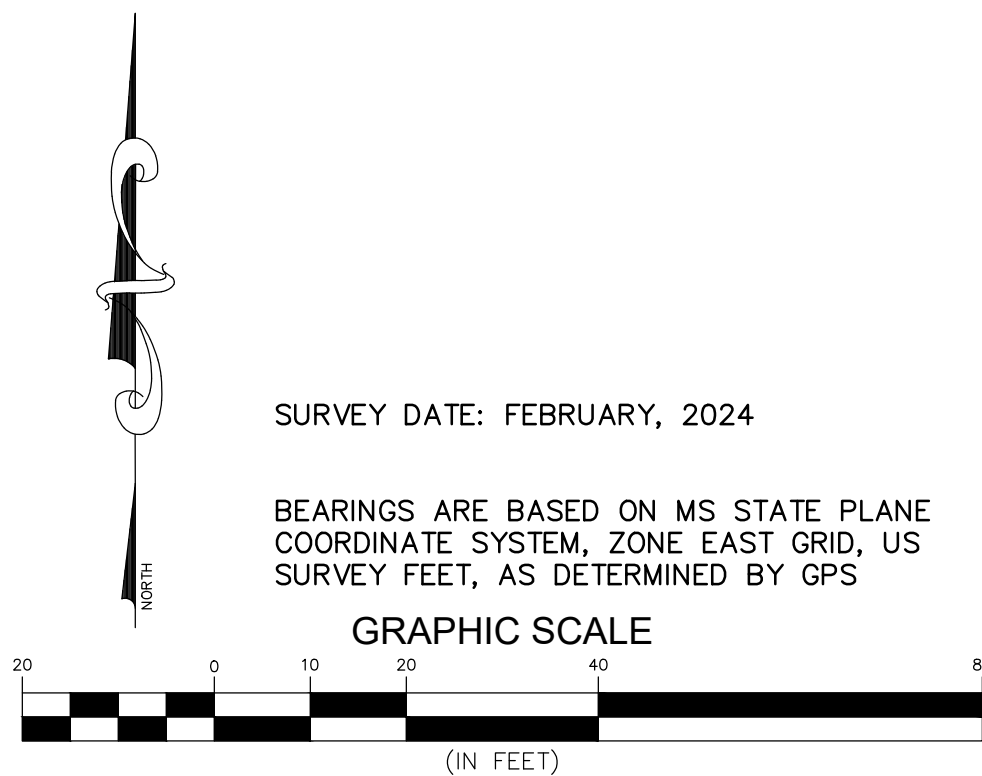
### LEGEND

|                                                                                     |                                |
|-------------------------------------------------------------------------------------|--------------------------------|
| AC                                                                                  | — ACRES                        |
| BK                                                                                  | — BOOK (DEED)                  |
| CL                                                                                  | — CENTERLINE                   |
| CONC                                                                                | — CONCRETE                     |
| CONST                                                                               | — CONSTRUCTION                 |
|  | — FENCE                        |
|  | — FOUND PROPERTY CORNER        |
| PG                                                                                  | — PAGE (DEED)                  |
|  | — PARCEL LINE                  |
| PPIN                                                                                | — PARCEL IDENTIFICATION NUMBER |
| REM                                                                                 | — REMAINING                    |
| ROW                                                                                 | — RIGHT OF WAY                 |
|  | — RIGHT OF WAY LINE (EXISTING) |
|  | — RIGHT OF WAY LINE (PROPOSED) |
| SF                                                                                  | — SQUARE FEET                  |
| ----                                                                                | — SUBDIVISION LINE             |



**SURVEYOR'S NOTES:**

1. This document is NOT a legal boundary survey.
2. All proposed rights of way & easements shown are based on the construction plans dated June 2024.



|                                                                                                                                                |      |                       |    |
|------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------|----|
|                                                                                                                                                |      |                       |    |
|                                                                                                                                                |      |                       |    |
|                                                                                                                                                |      |                       |    |
|                                                                                                                                                |      |                       |    |
| No.                                                                                                                                            | DATE | DESCRIPTION           | BY |
| RIGHT OF WAY APPRAISAL MAP<br>UNIFIED NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS, PHASE II<br>CITY OF HATTIESBURG<br>FORREST COUNTY, MISSISSIPPI |      |                       |    |
| <br><b>Engineering Progress</b><br>301 Second Ave.,   Hattiesburg, MS 39401   (p) 601.544.1821   sd-w.com                                      |      |                       |    |
| Drawn by: GSM                                                                                                                                  |      | Checked by: LAT/NMC   |    |
| Date: 03-06-2025                                                                                                                               |      | Scale: 1" = 20'       |    |
| Drawing No.: 12220--008                                                                                                                        |      | Sheet No.      4 of 4 |    |

**INDEXING INSTRUCTIONS:**

Part of Lot 4 Block 1 of the D. E. McInnis Subdivision,  
Section 22, Township 4 North, Range 13 West, Forrest  
County, Mississippi.

STATE OF MISSISSIPPI

COUNTY OF FORREST

②

AND TITLE, INC.  
OVER DRIVE  
MS 39402

**WARRANTY DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars and 00/100 (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned, **HAROLD J. SHEASBY and wife, CARRIE M. SHEASBY**, do hereby grant, bargain, sell, convey and warrant unto **CARL A. JOHNSON and wife, CYNTHIA M. JOHNSON, and SARAH D. JOHNSON, a single person**, as joint tenants with rights of survivorship and not as tenants in common, the following described property, lying and being situated in Forrest County, Mississippi, to-wit:

A part of Lot 4 in Block 1 of and according to D. E. McInnis Subdivision of a part of Section 22, Township 4 North, Range 13 West, Forrest County, Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follow:

Commencing at the Southwest corner of said Lot 4 in Block and Subdivision and run thence East along the South line of said Lot 4 a distance of 175 feet to and for the Point of Beginning of the land herein conveyed, and from said Point of Beginning run thence North 225 feet; run thence East 240 feet; run thence North 105 feet to the North line of said Lot 4; run thence East along the North line of said Lot 4 for 869.29 feet to the East line of said Lot 4; run thence South along the East line of said Lot 4 for 330 feet to the South line of said Lot 4; run thence West along the South line of said Lot 4 for 1109.29 feet to the Point of Beginning of the land herein conveyed.

**LESS AND EXCEPT:**

A strip of land located in Lot 4 of Block 1 of the D. E. McInnis Subdivision located in Section 22, Township 4 North, Range 13 West in Forrest County, Mississippi, more particularly described as beginning at the Northeast corner of said Lot 4 and run thence West along the North line of said Lot 4 a distance of 869.29 feet, thence run South 10 feet, thence run East 869.29 feet, thence run North 10 feet to the Point of Beginning, as conveyed to Forrest County, Mississippi, by that certain Quitclaim Deed dated July 11, 1960, and recorded in Land Deed Book 224, at Page 184.



ALSO LESS AND EXCEPT:

Commence at the Northeast corner of Lot 4 of Block 1 of the D. E. McInnis Subdivision as per the map or plat thereof on file in the office of the Chancery Clerk in the courthouse at Hattiesburg, Forrest County, Mississippi and run South 00°15'52" West for 32.63 feet to the Southerly Right-of-Way line of Collins Paved Public Road; thence run North 89°39'16" West along said Right-of-Way line for 76.45 feet to a ½" rebar and the Point of Beginning, from the Point of Beginning run South 00°20'44" West for 161.67 feet to a ½" rebar; thence run North 89°39'16" West for 161.67 feet to a ½" rebar; thence run North 00°20'44" East for 161.67 feet to a ½" rebar and back to the aforementioned Southerly Right-of-Way line of Collins Paved Public Road; thence run South 89°39'16" East along said Right-Of-Way line for 161.67 feet back to the Point of beginning. Said parcel of land is part of Lot 4, Block 1 of the D.E. McInnis Subdivision and contains 0.60 acres, more or less.

Grantor and Grantee shall pro-rate county and city ad valorem taxes for 2004.

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

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

The above described real property is no part of Homestead of Grantors nor is it contiguous thereto.

2004.

WITNESS OUR SIGNATURES on this, the 28<sup>th</sup> day of May A. D.,

CLERK OF MISSISSIPPI  
FORREST COUNTY  
I CERTIFY THIS INSTRUMENT  
WAS FILED AND RECORDED

95221  
2004 MAY 28 P 1:07

IN REC. BK. AND PAGE OR U.C.C.  
FILE NO. AS SHOWN  
WITNESS MY HAND AND SEAL

*Jimmy C. Howard*  
CHANCERY CLERK

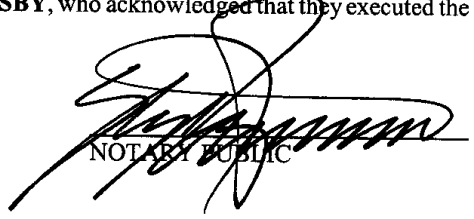
*Harold J. Sheasby*  
HAROLD J. SHEASBY

*Carrie M. Sheasby*  
CARRIE M. SHEASBY

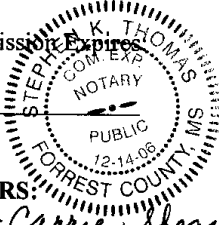
STATE OF MISSISSIPPI

COUNTY OF LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, on this 28th day of May, 2004, within my jurisdiction, the within named **HAROLD J. SHEASBY and CARRIE M. SHEASBY**, who acknowledged that they executed the above and foregoing instrument.

  
NOTARY PUBLIC

My Commission Expires



**GRANTORS:**

Harold + Carrie Sheasby  
53 Rouse Road - Hattiesburg, MS 39401  
Home Phone: 601-544-2138  
Bus. Phone: \_\_\_\_\_

**GRANTEES:**

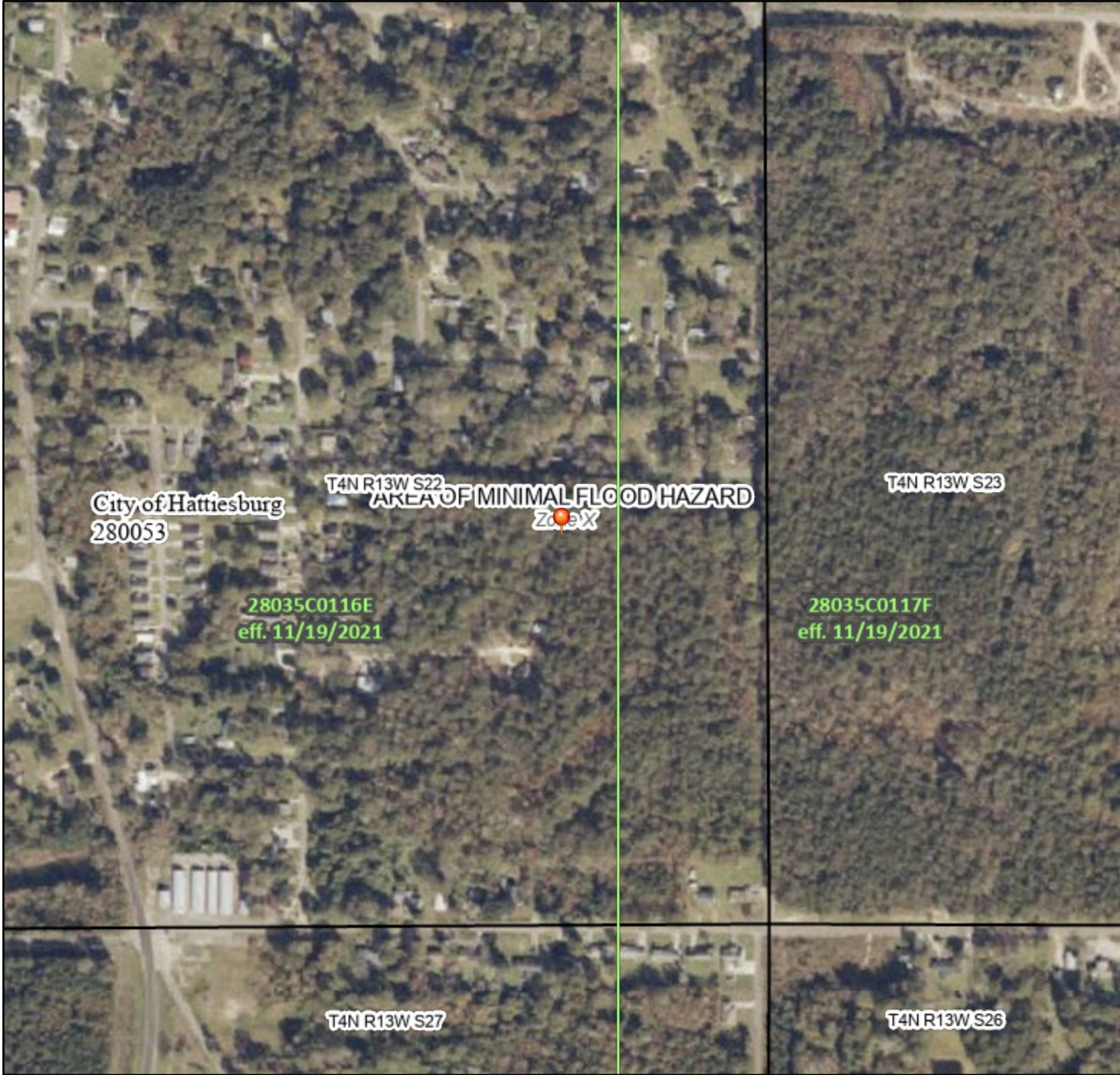
Carl A. Jr.  
501 Broad St., Hattiesburg, MS 39401  
Home Phone: 601-544-7858  
Bus. Phone: \_\_\_\_\_

Prepared By:  
RichLand Title, Inc.  
132 Westover Drive  
Hattiesburg, MS 39402  
(601) 264-2257

# National Flood Hazard Layer FIRMMette



89°17'13"W 31°17'45"N



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

1:6,000

89°16'36"W 31°17'14"N

Basemap Imagery Source: USGS National Map 2023

## Legend

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

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



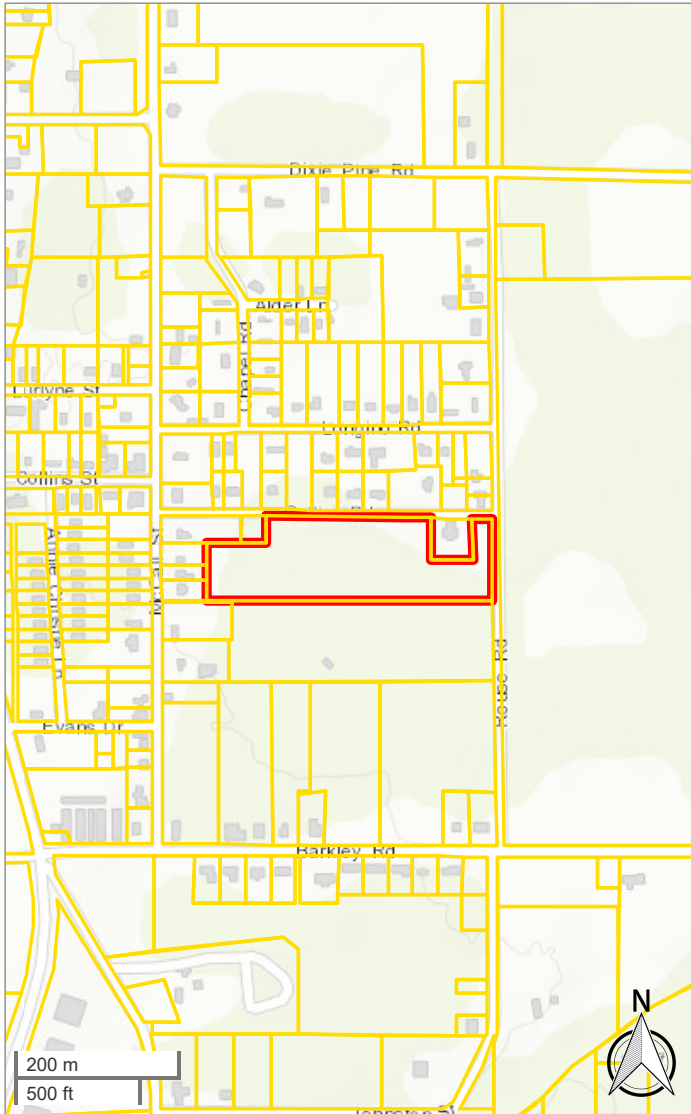
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/29/2025 at 2:48 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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





## Forrest County, MS

Forrest County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Forrest County Land Records GIS and is maintained for the internal use of the County. The County of Forrest and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Forrest County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Forrest County Tax Assessor/Collector  
601 Main St  
Hattiesburg, MS 39401  
(601) 582-8228

Date Printed: 7/29/2025

|             |                                |
|-------------|--------------------------------|
| PPIN:       | 38768                          |
| PARCEL_ID:  | 2-038P-22-153.01               |
| OWNERNAME:  | JOHNSON CARL A & CYNTHIA M     |
| ADDRESS1:   | 53 ROUSE RD                    |
| ADDRESS2:   |                                |
| CITY:       | HATTIESBURG                    |
| STATE:      | MS                             |
| ZIP:        | 39401                          |
| SECTION:    | 22                             |
| TOWNSHIP:   | 04N                            |
| RANGE:      | 13W                            |
| LEGAL1:     | BEG 175FT E SWC LOT 4 N 225FT  |
| LEGAL2:     | E 240FT N 95FT E 869.29FT S    |
| LEGAL3:     | 320FT W 1109.29FT TO BEG BLK 1 |
| TAX_DIST:   | 4130                           |
| CULT_AC1:   | 0                              |
| CULT_AC2:   | 0                              |
| UNCULT_AC1: | 0                              |
| UNCULT_AC2: | 7.02                           |
| TOTAL_AC:   | 7.02                           |
| CULT_VAL1:  | 0                              |
| CULT_VAL2:  | 0                              |
| UNCUL_VAL1: | 0                              |
| UNCUL_VAL2: | 1660                           |
| LAND_VAL:   | 1660                           |
| IMP_VAL1:   | 0                              |
| IMP_VAL2:   | 0                              |
| TOTALVALUE: | 1660                           |
| EXEMPT_COD: | 0                              |
| HOMESTEAD:  |                                |
| DEED_BOOK:  | 0936                           |
| DEED_PAGE:  | 251                            |
| DEED_DATE:  | 5/27/2004                      |
| SITUS_ADDR: | 42 COLLINS ROAD                |



# Property Link

## FORREST COUNTY, MS

Current Date 7/29/2025

Tax Year 2024

Records Last Updated 7/29/2025

**PROPERTY DETAIL**

**OWNER** JOHNSON CARL A & CYNTHIA M  
53 ROUSE RD  
  
HATTIESBURG MS 39401

**ACRES** : 7.02  
**LAND VALUE** : 1660  
**IMPROVEMENTS** : \*\*NA\*\*  
**TOTAL VALUE**: 1660  
**ASSESSED** : 249

**PARCEL** 2-038P-22-153.01  
**ADDRESS** 42 COLLINS ROAD

**TAX INFORMATION**

| YEAR 2024     | TAX DUE | PAID  | BALANCE |
|---------------|---------|-------|---------|
| <b>COUNTY</b> | 16.94   | 16.94 | 0.00    |
| <b>CITY</b>   | 13.23   | 13.23 | 0.00    |
| <b>SCHOOL</b> | 14.36   | 14.36 | 0.00    |
| <b>TOTAL</b>  | 44.53   | 44.53 | 0.00    |

LAST PAYMENT DATE 12 / 23 / 2024

**MISCELLANEOUS INFORMATION**

| EXEMPT CODE           |        | LEGAL                          |
|-----------------------|--------|--------------------------------|
| <b>HOMESTEAD CODE</b> | None   | BEG 175FT E SWC LOT 4 N 225FT  |
| <b>TAX DISTRICT</b>   | 4130   | E 240FT N 95FT E 869.29FT S    |
| <b>PPIN</b>           | 038768 | 320FT W 1109.29FT TO BEG BLK 1 |
| <b>SECTION</b>        | 22     | D E MCINNIS S/D B599-10 5-88   |
| <b>TOWNSHIP</b>       | 04N    | B516 P113 9/82 B557-           |
| <b>RANGE</b>          | 13W    | PREV #:3580015                 |
|                       |        | LESS PT SOLD B935 P3 5/7/2004  |
|                       |        | B 0936 P 251 05/28/2004        |

Book 0936

Page 251

**TAX PAID HISTORY**

| <u>Year</u> | <u>Owner</u>               | <u>Total TaxPaid(Y/N)</u>               |
|-------------|----------------------------|-----------------------------------------|
| 2022        | JOHNSON CARL A & CYNTHIA M | 47.14 Y<br>LAST PAYMENT DATE 12/ 2/2022 |
| 2021        | JOHNSON CARL A & CYNTHIA M | 48.86 Y<br>LAST PAYMENT DATE 11/30/2021 |
| 2020        | JOHNSON CARL A & CYNTHIA M | 50.96 Y<br>LAST PAYMENT DATE 12/22/2020 |
| 2019        | JOHNSON CARL A & CYNTHIA M | 53.03 Y<br>LAST PAYMENT DATE 1/ 7/2020  |
| 2018        | JOHNSON CARL A & CYNTHIA M | 54.99 Y<br>LAST PAYMENT DATE 1/23/2019  |
| 2017        | JOHNSON CARL A & CYNTHIA M | 53.16 Y<br>LAST PAYMENT DATE 12/27/2017 |
| 2016        | JOHNSON CARL A & CYNTHIA M | 47.84 Y<br>LAST PAYMENT DATE 1/18/2017  |
| 2015        | JOHNSON CARL A & CYNTHIA M | 43.26 Y<br>LAST PAYMENT DATE 12/ 2/2015 |

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**YearSold ToRedeemed Date/By

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



[View Appraisal Record](#)

[Back](#)

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



## **QUALIFICATIONS OF ZACHARY H. FAIRLEY**

### **Professional Designations & Affiliations**

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

### **Related Job Experience**

#### **Zac Fairley Appraisals, LLC December 2019 – Present**

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

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

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

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

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

### **Academic Background**

#### **Petal High School- Petal, MS - ( 2003 )**

High School Diploma

#### **Jones County Junior College - ( 2005 )**

Associate of Arts Degree in Business Administration

#### **The University of Southern Mississippi - ( 2012 )**

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

**Professional Education**

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

|                                                                       |      |
|-----------------------------------------------------------------------|------|
| 2020-2021 15-Hour Equivalent USPAP (MAB#50212)                        | 2021 |
| 2022-2023 7-Hour USPAP Update (MAB#50355)                             | 2022 |
| 2024-2025 7-Hour USPAP Update (MAB#50533)                             | 2024 |
| The Basics of Expert Witness for Commercial Appraisers (MAB# 4994-CE) | 2024 |
| Complex Properties: The Odd Side of Appraisal (MAB# 49979-CE)         | 2024 |
| Appraisal of Industrial and Flex Buildings (MAB# 50247-CE)            | 2024 |
| Uniform Appraisal Standards for Federal Land Acquisitions (MAB#7222)  | 2025 |
| Valuation Bias & Fair Housing Laws and Regulations (MAB#50634)        | 2025 |
| Supervisor-Trainee Course for Mississippi (MAB#49745)                 | 2025 |

**State of Mississippi**  
**MISSISSIPPI REAL ESTATE APPRAISAL BOARD**

**LICENSE # GA-1418**

**STATUS: ACTIVE**

**ZACHARY HUNTER FAIRLEY**

**HAS BEEN GRANTED A LICENSE AS A**  
**STATE CERTIFIED GENERAL APPRAISER**

**Effective Date:**  
**06/01/2024**

**Expiration Date:**  
**05/31/2026**

**SIGNATURE OF LICENSEE**





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Adam Moore, Grants Coordinator  
**cc:** Betsy Mercier, Director of Parks and Recreation  
**Date:** Tuesday, October 7, 2025  
**Re:** Authorize submission of grant application to Mississippi Forestry Commission for the Trees Across Mississippi grant program for up to \$40,000 to purchase and plant trees within the City of Hattiesburg; and authorize the Mayor to execute the same. The grant could require an 80/20 match.  
File Number: 2025-851  
Minute Book #

---

## Summary

FY26 MFC Trees Across MS Grant Application

## Recommendation Statement

I recommend authorizing submission of grant application to Mississippi Forestry Commission for the Trees Across Mississippi grant program for up to \$40,000 to purchase and plant trees within the City of Hattiesburg; and authorize the Mayor to execute the same. The grant could require an 80/20 match.

Please place this on the October 7, 2025 City Council meeting for consideration.

← Back (<https://mfc.submittable.com/submit>)

English ▾

Jonathan Moore ▾



([https://www.submittable.com/help/submitter?](https://www.submittable.com/help/submitter?orgId=25575)

[orgId=25575](https://www.submittable.com/help/submitter?orgId=25575))



**MISSISSIPPI**  
**FORESTRY COMMISSION**

(<https://www.mfc.ms.gov/>)



**Follow**

## Trees Across MS 2025-26

Ends on Fri, Nov 21, 2025 11:59 PM

**Please make sure you have read the Request for Application Guidelines provided on the MFC Website before proceeding.**

**Applying on behalf of:**

**HATTIESBURG CITY CLERK**

UEI: N4XZJLJ9AVM1



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

[Change organization](#)[Learn how to manage organization details](#) [. \(https://submittable.help/en/articles/8417693-organization-search\).](https://submittable.help/en/articles/8417693-organization-search)Powered by SAM.gov © 2025 [SAM.gov \(https://sam.gov/content/home\)](https://sam.gov/content/home)

679

4/tr

ees

-

ms-

202

5-

26)

Thank you for your interest in Mississippi Urban and Community Forestry grant funding opportunities.

**A link to the Request for Application can be found on our website for those who would like to print a copy. Please read the grant guidelines thoroughly before completing this application.**

All applications should be completed online. If you have questions about this funding opportunity or the Mississippi Urban and Community Forestry Program, please reach out to Alex Ballard at [aballard@mfc.ms.gov](mailto:aballard@mfc.ms.gov) (<mailto:aballard@mfc.ms.gov>).

**Important:** If you do not plan on completing your application in one sitting, save your work by clicking "Save Draft" at the bottom of the application.

**Organization Name:** (required)

Limit: 300 characters

**Organization Mailing Address:** (required)

Country (required)

Address (required)

Address Line 2 (optional)

City (required)

State, Province, or Region (required)

Zip or Postal Code (required)

**In what region is your organization located?** (required)

☐ Region 1

- ☐ Region 2
- ☐ Region 3
- ☐ Region 4

Use the map on the MS Forestry Commission website (<https://www.mfc.ms.gov/contact/find-your-forester/>) to find your county's region.

**Unique Entity Identifier (UEI):****Type of organization:** (required)

- ☐ Municipality/town
- ☐ County government
- ☐ Other government agency
- ☐ Non-profit 501(c)3
- ☐ Educational institution

**Organization Website:**



# PROJECT DETAILS

## Who is managing this project? (required)

First Name (required)

Last Name (required)

## What is the title of the person managing the project? (required)

## Project Manager's Phone: (required)



## Project Manager's Email Address: (required)

email@example.com

**Please provide a title for your project (10 words or less).** (required)

**Please provide a short description of your project.** (required)

---

## Funding Request

**Does your project provide benefits to one or more targeted communities identified on the MFC UCAT mapping tool?** (required)

☐ Yes

☐ No

**Please use this link**

([https://experience.arcgis.com/experience/1b853f334aec447ab411628293ef376e/page/Page#data\\_s=id%3AdataSource\\_5-198f26138ff-layer-3%3A36916](https://experience.arcgis.com/experience/1b853f334aec447ab411628293ef376e/page/Page#data_s=id%3AdataSource_5-198f26138ff-layer-3%3A36916))**to access the MFC UCAT mapping tool.**

---

# PROPOSAL NARRATIVE

*Narratives should be concise responses to the questions and statements below.*

*Responses can be typed or copied and pasted into the areas below.*

## Introduction to your organization:

**B** *I* U    



## What is the purpose of the project? (required)

**B** *I* U    



Limit: 500 words

Explain the purpose/goals of this project, including activities, strategies, and how these will benefit the community.

## Project Timeline - Indicate the start and proposed completion dates. (required)

**B** *I* U    



## Participants and Partnerships (required)

**B** *I* U    

Are you working with an arborist or a volunteer group? List project personnel, volunteers, participating organizations, etc.

## End Product/Results of Project (required)

**B** *I* U    

List specific deliverables to be accomplished with funds (i.e., brochures, packets, videos, publications, websites, proposed newsletter articles, street tree inventory, tree removals, management plans, etc.) and identify the recipients of or target audience for the deliverable (i.e., students, employees, civic organization, Chamber of Commerce, citizens in \_\_\_\_\_ community). This may be written as a bulleted list with descriptions and clarification.

## BUDGET

A detailed project budget should include sources and descriptions of materials, maintenance costs, and costs of professional services. Attached below is a budget example for reference. The budget will be compared to the project narrative to determine if the proposed expenditures are reasonable and allowable. A maximum of 15% of the total award can be used towards administrative/indirect expenses.

Categories that **MIGHT** be used in the budget include:

- **Personnel**\* – List all staff positions by title. Give annual salary, percentage of time assigned to the project, and total cost for the budget period.
- **Fringe Benefits** – Identify the percentage used, the basis for its computation, and the types of benefits included.
- **Travel** – Specify the mileage, per diem, estimated number of trips, and other costs for each type of travel. Please visit [www.gsa.gov/perdiem](https://www.gsa.gov/perdiem) (<https://www.gsa.gov/travel/plan-book/per-diem-rates?gsaredirect=perdiem>) to determine the appropriate federal rates. Note - homestays are eligible for reimbursement.
- **Supplies** – All tangible personal property other than “equipment” valued at \$5.00 or greater. Supplies must not exceed \$5,000 per individual item. The budget detail should identify supplies to be purchased.
- **Contractual**\* – Identify each proposed contract and specify its purpose, nature, and estimated cost.
- **Other** – List each item in sufficient detail for grant administrators to determine the reasonableness of the cost.
- **Indirect** – only 15% of the total award is allowable.

\*The state of MS assumes no liability for any contractors, volunteers, or local government employees working on any projects.

\*\*\*In the event of a scoring tie between projects, the project with the lowest indirect costs will be awarded.

IN ADDITION TO THE DETAILED DESCRIPTION, PLEASE DOWNLOAD THE **BUDGET TEMPLATE** (<https://www.mfc.ms.gov/wp-content/uploads/2025/09/MFC-UCF-Budget-form-Fillable.pdf>), COMPLETE IT FOR YOUR PROJECT, AND UPLOAD IT BELOW.



**Upload detailed budget here.** (required)  
**Choose File**

Upload a file. No files have been attached yet.

Acceptable file types: .pdf, .xls, .xlsx

**Save Draft****Apply**

Drafts may be visible to the administrators of this program.

 [Technical Help \(https://www.submittable.com/help/submitter?orgId=25575\)](https://www.submittable.com/help/submitter?orgId=25575) | [Privacy Policy \(http://www.submittable.com/privacy\)](http://www.submittable.com/privacy)

 [Powered by Submittable \(https://www.submittable.com/what-is-submittable/?ref=poweredby\)](https://www.submittable.com/what-is-submittable/?ref=poweredby) © 2025



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge bids received on September 18th, 2025 for Term Bid Item #2 - Repair & Rehabilitation of Streets for City of Hattiesburg and accept the bid of Warren Paving, Inc. as the only bid received.  
File Number: 2025-854  
Minute Book #

---

## Summary

Acknowledge bids received on September 18th, 2025 for Term Bid Item #2 - Repair & Rehabilitation of Streets for City of Hattiesburg and accept the bid of Warren Paving, Inc. as the only bid received.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

September 02, 2025

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry-wide current petroleum products base prices for contracts to be let in September 2025 are furnished as follows.

FUELS

Per Gallon

Gasoline                \$2.421

Diesel                 \$2.794

MATERIALS OF CONSTRUCTION

| <b>ASPHALT CEMENT</b> | <b>Per Gallon</b> | <b>Per Ton</b> |
|-----------------------|-------------------|----------------|
| Viscosity Grade AC-5  | \$2.508           | \$595.00       |
| Viscosity Grade AC-10 | \$2.550           | \$605.00       |
| Viscosity Grade AC-20 | \$2.410           | \$571.67       |
| Viscosity Grade AC-30 | \$2.411           | \$572.00       |
| Grade PG-64-22        | \$2.462           | \$584.00       |
| Grade PG-67-22        | \$2.472           | \$586.82       |
| Grade PG-76-22        | \$3.091           | \$733.33       |
| Grade PG-82-22        | \$3.383           | \$802.50       |

EMULSIFIED ASPHALTS, PRIMES, & TACK COATS

|                                               |         |
|-----------------------------------------------|---------|
| Grade SS-1 & EA-4                             | \$2.487 |
| Grade RS-2C (CRS-2)                           | \$2.908 |
| Grade CRS-2P                                  | \$3.249 |
| Grade EA-1, EPR-1, & AE-P                     | \$3.470 |
| Grade CSS-1 & 1H (Undiluted)                  | \$2.544 |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal) | \$1.700 |

JOHNATHAN THOMAS  
STATE ESTIMATOR

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

| PAY ITEM # | PAY ITEM                                                                                       | UNITS  | UNIT PRICE |
|------------|------------------------------------------------------------------------------------------------|--------|------------|
| 201-B      | Clearing and Grubbing                                                                          | Acre   | \$7,650.00 |
| 202-A      | Removal of Existing Traffic Stripe                                                             | L.F.   | \$3.45     |
| 202-A      | Removal of Rail Crossing: Rail Lines and Ties                                                  | each   | \$7,500.00 |
| 202-B      | Removal of Traffic Stripe by Grinding                                                          | L.F.   | \$3.45     |
| 203-A      | Unclassified Excavation                                                                        | C.Y.   | \$33.50    |
| 203-I      | Motor Grader per Hour                                                                          | hour   | \$215.00   |
| 209-A      | Geotextile Stabilization, Type V                                                               | S.Y.   | \$4.75     |
| 225-A      | Grassing                                                                                       | Acre   | \$2,500.00 |
| 304-A      | Granular Material, Class 9, Group C                                                            | C.Y.   | \$32.75    |
| 304-F      | Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction                         | ton    | \$70.00    |
| 304-H      | Crushed Stone or Crushed Concrete Base, size 825, Base Repair                                  | ton    | \$121.50   |
| 304-I      | BB-1 Hot Mix Asphalt Fill, Base Repair                                                         | ton    | \$195.00   |
| 307-C      | 8" Soil-Lime-Water Mixing                                                                      | S.Y.   | \$5.25     |
| 307-D      | Lime                                                                                           | ton    | \$375.00   |
| 308-A      | Portland Cement                                                                                | ton    | \$305.00   |
| 308-B      | 8" Soil-Cement-Water Mixing at 5% Concentration                                                | S.Y.   | \$5.25     |
| 403-A      | SC-1 Hot Mix Asphalt Surface Course                                                            | ton    | \$125.70   |
| 403-M      | BB-1 Hot Mix Asphalt Base Course                                                               | ton    | \$121.50   |
| 406-A      | Cold Milling of Asphalt Pavement                                                               | ton    | \$35.00    |
| 407-A      | Asphalt for Tack Coat, EA-4                                                                    | gallon | \$6.25     |
| 413-A      | Joint Sealer Material                                                                          | gallon | \$22.50    |
| 413-C      | Cleaning and Sealing Cracks/Joints                                                             | L.F.   | \$4.00     |
| 413-D      | Transitional Edge Milling, 7' from Curb and/or Gutter                                          | ton    | \$50.00    |
| 450        | Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg | ton    | \$55.00    |

|       |                                                                               |      |          |
|-------|-------------------------------------------------------------------------------|------|----------|
| 625-A | 4" Painted Traffic Stripe, Skip White & Yellow                                | L.F. | \$0.20   |
| 625-C | 4" Painted Traffic Stripe, Continuous White & Yellow                          | L.F. | \$0.35   |
| 625-E | 4" Painted Detail Traffic Stripe                                              | L.F. | \$2.30   |
| 625-F | Painted Legend                                                                | S.F. | \$5.75   |
| 626-A | 4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness       | L.F. | \$0.60   |
| 626-B | 4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness | L.F. | \$1.20   |
| 626-G | Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness                   | L.F. | \$4.75   |
| 626-H | Thermoplastic Legend, 90 Mil Thickness                                        | S.F. | \$11.50  |
| 627-C | Red-Clear Reflective Raised Markers                                           | each | \$11.50  |
| 627-D | Two-Way Yellow Reflective Raised Markers                                      | each | \$11.50  |
|       | Manhole adjustments                                                           | each | \$430.00 |
|       | Water valve adjustments                                                       | each | \$160.00 |
| 907-A | Ultra Thin lift                                                               | ton  | \$125.70 |

Warren Paving, Inc.

NAME OF COMPANY

PO Box 572

STREET/P.O. ADDRESS

Hattiesburg, MS 39403

CITY/STATE & ZIP CODE

(601) 544-7811 jeremypatterson@warrenpaving.com

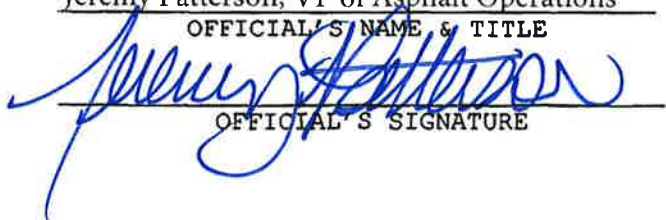
PHONE NUMBER & EMAIL

September 18, 2025

DATE OF BID

Jeremy Patterson, VP of Asphalt Operations

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE





MAYOR  
*Toby Barker*

---

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Eric Boney*

COUNCIL - WARD THREE  
*LeAnn Vance*

COUNCIL - WARD FOUR  
*Dave Ware*

COUNCIL - WARD FIVE  
*Nicholas Brown*

To: Mayor and Council Members

From: Marybeth Bergin  
Director of Transportation & Engineering

Date: September 26, 2025

RE: Term Bid Item #2 – Repair & Rehabilitation of Streets for City of Hattiesburg

I have reviewed the bid received on September 18<sup>th</sup>, 2025 for Term Bid Item #2 – Repair & Rehabilitation of Streets for the City of Hattiesburg. Warren Paving, Inc. was the only bidder on the Item. The submitted pricing is consistent with current market rates and represents a fair and reasonable cost for the City. The vendor has demonstrated the capacity, qualifications, and experience to provide the required services for the term of the contract. I recommend the bid from Warren Paving, Inc. be accepted.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Adam Moore, Grants Coordinator  
**cc:** Betsy Mercier, Director of Parks and Recreation  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge acceptance of a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program, in the amount of \$1,250, for the Art Venue Awareness-RSJ Community Arts Center.  
File Number: 2025-849  
Minute Book #

---

## Summary

FY 2026 Visit Hattiesburg Grant Program

## Recommendation Statement

I recommend acknowledgement of acceptance of a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program for the Art Venue Awareness-RSJ Community Arts Center.

Please place this on the October 7, 2025 City Council meeting for consideration.

*Tourism* **HATTIESBURG**  
GRANT PROGRAM  
FISCAL YEAR 2026

Project Name: Art Venue Awareness-RSJ Community Arts Center

Organization: City of Hattiesburg

Mailing Address: 200 Forrest St Hattiesburg, MS 39401

**Qualifying Expenses**

TGP funds may be used for a variety of expenses, including traditional and digital advertising, brochures and signage, event or exhibit production costs, and marketing and promotional activities. Funding should be spent as indicated on your application, and receipts must be provided as documentation in your Final Report.

Disallowable expenses include facility utilities, general operating expenses, administrative expenses (including salaries, travel, meal and lodging), loan payments, personal benefits, cash awards or expenses not directly related to the approved project, and any illegal activities.

**Eligibility Requirements**

- The project or event must be primarily located within Hattiesburg (includes Forrest and Lamar Counties).
- The project or event must occur during VisitHATTIESBURG's fiscal year (Oct. 1, 2025, to Sept. 30, 2026).
- The project or event should promote Hattiesburg as a destination by highlighting local lodging, dining, shopping, and attractions.
- The project or event must comply with all applicable laws, permits, licenses, and regulations.
- The project or event must maintain financial records detailing the use of TGP funds. These records should be filed and made available for inspection by VisitHATTIESBURG for no less than three (3) years. An organization receiving TGP funding is responsible for paying all applicable taxes.
- If funding is granted, the current VisitHATTIESBURG logo must be included on all collateral, advertisement, digital media, and signage in relation to the funded project. In addition, a hyperlinked VisitHATTIESBURG logo must be placed on the project website upon grant selection and must remain for a period of no less than 12 consecutive months.
- In cases where sponsorship packages are available, a sponsorship equivalent to the dollar amount of TGP funds awarded should be provided to VisitHATTIESBURG. Submit sponsorship packet with this form.

### Payments

- The applying organization must submit a signed W-9 along with the signed Agreement Letter.
- Payments will be issued by check and made payable to the applying organization (not to individuals).

### Reporting

A final report and supporting documentation is due within 30 days of a project's completion and no later than September 30, 2026. Failure to submit the final report will result in a complete loss of funding for a project, which must be refunded to VisitHATTIESBURG immediately.

### Stipulations

- Failure to use funds as specified in an application will result in a full refund of TGP funds distributed.
- Failure to submit a final report and other required documentation may result in penalties including but not limited to a full refund of TGP funds distributed.
- TGP funds cannot be transferred from one project to another or to another organization other than that listed on the application.
- Applicants not in compliance with reporting deadlines and procedures will be disqualified from receiving any future TGP funding.
- If a project changes during developmental stages, the applicant should submit a written request to VisitHATTIESBURG, which may choose to accept or decline the changes. If changes are declined, no further TGP funds will be awarded, and any distributed funds must be refunded immediately. If changes are approved, an addendum to the original agreement will be provided by VisitHATTIESBURG and the project may move forward with pledged funding.
- Selected projects must be completed within the Fiscal Year in which the grant is awarded. If a project is delayed, the grantee must inform VisitHATTIESBURG in writing, requesting an extension. VisitHATTIESBURG reserves the right to reject a request for extension which may result in penalties including but not limited to a full refund of TGP funds distributed.

For questions related to VisitHATTIESBURG's Tourism Grant Program, please contact Megan Mallory at [mmallory@visithburg.org](mailto:mmallory@visithburg.org) or 601-296-7475. This form and any accompanying materials must be returned via email or mail upon receipt, no later than September 26, 2025. Forms not received by the deadline forfeit any TGP 2026 funding.

I certify that the organization named above accepts the terms outlined for the Tourism Grant Program:

Toby Barker

Mayor

Print Name

Title

Signature

Date

9/25/20

September 18, 2025

City Of Hattiesburg Parks and Recreation Department  
Art Venue Awareness-RSJ Community Arts Center  
Katie Ginn  
825 Main Street  
Hattiesburg, MS, 39401



VISITHATTIESBURG

Dear Katie Ginn,

Thank you for applying for VisitHATTIESBURG's Tourism Grant Program for Fiscal Year 2026. After thorough consideration, the submitted project has been approved for funding.

Your application for funding has received final approval in the amount of \$1,250 to support the Art Venue Awareness-RSJ Community Arts Center project from October 1, 2025 through September 30, 2026. Congratulations!

TGP funding is subject to your agreement of the terms listed on your application. Attached to this letter is an overview of the conditions for funding. Please review these requirements. Remember, TGP funds may be used for a variety of expenses as listed on the next page but must be spent as indicated in your application with receipts for documentation.

We appreciate your efforts in preparing the application and promoting Hattiesburg's tourism economy through your project. If your organization agrees to the terms listed in this letter and on the attached document, please have an authorized representative sign and return one copy of the agreement *no later than September 26, 2025*. If we do not receive a signed copy by that date, it will be assumed that the financial support offered was not accepted by your organization. A W-9 and sponsorship packet (if applicable) must accompany the agreement.

**Please remember that VisitHATTIESBURG must be provided with sponsorship benefits equal to the grant awarded, and our logo must be placed on your website right away. Also, the attached final report must be completed and returned within 30 days of your final event.**

We look forward to the opportunity of partnering with you to further promote Hattiesburg's story. Congratulations, again.

Sincerely,

*Megan Mallory*

Megan Mallory  
Sales and Visitor Services Manager  
VisitHATTIESBURG



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Adam Moore, Grants Coordinator  
**cc:** Brittany Vasser, Code Enforcement Clerk  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge acceptance of a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program, in the amount of \$4,250 for Midnight on Front Street event.  
File Number: 2025-840  
Minute Book #

---

## Summary

Visit Hattiesburg Grant Award Acceptance

## Recommendation Statement

I recommend acknowledgement of acceptance for a grant award from the Fiscal Year 2026 Visit Hattiesburg Grant Program.

Please place this on the October 7, 2025 City Council meeting for consideration.



September 18, 2025

City of Hattiesburg  
Midnight on Front Street  
Betsy Mercier  
200 Forrest St  
Hattiesburg, MS 39401



Dear Betsy Mercier,

Thank you for applying for VisitHATTIESBURG's Tourism Grant Program for Fiscal Year 2026. After thorough consideration, the submitted project has been approved for funding.

Your application for funding has received final approval in the amount of \$4,250 to support the Midnight on Front Street event on December 31, 2025. Congratulations!

TGP funding is subject to your agreement of the terms listed on your application. Attached to this letter is an overview of the conditions for funding. Please review these requirements. Remember, TGP funds may be used for a variety of expenses as listed on the next page but must be spent as indicated in your application with receipts for documentation.

We appreciate your efforts in preparing the application and promoting Hattiesburg's tourism economy through your project. If your organization agrees to the terms listed in this letter and on the attached document, please have an authorized representative sign and return one copy of the agreement *no later than September 26, 2025*. If we do not receive a signed copy by that date, it will be assumed that the financial support offered was not accepted by your organization. A W-9 and sponsorship packet (if applicable) must accompany the agreement.

**Please remember that VisitHATTIESBURG must be provided with sponsorship benefits equal to the grant awarded, and our logo must be placed on your website right away. Also, the attached final report must be completed and returned within 30 days of your final event.**

We look forward to the opportunity of partnering with you to further promote Hattiesburg's story. Congratulations, again.

Sincerely,

*Megan Mallory*

Megan Mallory  
Sales and Visitor Services Manager  
VisitHATTIESBURG



## FISCAL YEAR 2026

Project Name: Midnight on Front St.

Organization: City of Hattiesburg

Mailing Address: 200 Forrest St, Hattiesburg, MS 39401

### Qualifying Expenses

TGP funds may be used for a variety of expenses, including traditional and digital advertising, brochures and signage, event or exhibit production costs, and marketing and promotional activities. Funding should be spent as indicated on your application, and receipts must be provided as documentation in your Final Report.

Disallowable expenses include facility utilities, general operating expenses, administrative expenses (including salaries, travel, meal and lodging), loan payments, personal benefits, cash awards or expenses not directly related to the approved project, and any illegal activities.

### Eligibility Requirements

- The project or event must be primarily located within Hattiesburg (includes Forrest and Lamar Counties).
- The project or event must occur during VisitHATTIESBURG's fiscal year (Oct. 1, 2025, to Sept. 30, 2026).
- The project or event should promote Hattiesburg as a destination by highlighting local lodging, dining, shopping, and attractions.
- The project or event must comply with all applicable laws, permits, licenses, and regulations.
- The project or event must maintain financial records detailing the use of TGP funds. These records should be filed and made available for inspection by VisitHATTIESBURG for no less than three (3) years. An organization receiving TGP funding is responsible for paying all applicable taxes.
- If funding is granted, the current VisitHATTIESBURG logo must be included on all collateral, advertisement, digital media, and signage in relation to the funded project. In addition, a hyperlinked VisitHATTIESBURG logo must be placed on the project website upon grant selection and must remain for a period of no less than 12 consecutive months.
- In cases where sponsorship packages are available, a sponsorship equivalent to the dollar amount of TGP funds awarded should be provided to VisitHATTIESBURG. Submit sponsorship packet with this form.

### Payments

- The applying organization must submit a signed W-9 along with the signed Agreement Letter.
- Payments will be issued by check and made payable to the applying organization (not to individuals).

### Reporting

A final report and supporting documentation is due within 30 days of a project's completion and no later than September 30, 2026. Failure to submit the final report will result in a complete loss of funding for a project, which must be refunded to VisitHATTIESBURG immediately.

### Stipulations

- Failure to use funds as specified in an application will result in a full refund of TGP funds distributed.
- Failure to submit a final report and other required documentation may result in penalties including but not limited to a full refund of TGP funds distributed.
- TGP funds cannot be transferred from one project to another or to another organization other than that listed on the application.
- Applicants not in compliance with reporting deadlines and procedures will be disqualified from receiving any future TGP funding.
- If a project changes during developmental stages, the applicant should submit a written request to VisitHATTIESBURG, which may choose to accept or decline the changes. If changes are declined, no further TGP funds will be awarded, and any distributed funds must be refunded immediately. If changes are approved, an addendum to the original agreement will be provided by VisitHATTIESBURG and the project may move forward with pledged funding.
- Selected projects must be completed within the Fiscal Year in which the grant is awarded. If a project is delayed, the grantee must inform VisitHATTIESBURG in writing, requesting an extension. VisitHATTIESBURG reserves the right to reject a request for extension which may result in penalties including but not limited to a full refund of TGP funds distributed.

For questions related to VisitHATTIESBURG's Tourism Grant Program, please contact Megan Mallory at [mmallory@visithburg.org](mailto:mmallory@visithburg.org) or 601-296-7475. This form and any accompanying materials must be returned via email or mail upon receipt, no later than September 26, 2025. Forms not received by the deadline forfeit any TGP 2026 funding.

I certify that the organization named above accepts the terms outlined for the Tourism Grant Program:

|                    |                  |
|--------------------|------------------|
| <u>Toby Barker</u> | <u>Mayor</u>     |
| Print Name         | Title            |
| <u>[Signature]</u> | <u>9/22/2025</u> |
| Signature          | Date             |



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Adam Moore, Grants Coordinator  
**cc:** Hardy Sims, Chief of Police  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge acceptance of a grant award from the Mississippi Office of Homeland Security, in the amount of \$75,000 for the Hattiesburg Police Department.  
File Number: 2025-858  
Minute Book #

---

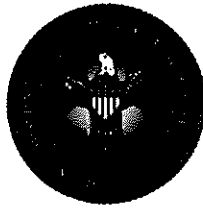
## Summary

MOHS Grant Award

## Recommendation Statement

I recommend acknowledgment of acceptance of a grant award from the Mississippi Office of Homeland Security.

Please place this on the October 7, 2025 City Council meeting for consideration.



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR  
DEPARTMENT OF PUBLIC SAFETY  
SEAN J. TINDELL, COMMISSIONER

## MISSISSIPPI OFFICE OF HOMELAND SECURITY HOMELAND SECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

**Sub-Recipient Name:** Hattiesburg Police Department

**Project Title:** Homeland Security Grant Program

**Grant Period:** 9/1/2025-8/31/2028

**Date of Award:** 9/1/2025

**Total Amount of Award:** \$75,000

**Grant Number:** 25LE205

In accordance with the provisions of Federal Fiscal Year 2025 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2025-SS-05001. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

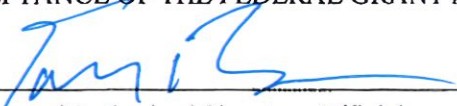
Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 15, 2025**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

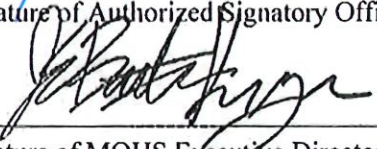
Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

**I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above.** I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

**Supplantation:** The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

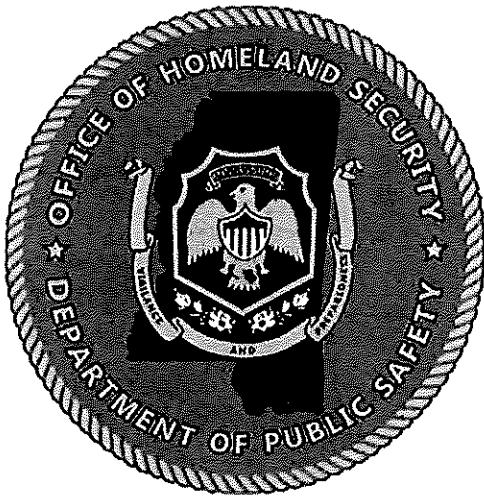
ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

  
\_\_\_\_\_  
Signature of Authorized Signatory Official

  
\_\_\_\_\_  
Signature of MOHS Executive Director/SAA



# **MISSISSIPPI OFFICE OF HOMELAND SECURITY**



## **FY25 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET**

# FY25 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name:  
Hattiesburg Police Department

Mailing Address:  
200 Forrest St.  
Hattiesburg, MS 39401

Telephone Number: 601.416.1120

E-Mail: jmoore@hattiesburgms.com

2. Effective Date of Grant: September 1, 2025

3. Sub-Recipient Grant Number: **25LE205**

4. Grant Identifier (Funding Source & Year):  
EMW-2025-SS-05001

5. Period of Performance: Start and End Dates:  
September 1, 2025-August 31, 2028

6. Subgrant Payment Method: Cost Reimbursement Method

7. CFDA # - 97.607

8. UEI # - N4XZJL9AVM1

9. Congressional District: 4th

10. FAIN #: 646000779

11. Initial Federal Award  
Date: September 1, 2025

12. Federal Awarding Agency:  
Homeland Security (800)368-6498

13. Research and Development:  
\_\_\_ Yes \_\_\_X\_\_\_ No

14. Indirect Cost Rate  
Charged: \$0.00

15. The following grant funds are obligated:

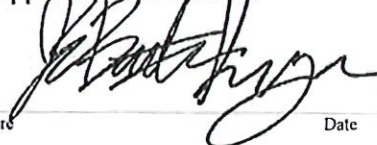
| A. Cost Category         |                 | B. Source of Funds |                 | C. Match      | D. Ratio%   |
|--------------------------|-----------------|--------------------|-----------------|---------------|-------------|
| (1) Contractual Services | \$0.00          | (1) Federal        | \$75,000        | \$0.00        | 100%        |
| (2) Equipment            | \$75,000        | (2) State          | \$0.00          | \$0.00        | 0%          |
| (3) Commodities/Supplies | \$0.00          | (3) Local          | \$0.00          | \$0.00        | 0%          |
| (4) Other                | \$0.00          | (4) Other          | \$0.00          | \$0.00        | 0%          |
| <b>TOTAL:</b>            | <b>\$75,000</b> | <b>Total:</b>      | <b>\$75,000</b> | <b>\$0.00</b> | <b>100%</b> |

## E. Total of All Federal Grants Through MOHS to Agency:

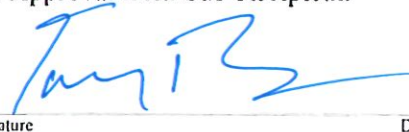
| Number of Grants:              | FY22   | FY23   | FY24   |
|--------------------------------|--------|--------|--------|
| Total Award Funding of Grants: | \$0.00 | \$0.00 | \$0.00 |

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:

Signature:  Date: 9/1/25

15. Approval from Sub-Recipient:

Signature:  Date:

Name: Baxter Kruger  
Title: MOHS Executive Director/SAA

Name: Toby Barker  
Title: Authorized Signatory Official :Mayor

## **FY25 HOMELAND SECURITY GRANT PROJECT DESCRIPTION**

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the MOHS, along with training and exercises developed during the grant year. All programs utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

## **FY25 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES**

### **PROJECT:**

The awarded project/jurisdiction will:

- Prevent a threatened or actual threat of terrorism.
- Protect citizens, residents, visitors and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.

### **GOAL:**

Increase jurisdiction participation with multi-level intelligence components and capabilities to assist agencies to prevent, protect against, respond and recover from terrorism incidents and attacks.

### **OBJECTIVES:**

- Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.
- Establish/enhance statewide deterrence/prevention and response efforts.
- Provide funds to jurisdictions for prevention and response efforts through the funding of services, equipment, training and supplies that will be deployed, as needed and requested to help in statewide homeland efforts.

### **GOAL:**

Reduce Mississippi's vulnerability, capability gaps and risks to extremism and terrorism through preparedness and protective efforts. Increase jurisdiction capabilities by reducing vulnerabilities, gaps and risks against terrorism incidents and events.

### **OBJECTIVES:**

- Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.
- Improve the number of emergency responders prepared to respond to terrorism incidents, including hoaxes, threats and suspicious packages within three (3) years of the approval of the state strategy.

## FY25 PROGRAM MILESTONE SCHEDULE

The Program Milestone Schedule is intended to provide Sub-Recipients with a timeline for the progress, completion and success of their awarded grant program. All Sub-Recipients should strive to complete the awarded program with the following Program Milestone timeline, which represents a twelve (12) month cycle.

### 1<sup>st</sup> Quarter (September, October & November)

- Attend a required Grant Implementation Meeting.
  - In Person Meeting: Submit Grant Implementation Acknowledgement form at the MOHS Implementation Meeting.
  - Virtual Meeting: Submit Grant Implementation Acknowledgement to [mohsgrants@dps.ms.gov](mailto:mohsgrants@dps.ms.gov), by **October 1, 2025**.
- Submit the following required documentation for the Grant Award. Forms should be executed by the Signatory Authorized Official. A copy of the following forms must be maintained in the Agency file and will be reviewed during grant monitoring. A submission deadline has been set for **October 15, 2025**, for the following forms.
  - Grant Award Letter, Agreement and Appendix documents.
  - Environmental Historic Preservation (EHP) Form, if required.
  - NIMS Certifications (100, 200, 700 and 800), if not submitted
  - Latest Audit, if not submitted.
  - Memorandum of Understanding for License Plate Reader, if required.
  - State and Local Cybersecurity Grant Program Memorandum of Understanding and Consent Form.
  - Nationwide Cybersecurity Review (NCSR) Assessment (Open from October 1-February 28<sup>th</sup>)
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS **December 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

### 2<sup>nd</sup> QUARTER (DECEMBER, JANUARY & FEBRUARY)

- Submit 2<sup>nd</sup> Quarter Report to MOHS. Due **March 15**.
- Receive approved equipment and/or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 3<sup>rd</sup> Quarter Report. (**March 1- May 31**). Due to MOHS **June 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

### 3<sup>rd</sup> QUARTER (March, APRIL & MAY)

- Submit 3<sup>rd</sup> Quarter Report to MOHS. Due **June 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 4<sup>th</sup> Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

## **FY25 PROGRAM MILESTONE SCHEDULE**

### **4th QUARTER (June, July, and August)**

- Submit 4<sup>th</sup> Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 1<sup>st</sup> **Supplemental Report**. (Sept 1-Nov 30). Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

### **CLOSEOUT (September 1-October 1)**

- Submit 4<sup>th</sup> Quarter Report. (June 1-August 31). Due to MOHS **September 15th**.
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15<sup>th</sup>**.
- Assess and review program's threats, hazards, core capabilities and needs.

| Budget Detail Sheet                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |                                |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--------------|
| Agency Name:                                                                                                                                                                                                                                                                                                                                                                                                            | Hattiesburg Police Department                 |                                |              |
| Date Reviewed:                                                                                                                                                                                                                                                                                                                                                                                                          | 5/2/2025                                      |                                |              |
| Funding Source:                                                                                                                                                                                                                                                                                                                                                                                                         | FY25 Homeland Security Grant Program          |                                |              |
| National Priority                                                                                                                                                                                                                                                                                                                                                                                                       | Soft Targets & Crowded Places/Law Enforcement |                                |              |
| Grant Number                                                                                                                                                                                                                                                                                                                                                                                                            | 25LE205                                       |                                |              |
| Equipment List Approved:                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                |              |
| Description                                                                                                                                                                                                                                                                                                                                                                                                             | Equipment Costs                               | Quantity of Equipment          | Total        |
| Barrier Trailer Kit                                                                                                                                                                                                                                                                                                                                                                                                     | \$75,000.00                                   | 1                              | \$ 75,000.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                         | Total Equipment Costs                         |                                | \$ 75,000.00 |
| Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee                                                                                                                                                                                                                                                                                                          |                                               |                                |              |
| Contractual Services Approved:                                                                                                                                                                                                                                                                                                                                                                                          |                                               | Commodities/Supplies Approved: |              |
| Equipment List Approved:                                                                                                                                                                                                                                                                                                                                                                                                | \$ 75,000.00                                  | Other Expenses Approved:       |              |
| Total Grant Award:                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | \$                             | 75,000.00    |
| EHP Needed:                                                                                                                                                                                                                                                                                                                                                                                                             | EHP is Not Required                           |                                |              |
| Director Comments:                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                |              |
| All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited. |                                               |                                |              |



# MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

*Section 2002 of the Homeland Security Act of 2002 and the Department of Homeland Security Appropriation Act, 2021*, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security. The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

## **Federal Terms and Conditions:**

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. Terms and Conditions listed below are applicable, as of the time of the Application. Each Sub-Recipient will abide by the latest federal terms and conditions, as published by FEMA.

The Fiscal Year (FY) 2025 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2025 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal continuation awards made in subsequent FYs, the FY 2025 DHS Standard Terms and Conditions apply unless otherwise specified in the terms and conditions of the continuation awards. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2025 DHS Standard Terms and Conditions are maintained on the DHS website at <https://www.dhs.gov/publication/dhs-standard-terms-and-conditions>.

### **A. Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications**

- I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

### **B. General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.**

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.

- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.
- V. Recipients must complete DHS Form 3095 within 60 days of receipt of the Notice of Award for the first award under which this term applies. For further instructions and to access the form, please visit: [https://www.dhs.gov/civil- rightsresources-recipients-dhs-financial-assistance](https://www.dhs.gov/civil-rightsresources-recipients-dhs-financial-assistance).

#### C. Standard Terms & Conditions

- I. Acknowledgement of Federal Funding from DHS  
Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.
- II. Activities Conducted Abroad  
Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
- III. Age Discrimination Act of 1975  
Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (codified as amended at Title 42, U.S. Code § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- IV. Americans with Disabilities Act of 1990  
Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- V. Best Practices for Collection and Use of Personally Identifiable Information
  - (1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect.
  - (2) Definition. DHS defines “PII” as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
- VI. CHIPS and Science Act of 2022, Public Law 117-167 CHIPS
  - (1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at

the recipient institution.

- (2) Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include:

- (a) Award number,
- (b) Name of PI or Co-PI being reported,
- (c) Awardee name,
- (d) Awardee address,
- (e) AOR name, title, phone, and email address,
- (f) Indication of the report type:
  - (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made.
  - (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment.
  - (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the *Family Educational Rights in Privacy Act*.

(3) Definitions.

- (a) An “authorized organizational representative (AOR)” is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements.
- (b) “Principal investigators and co-principal investigators” are award personnel supported by a grant, cooperative agreement, or contract under Federal law.
- (c) A “reported individual” refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations.
- (d) “Sex based harassment” means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.
- (e) “Sexual harassment” means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual’s employment, unreasonably interferes with an individual’s work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

VII. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964*, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found

at 6 C.F.R. Part 21. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VIII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. No. 90284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)— be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

IX. Communication and Cooperation with the Department of Homeland Security and Immigration Officials

- (1) All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials:
  - (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;
  - (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes;
  - (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;
  - (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and
  - (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.
- (2) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award.
- (3) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to

comply with this term.

- X. Copyright  
Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.
- XI. Debarment and Suspension  
Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
- XII. Drug-Free Workplace Regulations  
Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the *Drug-Free Workplace Act of 1988* (41 U.S.C. §§ 8101-8106).
- XIII. Duplicative Costs  
Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. See 2 C.F.R. § 200.403(f).  
However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.
- XIV. Education Amendments of 1972 (*Equal Opportunity in Education Act*) – Title IX  
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.
- XV. Energy Policy and Conservation Act  
Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- XVI. Equal Treatment of Faith-Based Organizations  
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.

Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

**XVII. Anti-Discrimination**

Recipients must comply with all applicable Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C. § 372(b)(4).

(1) Definitions. As used in this clause –

- (a) DEI means “diversity, equity, and inclusion.”
- (b) DEIA means “diversity, equity, inclusion, and accessibility.”
- (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190 of January 29, 2025.
- (d) Discriminatory prohibited boycott means refusing to deal, cutting commercial relations, or otherwise limiting commercial relations specifically with Israeli companies or with companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of Israel to do business.
- (e) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin.
- (f) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States.

(2) Grant award certification.

- (a) By accepting the grant award, recipients are certifying that:
  - (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and
  - (ii) They do not engage in and will not during the term of this award engage in, a discriminatory prohibited boycott.
  - (iii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration.
- (3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or her designee determines that the recipient has violated any provision of subsection (2).
- (4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. § 200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

**XVIII. False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

**XIX. Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.



- XX. Federal Leadership on Reducing Text Messaging While Driving  
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.
- XXI. Fly America Act of 1974  
Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: [Certificated Air Carriers List | US Department of Transportation](https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list), <https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list>) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- XXII. Hotel and Motel Fire Safety Act of 1990  
Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. § 2225a.
- XXIII. John S. McCain National Defense Authorization Act of Fiscal Year 2019  
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the *John S. McCain National Defense Authorization Act for Fiscal Year 2019*, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
- XXIV. Limited English Proficiency (Civil Rights Act of 1964, Title VI)  
Recipients must comply with Title VI of the *Civil Rights Act of 1964* (42 U.S.C. § 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizationsprovide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- XXV. Lobbying Prohibitions  
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXVI. National Environmental Policy Act

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969*, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXVII. National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

- (1) Recipient research institutions ("covered institutions") must comply with the requirements in NSPM-33 and provisions of Pub. L. 117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to:
  - (a) cybersecurity;
  - (b) foreign travel security;
  - (c) research security training; and
  - (d) export control training, as appropriate.
- (2) Definition. "Covered institutions" means recipient research institutions receiving federal Research and Development (R&D) science and engineering support "in excess of \$50 million per year."

XXVIII. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXIX. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXX. Patents and Intellectual Property Rights

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXXI. Presidential Executive Orders

Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference.

XXXII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the

*Solid Waste Disposal Act*, Pub. L. No. 89-272 (1965) (codified as amended by the *Resource Conservation and Recovery Act* at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

**XXXIII. Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**XXXIV. Reporting Recipient Integrity and Performance Matters**

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters is in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

**XXXV. Reporting Subawards and Executive Compensation**

For federal awards that total or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

**XXXVI. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials**

- (1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless:
  - (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
  - (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
  - (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.
- (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

(3) *Waivers*

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

(a) When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

- (i) applying the domestic content procurement preference would be inconsistent with the public interest;
- (ii) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- (iii) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

(b) A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

(c) There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

(4) *Definitions.* The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

XXXVII. SAFECOM

Recipients receiving federal awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

XXXVIII. Subrecipient Monitoring and Management

Pass-through entities must comply with the requirements for subrecipient monitoring and management as set forth in 2 C.F.R. §§ 200.331-333.

XXXIX. System for Award Management and Unique Entity Identifier Requirements

Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

XL. Termination of a Federal Award

(1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons:

- (a) If the recipient fails to comply with the terms and conditions of the federal award;
- (b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; or
- (c) Pursuant to the terms and conditions of the federal award, including, to the extent authorized by law, if the federal award no longer effectuates the program goals or agency

priorities.

- (3) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety.
- (4) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination.
- (5) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344-200.345 after an award is terminated.

**XLII. Terrorist Financing**

Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

**XLIII. Trafficking Victims Protection Act of 2000(TVPA)**

Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

**XLIV. Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107-56**

Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.

**XLV. Use of DHS Seal, Logo and Flags**

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

**XLVI. Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C. § 4701-10 U.S.C. § 4712.

**FEMA Standard Terms and Conditions**

**FEMA STANDARD TERMS AND CONDITIONS**

[<https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions>]

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY.

### **1. Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [<https://www.fema.gov/grants/guidance-tools/environmental-historic>]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

### **2. Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

### **3. Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

### **4. Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

### **5. Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition



threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [<https://www.grants.gov/forms/post-award-reporting-forms.html>] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

#### **6. Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211>] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

### **Mississippi Office of Homeland Security FY25 Terms and Conditions:**

#### **Compliance and Regulations:**

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.
2. Sub-Recipient shall comply with the provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
6. The Signatory Authorized Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient's jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.
7. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

**Grant Funding:**

8. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.
9. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.
10. Sub-Recipient shall comply with the cost-sharing requirements of the awarded grant, if applicable.
11. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.
12. Sub-Recipient shall establish and maintain a proper accounting system to record expenditure of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
13. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.
14. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.
15. Sub-Recipient **shall return** to the State, within thirty (30) days of such a request by the DPS/MOHS, any funds which are not supported by audit, Federal and/or State review of documentation by the Sub-Recipient for programs and costs associated with the Award.
16. All radios and radio communications purchased with grant funds should be APCO 25 compliant and follow Project 25 suite of standards for voice and low-moderate speed data interoperability. (If Applicable)
17. Contractual services, internet service, radio service, cellular phone, satellite phone, etc. will be eligible for grant funding for up to **twelve (12) months\*** during the awarded period of performance. \*Some grant programs may have increased contractual services periods of performance. Ex. SLCGP services, etc.
18. The Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents. Any equipment not purchased from FEMA AEL or without prior approval will be disallowed.
19. Position descriptions are required for each person being paid with grant funds. Organizational charts identifying grant funded position(s) are also required.
20. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.

21. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
22. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditure must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., for the shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.

**Equipment/Supplies for Program Activities:**

23. Equipment purchased under the terms of this Agreement will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. Adequate maintenance procedures must be developed to keep the property in good working condition.
24. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
25. If equipment or an asset is damaged, lost, or stolen, it is the responsibility of the agency to contact the MOHS immediately. If an item is past useful life, and/or in need to disposal or selling, please see instructions on how to sell and/or dispose of equipment, please visit our website at [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov). (Click on the tab Grants /Grant Forms).
26. All equipment awarded in this grant agreement **should be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this from being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
27. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
28. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., **without the express written approval** of the MOHS.
29. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

**Reporting of Program Requirements:**

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

| Reporting Period        | Quarter                 | Due Date     |
|-------------------------|-------------------------|--------------|
| September 1-November 30 | 1 <sup>st</sup> Quarter | December 15  |
| December 1-February 28  | 2 <sup>nd</sup> Quarter | March 15     |
| March 1-May 31          | 3 <sup>rd</sup> Quarter | June 15      |
| June 1-August 31        | 4 <sup>th</sup> Quarter | September 15 |
| Closeout                | Closeout                | October 15   |

**Non-performance of Grant Activities:**

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
33. Failure to expend all grant funds awarded (by date stated in the Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.
35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all the information submitted in that report.

**Audit Requirements:**

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended are received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
- (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

- (e) *Federally Funded Research and Development Centers (FFRDC)*. Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-Recipients and Contractors*. An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors*. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub-recipient*. Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibilities. Methods to ensure compliance with Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

#### **Monitoring/Inspection:**

37. Sub-Recipient shall give the State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
38. Physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years for the used life of the property. All property and equipment acquired with grant funds must be tagged and tracked using an inventory management system.
39. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.

#### **Monitoring:**

40. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub- recipient monitoring.
41. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is

sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a follow-up timetable will be given.

42. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

#### **Intelligence Sharing:**

43. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (MSAIC). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
44. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
45. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

#### **Other Provisions:**

46. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
47. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
48. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
49. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
50. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds. (If applicable)



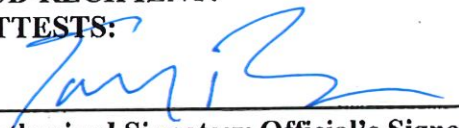
**ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:**

As the Authorized Official for, Hattiesburg Police Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below that I understand that the Grant Agreement **is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.**

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

**SUB-RECIPIENT:**

**ATTESTS:**

  
\_\_\_\_\_  
Authorized Signatory Official's Signature:  
(Sub-Recipient)

9/29/25  
\_\_\_\_\_  
Date:

Toby Barker  
\_\_\_\_\_

\_\_\_\_\_  
Mayor

Authorized Signatory Official's Printed Name:

\_\_\_\_\_  
Organizational Title:

UEI Number: N4XZJLJ9AVM1\_\_\_\_\_

**APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY**

By: \_\_\_\_\_

  
Executive Director/SAA

Mississippi Office of Homeland Security

Date: 9/11/25\_\_\_\_\_

## **FY25 HSGP Award Appendix Documentation for Award Packet.**

**Please return the following forms along with the Award Letter and Award Agreement for a complete Award Packet.**

**If your Agency is awarded a License Plater Reader or any type of equipment that will require a building modification or installation, please include the FY25 Environmental Historic Preservation Screening Form.**

**If your Agency is awarded a License Plate Reader, please also include the Intel MOU Form and LPR MOU Form.**

## Grant Agreement Certifications

Below please assign **three (3) separate people** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that holds the full responsibility of the program to remain in state and federal compliances.

Staff that may be funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: City of Hattiesburg (Hattiesburg Police Department) Grant Number: 25LE205

Agency Address: 200 Forrest Street Hattiesburg, MS 39401

Agency Phone Number: 601-545-4601 Agency Fax Number: \_\_\_\_\_

## Sub-Recipient Grant Administrator (SGA) Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Adam Moore Title: Grants Coordinator  
(Designated Sub-Recipient Grant Administrator)

Phone Number: 601-545-4544

Email Address: jmoore@hattiesburgms.com

Signature of Sub-Recipient Grant Administrator: 

## Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Malcolm Berch Title: CFO  
(Sub-Recipient Financial Officer)

Phone Number: 601-545-4680

Email Address: mberch@hattiesburgms.com

Signature of Sub-Recipient Financial Officer: 

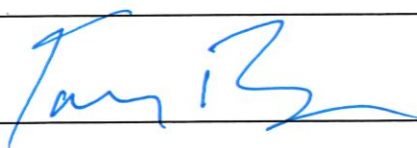
## Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Toby Barker Title: Mayor  
(Grant Authorized Signatory Official)

Phone Number: 601-545-4601

Email Address: mayor@hattiesburgms.com

Signature of Authorized Signatory Official: 

## Grant Agreement-Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

This funding will be used to purchase a Meridian Archer Trailer Kit 1000. The Kit includes: 8 Archer 1200 barriers, 1 Archer hauler2.0, 2 Archer field tow bars, 7 4-ft. Archer arrestor cables, 1 Archer rapid gate kit, 1 Archer Wayfinding Package, 7 ADA 3-channel cable covers, 1 Archer hauler mount, 2 ADA cover compartments, and beam gate cradles. This equipment will allow HPD to better barricade public events and prevent the risk of vehicular assault on pedestrian crowded streets.

These barriers are capable of stopping vehicles travelling at 40mph within 7 feet and provide protection against NATO rounds up to .50 cal ball rounds. The wayfinding kits provide directional signage to provide safety and security during events and organize the flow of traffic without additional police personnel. The implementation of this resource will allow the Hattiesburg Police Department to address attempted vehicular assaults and protect its citizens from similar terroristic threats.



# Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

## Section 1: Award Information:

|                                      |                     |
|--------------------------------------|---------------------|
| Agency Name                          | City of Hattiesburg |
| City                                 | Hattiesburg         |
| Zip Code +4 Digits (Required)        | 39403-1898          |
| Unique Entity Identification (UEI) # | N4XZJLJ9AVM1        |
| Amount of Award:                     | \$75,000            |

## Section 2: Compensation Information: Answer only is award is \$30,000.00 or more in federal funds)

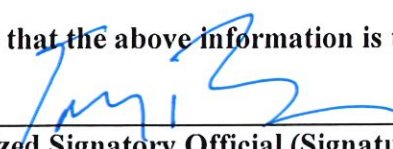
- More than 80% of the Agency organization's annual gross revenue is federal funds.  
☐ Yes (If yes, proceed to Question 2)  
☒ No (If No, stop, proceed to Section 3)
- Federal Revenue exceeds twenty-five (25) million dollars.  
☐ Yes (If yes, proceed to Question 3)  
☐ No (If no, stop, proceed to Section 3)
- Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: \_\_\_\_\_)  
☐ Yes (If yes, proceed to Table)  
☐ No (If no, stop, proceed to Section 3)

### Names and Salary of Organizations Top Five (5) Executives (By Salary)

|    | First and Last Name | Title | Annual Salary |
|----|---------------------|-------|---------------|
| 1. |                     |       |               |
| 2. |                     |       |               |
| 3. |                     |       |               |
| 4. |                     |       |               |
| 5. |                     |       |               |

## Section 3: Certification of Information:

I certify that the above information is true and accurate.

  
 Authorized Signatory Official (Signature)

Date

Toby Barker

Mayor

Authorized Signatory Official (Printed Name)

Title



# Mississippi Accountability System for Government Information and Collaboration (MAGIC) Financial Form

To help the Mississippi Office of Homeland Security process advance or reimbursement funding smoothly and without delays, please submit the following information and documents. Once received, the grant funding will be prepared for disbursement based on the materials provided.

**Document to Provide MOHS:**

- W-9 Form:

| <b><u>MAGIC Agency Contact Information</u></b>                                                                                 |                                          |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Agency Name:                                                                                                                   | City of Hattiesburg                      |
| MAGIC Grant Identification Number:                                                                                             | 7000002605                               |
| MAGIC Grantee Contact:                                                                                                         | Lisa Hanson                              |
| MAGIC Grantee Address:                                                                                                         | 200 Forrest Street Hattiesburg, MS 39401 |
| MAGIC Contact Email Address:                                                                                                   | lhanson@hattiesburgms.com                |
| When processed, where will funding be sent?<br>Ex. City/Town; Board of Supervisors, Police Dept. EMA<br>Dept., School District | City of Hattiesburg                      |
| Unique Entity Identification Number (UEI):                                                                                     | N4XZJLJ9AVM1                             |
| UEI Expiration Date :                                                                                                          |                                          |

I certify that the above information is true and accurate.

\_\_\_\_\_  
Authorized Signatory Official (Signature)

\_\_\_\_\_  
Date

Toby Barker

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Authorized Signatory Official (Printed Name)

\_\_\_\_\_  
Title



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Sylvester London, Division Manager  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge receipt of the Two-Quote Docket.  
File Number: 2025-838  
Minute Book #

---

## Summary

Acknowledge receipt of the unadvertised bid docket for the period of August 23, 2025 through September 24, 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 August 23, 2025 through September 24, 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 October 7, 2025 City Council meeting for consideration.

| SUCCESSFUL BID/<br>OTHER BID          | PURCHASE ORDER | BID AMOUNT   | ITEM DESCRIPTION                       |
|---------------------------------------|----------------|--------------|----------------------------------------|
| GRAY BUILDERS                         | 2504652        | \$ 29,500.00 | MLK/HALL AVE PAVILION                  |
| B.W. SULLIVAN BUILDING CONTRACTOR INC |                | \$ 71,900.00 |                                        |
| HUB CITY CONSTRUCTION INC             |                | \$ 74,200.00 |                                        |
|                                       |                |              |                                        |
| BERL ENTERPRISES, LL                  | 2504745        | \$ 5,509.99  | DRINKING FOUNTAIN FOR 9TH ST BALLPARK  |
| PRO DRINKING FOUNTAINS                |                | \$ 5,853.53  |                                        |
|                                       |                |              |                                        |
| SCOTTS HYDRAULIC SERVICES             | 2504865        | \$ 5,639.80  | PARTS-PTO HYDRAULIC PUMP               |
| SANSOM EQUIPMENT COMPANY              |                | \$ 8,860.74  |                                        |
|                                       |                |              |                                        |
| C D W GOVERNMENT                      | 2505007        | \$ 13,574.04 | HPD WATCHGUARD BACKUP                  |
| METRIX SOLUTIONS                      |                | \$ 13,606.97 |                                        |
|                                       |                |              |                                        |
| HOMESTEAD SERVICES, LLC               | 2505015        | \$ 8,500.00  | SELECTIVE CLEARING/MULCHING OF 5.25 AC |
| BNR INVESTMENTS                       |                | \$ 29,000.00 |                                        |

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2504652

ITEM MLK/HALL AVE PAVILION

BID #1

WINNING GRAY BUILDERS

BID

AMOUNT \$29,500.00

BID #2

COMPANY B.W. SULLIVAN BUILDING CONTRACTOR INC

BID

AMOUNT \$71,900.00

BID #3

COMPANY HUB CITY CONSTRUCTION INC

BID

AMOUNT \$74,200.00

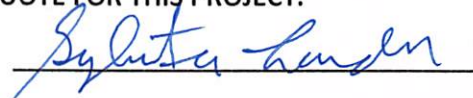
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

## 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 **02504652**

Purchase Order Date **08/27/2025**

Department **ENGINEERING**

FID 64-6000432

Vendor 2930  
GRAY BUILDERS  
1714 EDWARDS STREET  
HATTIESBURG, MS 39401

| VENDOR PHONE NUMBER | VENDOR EMAIL                                                           | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME   | DELIVERY REFERENCE |
|---------------------|------------------------------------------------------------------------|---------------|--------------------|--------------|--------------------|
|                     | <a href="mailto:graybuilders56@gmail.com">graybuilders56@gmail.com</a> | 2930          | 2504049            | Sharon Waits |                    |

### NOTES

2- QUOTE MLK / HALL AVE PAVILION

PLEASE SEND INVOICE TO:

[shensarling@hattiesburgms.com](mailto:shensarling@hattiesburgms.com)

| ITEM # | DESCRIPTION                                                                                                                                   | QUANTITY | UOM  | UNIT PRICE    | EXTENDED PRICE |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|----------------|
| 1      | VENDOR WILL PROVIDE MATERIALS, EQUIPMENT AND LABOR TO INSTALL (1) PAVILION AS PER PROVIDED SPECIFICATIONS AND PLANS.<br>GL #: 088603 - 729599 | 1.0000   | EACH | \$29,500.0000 | \$29,500.00    |

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 \$29,500.00

Purchase Order Total **\$29,500.00**

City Clerk





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:** graybuilbers56@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



# 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.



CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2504745

ITEM DRINKING FOUNTAIN FOR 9<sup>TH</sup> ST BALLPARK

BID #1

WINNING BERL ENTERPRISES, LL

BID

AMOUNT \$5,509.99

BID #2

COMPANY PRO DRINKING FOUNTAINS

BID

AMOUNT \$5,853.53

BID #3

COMPANY \_\_\_\_\_

-

BID

AMOUNT \_\_\_\_\_

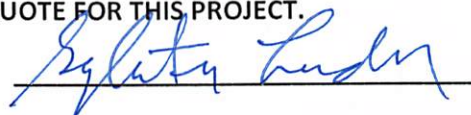
BID #4

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 1013  
125 Walnut St  
Hattiesburg, MS 39401

## Purchase Order

Fiscal Year 2025

Page 1 of 1

Purchase Order Number **02504745**  
Purchase Order Date **09/02/2025**  
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 51715  
BERL ENTERPRISES, LL  
P O BOX 1597  
MOOREVILLE, NC 28115

| VENDOR PHONE NUMBER | VENDOR EMAIL    | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME  | DELIVERY REFERENCE |
|---------------------|-----------------|---------------|--------------------|-------------|--------------------|
| 704-937-2676        | PETER@BERLS.COM | 51715         | 2504137            | Luisa Alejo |                    |

### NOTES

DRINKING FOUNTAIN FOR 9TH ST BALLPARK/TWO QUOTE

| ITEM # | DESCRIPTION                                                                                                                                        | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | LK4420BF1UEVG<br>ELKAY OUTDOOR EZH20 BOTTLE FILLING STATION BI-LEVEL PEDESTAL,<br>NON-FILTERED NON-REFRIGERATED EVERGREEN<br>GL #: 002300 - 739900 | 1.0000   | EACH | \$5,509.9900 | \$5,509.99     |

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 \$5,509.99

Purchase Order Total \$5,509.99

City Clerk



PO Box 1597  
129 Oakpark Drive  
Mooresville, NC 28115  
sales@berls.com  
704-937-2673

# Quotation

9772

8/27/2025

Customer #: 188471

## Bill To

Betsy Mercier  
City of Hattiesburg  
Ben McNair Center  
300 N 12th Ave  
Hattiesburg MS 39401  
United States

## Ship To

Betsy Mercier  
City of Hattiesburg  
Ben McNair Center  
300 N 12th Ave  
Hattiesburg MS 39401  
United States  
601-325-0350

## TOTAL

**\$5,509.99**

Expires: 10/23/2025

| Customer Ref. | Terms | Exp. Ship Date | Shipping Method      | Shipping Terms | Sales Rep.       |
|---------------|-------|----------------|----------------------|----------------|------------------|
|               |       |                | FedEx Freight<br>LTL | FFA            | Peter B Brainard |

| Quantity | Item                                                                                                                             | Rate       | Amount     |
|----------|----------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1        | <b>LK4420BF1UEVG</b><br>Elkay Outdoor EZH2O Bottle Filling Station Bi-Level Pedestal,<br>Non-Filtered Non-Refrigerated Evergreen | \$5,509.99 | \$5,509.99 |

Serial #:

|                 |                   |
|-----------------|-------------------|
| Subtotal        | \$5,509.99        |
| Discount        |                   |
| Shipping Charge | \$0.00            |
| Tax (%)         | \$0.00            |
| <b>Total</b>    | <b>\$5,509.99</b> |

Tracking #:

Notes:

Please contact Peter Brainard VP Sales at 704-937-2676 or peter@berls.com to order



> > Remittance Address: PO Box 1597, Mooresville, NC 28115 < <





**PRO**  
Drinking Fountains

ProDryers.com

Category Five Technologies, Inc.  
39201 Schoolcraft Rd Suite B-7  
Livonia, MI 48150

# Quote

Phone: 888-50-DRYER  
888-503-7937

CustomerService@ProDryers.com  
ProDrinkingFountains.com  
ProDryers.com

Fax: 734-943-5906

| Date      | Quote # |
|-----------|---------|
| 8/27/2025 | 23106   |

| Name / Address                                                                                             |
|------------------------------------------------------------------------------------------------------------|
| City of Hattiesburg Parks & Rec<br>Lisa Alejo/Ben McNair Center<br>300 N 12th Ave<br>Hattiesburg, MS 39401 |

| Ship To                                                                                                    |
|------------------------------------------------------------------------------------------------------------|
| City of Hattiesburg Parks & Rec<br>Lisa Alejo/Ben McNair Center<br>300 N 12th Ave<br>Hattiesburg, MS 39401 |

| Industry       | Rep                                                                                                                      | Manufacturer | Sales Person  | Customer E-mail          |          |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------|---------------|--------------------------|----------|
|                | Drink                                                                                                                    | Elkay        | Tahnee Talley | lalejo@hattiesburgms.com |          |
| Item           | Description                                                                                                              |              | Qty           | Rate                     | Total    |
| EL-LK4408BFEVG | BOTTLE FILLING STATION, ELKAY, OUTDOOR 2 STATION, WALL MOUNTED, NON-FILTERED, NON-REFRIGERATED, STANDARD EVERGREEN COLOR |              | 1             | 5,853.53                 | 5,853.53 |
|                | SHIPPING WAIVED                                                                                                          |              |               |                          |          |

Prices subject to change without notice due to unexpected circumstances

Payment Terms: USA credit cards, Wire Transfer, ACH and Check with Order

Prices based on quantity as shown. Reductions in quantity will have to be requested.

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$5,853.53 |
| <b>Sales Tax (0.0%)</b> | \$0.00     |
| <b>Total</b>            | \$5,853.53 |

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2504865

ITEM PARTS – PTO HYDRAULIC PUMP

BID #1

WINNING SCOTTS HYDRAULIC SERVICES

BID

AMOUNT \$5,639.80

BID #2

COMPANY SANSOM EQUIPMENT COMPANY

BID

AMOUNT \$8,860.74

BID #3

COMPANY \_\_\_\_\_

—

BID

AMOUNT \_\_\_\_\_

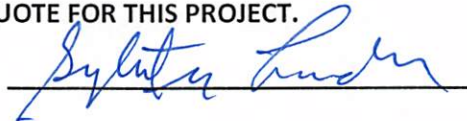
BID #4

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 1015  
103 Faulkner St  
Hattiesburg, MS 39401

Purchase Order Number **02504865**  
Purchase Order Date 09/10/2025  
Department SANITATION DIVISION

FID 64-6000432

Vendor 4139  
SCOTTS HYDRAULIC SERVICES  
PO BOX 367  
SEMINARY, MS 39479-0367

| VENDOR PHONE NUMBER | VENDOR EMAIL                                             | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME      | DELIVERY REFERENCE |
|---------------------|----------------------------------------------------------|---------------|--------------------|-----------------|--------------------|
|                     | <a href="mailto:shs1043@yahoo.com">shs1043@yahoo.com</a> | 4139          | 2504254            | Sameerah Taylor |                    |

### NOTES

PARTS-PTO HYDRUALIC PUMP-TWO QUOTE

| ITEM # | DESCRIPTION                                                                      | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|----------------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | PTO HYDRAULIC PUMP- CCTX-317340-T7DCP-B35-B31-3R00-A100<br>GL #: 001220 - 570000 | 1.0000   | EACH | \$5,394.8000 | \$5,394.80     |
| 2      | FREIGHT<br>GL #: 001220 - 570000                                                 | 1.0000   | EACH | \$245.0000   | \$245.00       |

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 \$5,639.80

**Purchase Order Total \$5,639.80**

City Clerk



SCOTT'S HYDRAULIC SERVICES, LLC

P.O. BOX 367  
1043 HWY 49  
SEMINARY, MS 39479

# Quote

| Date     | Quote # |
|----------|---------|
| 9/4/2025 | 4876    |

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Name / Address                                                                              |
| CITY OF HATTIESBURG/SANITATION<br>ACCOUNTING DEPT<br>P.O. BOX 1898<br>HATTIESBURG, MS 39403 |

| Rep | P.O. No. |
|-----|----------|
|     |          |

| Qty                                | Item      | Description                                                                          | Cost         | Total      |
|------------------------------------|-----------|--------------------------------------------------------------------------------------|--------------|------------|
| 1                                  | LH-317341 | PTO HYDRAULIC PUMP<br>CCTX-317340                                                    | 5,394.80     | 5,394.80T  |
| 1                                  | SHIPPING  | T7DCP-B35-B31-3R00-A100<br>INBOUND FREIGHT                                           | 245.00       | 245.00T    |
|                                    |           | Delivery date 11/10/2025<br>Sales Tax                                                | 0.00%        | 0.00       |
| Phone #                            |           |  |              |            |
| 601-722-9817                       |           |                                                                                      |              |            |
| Fax #                              |           |                                                                                      |              |            |
| 601 722 -9819                      |           |                                                                                      |              |            |
| Quote valid for 30 days 10/11/2025 |           |                                                                                      | <b>Total</b> | \$5,639.80 |



207 HATFIELD DR  
Statesboro, GA 30458  
(912) 549-0005

2001 SOUTH STONE MOUNTAIN BLVD  
Stonecrest, GA 30058  
(706) 685-6900

2100 E. HIGHWAY 207 N.W.  
Shelbyville, TN 37160  
(615) 696-7066

2025 West I-65 Service Road North  
Mobile, AL 36618  
(800) 435-3044

2800 Powell Avenue South  
Birmingham, AL 35233  
(800) 501-0757

Ship To: CITY OF HATTIESBURG  
1202 James St  
Hattiesburg MS. 39401

Invoice To: CITY OF HATTIESBURG  
P.O. BOX 1898  
HATTIESBURG MS 39403

Attention: PERRY THOMAS

|                        |                        |                          |
|------------------------|------------------------|--------------------------|
| Branch<br>02 - MOBILE  |                        |                          |
| Date<br>09/08/2025     | Time<br>11:03:41 (O)   | Page<br>1                |
| Account No<br>HATTI001 | Phone No<br>6015454673 | Est No 02<br>005727      |
| Ship Via<br>BEST WAY   |                        | Purchase Order<br>NEED   |
| Tax ID No              |                        |                          |
|                        |                        | Salesperson<br>KPJ / KPJ |

ESTIMATE EXPIRY DATE: 10/08/2025

**PARTS ESTIMATE - NOT AN INVOICE**

| Part#                     | Description                     | U | Qty | Weight | Price   | Amount  |
|---------------------------|---------------------------------|---|-----|--------|---------|---------|
| ASSET 22072<br>S/N 24663A |                                 |   |     |        |         |         |
| 134167                    | PUMP, VANE, T7DCP               |   | 1   | 120.00 | 8585.74 | 8585.74 |
|                           | PUMP, VANE, T7DCP, PTO MNT, ASL |   |     |        |         |         |
| FRT                       | FREIGHT                         |   | 1   | .00    | 275.00  | 275.00  |

Total Weight: 120.00 Subtotal: 8860.74

Authorization: \_\_\_\_\_ Tax: .00  
TOTAL: 8860.74

Delivery Date within 10 DAYS  
OF RECEIVING PO FROM YOU.  
Quote Good For 30 Days

Kew Presley  
Kew Presley  
9/9/25

Check us out online at: [www.secequip.com](http://www.secequip.com)

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2505007

ITEM HPD WATCHGUARD BACKUP

BID #1

WINNING C D W GOVERNMENT

BID

AMOUNT \$13,574.04

BID #2

COMPANY METRIX SOLUTIONS

BID

AMOUNT \$13,606.97

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 **02505007**  
Purchase Order Date 09/19/2025  
Department INFORMATION TECHNOLOGY

FID 64-6000432

Vendor 2383  
C D W GOVERNMENT  
120 S RIVERSIDE  
CHICAGO, IL 60606-3913

| VENDOR PHONE NUMBER | VENDOR EMAIL            | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME   | DELIVERY REFERENCE |
|---------------------|-------------------------|---------------|--------------------|--------------|--------------------|
|                     | SOPHIE.BARBARI@CDWG.COM | 2383          | 2504390            | Sherry Brown |                    |

### NOTES

TWO QUOTE HPD WATCHGUARD BACKUP - IT DEPT

| ITEM # | DESCRIPTION                                                                          | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|--------------------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | QNAP 3U 16 BAY QTS HERO NETOWRK ATTACHED STORAGE APPLIANCE<br>GL #: 001091 - 636500  | 1.0000   | EACH | \$4,763.0000 | \$4,763.00     |
| 2      | QNAP RAIL-B02 RACK RAIL KIT<br>GL #: 001091 - 636500                                 | 1.0000   | EACH | \$93.0000    | \$93.00        |
| 3      | QNAP SAMSUNG 1TB 990 PRO PCIE 4.0 X 4 M.2 SOLID STATE DRIVE<br>GL #: 001091 - 636500 | 2.0000   | EACH | \$135.0000   | \$270.00       |
| 4      | QNAP NAS QUTS HERO OS - RAID 1<br>GL #: 001091 - 636500                              | 1.0000   | EACH | \$0.0100     | \$0.01         |
| 5      | QNAP SEAGATE EXOS 24TB SATA ENTERPRISE HARD DRIVE<br>GL #: 001091 - 636500           | 16.0000  | EACH | \$528.0000   | \$8,448.00     |
| 6      | QNAP RAID-TP CONFIG<br>GL #: 001091 - 636500                                         | 1.0000   | EACH | \$0.0100     | \$0.01         |
| 7      | SHIPPING<br>GL #: 001091 - 636500                                                    | 1.0000   | EACH | \$0.0200     | \$0.02         |

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 \$13,574.04

Purchase Order Total \$13,574.04

City Clerk



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

**ROBERT FRIEND,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| PPNR868 | 9/11/2025  | PPNR868         | 267010     | \$13,574.04 |

### QUOTE DETAILS

| ITEM                                                                                                                                                                | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|------------|
| <u>QNAP 3U 16 Bay QTS Hero Network Attached Storage Appliance</u><br>Mfg. Part#: TS-H1677AXU-RP-R7-32G-US<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923) | 1   | 7745561 | \$4,763.00 | \$4,763.00 |
| <u>QNAP RAIL-B02 rack rail kit</u><br>Mfg. Part#: RAIL-B02<br>UNSPSC: 24102001<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923)                            | 1   | 3824264 | \$93.00    | \$93.00    |
| <u>QNAP Samsung 1TB 990 PRO PCIe 4.0 x4 M.2 Solid State Drive</u><br>Mfg. Part#: 79700-T00101SS17-RS<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923)      | 2   | 8026486 | \$135.00   | \$270.00   |
| <u>QNAP NAS QuTS Hero OS - RAID 1</u><br>Mfg. Part#: QUTS-RAID1<br>Contract: MARKET                                                                                 | 1   | 6784183 | \$0.01     | \$0.01     |
| <u>QNAP Seagate Exos 24TB SATA Enterprise Hard Drive</u><br>Mfg. Part#: 7212324T-7050000-000-RS<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923)           | 16  | 7882048 | \$528.00   | \$8,448.00 |
| <u>QNAP RAID-TP CONFIG</u><br>Mfg. Part#: QUTS-RAIDTP<br>Electronic distribution - NO MEDIA<br>Contract: MARKET                                                     | 1   | 8285954 | \$0.01     | \$0.01     |



|                    |                    |
|--------------------|--------------------|
| <b>SUBTOTAL</b>    | \$13,574.02        |
| <b>SHIPPING</b>    | \$0.02             |
| <b>SALES TAX</b>   | \$0.00             |
| <b>GRAND TOTAL</b> | <b>\$13,574.04</b> |

**PURCHASER BILLING INFO**

**Billing Address:**  
CITY OF HATTIESBURG  
ACCTS PAYABLE  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
**Phone:** (601) 545-4513  
**Payment Terms:** Net 30 Days-Govt State/Local

**DELIVER TO**

**Shipping Address:**  
CITY OF HATTIESBURG  
INFORMATION TEC  
200 FORREST ST FL 1  
HATTIESBURG, MS 39401-3451  
**Shipping Method:** DROP SHIP-GROUND

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515


**Sales Contact Info**

**Sophie Barbari** | 800.808.4239 | [sophie.barbari@cdwg.com](mailto:sophie.barbari@cdwg.com)

**LEASE OPTIONS**

| FMV TOTAL          | FMV LEASE OPTION      | BO TOTAL           | BO LEASE OPTION       |
|--------------------|-----------------------|--------------------|-----------------------|
| <b>\$13,574.04</b> | <b>\$393.78/Month</b> | <b>\$13,574.04</b> | <b>\$449.03/Month</b> |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

**Why finance?**

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

**General Terms and Conditions:**

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

**Need Help?**


**My Account**



**Support**



**Call 800.800.4239**



## Products

| Item                     | Description                                                                                                                                             | Price      | Qty | Ext. Price |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|
| TS-H1677AXU-RP-R7-32G-US | QNAP 3U 16-BAY QTS HERO NAS, AMD RYZEN 7 7000 SERIES 8C16T (BOOST UP TO 5.3 GHZ) PROCESSOR, 32GB DDR5 NON-ECC RAM (MAX. 128GB TOTAL), M.2 2280 PCIE GEN | \$4,776.65 | 1   | \$4,776.65 |
| RAIL-B02                 | QNAP Mounting Rail Kit for Network Storage System, Rack                                                                                                 | \$102.22   | 1   | \$102.22   |
| 79700-T00101SS17-RS      | QNAP 1 TB Solid State Drive - M.2 2280 Internal - PCI Express NVMe - Bulk Pack                                                                          | \$134.45   | 2   | \$268.90   |
| QUTS-RAID1               | RAID 1 configuration for QNAP NAS with QuTS Hero OS                                                                                                     | \$0.00     | 1   | \$0.00     |
| 7212324T-7050000-000-RS  | QNAP 24 TB Hard Drive - 3.5" Internal - SATA                                                                                                            | \$528.70   | 16  | \$8,459.20 |
| QUTS-RAIDTP              | RAID-TP configuration for QNAP NAS with QuTS Hero OS                                                                                                    | \$0.00     | 1   | \$0.00     |

Subtotal: **\$13,606.97**

## Shipping

| Item     | Description            | Price  | Qty | Ext. Price |
|----------|------------------------|--------|-----|------------|
| Shipping | Free Standard Shipping | \$0.00 | 1   | \$0.00     |

## COH - QNAP Network Attached Storage - 2025-9-19

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 #: 071120**

Version: 1

Delivery Date: 09/19/2025

Expiration Date: 10/19/2025

### Quote Summary

| Description | Amount      |
|-------------|-------------|
| Products    | \$13,606.97 |

Total: **\$13,606.97**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2505015

ITEM SELECTIVE CLEARING/MULCHING OF 5.25 AC

BID #1

WINNING HOMESTEAD SERVICES, LLC

BID

AMOUNT \$8,500.00

BID #2

COMPANY BNR INVESTMENTS

BID

AMOUNT \$29,000.00

BID #3

COMPANY \_\_\_\_\_

-

BID

AMOUNT \_\_\_\_\_

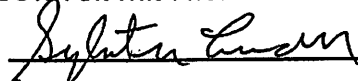
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

  
\_\_\_\_\_  
Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

## 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 **02505015**  
Purchase Order Date **09/23/2025**  
Department **ENGINEERING**

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 |
|---------------------|------------------------------|---------------|--------------------|--------------|--------------------|
|                     | STACEY@HOMESTEADSERVICES.NET | 51163         | 2504402            | Sharon Waits |                    |

### NOTES

2-QUOTE FOR SELECTIVE CLEARING/MULCHING OF 5.25 AC  
PLEASE SEND INVOICE TO:  
[shensarling@hattiesburgms.com](mailto:shensarling@hattiesburgms.com)

| ITEM # | DESCRIPTION                                                                                                                | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|----------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | 2-QUOTE FOR SELECTIVE CLEARING/MULCHING OF 5.25 ACRE SITE FOR GORDON CREEK RIVER DISTRICT PROJECT<br>GL #: 002300 - 699900 | 1.0000   | EACH | \$8,500.0000 | \$8,500.00     |

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 \$8,500.00

**Purchase Order Total \$8,500.00**

City Clerk



## Homestead Services, LLC

1552 PO Box  
Hattiesburg, MS 39403 US  
stacey@homesteadservices.net

### Quote

ADDRESS  
City of Hattiesburg

QUOTE 012375  
DATE 09/10/2025  
EXPIRATION DATE 10/10/2025

PROJECT MANAGER  
Eli Shemper

#### DESCRIPTION

QTY RATE AMOUNT

|          |                                                                                                                                                    |   |          |          |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|----------|
| Services | Selective clearing / Mulching: Mobilize equipment ( Bulldozer & Excavator w/ Mulching head) / Clear 5.25 AC / maintain 25ft buffer from river bank | 1 | 8,500.00 | 8,500.00 |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|----------|

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. Work to be started within 30 days of award and completed within 5 days

|          |                   |
|----------|-------------------|
| SUBTOTAL | 8,500.00          |
| TAX      | 0.00              |
| TOTAL    | <b>\$8,500.00</b> |

MSCOR# 24143-SC

Accepted By

Accepted Date



CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2505015

ITEM SELECTIVE CLEARING/MULCHING OF 5.25 AC

BID #1

WINNING HOMESTEAD SERVICES, LLC

BID

AMOUNT \$8,500.00

BID #2

COMPANY BNR INVESTMENTS

BID

AMOUNT \$29,000.00

BID #3

COMPANY \_\_\_\_\_

—

BID

AMOUNT \_\_\_\_\_

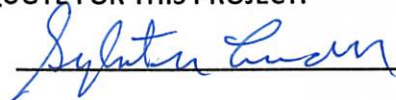
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER





# BnR investments

6015207718 | bnrinvestments4u@gmail.com

RECIPIENT:

**City of Hattiesburg**

PO Box 1898

Hattiesburg, Mississippi 39403

**Quote #528**

Sent on

Sep 19, 2025

**Total**

**\$29,000.00**

| Product/Service            | Description                                                                                                                                                                             | Qty. | Unit Price  | Total       |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|-------------|
| Land clearing and mulching | Clear and mulch designated ride away as per map provided. +/- 5.25 acres of extremely thick over growth and vegetation. All vegetation will be cleared to a diameter of +/- 3" in size. | 1    | \$29,000.00 | \$29,000.00 |

**Total**

**\$29,000.00**

Price good for 30 days from 9-19-25

Projected: Start date: 9-29-25

Projected Completion date on or before: 10-15-25 (weather dependent)

This quote is valid for the next 30 days, after which values may be subject to change.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Acknowledge receipt of a donation from Forrest County in the amount of \$5,000.00 for National Night Out Against Crime.  
File Number: 2025-839  
Minute Book #

---

## Summary

Acknowledge receipt of a donation from Forrest County in the amount of \$5,000.00 for National Night Out Against Crime.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



STATE OF MISSISSIPPI  
FORREST COUNTY  
DEPOSITORY ACCOUNT

FORREST COUNTY BOARD OF SUPERVISORS



Hattiesburg, MS 38401  
INFOLINE 1-888-797-7711

85-127/842

VOID AFTER 60 DAYS

072618

CHECK NO.  
72618

Ref: 001-0257830 Claim No. 4928

Five Thousand And No/100 Dollars

PAY TO THE ORDER OF:

\*\*\*\*\*  
CITY OF HATTIESBURG\*\*\*\*\*  
200 FORREST STREET  
HATTIESBURG MS 39402

DATE  
9/ 4/2025

AMOUNT  
\$5,000.00

LANCE C. REID - CHANCERY CLERK

⑈072618⑈ ⑆084201278⑆ 5592025 0⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI

FORREST COUNTY

HATTIESBURG, MISSISSIPPI 39401

DEPOSITORY ACCOUNT

| Account   | Check Date | Description             |
|-----------|------------|-------------------------|
| 001675522 | 9/ 4/2025  | NIGHT OUT AGAINST CRIME |

| Invoice |
|---------|
| 2025    |
| Total   |

| Amount   |
|----------|
| 5,000.00 |
| 5,000.00 |



# 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, October 7, 2025  
**Re:** Approve and Authorize issuance of manual checks for CDBG/HOME Claims per attached.  
File Number: 2025-835  
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 October 7, 2025 City Council meeting for consideration.

STARTER HOMES OF MISSISSIPPI  
57 CARTER DRIVE  
SEMINARY, MS. 39479  
PHONE: (601) 408-7120

Date: 9/22/25

**BILL TO:**

MR. WILEY QUINN  
COMMUNITY DEVELOPMENT  
P.O. BOX 1898  
HATTIESBURG, MS. 39401

**Re: Roof Replacement Reimbursement**  
Labor & materials to complete repair

**Project Site:** 301 Martin Luther King Drive

**Invoice #**  
**301-2025**

| Description                       | QUANTITY | Price  | Total |
|-----------------------------------|----------|--------|-------|
| Bundles of shingles               | 100      | 45     | 4500  |
| Boxes of nail-over ridge          | 2        | 175    | 350   |
| Boxes of drip edge                | 2        | 250    | 500   |
| Synthetic Felt                    | 5        | 90     | 450   |
| ½" OSB                            | 21       | 25     | 525   |
| Nails for Felt & shingles         | 6        | 85     | 510   |
| ¾' CDX for overhangs              | 2        | 40     | 80    |
| Boots (1-4" Boot & 1-Zipper Boot) | 2        | 25/125 | 150   |
| 2x6x20'/2x6x16'/12-20'/6-2x6x10'  |          | 20     | 360   |
| Insurance                         |          | 350    | 350   |
| Labor                             |          |        | 8230  |
| Contractor Fee                    |          |        | 3500  |

**TOTAL:**

19505

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE: \$19,505.00**

RECEIVED  
9/22/25

STARTER HOMES OF MISSISSIPPI  
57 CARTER DRIVE  
SEMINARY, MS. 39479  
PHONE: (601) 408-7120

Date: 9/22/25

**BILL TO:**

MR. WILEY QUINN  
COMMUNITY DEVELOPMENT  
P.O. BOX 1898  
HATTIESBURG, MS. 39401

**Re: Roof Replacement Reimbursement**  
Labor & materials to complete repair

**Project Site:** 802 Northhill

**Invoice # 802-2025**

| <i>Description</i>        | <i>QUANTITY</i> | <i>Price</i> | <i>Total</i> |
|---------------------------|-----------------|--------------|--------------|
| Bundles of shingles       | 75              | 45           | 3375         |
| Boxes of nail-over ridge  | 2               | 175          | 350          |
| Boxes of drip edge        | 1               | 250          | 250          |
| Synthetic Felt            | 3               | 90           | 270          |
| Nails for Felt & shingles | 3               | 85           | 255          |
| Boots                     | 4               | 25           | 100          |
| Insurance                 |                 | 350          | 350          |
| Labor                     |                 |              | 6300         |
| Contractor Fee            |                 |              | 3235         |

**TOTAL:**

**14,485.00**

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE: \$14,485.00**

RECEIVED  
9/22/25





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:**  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** - Removed -  
File Number: 2025-878  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 7, 2025 City Council meeting for consideration.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.  
File Number: 2025-842  
Minute Book #

---

## Summary

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

## Recommendation Statement

I recommend approval of specifications and authorization to advertise for term bids for demolition and related services.

Please place this on the October 7, 2025 City Council meeting for consideration.

### **NOTICE TO BIDDERS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until December 4, 2025 at 10:00 a.m. in the City Clerks Office, in the City Hall of said City, for furnishing the City's requirements for the following supplies, to-wit:

#### **ITEM: DEMOLITION AND RELATED SERVICES FOR THE CITY OF HATTIESBURG**

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4523, which may be obtained upon request.

#### **SEALED BIDS:**

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the DEMOLITION AND RELATED SERVICES on which bid is being made and the December 4, 2025 at 10:00 a.m.

The lowest and best bid received will be accepted, subject to the provisions of Section 31 -7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 7<sup>th</sup> of October, 2025.

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
Kermas Eaton  
CITY CLERK

(S E A L)

Publish Date: November 6, 2025 & November 13, 2025

## SPECIFICATIONS FOR ITEM: DEMOLITION AND RELATED SERVICES FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to demolish dilapidated structures, remove driveways, walkways, and fences. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds, and the structures thereon are typically dilapidated and in varying degrees of disrepair. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

When demolition is involved, it will include the removal of slabs, foundation, footers, stairs and walkways with the exception of public city sidewalks, and may include the removal of fencing depending upon the specifics of the task order.

Bidder will be properly licensed within the State of Mississippi.

Contractor shall have two (2) business days to respond to the City with a task timeline after receipt of task request (Purchase Order). If contractor fails to respond, doesn't meet response timeline, or if the task timeline is insufficient as determined by the City, the City reserves the right to award the work to the alternate.

Insurance & Bonds. Prior to contract execution and before any work begins, Contractor shall furnish certificates evidencing:

Commercial General Liability (CGL): \$1,000,000 per occurrence / \$2,000,000 agg.; City Additional Insured (primary & non-contributory).

Automobile Liability (owned, hired, non-owned): \$1,000,000 CSL; City Additional Insured.

Workers' Compensation: statutory; Employers' Liability \$500,000.

*(Recommended for demo)* Contractor's Pollution Liability: \$1,000,000 per claim.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on January 1, 2026 and ending December 31, 2026, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received by 10:00 a.m., December 4, 2025, in the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, in a sealed envelope which is clearly marked in the lower left-hand corner:

BID  
ITEM: DEMOLITION AND RELATED SERVICES  
FOR CITY OF HATTIESBURG  
SUBMITTED BY \_\_\_\_\_  
CERTIFICATE OF RESPONSIBILITY (if required) \_\_\_\_\_

**BID DETAILS:**

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4523.

The lowest and best bid received will be accepted, as well as an alternate, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

**Multiple Awards; Order of Assignment.**

The city may make multiple awards under this solicitation, designating a Primary Contractor and one or more Alternate Contractors. In the ordinary course, task orders will be offered first to the Primary Contractor. Time is of the essence for all tasks.

**Task Request and Response.**

Upon the City's issuance of a *Task Request* (by Purchase Order or written Notice to Proceed), the Primary Contractor shall, within two (2) business days, (a) acknowledge receipt and (b) provide a written *Task Timeline* stating the proposed start date, completion date, and major steps/milestones.

**Default Completion Standard.**

Unless the Task Request expressly provides a longer allowable period, the Primary Contractor shall complete the task within ten (10) calendar days after the City's written acceptance of the Task Timeline and provision of necessary site access/permits. Extensions may be granted by the City in writing for weather, force majeure, or documented conditions beyond the contractor's control.

**Triggers for Reassignment to Alternate.**

If the Primary Contractor: (a) fails to submit the Task Timeline within two (2) business days; (b) declines the task; (c) proposes a schedule that exceeds the default or stated requirement; or (d) fails to mobilize or perform in accordance with the accepted Task Timeline, then, in the City's reasonable judgment, the City may assign the task to an Alternate Contractor without liability to the Primary Contractor. The City will document the basis for reassignment in the contract file.

**Non-Exclusivity; Rates and Terms.**

Awards are non-exclusive. Any reassigned work shall be performed by the Alternate Contractor at the awarded contract prices, terms, and conditions. Use of Alternates shall not be employed to evade procurement thresholds or awarded pricing.

Communication & Acceptance.

The city will transmit Task Requests and acceptances by email (or other written means). The contractor's acknowledgement may be by reply email from an authorized representative. The City's acceptance of a Task Timeline will be in writing.

No Minimum Work Guaranteed.

The city does not guarantee any minimum number of Task Requests or dollar amount. Assignment depends on operational needs, performance, and responsiveness.

Mississippi Compliance; Payment.

Work and payments shall comply with Mississippi procurement law and City policy. Each invoice must reference the Task Request/PO, include required documentation, and will be paid only after approval on the City's claims docket.

APPROVED on this, the 7<sup>th</sup> day of October 2025.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK



BID FORM  
DEMOLITION  
December 4, 2025

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Excavators \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
2. Bulldozers \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
3. Loaders \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
4. Mini-Excavators \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
5. Backhoes \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
6. Brush cutter/brush hogs (attached to driving equipment) \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
7. Compact skid steers or track steers \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
8. Manpower for simple labor (picking up trash & litter,  
Loading by hand, simple hand tools, minor repair\*) \$ \_\_\_\_\_  
\*Materials for repairs will either be purchased directly  
By the city or will be reimbursed to the contractor;  
Materials will be addressed, when necessary, in specific  
Task orders.

9. Hauling trucks with trailers or dump trucks\*\* \$\_\_\_\_\_ per cu. yd.  
\*\*Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49.  
Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

10. Other Equipment Not Specified

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.  
File Number: 2025-843  
Minute Book #

---

## Summary

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.

## Recommendation Statement

I recommend approval of specifications and authorization to advertise for term bids for lot clearing/grass cutting and related services.

Please place this on the October 7, 2025 City Council meeting for consideration.

### **NOTICE TO BIDDERS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until December 4, 2025 at 10:00 a.m. in the City Clerks Office, in the City Hall of said City, for furnishing the City's requirements for the following supplies, to-wit:

#### **ITEM: LOT CLEARING FOR THE CITY OF HATTIESBURG**

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4523, which may be obtained upon request.

#### **SEALED BIDS:**

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the LOT CLEARING AND RELATED SERVICES on which bid is being made and the December 4, 2025 at 10:00 a.m.

The lowest and best bid received will be accepted, subject to the provisions of Section 31 -7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 7<sup>th</sup> of October, 2025.

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
Kermas Eaton  
CITY CLERK

(S E A L)

Publish Date: November 6, 2025 & November 13, 2025

## SPECIFICATIONS FOR ITEM: LOT CLEARING FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to clean properties of garbage & rubbish, and open storage, secure by boarding up or other minimal repair, and clear overgrown vegetation, which may include but not be limited to grass, weeds, trees, limbs, and stumps. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds and are often, but not always, empty lots. Occasionally, work may involve securing properties by boarding up or other minimal repairs. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

Bidder will be properly licensed within the State of Mississippi.

The City of Hattiesburg reserves the right to bid any and all projects, part or entirely, as determined by the City, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall provide certificates evidencing GL \$1,000,000 per occurrence, auto \$1,000,000 CSL, and Workers' Compensation (statutory); City to be additional insured on GL/Auto and certificate holder. Performance and Payment Bonds will be required for any task that constitutes a public construction contract as defined by § 31-5-51

PRICES shall be **FIRM** for a period beginning on January 1, 2026, and ending December 31, 2026, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received by 10:00 a.m., December 4, 2025, in the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID  
ITEM: LOT CLEARING  
FOR CITY OF HATTIESBURG  
SUBMITTED BY \_\_\_\_\_  
MSBOC COR. (if required) \_\_\_\_\_

#### BID DETAILS:

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4523.

The lowest and best responsible bid received will be accepted, as well as an alternate, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

#### Multiple Awards; Order of Assignment.

The city may make multiple awards under this solicitation, designating a Primary Contractor and one or more Alternate Contractors. In the ordinary course, task orders will be offered first to the Primary Contractor. Time is of the essence for all tasks.

#### Task Request and Response.

Upon the City's issuance of a *Task Request* (by Purchase Order or written Notice to Proceed), the Primary Contractor shall, within two (2) business days, (a) acknowledge receipt and (b) provide a written *Task TimeLine* stating the proposed start date, completion date, and major steps/milestones.

#### Default Completion Standard.

Unless the Task Request expressly provides a longer allowable period, the Primary Contractor shall complete the task within ten (10) calendar days after the City's written acceptance of the Task Timeline and provision of necessary site access/permits. Extensions may be granted by the City in writing for weather, force majeure, or documented conditions beyond the contractor's control.

#### Triggers for Reassignment to Alternate.

If the Primary Contractor: (a) fails to submit the Task Timeline within two (2) business days; (b) declines the task; (c) proposes a schedule that exceeds the default or stated requirement; or (d) fails to mobilize or perform in accordance with the accepted Task Timeline, then, in the City's reasonable judgment, the City may assign the task to an Alternate Contractor without liability to the Primary Contractor. The City will document the basis for reassignment in the contract file.

#### Non-Exclusivity; Rates and Terms.

Awards are non-exclusive. Any reassigned work shall be performed by the Alternate Contractor at the awarded contract prices, terms, and conditions. Use of Alternates shall not be employed to evade procurement thresholds or awarded pricing.

#### Communication & Acceptance.

The city will transmit Task Requests and acceptances by email (or other written means). The contractor's acknowledgement may be by reply email from an authorized representative. The City's acceptance of a Task Timeline will be in writing.

#### No Minimum Work Guaranteed.

The city does not guarantee any minimum number of Task Requests or dollar amount. Assignment depends on operational needs, performance, and responsiveness.

#### Mississippi Compliance; Payment.



Work and payments shall comply with Mississippi procurement law and City policy. Each invoice must reference the Task Request/PO, include required documentation, and will be paid only after approval on the City's claims docket.

APPROVED on this, the 7<sup>th</sup> day of October 2025.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

BID FORM  
LOT CLEARING  
December 4, 2025

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

a. Mini Excavator/Skid Steer

\$ \_\_\_\_\_  
a. Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
b. Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

b. Brush cutter/brush hogs (attached to driving equipment)

\$ \_\_\_\_\_  
a. Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
b. Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

c. Riding mowers

\$ \_\_\_\_\_

1. Make \_\_\_\_\_ Model \_\_\_\_\_  
2. Make \_\_\_\_\_ Model \_\_\_\_\_  
3. Make \_\_\_\_\_ Model \_\_\_\_\_

d. Weedeaters/Trimmers/Edgers/Blower

\$ \_\_\_\_\_

1. Make \_\_\_\_\_ Model \_\_\_\_\_  
2. Make \_\_\_\_\_ Model \_\_\_\_\_  
3. Make \_\_\_\_\_ Model \_\_\_\_\_

e. Push or walk-behind mowers

\$ \_\_\_\_\_

1. Make \_\_\_\_\_ Model \_\_\_\_\_  
2. Make \_\_\_\_\_ Model \_\_\_\_\_  
3. Make \_\_\_\_\_ Model \_\_\_\_\_

Manpower for simple labor (picking up trash & litter,  
loading by hand, simple hand tools, minor repair, closing  
and securing of windows & doors.)

\$ \_\_\_\_\_

\*Materials for repairs will either be purchased directly  
by the city or will be reimbursed to the contractor;  
materials will be addressed, when necessary, in specific  
task orders.

Hauling trucks with trailers or dump trucks\*\*

\$ \_\_\_\_\_ per cu. yd.

\*\*Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49. Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

a. Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

1. Other Equipment Not Specified

Description: \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve the City's purchase of (4) four grave spaces, located in Section 38, Lot 112, the East Half (E1/2) of the at Highland Cemetery, Minute book# 2019 and page 283, in the amount of \$700.00 from Oliver Bryant, Authorize manual check for the same.  
File Number: 2025-847  
Minute Book #

---

## Summary

Approve the City's purchase of (4) four grave spaces, located in Section 38, Lot 112, the East Half (E1/2) of the at Highland Cemetery, Minute book# 2019 and page 283, in the amount of \$700.00 from Oliver Bryant, Authorize manual check for the same.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Dave Ware*

COUNCIL - WARD FIVE  
*Nicholas Brown*

Date: September 10, 2025

To whom it may concern:

I, Oliver Bryant is requesting to sell back to The City of Hattiesburg (4) grave space (s). These grave space(s) are located at Highland Cemetery. They are East ¼ Lot 112 Section 38. Property was purchased November 4, 2019 at \$175.00 each. Total amount requested is \$700.00.

MB# 2019 Page 238

Sincerely,

*Oliver L. Bryant*

Mail to:

*988 Elks Lake Rd.  
Hattiesburg MS. ~~3940~~ 39401*

Phone#

*601-307-1385*

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

MB2019-283  
Rec'd 1/6/2020

## DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Oliver Bryant, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (S½)

Lot Number 112

Section Number: 38

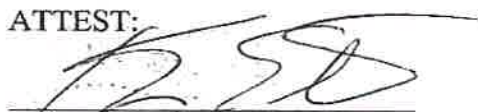
according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

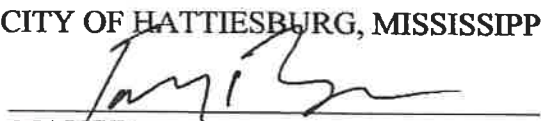
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 19th day of November, 2019.

ATTEST:

  
CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

  
MAYOR

(SEAL)

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, October 7, 2025  
**Re:** Approve claims docket for the period ending September 30, 2025.  
File Number: 2025-865  
Minute Book #

---

## Summary

Approve claims docket for the period ending September 12, 2025.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 7, 2025 City Council meeting for consideration.

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |        | ACCOUNT/VENDOR              |                      | INVOICE | PO      | YEAR/PR | TYP S | WARRANT          | CHECK  | DESCRIPTION                |
|---------------------------------|--------|-----------------------------|----------------------|---------|---------|---------|-------|------------------|--------|----------------------------|
| 001000                          |        |                             |                      |         |         |         |       |                  |        | BALANCE SHEET              |
| 001000                          | 060100 |                             |                      |         |         |         |       |                  |        | GAS/LUBRICANT-CITY BARN    |
|                                 | 003497 | MAPLES GAS COMPANY          | 315130               |         | 2504999 | 2025 12 | INV P | 19,277.41        | 093025 | 311380 GAS & DIESEL/FUEL S |
|                                 | 049752 | PIGOTT OIL COMPANY          | DR-7625-250913024327 |         | 2504907 | 2025 12 | INV P | 14,645.57        | 093025 | 311441 GAS & DIESEL/FUEL S |
|                                 | 049752 | PIGOTT OIL COMPANY          | DR-7625-25091302448  |         | 2504907 | 2025 12 | INV P | 5,948.71         | 093025 | 311441 GAS & DIESEL/FUEL S |
|                                 |        |                             |                      |         |         |         |       | 20,594.28        |        |                            |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 39,871.69                  |
| 001000                          | 126100 |                             |                      |         |         |         |       |                  |        | BONDS PENDING              |
|                                 | 051950 | HUNT, DANIELLE ELIZA REFUND | 23120567             |         | 0       | 2025 12 | INV P | 401.75           | 093025 | 311316 REFUND BOND         |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 401.75                     |
|                                 |        |                             |                      |         |         |         |       | ORG 001000 TOTAL |        | 40,273.44                  |
| 001001                          |        |                             |                      |         |         |         |       |                  |        | REVENUES                   |
| 001001                          | 222100 |                             |                      |         |         |         |       |                  |        | BUILDING PERMIT/INSPECTION |
|                                 | 049096 | BEST CHOICE ROOFING         | 300 KENSINGTON       |         | 0       | 2025 12 | INV P | 190.00           | 093025 | 311145 REFUND PERMIT #RESO |
|                                 | 049096 | BEST CHOICE ROOFING         | 4 JASMINE DR         |         | 0       | 2025 12 | INV P | 201.00           | 093025 | 311146 REFUND PERMIT #resd |
|                                 |        |                             |                      |         |         |         |       | 391.00           |        |                            |
|                                 | 049584 | BILLS PLUMBING              | 509 BAY ST           |         | 0       | 2025 12 | INV P | 124.00           | 093025 | 311151 REFUND PERMIT NO. H |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 515.00                     |
| 001001                          | 224500 |                             |                      |         |         |         |       |                  |        | ZONING CERTIFICATE FEE     |
|                                 | 047053 | BETHLEY MICHAEL             | REFUND 110 MLK AVE   |         | 0       | 2025 12 | INV P | 400.00           | 093025 | 311147 REFUND ZONING FEE-1 |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 400.00                     |
| 001001                          | 332000 |                             |                      |         |         |         |       |                  |        | POLICE FINES               |
|                                 | 004271 | SOUTHERN FINANCIAL S        | CMCHAT2 9/5/25       |         | 0       | 2025 12 | INV P | 407.36           | 093025 | 311495 POLICE FINES COLLEC |
|                                 | 004271 | SOUTHERN FINANCIAL S        | CMCHAT3 9/5/25       |         | 0       | 2025 12 | INV P | 3,654.07         | 093025 | 311496 POLICE FINES COLLEC |
|                                 |        |                             |                      |         |         |         |       | 4,061.43         |        |                            |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 4,061.43                   |
|                                 |        |                             |                      |         |         |         |       | ORG 001001 TOTAL |        | 4,976.43                   |
| 001003                          |        |                             |                      |         |         |         |       |                  |        | CITY COUNCIL               |
| 001003                          | 604900 |                             |                      |         |         |         |       |                  |        | OTHER PROFESSIONAL SERV.   |
|                                 | 002476 | CIVIC PLUS LLC              | INVOICE #344091      |         | 0       | 2025 12 | INV P | 1,569.75         | 093025 | 311200 ANNUAL ORDINACE LIN |
|                                 |        |                             |                      |         |         |         |       | ACCOUNT TOTAL    |        | 1,569.75                   |
| 001003                          | 641000 |                             |                      |         |         |         |       |                  |        | OFFICE EQUIPMENT RENT      |
|                                 | 004057 | RJ YOUNG COMPANY            | INV7664879           |         | 0       | 2025 12 | INV P | 91.79            | 093025 | 311469 COPIER CHARGES FOR  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |          |          |      | ACCOUNT/VENDOR | INVOICE | PO                  | YEAR/PR  | TYP | S        | WARRANT  | CHECK  | DESCRIPTION                |
|---------------------------------|----------|----------|------|----------------|---------|---------------------|----------|-----|----------|----------|--------|----------------------------|
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 91.79    |          |        |                            |
|                                 |          |          |      |                |         | ORG 001003          | TOTAL    |     |          | 1,661.54 |        |                            |
| 001015 CITY COURT               |          |          |      |                |         |                     |          |     |          |          |        |                            |
| 001015 501000                   |          |          |      |                |         | OTHER EXPENDABLE    | OFF.SPL  |     |          |          |        |                            |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1097582        | 2503931 | 2025                | 12       | INV | P        | 143.44   | 093025 | 311426 COURT OFFICE SUPPLI |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1100214        | 2504357 | 2025                | 12       | INV | P        | 745.20   | 093025 | 311426 COURT OFFICE SUPPLI |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1103006        | 2504777 | 2025                | 12       | INV | P        | 389.99   | 093025 | 311426 COURT OFFICE SUPPLI |
|                                 |          |          |      |                |         |                     |          |     |          | 1,278.63 |        |                            |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 1,278.63 |          |        |                            |
| 001015 510000                   |          |          |      |                |         | CLEANING/JANITORIAL | SPLY     |     |          |          |        |                            |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1093098        | 2503224 | 2025                | 12       | INV | P        | 110.84   | 093025 | 311426 COURT CLEANING SUPP |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1097627        | 2503937 | 2025                | 12       | INV | P        | 128.41   | 093025 | 311426 COURT CLEANING SUPP |
| 003810                          | OFFICE   | PRODUCTS | PLUS | 1103107        | 2504793 | 2025                | 12       | INV | P        | 855.93   | 093025 | 311426 COURT CLEANING SUPP |
|                                 |          |          |      |                |         |                     |          |     |          | 1,095.18 |        |                            |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 1,095.18 |          |        |                            |
| 001015 5594MC                   |          |          |      |                |         | OTHER OPER - VICTIM | ADVOC MC |     |          |          |        |                            |
| 047318                          | ADAMSON  | STEVEN   |      | OT10708        | 0       | 2025                | 12       | INV | P        | 88.74    | 093025 | 311108 REIMBURSMNT TRVL EX |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 88.74    |          |        |                            |
| 001015 604800                   |          |          |      |                |         | OTHER PROF.-SAMSA   | GRANT    |     |          |          |        |                            |
| 002564                          | COURT    | PROGRAMS | INC  | 6922118        | 0       | 2025                | 12       | INV | P        | 280.00   | 093025 | 311216 GR#1H79Ti081923-01C |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 280.00   |          |        |                            |
| 001015 604900                   |          |          |      |                |         | OTHER PROFESSIONAL  | SERV.    |     |          |          |        |                            |
| 002564                          | COURT    | PROGRAMS | INC  | 132            | 0       | 2025                | 12       | INV | P        | 6,561.50 | 093025 | 311216 COURT ANKLE MONI MB |
| 002564                          | COURT    | PROGRAMS | INC  | 7107298        | 0       | 2025                | 12       | INV | P        | 320.00   | 093025 | 311216 GR#1H79Ti081923-01C |
|                                 |          |          |      |                |         |                     |          |     |          | 6,881.50 |        |                            |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 6,881.50 |          |        |                            |
| 001015 611000                   |          |          |      |                |         | TRAVEL EXPENSE      |          |     |          |          |        |                            |
| 003574                          | MCSWAIN, | PHILLIP  |      | OT10834        | 0       | 2025                | 12       | INV | P        | 64.44    | 093025 | 311391 REIMBURSEMENT FOR T |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 64.44    |          |        |                            |
| 001015 630500                   |          |          |      |                |         | ELECTRICITY         |          |     |          |          |        |                            |
| 003700                          | MS POWER | COMPANY  |      | E2025-11 SEPT  | 0       | 2025                | 12       | INV | P        | 1,567.66 | 093025 | 311407 MISSISSIPPI POWER E |
|                                 |          |          |      |                |         | ACCOUNT TOTAL       |          |     | 1,567.66 |          |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                |          |         |         |               |                          |           |         |           |                |
|---------------------------------|--------------------------------|----------|---------|---------|---------------|--------------------------|-----------|---------|-----------|----------------|
| ACCOUNT/VENDOR                  |                                |          |         | INVOICE | PO            | YEAR/PR                  | TYP S     | WARRANT | CHECK     | DESCRIPTION    |
|                                 |                                |          |         |         | ORG 001015    | TOTAL                    | 11,256.15 |         |           |                |
| 001020 MAYOR/ADMIN.             |                                |          |         |         |               |                          |           |         |           |                |
| 001020                          | 604900                         |          |         |         |               | OTHER PROFESSIONAL SERV. |           |         |           |                |
| 051665                          | TURNER PRO AUDIO LLC           | INV00025 | 0       | 2025 12 | INV P         | 525.00                   | 093025    | 311525  | 9/11      | CEREMONY-SOUND |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 525.00                   |           |         |           |                |
| 001020 641000                   |                                |          |         |         |               |                          |           |         |           |                |
| 003825                          | OWENS BUSINESS MACHI           | 523269   | 0       | 2025 12 | INV P         | 133.03                   | 093025    | 311427  | ADMIN-    | MONTHLY MAIN   |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 133.03                   |           |         |           |                |
| 001020 684500                   |                                |          |         |         |               |                          |           |         |           |                |
| 049462                          | EXTENSION CENTER FOR KEATON    | 2025 WCC | 0       | 2025 12 | INV P         | 275.00                   | 093025    | 311259  | REG.      | 2025 WINTER CL |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 275.00                   |           |         |           |                |
|                                 |                                |          |         |         | ORG 001020    | TOTAL                    | 933.03    |         |           |                |
| 001040 MUNICIPAL CLERK          |                                |          |         |         |               |                          |           |         |           |                |
| 001040                          | 615000                         |          |         |         |               | ADVERTISING              |           |         |           |                |
| 003141                          | HUB CITY SPOKES                | 106050   | 0       | 2025 12 | INV P         | 38.16                    | 093025    | 311313  | LEGAL     | NOTICES - TAX  |
| 003141                          | HUB CITY SPOKES                | 106197   | 0       | 2025 12 | INV P         | 71.86                    | 093025    | 311313  | LEGAL     | NOTICES- TAX   |
| 003141                          | HUB CITY SPOKES                | 106207   | 0       | 2025 12 | INV P         | 59.98                    | 093025    | 311313  | LEGAL     | NOTICES 8.28.  |
|                                 |                                |          |         |         |               | 170.00                   |           |         |           |                |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 170.00                   |           |         |           |                |
| 001040 641000                   |                                |          |         |         |               |                          |           |         |           |                |
| 004057                          | RJ YOUNG COMPANY               | 7499464  | 0       | 2025 12 | INV P         | 86.33                    | 093025    | 311469  | RICOH     | 146870 INV749  |
| 004057                          | RJ YOUNG COMPANY               | 7545134  | 0       | 2025 12 | INV P         | 86.33                    | 093025    | 311469  | RICOH     | 146870 INV754  |
| 004057                          | RJ YOUNG COMPANY               | 7590480  | 0       | 2025 12 | INV P         | 352.96                   | 093025    | 311469  | RICOH     | 146870 INV759  |
| 004057                          | RJ YOUNG COMPANY               | 7636459  | 0       | 2025 12 | INV P         | 86.33                    | 093025    | 311469  | RICOH     | 146870 INV763  |
| 004057                          | RJ YOUNG COMPANY               | 7687376  | 0       | 2025 12 | INV P         | 66.83                    | 093025    | 311469  | RICOH     | 146883 INV768  |
| 004057                          | RJ YOUNG COMPANY               | 7687377  | 0       | 2025 12 | INV P         | 86.33                    | 093025    | 311469  | RICOH     | 146870 INV768  |
|                                 |                                |          |         |         |               | 765.11                   |           |         |           |                |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 765.11                   |           |         |           |                |
| 001040 684500                   |                                |          |         |         |               |                          |           |         |           |                |
| 049462                          | EXTENSION CENTER FOR LREYNOLDS | REG/CONF | 0       | 2025 12 | INV P         | 325.00                   | 093025    | 311259  | 2025 FALL | CERT MUNI      |
|                                 |                                |          |         |         | ACCOUNT TOTAL | 325.00                   |           |         |           |                |
|                                 |                                |          |         |         | ORG 001040    | TOTAL                    | 1,260.11  |         |           |                |
| 001042 ACCOUNTING DIV.          |                                |          |         |         |               |                          |           |         |           |                |
| 001042                          | 501000                         |          |         |         |               | OTHER EXPENDABLE OFF.SPL |           |         |           |                |
| 003721                          | MULTITECH OFFICE MAC           | 25090885 | 2504861 | 2025 12 | INV P         | 369.95                   | 093025    | 311420  | MICR      | TONER FOR CHEC |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |          |           |      |            |                          |         |     |   |         |        |                            |
|---------------------------------|----------|-----------|------|------------|--------------------------|---------|-----|---|---------|--------|----------------------------|
| ACCOUNT/VENDOR                  |          |           |      | INVOICE    | PO                       | YEAR/PR | TYP | S | WARRANT | CHECK  | DESCRIPTION                |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 369.95  |        |                            |
| 001042                          | 620000   |           |      |            | PRINTING                 |         |     |   |         |        |                            |
| 004327                          | STANDARD | OFFICE    | SUPP | H44934-00  | 2504749                  | 2025 12 | INV | P | 589.00  | 093025 | 311508 ENVELOPES FOR DOCKE |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 589.00  |        |                            |
|                                 |          |           |      |            | ORG 001042 TOTAL         |         |     |   | 958.95  |        |                            |
|                                 |          |           |      |            | PURCHASING DIV.          |         |     |   |         |        |                            |
| 001045                          | 501000   |           |      |            | OTHER EXPENDABLE         |         |     |   | OFF.SPL |        |                            |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1103645-0  | 2504877                  | 2025 12 | INV | P | 238.25  | 093025 | 311426 OFFICE SUPPLIES     |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1103645-1  | 2504877                  | 2025 12 | INV | P | 22.16   | 093025 | 311426 OFFICE SUPPLIES     |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1103968-0  | 2504920                  | 2025 12 | INV | P | 27.49   | 093025 | 311426 OFFICE SUPPLIES     |
|                                 |          |           |      |            |                          |         |     |   | 287.90  |        |                            |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 287.90  |        |                            |
| 001045                          | 636500   |           |      |            | OFFICE EQUIPMENT R&M     |         |     |   |         |        |                            |
| 002406                          | CANON    | FINANCIAL | SERV | 41779754   | 0                        | 2025 12 | INV | P | 169.77  | 093025 | 311181 SC#8200080135 BW MT |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 169.77  |        |                            |
|                                 |          |           |      |            | ORG 001045 TOTAL         |         |     |   | 457.67  |        |                            |
|                                 |          |           |      |            | HUMAN RESOURCES          |         |     |   |         |        |                            |
| 001080                          | 500300   |           |      |            | PAPER                    |         |     |   |         |        |                            |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1102934-0  | 2504727                  | 2025 12 | INV | P | 199.96  | 093025 | 311426 HR OFFICE SUPPLIES  |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 199.96  |        |                            |
| 001080                          | 501000   |           |      |            | OTHER EXPENDABLE         |         |     |   | OFF.SPL |        |                            |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1102934-0  | 2504727                  | 2025 12 | INV | P | 67.66   | 093025 | 311426 HR OFFICE SUPPLIES  |
| 003810                          | OFFICE   | PRODUCTS  | PLUS | 1102934-1  | 2504727                  | 2025 12 | INV | P | 11.29   | 093025 | 311426 HR OFFICE SUPPLIES  |
|                                 |          |           |      |            |                          |         |     |   | 78.95   |        |                            |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 78.95   |        |                            |
| 001080                          | 636500   |           |      |            | OFFICE EQUIPMENT R&M     |         |     |   |         |        |                            |
| 004050                          | RICOH    | CORP      |      | 40855734   | 0                        | 2025 12 | INV | P | 185.85  | 093025 | 311467 MB# 2021-250 HR COP |
|                                 |          |           |      |            | ACCOUNT TOTAL            |         |     |   | 185.85  |        |                            |
|                                 |          |           |      |            | ORG 001080 TOTAL         |         |     |   | 464.76  |        |                            |
|                                 |          |           |      |            | URBAN DEVELOPMT          |         |     |   |         |        |                            |
| 001090                          | 502000   |           |      |            | MINOR OFFICE EQUIP/FURN. |         |     |   |         |        |                            |
| 004328                          | STAPLES  |           |      | 6042318382 | 2504899                  | 2025 12 | INV | P | 404.59  | 093025 | 311509 OFFICE SUPPLIES - S |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                          |         |         |     |         |           |        |           |                     |             |
|---------------------------------|----------------------|--------------------------|---------|---------|-----|---------|-----------|--------|-----------|---------------------|-------------|
| ACCOUNT/VENDOR                  |                      |                          |         | INVOICE | PO  | YEAR/PR | TYP       | S      | WARRANT   | CHECK               | DESCRIPTION |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 404.59    |                     |             |
| 001090                          | 570000               | MTR VEHICLE REP. PTS/SPL |         |         |     |         |           |        |           |                     |             |
| 002815                          | FIRESTONE COMPLETE A | 286426                   | 2504854 | 2025 12 | INV | P       | 100.85    | 093025 | 311262    | VEHICLE MAINTENANCE |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 100.85    |                     |             |
| 001090                          | 615000               | ADVERTISING              |         |         |     |         |           |        |           |                     |             |
| 003141                          | HUB CITY SPOKES      | 106210                   | 0       | 2025 12 | INV | P       | 70.08     | 093025 | 311313    | Planning Division O |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 70.08     |                     |             |
| 001090                          | 641000               | OFFICE EQUIPMENT RENT    |         |         |     |         |           |        |           |                     |             |
| 004057                          | RJ YOUNG COMPANY     | inv7692540               | 0       | 2025 12 | INV | P       | 345.41    | 093025 | 311469    | AAA113769 - PLANNIN |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 345.41    |                     |             |
| ORG 001090 TOTAL                |                      |                          |         |         |     |         |           |        | 920.93    |                     |             |
| 001091                          | INFO TECHNOLOGY      |                          |         |         |     |         |           |        |           |                     |             |
| 001091                          | 508000               | COMPUTER SUPPLIES        |         |         |     |         |           |        |           |                     |             |
| 002905                          | GILLILANDS ELECTRONI | 18829                    | 2503346 | 2025 12 | INV | P       | 1,068.80  | 093025 | 311279    | SOCCER FIELD TATUM  |             |
| 004050                          | RICOH CORP           | 1104282438               | 0       | 2025 12 | INV | P       | 256.26    | 093025 | 311467    | INK CARTRIDGES - IT |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 1,325.06  |                     |             |
| 001091                          | 603500               | DATA PROCESSING          |         |         |     |         |           |        |           |                     |             |
| 002383                          | C D W GOVERNMENT     | AG1UG9B                  | 2504996 | 2025 12 | INV | P       | 4,998.00  | 093025 | 311177    | MICROSOFT OFFICE LI |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 4,998.00  |                     |             |
| 001091                          | 604900               | OTHER PROFESSIONAL SERV. |         |         |     |         |           |        |           |                     |             |
| 002158                          | AT&T                 | 0591 8.8.25              | 0       | 2025 12 | INV | P       | 47.00     | 093025 | 311127    | INTERACT SUPPORT -  |             |
| 002158                          | AT&T                 | 0591 9.8.25              | 0       | 2025 12 | INV | P       | 47.00     | 093025 | 311127    | INTERACT SUPPORT -  |             |
| 002158                          | AT&T                 | 0598 8.8.25              | 0       | 2025 12 | INV | P       | 6,790.00  | 093025 | 311127    | INTERACT SUPPORT -  |             |
| 002158                          | AT&T                 | 0598 9.8.25              | 0       | 2025 12 | INV | P       | 6,790.00  | 093025 | 311127    | INTERACT SUPPORT -  |             |
|                                 |                      |                          |         |         |     |         | 13,674.00 |        |           |                     |             |
| 002905                          | GILLILANDS ELECTRONI | 18011                    | 0       | 2025 12 | INV | P       | 529.90    | 093025 | 311279    | YEARLY FIRE ALARM M |             |
| 002905                          | GILLILANDS ELECTRONI | 18012                    | 0       | 2025 12 | INV | P       | 293.88    | 093025 | 311279    | CABLING SERVICE - W |             |
| 002905                          | GILLILANDS ELECTRONI | 18571                    | 0       | 2025 12 | INV | P       | 2,278.00  | 093025 | 311279    | KEY ACCESS CONTROL  |             |
| 002905                          | GILLILANDS ELECTRONI | 18588                    | 0       | 2025 12 | INV | P       | 366.75    | 093025 | 311279    | VIDEO SERVICE - INS |             |
| 002905                          | GILLILANDS ELECTRONI | 18647                    | 0       | 2025 12 | INV | P       | 900.00    | 093025 | 311279    | YEARLY ALARM RENTAL |             |
| 002905                          | GILLILANDS ELECTRONI | 18829                    | 2503346 | 2025 12 | INV | P       | 1,045.00  | 093025 | 311279    | SOCCER FIELD TATUM  |             |
|                                 |                      |                          |         |         |     |         | 5,413.53  |        |           |                     |             |
| ACCOUNT TOTAL                   |                      |                          |         |         |     |         |           |        | 19,087.53 |                     |             |
| 001091                          | 606000               | TELEPHONE AND TELEGRAPH  |         |         |     |         |           |        |           |                     |             |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |  |  |  |                          |         |         |     |   |                  |        |                     |
|---------------------------------|--|--|--|--------------------------|---------|---------|-----|---|------------------|--------|---------------------|
| ACCOUNT/VENDOR                  |  |  |  | INVOICE                  | PO      | YEAR/PR | TYP | S | WARRANT          | CHECK  | DESCRIPTION         |
| 051742 CSPIRE - CELL PHONES     |  |  |  | SEPT 2025 WIRELESS       | 0       | 2025 12 | INV | P | 45.68 093025     | 311219 | SEPT 2025 WIRELESS  |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 45.68            |        |                     |
| 001091 606800                   |  |  |  | NETWORK                  |         |         |     |   |                  |        |                     |
| 003912 PILEUM CORPORATION       |  |  |  | P130696                  | 0       | 2025 12 | INV | P | 3,982.50 093025  | 311442 | BILLABLE TIME - IT  |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 3,982.50         |        |                     |
| 001091 636500                   |  |  |  | OFFICE EQUIPMENT R&M     |         |         |     |   |                  |        |                     |
| 002383 C D W GOVERNMENT         |  |  |  | PPTP212                  | 2505007 | 2025 12 | INV | P | 13,574.04 093025 | 311177 | TWO QUOTE HPD WATCH |
| 002476 CIVIC PLUS LLC           |  |  |  | 344800                   | 0       | 2025 12 | INV | P | 8,777.91 093025  | 311200 | COUNCIL SOFTWARE -  |
| 003342 KRONOS INCORPORATED      |  |  |  | I10010025830             | 0       | 2025 12 | INV | P | 5,827.50 093025  | 311354 | KRONOS RENEWAL - IT |
| 003583 METRIX SOLUTIONS         |  |  |  | M130509                  | 2503467 | 2025 12 | INV | P | 3,240.60 093025  | 311392 | VEEAM RENEWAL - IT  |
| 003583 METRIX SOLUTIONS         |  |  |  | M130844                  | 0       | 2025 12 | INV | P | 18.00 093025     | 311392 | DUO MSP - DUO MFA M |
| 003583 METRIX SOLUTIONS         |  |  |  | M131048                  | 0       | 2025 12 | INV | P | 2,211.50 093025  | 311392 | OFFICE 365 LICENSES |
|                                 |  |  |  |                          |         |         |     |   | 5,470.10         |        |                     |
| 004050 RICOH CORP               |  |  |  | 5072060381               | 0       | 2025 12 | INV | P | 148.07 093025    | 311467 | CHARGES FOR PRODUCT |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 33,797.62        |        |                     |
| ORG 001091 TOTAL                |  |  |  |                          |         |         |     |   | 63,236.39        |        |                     |
| 001092                          |  |  |  | GEN.GOV'T.BLDG           |         |         |     |   |                  |        |                     |
| 001092 510000                   |  |  |  | CLEANING/JANITORIAL SPLY |         |         |     |   |                  |        |                     |
| 050811 IMPERIAL DADE            |  |  |  | 38139403                 | 2503734 | 2025 12 | INV | P | 47.85 093025     | 311317 | JANITORIAL SUPPLIES |
| 050811 IMPERIAL DADE            |  |  |  | 39073088                 | 2504897 | 2025 12 | INV | P | 647.85 093025    | 311317 | JANITORIAL SUPPLIES |
|                                 |  |  |  |                          |         |         |     |   | 695.70           |        |                     |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 695.70           |        |                     |
| 001092 630500                   |  |  |  | ELECTRICITY              |         |         |     |   |                  |        |                     |
| 003700 MS POWER COMPANY         |  |  |  | E2025-11 SEPT            | 0       | 2025 12 | INV | P | 9,281.29 093025  | 311407 | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 9,281.29         |        |                     |
| 001092 635000                   |  |  |  | BUILDING R&M             |         |         |     |   |                  |        |                     |
| 004234 SMITH, JIM SERVICES      |  |  |  | I94795                   | 0       | 2025 12 | INV | P | 340.68 093025    | 311492 | SERVICE CALL- HALLW |
| 047013 SULLIVAN B W BLDG CO     |  |  |  | PAYAPP#5 CITY HALL       | 0       | 2025 12 | INV | P | 69,676.80 093025 | 311514 | CITY HALL RENOVATIO |
| ACCOUNT TOTAL                   |  |  |  |                          |         |         |     |   | 70,017.48        |        |                     |
| ORG 001092 TOTAL                |  |  |  |                          |         |         |     |   | 79,994.47        |        |                     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR   |  | INVOICE                  | PO      | YEAR/PR | TYP S | WARRANT  | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|------------------|--|--------------------------|---------|---------|-------|----------|--------|----------------------------|
| 001093                          |                      |                  |  | INTERMODAL FAC O&M       |         |         |       |          |        |                            |
| 001093                          | 510000               |                  |  | CLEANING/JANITORIAL SPLY |         |         |       |          |        |                            |
| 004634                          | WHEELER'S JANITORIAL | 1227             |  | 2504895                  | 2025 12 | INV P   |       | 369.80   | 093025 | 311544 JANITORIAL SUPPLIES |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 369.80   |        |                            |
| 001093                          | 630500               |                  |  | ELECTRICITY              |         |         |       |          |        |                            |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT    |  | 0                        | 2025 12 | INV P   |       | 4,758.11 | 093025 | 311407 MISSISSIPPI POWER E |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 4,758.11 |        |                            |
| 001093                          | 639400               |                  |  | DISINFECT./EXTERMINATION |         |         |       |          |        |                            |
| 003040                          | HAVARD PEST CONTROL  | 2549407          |  | 0                        | 2025 12 | INV P   |       | 940.00   | 093025 | 311306 HAVARD PEST CONTROL |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 940.00   |        |                            |
|                                 |                      |                  |  | ORG 001093               |         | TOTAL   |       | 6,067.91 |        |                            |
| 001095                          |                      |                  |  | G/G INS.OTH SER          |         |         |       |          |        |                            |
| 001095                          | 602500               |                  |  | LEGAL                    |         |         |       |          |        |                            |
| 004694                          | ZAC FAIRLEY APPRAISA | 1219             |  | 0                        | 2025 12 | INV P   |       | 1,000.00 | 093025 | 311554 COURT APPOINTED APP |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 1,000.00 |        |                            |
| 001095                          | 604900               |                  |  | OTHER PROFESSIONAL SERV. |         |         |       |          |        |                            |
| 002273                          | BLOOMS GARDEN SHOP   | 0000023838       |  | 2504766                  | 2025 12 | INV P   |       | 192.60   | 093025 | 311155 9/11 CEREMONY WREAT |
| 002523                          | COMCAST CABLEVISION  | 9/15/25-10/14/25 |  | 0                        | 2025 12 | INV P   |       | 306.37   | 093025 | 311209 COMCAST-CITY HALL,  |
| 048966                          | MARTINEZ DAVID J     | 220              |  | 0                        | 2025 12 | INV P   |       | 5,000.00 | 093025 | 311382 WEEKLY MAINTANCE H  |
| 048966                          | MARTINEZ DAVID J     | 221              |  | 0                        | 2025 12 | INV P   |       | 1,000.00 | 093025 | 311382 WEEKLY MAINTENANCE- |
| 048966                          | MARTINEZ DAVID J     | 222              |  | 0                        | 2025 12 | INV P   |       | 1,400.00 | 093025 | 311382 WEEKLY MAINTANCE R  |
|                                 |                      |                  |  |                          |         |         |       | 7,400.00 |        |                            |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 7,898.97 |        |                            |
| 001095                          | 606000               |                  |  | TELEPHONE AND TELEGRAPH  |         |         |       |          |        |                            |
| 002158                          | AT&T                 | L2025-09.13      |  | 0                        | 2025 12 | INV P   |       | 103.02   | 093025 | 311127 AT&T LONG BLUE LIGH |
| 002158                          | AT&T                 | L2025-09.13.25   |  | 0                        | 2025 12 | INV P   |       | 51.51    | 093025 | 311127 AT&T BLUE LIGHTS"LO |
|                                 |                      |                  |  |                          |         |         |       | 154.53   |        |                            |
|                                 |                      |                  |  | ACCOUNT TOTAL            |         |         |       | 154.53   |        |                            |
|                                 |                      |                  |  | ORG 001095               |         | TOTAL   |       | 9,053.50 |        |                            |
| 001100                          |                      |                  |  | POLICE/PUB.SFTY          |         |         |       |          |        |                            |
| 001100                          | 511200               |                  |  | SUPPLIES-DOJ CORONA VIR  |         |         |       |          |        |                            |
| 003810                          | OFFICE PRODUCTS PLUS | 1101981-4        |  | 2504624                  | 2025 12 | INV P   |       | 1,374.24 | 093025 | 311426 COVID SUPPLIES/OFFI |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |  |               | ACCOUNT/VENDOR | INVOICE | PO                        | YEAR/PR | TYP | S        | WARRANT   | CHECK  | DESCRIPTION         |
|---------------------------------|----------------------|--|---------------|----------------|---------|---------------------------|---------|-----|----------|-----------|--------|---------------------|
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 1,374.24  |        |                     |
| 001100                          | 525000               |  |               |                |         | GAS AND OIL               |         |     |          |           |        |                     |
| 002869                          | FUELMAN OF MS        |  | NP69113308    | 0              | 2025 12 | INV                       | P       |     | 29.91    | 093025    | 311270 | OFF SITE FUEL - HPD |
| 049764                          | GPM INVESTMENTS-MINI |  | 10568984      | 0              | 2025 12 | INV                       | P       |     | 328.13   | 093025    | 311282 | MINIT MART FUEL - P |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 358.04    |        |                     |
| 001100                          | 535000               |  |               |                |         | UNIFORMS, BADGES, ETC.    |         |     |          |           |        |                     |
| 003588                          | MID SOUTH UNIFORM &  |  | 661699        | 2504629        | 2025 12 | INV                       | P       |     | 269.00   | 093025    | 311394 | BOOTS FOR SGTWYNN-H |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 269.00    |        |                     |
| 001100                          | 535500               |  |               |                |         | WEARING APPAREL           |         |     |          |           |        |                     |
| 003588                          | MID SOUTH UNIFORM &  |  | 661747        | 2504786        | 2025 12 | INV                       | P       |     | 152.92   | 093025    | 311394 | TACTICAL BOOT QUOTE |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 152.92    |        |                     |
| 001100                          | 546000               |  |               |                |         | MINOR EQUIPMENT           |         |     |          |           |        |                     |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604525379442 | 2504785        | 2025 12 | INV                       | P       |     | 214.22   | 093025    | 311110 | POLICE SHOP UNIT# 1 |
| 003220                          | JACKSON COMMUNICATIO |  | 1567          | 2501453        | 2025 12 | INV                       | P       |     | 2,325.00 | 093025    | 311326 | RADIO BATTERIES-HPD |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 2,539.22  |        |                     |
| 001100                          | 559000               |  |               |                |         | OTHER OPERATING MATL/SPLY |         |     |          |           |        |                     |
| 002764                          | EVIDENT INC          |  | 251831B       | 2503788        | 2025 12 | INV                       | P       |     | 20.79    | 093025    | 311258 | SUPPLIES FOR EVIDEN |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 20.79     |        |                     |
| 001100                          | 570000               |  |               |                |         | MTR VEHICLE REP. PTS/SPL  |         |     |          |           |        |                     |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604525379442 | 2504785        | 2025 12 | INV                       | P       |     | 356.56   | 093025    | 311110 | POLICE SHOP UNIT# 1 |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604526279665 | 2504983        | 2025 12 | INV                       | P       |     | 4,702.30 | 093025    | 311110 | PARTS 19341 18325 1 |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604526579684 | 2504993        | 2025 12 | INV                       | P       |     | 3,567.84 | 093025    | 311110 | SHOP SUPPLIES       |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604526779744 | 2504990        | 2025 12 | INV                       | P       |     | 78.18    | 093025    | 311110 | PARTS FOR 19750     |
| 002060                          | ADVANCE AUTO PARTS   |  | 5604526779749 | 2504991        | 2025 12 | INV                       | P       |     | 211.79   | 093025    | 311110 | PARTS FOR 21132     |
|                                 |                      |  |               |                |         |                           |         |     |          | 8,916.67  |        |                     |
| 004514                          | UNIVERSITY TIRE & SE |  | INV260252     | 2504995        | 2025 12 | INV                       | P       |     | 3,370.08 | 093025    | 311532 | TIRES FOR STOCK     |
| 048827                          | CARQUEST             |  | 001974        | 2503063        | 2025 12 | INV                       | P       |     | 1,515.37 | 093025    | 311183 | PARTS FOR SHOP-HPD  |
| 048827                          | CARQUEST             |  | 002890        | 2502809        | 2025 12 | INV                       | P       |     | 62.89    | 093025    | 311184 | PARTS FOR SHOP-HPD  |
| 048827                          | CARQUEST             |  | 003059        | 2502803        | 2025 12 | INV                       | P       |     | 24.10    | 093025    | 311184 | PARTS FOR SHOP-HPD  |
| 048827                          | CARQUEST             |  | 003203        | 2502951        | 2025 12 | INV                       | P       |     | 428.95   | 093025    | 311183 | PARTS FOR UNIT# 183 |
| 048827                          | CARQUEST             |  | 003281        | 2502950        | 2025 12 | INV                       | P       |     | 139.12   | 093025    | 311183 | PARTS FOR UNIT# 197 |
| 048827                          | CARQUEST             |  | 007727        | 2501193        | 2025 12 | INV                       | P       |     | 35.43    | 093025    | 311184 | PART FOR UNIT# 1832 |
|                                 |                      |  |               |                |         |                           |         |     |          | 2,205.86  |        |                     |
| ACCOUNT TOTAL                   |                      |  |               |                |         |                           |         |     |          | 14,492.61 |        |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                  | ACCOUNT/VENDOR |                     | INVOICE | PO      | YEAR/PR | TYP S                    | WARRANT   | CHECK  | DESCRIPTION                |
|---------------------------------|------------------|----------------|---------------------|---------|---------|---------|--------------------------|-----------|--------|----------------------------|
| 001100                          | 603000           |                |                     |         |         |         | VETERINARIAN             |           |        |                            |
| 003106                          | HOLLAND          | VETERINARY H   | 79718               |         | 0       | 2025 12 | INV P                    | 80.00     | 093025 | 311310 FOOD AND VET VISIT  |
| 003106                          | HOLLAND          | VETERINARY H   | 80178               |         | 0       | 2025 12 | INV P                    | 19.50     | 093025 | 311310 VET VISIT FOR BELL  |
|                                 |                  |                |                     |         |         |         |                          | 99.50     |        |                            |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 99.50     |        |                            |
| 001100                          | 604900           |                |                     |         |         |         | OTHER PROFESSIONAL SERV. |           |        |                            |
| 002610                          | D P S            | CRIME LAB      | 90164409            |         | 0       | 2025 12 | INV P                    | 216.68    | 093025 | 311222 ANALYTICAL FEES AUG |
| 002610                          | D P S            | CRIME LAB      | 90165397            |         | 0       | 2025 12 | INV P                    | 720.00    | 093025 | 311222 ANALYTICAL FEES SEP |
|                                 |                  |                |                     |         |         |         |                          | 936.68    |        |                            |
| 002750                          | EQUIFAX          | INFORMATION    | 2067101463          |         | 0       | 2025 12 | INV P                    | 70.85     | 093025 | 311253 ONLINE INVESTIGATIO |
| 003033                          | HATTIESBURG      | CLINIC P       | 120336              |         | 0       | 2025 12 | INV P                    | 50.00     | 093025 | 311303 ELECTRONIC MEDIA &  |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 1,057.53  |        |                            |
| 001100                          | 604921           |                |                     |         |         |         | NOLA EXPENSE             |           |        |                            |
| 048984                          | DOLEAC           | ELEC (REFUND)  | H30681              |         | 2504527 | 2025 12 | INV P                    | 3,480.00  | 093025 | 311239 INSTALL NOLA CAMERA |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 3,480.00  |        |                            |
| 001100                          | 606000           |                |                     |         |         |         | TELEPHONE AND TELEGRAPH  |           |        |                            |
| 002158                          | AT&T             |                | 0563149329001 9/25  |         | 0       | 2025 12 | INV P                    | 50.20     | 093025 | 311129 POLICE LONG DISTANC |
| 002158                          | AT&T             |                | 0563152379001 9/25  |         | 0       | 2025 12 | INV P                    | 50.20     | 093025 | 311130 POLICE DISPATCH     |
| 002158                          | AT&T             |                | 54549101030591 8/25 |         | 0       | 2025 12 | INV P                    | 197.92    | 093025 | 311128 POLICE DISPATCH     |
| 002158                          | AT&T             |                | T2025-09.08         |         | 0       | 2025 12 | INV P                    | 76.00     | 093025 | 311127 AT&T-A PARKER-DEPT  |
|                                 |                  |                |                     |         |         |         |                          | 374.32    |        |                            |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 374.32    |        |                            |
| 001100                          | 630000           |                |                     |         |         |         | GAS                      |           |        |                            |
| 004321                          | SPIRE            |                | G2025-09 SEPT       |         | 0       | 2025 12 | INV P                    | 1,258.48  | 093025 | 311506 SPIRE-(WILMUNT GAS) |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 1,258.48  |        |                            |
| 001100                          | 630500           |                |                     |         |         |         | ELECTRICITY              |           |        |                            |
| 003700                          | MS POWER COMPANY |                | E2025-09.22         |         | 0       | 2025 12 | INV P                    | 120.33    | 093025 | 311403 MISSISSIPPI POWER E |
| 003700                          | MS POWER COMPANY |                | E2025-11 SEPT       |         | 0       | 2025 12 | INV P                    | 25,722.84 | 093025 | 311407 MISSISSIPPI POWER E |
|                                 |                  |                |                     |         |         |         |                          | 25,843.17 |        |                            |
|                                 |                  |                |                     |         |         |         | ACCOUNT TOTAL            | 25,843.17 |        |                            |
| 001100                          | 635000           |                |                     |         |         |         | BUILDING R&M             |           |        |                            |
| 002672                          | DOLEAC           | ELECTRIC CO I  | H30694              |         | 2503100 | 2025 12 | INV P                    | 4,995.00  | 093025 | 311240 LIGHTING UPGRADE FO |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |               |  |                        |         |     |   |           |        |       |                            |
|---------------------------------|----------------------|---------------|--|------------------------|---------|-----|---|-----------|--------|-------|----------------------------|
| ACCOUNT/VENDOR                  |                      | INVOICE       |  | PO                     | YEAR/PR | TYP | S | WARRANT   |        | CHECK | DESCRIPTION                |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 4,995.00  |        |       |                            |
| 001100                          | 638400               |               |  | MOTOR VEHICLE EQ. R&M  |         |     |   |           |        |       |                            |
| 002060                          | ADVANCE AUTO PARTS   | 5604525379442 |  | 2504785                | 2025 12 | INV | P | 391.99    | 093025 |       | 311110 POLICE SHOP UNIT# 1 |
| 002169                          | AUTOMOTIVE GLASS SPE | I265521       |  | 0                      | 2025 12 | INV | P | 495.00    | 093025 |       | 311134 WINDSHIELD REPLACEM |
| 002169                          | AUTOMOTIVE GLASS SPE | I265573       |  | 0                      | 2025 12 | INV | P | 70.00     | 093025 |       | 311134 REPAIRS FOR UNIT 22 |
|                                 |                      |               |  |                        |         |     |   | 565.00    |        |       |                            |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 956.99    |        |       |                            |
| 001100                          | 699900               |               |  | SERVICES NOT SPECIFIED |         |     |   |           |        |       |                            |
| 003106                          | HOLLAND VETERINARY H | 79718         |  | 0                      | 2025 12 | INV | P | 706.05    | 093025 |       | 311310 FOOD AND VET VISIT  |
| 003106                          | HOLLAND VETERINARY H | 80225         |  | 0                      | 2025 12 | INV | P | 251.85    | 093025 |       | 311310 VET VISIT BELLE (DA |
| 003106                          | HOLLAND VETERINARY H | 80226         |  | 0                      | 2025 12 | INV | P | 127.34    | 093025 |       | 311310 VET VISIT BELLE (DA |
| 003106                          | HOLLAND VETERINARY H | 81114         |  | 0                      | 2025 12 | INV | P | 161.84    | 093025 |       | 311310 VET VISIT BELLE (DA |
| 003106                          | HOLLAND VETERINARY H | 81123         |  | 0                      | 2025 12 | INV | P | 174.75    | 093025 |       | 311310 VET BILL NARCO (MIC |
| 003106                          | HOLLAND VETERINARY H | 81144         |  | 0                      | 2025 12 | INV | P | 937.08    | 093025 |       | 311310 VET VISIT MAMBA (CH |
|                                 |                      |               |  |                        |         |     |   | 2,358.91  |        |       |                            |
| 050811                          | IMPERIAL DADE        | 38666837      |  | 2504434                | 2025 12 | INV | P | 1,588.70  | 093025 |       | 311317 CLEANING SUPPLIES-H |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 3,947.61  |        |       |                            |
| ORG 001100 TOTAL                |                      |               |  |                        |         |     |   | 61,219.42 |        |       |                            |
| 001131                          | JOINT P&F TRNG.      |               |  |                        |         |     |   |           |        |       |                            |
| 001131                          | 561000               |               |  | PLUMBING SUPPLIES      |         |     |   |           |        |       |                            |
| 002256                          | BILL'S PLUMBING CO   | 47520         |  | 0                      | 2025 12 | INV | P | 160.00    | 093025 |       | 311149 PLUMBING WORK FOR F |
| 002256                          | BILL'S PLUMBING CO   | 47733         |  | 0                      | 2025 12 | INV | P | 170.00    | 093025 |       | 311149 PLUMBING WORK ON PO |
|                                 |                      |               |  |                        |         |     |   | 330.00    |        |       |                            |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 330.00    |        |       |                            |
| 001131                          | 615000               |               |  | ADVERTISING            |         |     |   |           |        |       |                            |
| 002891                          | GEIGER MIDSOUTH (BRO | 6005226       |  | 2504701                | 2025 12 | INV | P | 713.41    | 093025 |       | 311275 ADVERTISING SUPPLIE |
| 002891                          | GEIGER MIDSOUTH (BRO | 6008967       |  | 2504701                | 2025 12 | INV | P | 430.52    | 093025 |       | 311275 ADVERTISING SUPPLIE |
|                                 |                      |               |  |                        |         |     |   | 1,143.93  |        |       |                            |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 1,143.93  |        |       |                            |
| 001131                          | 630500               |               |  | ELECTRICITY            |         |     |   |           |        |       |                            |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT |  | 0                      | 2025 12 | INV | P | 2,093.17  | 093025 |       | 311407 MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |                      |               |  |                        |         |     |   | 2,093.17  |        |       |                            |
| 001131                          | 635000               |               |  | BUILDING R&M           |         |     |   |           |        |       |                            |
| 002100                          | AMERICAN AIR SPECIAL | 127711        |  | 0                      | 2025 12 | INV | P | 205.00    | 093025 |       | 311118 PLUMBING WORK ON ME |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |               |                |         |                          |                  |         |     |     |          |          |             |                            |
|---------------------------------|---------------|----------------|---------|--------------------------|------------------|---------|-----|-----|----------|----------|-------------|----------------------------|
| ACCOUNT/VENDOR                  |               |                |         | INVOICE                  | PO               | YEAR/PR | TYP | S   | WARRANT  | CHECK    | DESCRIPTION |                            |
|                                 |               |                |         |                          | ACCOUNT TOTAL    |         |     |     | 205.00   |          |             |                            |
| 001131                          | 6845FR        |                |         | REGISTRATION-FIRE        |                  |         |     |     |          |          |             |                            |
| 004331                          | STATE         | FIRE           | ACADEMY | 11817                    | 0                | 2025    | 12  | INV | P        | 1,066.64 | 093025      | 311510 DRIVER OPERATORS CL |
| 004331                          | STATE         | FIRE           | ACADEMY | 11867                    | 0                | 2025    | 12  | INV | P        | 250.00   | 093025      | 311510 HOCANSON-FIREGROUND |
|                                 |               |                |         |                          |                  |         |     |     | 1,316.64 |          |             |                            |
|                                 |               |                |         |                          | ACCOUNT TOTAL    |         |     |     | 1,316.64 |          |             |                            |
|                                 |               |                |         |                          | ORG 001131 TOTAL |         |     |     | 5,088.74 |          |             |                            |
| 001160                          | FIRE DIVISION |                |         |                          |                  |         |     |     |          |          |             |                            |
| 001160                          | 501000        |                |         | OTHER EXPENDABLE OFF.SPL |                  |         |     |     |          |          |             |                            |
| 003810                          | OFFICE        | PRODUCTS       | PLUS    | 1079797-0                | 2501221          | 2025    | 12  | INV | P        | 355.23   | 093025      | 311426 HFD ADMIN OFFICE SU |
| 003810                          | OFFICE        | PRODUCTS       | PLUS    | 1079797-1                | 2501221          | 2025    | 12  | INV | P        | 76.54    | 093025      | 311426 HFD ADMIN OFFICE SU |
|                                 |               |                |         |                          |                  |         |     |     | 431.77   |          |             |                            |
|                                 |               |                |         |                          |                  |         |     |     |          |          |             |                            |
| 050056                          | AMAZON        | CAPITAL        |         | 113D-XC4Y-4CMR           | 2502895          | 2025    | 12  | INV | P        | 62.49    | 093025      | 311117 HFD SUPPLIES & BOOT |
| 050056                          | AMAZON        | CAPITAL        |         | 1KRT-4Q9R-3N91           | 2504887          | 2025    | 12  | INV | P        | 18.04    | 093025      | 311117 HFD SUPPLIES FOR ST |
|                                 |               |                |         |                          |                  |         |     |     | 80.53    |          |             |                            |
|                                 |               |                |         |                          | ACCOUNT TOTAL    |         |     |     | 512.30   |          |             |                            |
| 001160                          | 510000        |                |         | CLEANING/JANITORIAL SPLY |                  |         |     |     |          |          |             |                            |
| 002471                          | CINTAS        | CORPORATION    | #       | 4241110652               | 0                | 2025    | 12  | INV | P        | 7.78     | 093025      | 311199 HFD MECHANIC SHOP C |
| 002471                          | CINTAS        | CORPORATION    | #       | 4241939304               | 0                | 2025    | 12  | INV | P        | 13.35    | 093025      | 311199 HFD MECHANIC SHOP C |
| 002471                          | CINTAS        | CORPORATION    | #       | 4242566513               | 0                | 2025    | 12  | INV | P        | 8.50     | 093025      | 311199 HFD MECHANIC SHOP C |
| 002471                          | CINTAS        | CORPORATION    | #       | 4243331778               | 0                | 2025    | 12  | INV | P        | 63.16    | 093025      | 311198 HFD MECHANIC SHOP C |
| 002471                          | CINTAS        | CORPORATION    | #       | 4244061491               | 0                | 2025    | 12  | INV | P        | 5.45     | 093025      | 311199 HFD MECHANIC SHOP C |
| 002471                          | CINTAS        | CORPORATION    | #       | 4244355315               | 0                | 2025    | 12  | INV | P        | 165.66   | 093025      | 311197 HFD STATION 9 CLEAN |
|                                 |               |                |         |                          |                  |         |     |     | 263.90   |          |             |                            |
|                                 |               |                |         |                          |                  |         |     |     |          |          |             |                            |
| 003810                          | OFFICE        | PRODUCTS       | PLUS    | 1089108-0                | 2502601          | 2025    | 12  | INV | P        | 434.06   | 093025      | 311426 HFD ADMIN OFFICE SU |
| 048909                          | BRADY         | COMPANIES, LLC |         | 10610780                 | 2504884          | 2025    | 12  | INV | P        | 1,167.00 | 093025      | 311163 HFD CLEANING & JANI |
|                                 |               |                |         |                          | ACCOUNT TOTAL    |         |     |     | 1,864.96 |          |             |                            |
| 001160                          | 525500        |                |         | LUBRICANTS               |                  |         |     |     |          |          |             |                            |
| 051212                          | GULF COAST    | OIL            |         | 127831                   | 2504830          | 2025    | 12  | INV | P        | 300.00   | 093025      | 311288 HFD STOCK SUPPLIES  |
|                                 |               |                |         |                          | ACCOUNT TOTAL    |         |     |     | 300.00   |          |             |                            |
| 001160                          | 535000        |                |         | UNIFORMS, BADGES, ETC.   |                  |         |     |     |          |          |             |                            |
| 002733                          | EMERGENCY     | EQUIPMENT      |         | 520126                   | 2501539          | 2025    | 12  | INV | P        | 4,875.00 | 093025      | 311249 HFD FIRE BOOTS FOR  |
| 003216                          | J M H         | GRAPHICS       |         | 47354                    | 2504744          | 2025    | 12  | INV | P        | 640.00   | 093025      | 311324 HFD UNIFORM TSHIRTS |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                          |         |         |       |         |       |          |        |        |                     |
|---------------------------------|----------------------|--------------------------|---------|---------|-------|---------|-------|----------|--------|--------|---------------------|
| ACCOUNT/VENDOR                  |                      |                          |         | INVOICE | PO    | YEAR/PR | TYP S | WARRANT  |        | CHECK  | DESCRIPTION         |
| 050056                          | AMAZON CAPITAL       | 113D-XC4Y-4CMR           | 2502895 | 2025 12 | INV P |         |       | 479.37   | 093025 | 311117 | HFD SUPPLIES & BOOT |
| 050056                          | AMAZON CAPITAL       | 1VY9-6V4X-3YRC           | 2504998 | 2025 12 | INV P |         |       | 199.50   | 093025 | 311117 | HFD DUTY BOOTS FOR  |
|                                 |                      |                          |         |         |       |         |       | 678.87   |        |        |                     |
| ACCOUNT TOTAL                   |                      |                          |         |         |       |         |       | 6,193.87 |        |        |                     |
| 001160                          | 546000               | MINOR EQUIPMENT          |         |         |       |         |       |          |        |        |                     |
| 050056                          | AMAZON CAPITAL       | 1KRT-4Q9R-3N91           | 2504887 | 2025 12 | INV P |         |       | 23.79    | 093025 | 311117 | HFD SUPPLIES FOR ST |
| ACCOUNT TOTAL                   |                      |                          |         |         |       |         |       | 23.79    |        |        |                     |
| 001160                          | 560500               | ELECTRICAL SUPPLIES      |         |         |       |         |       |          |        |        |                     |
| 002883                          | GARNER LUMLEY ELECTR | 621928                   | 2504718 | 2025 12 | INV P |         |       | 64.87    | 093025 | 311273 | HFD STATION 5 LIGHT |
| 002883                          | GARNER LUMLEY ELECTR | 621982                   | 2504569 | 2025 12 | INV P |         |       | 314.50   | 093025 | 311273 | HFD STATION 8 LIGHT |
|                                 |                      |                          |         |         |       |         |       | 379.37   |        |        |                     |
| ACCOUNT TOTAL                   |                      |                          |         |         |       |         |       | 379.37   |        |        |                     |
| 001160                          | 570000               | MTR VEHICLE REP. PTS/SPL |         |         |       |         |       |          |        |        |                     |
| 002060                          | ADVANCE AUTO PARTS   | 5604511276657            | 2502934 | 2025 12 | INV P |         |       | 22.99    | 093025 | 311110 | HFD MECHANIC SHOP S |
| 003746                          | NAPA AUTO PARTS      | 685156                   | 2502314 | 2025 12 | INV P |         |       | 23.44    | 093025 | 311423 | HFD I1 UNIT #18557  |
| 003746                          | NAPA AUTO PARTS      | 685891                   | 2502554 | 2025 12 | INV P |         |       | 190.07   | 093025 | 311423 | HFD I1 UNIT #18557  |
| 003746                          | NAPA AUTO PARTS      | 685958                   | 2502578 | 2025 12 | INV P |         |       | 26.67    | 093025 | 311423 | HFD BC20 UNIT #2009 |
| 003746                          | NAPA AUTO PARTS      | 687877                   | 2503264 | 2025 12 | INV P |         |       | 318.36   | 093025 | 311423 | HFD STOCK SUPPLIES  |
|                                 |                      |                          |         |         |       |         |       | 558.54   |        |        |                     |
| 048827                          | CARQUEST             | 003224                   | 2502690 | 2025 12 | INV P |         |       | 321.34   | 093025 | 311183 | HFD ENGINE 1 UNIT # |
| 048827                          | CARQUEST             | 004271                   | 2503335 | 2025 12 | INV P |         |       | 39.99    | 093025 | 311184 | HFD LADDER 6 UNIT # |
|                                 |                      |                          |         |         |       |         |       | 361.33   |        |        |                     |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0438             | 2503333 | 2025 12 | INV P |         |       | 1,519.00 | 093025 | 311234 | HFD ENGINE 5 UNIT # |
| ACCOUNT TOTAL                   |                      |                          |         |         |       |         |       | 2,461.86 |        |        |                     |
| 001160                          | 602700               | MEDICAL                  |         |         |       |         |       |          |        |        |                     |
| 002855                          | FORREST GENERAL HOSP | 902388211                | 0       | 2025 12 | INV P |         |       | 360.80   | 093025 | 311266 | HFD ENGINEER BRANDO |
| ACCOUNT TOTAL                   |                      |                          |         |         |       |         |       | 360.80   |        |        |                     |
| 001160                          | 612000               | FREIGHT                  |         |         |       |         |       |          |        |        |                     |
| 002733                          | EMERGENCY EQUIPMENT  | 518755                   | 2504358 | 2025 12 | INV P |         |       | 63.55    | 093025 | 311249 | HFD ENGINE 6 UNIT # |
| 003915                          | PINE BELT CDJR, INC  | 101162                   | 2504058 | 2025 12 | INV P |         |       | 25.00    | 093025 | 311443 | HFD BC20 UNIT #2009 |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0438             | 2503333 | 2025 12 | INV P |         |       | 500.00   | 093025 | 311234 | HFD ENGINE 5 UNIT # |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0444             | 2504960 | 2025 12 | INV P |         |       | 40.00    | 093025 | 311234 | HFD LADDER 6 UNIT # |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR  |         | INVOICE               | PO  | YEAR/PR | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|-----------------|---------|-----------------------|-----|---------|-----|---|----------|--------|----------------------------|
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0445    | 2504964 | 2025 12               | INV | P       |     |   | 50.00    | 093025 | 311234 HFD ENGINE 5 UNIT # |
|                                 |                      |                 |         |                       |     |         |     |   | 590.00   |        |                            |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 678.55   |        |                            |
| 001160                          | 630000               |                 |         | GAS                   |     |         |     |   |          |        |                            |
| 004321                          | SPIRE                | G2025- 16-SEP   | 0       | 2025 12               | INV | P       |     |   | 101.74   | 093025 | 311506 SPIRE-VARIOUS DEPTS |
| 004321                          | SPIRE                | G2025-22 SEP    | 0       | 2025 12               | INV | P       |     |   | 133.60   | 093025 | 311506 SPIRE-(WILMUNT GAS) |
|                                 |                      |                 |         |                       |     |         |     |   | 235.34   |        |                            |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 235.34   |        |                            |
| 001160                          | 630500               |                 |         | ELECTRICITY           |     |         |     |   |          |        |                            |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT   | 0       | 2025 12               | INV | P       |     |   | 6,312.60 | 093025 | 311407 MISSISSIPPI POWER E |
| 003700                          | MS POWER COMPANY     | E2025-14 SEP    | 0       | 2025 12               | INV | P       |     |   | 662.72   | 093025 | 311410 MISSISSIPPI POWER E |
|                                 |                      |                 |         |                       |     |         |     |   | 6,975.32 |        |                            |
| 004282                          | SOUTHERN PINE ELECTR | E2025- 09.16.25 | 0       | 2025 12               | INV | P       |     |   | 92.95    | 093025 | 311500 SOUTHERN PINE ELECT |
| 004282                          | SOUTHERN PINE ELECTR | E2025- 09.17.25 | 0       | 2025 12               | INV | P       |     |   | 52.99    | 093025 | 311500 SOUTHERN PINE ELECT |
|                                 |                      |                 |         |                       |     |         |     |   | 145.94   |        |                            |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 7,121.26 |        |                            |
| 001160                          | 635000               |                 |         | BUILDING R&M          |     |         |     |   |          |        |                            |
| 002714                          | ECONOMY SUPPLY CO    | 142450          | 2502749 | 2025 12               | INV | P       |     |   | 233.95   | 093025 | 311246 HFD STATION 5 REPAI |
| 002716                          | EDDIE PEARSON ROOFIN | 3057            | 2504267 | 2025 12               | INV | P       |     |   | 560.00   | 093025 | 311247 HFD STATION 6 ROOF  |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 793.95   |        |                            |
| 001160                          | 635500               |                 |         | ELECTRICAL R&M        |     |         |     |   |          |        |                            |
| 002883                          | GARNER LUMLEY ELECTR | 621928          | 2504718 | 2025 12               | INV | P       |     |   | 37.06    | 093025 | 311273 HFD STATION 5 LIGHT |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 37.06    |        |                            |
| 001160                          | 638000               |                 |         | FIXED EQUIPMENT R&M   |     |         |     |   |          |        |                            |
| 002883                          | GARNER LUMLEY ELECTR | 621928          | 2504718 | 2025 12               | INV | P       |     |   | 13.07    | 093025 | 311273 HFD STATION 5 LIGHT |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 13.07    |        |                            |
| 001160                          | 638400               |                 |         | MOTOR VEHICLE EQ. R&M |     |         |     |   |          |        |                            |
| 002733                          | EMERGENCY EQUIPMENT  | 506701          | 0       | 2025 12               | INV | P       |     |   | 1,440.16 | 093025 | 311249 HFD LADDER 1 UNIT # |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0445    | 2504964 | 2025 12               | INV | P       |     |   | 919.96   | 093025 | 311234 HFD ENGINE 5 UNIT # |
|                                 |                      |                 |         | ACCOUNT TOTAL         |     |         |     |   | 2,360.12 |        |                            |
| 001160                          | 639000               |                 |         | COMMUNICATION EQ. R&M |     |         |     |   |          |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |            |         |                          |       |           |        |             |                     |
|---------------------------------|----------------------|------------|---------|--------------------------|-------|-----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                  |                      | INVOICE    | PO      | YEAR/PR                  | TYP S | WARRANT   | CHECK  | DESCRIPTION |                     |
| 002535                          | COMSOUTH             | 210571     | 2504103 | 2025 12                  | INV P | 2,500.00  | 093025 | 311213      | HFD BATTERIES FOR R |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 2,500.00  |        |             |                     |
| 001160                          | 639800               |            |         | TOW IN CHARGES           |       |           |        |             |                     |
| 003253                          | JOHNNY'S WRECKER SER | 49664      | 0       | 2025 12                  | INV P | 450.00    | 093025 | 311339      | HFD ENGINE 4 UNIT # |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 450.00    |        |             |                     |
| 001160                          | 639900               |            |         | OTHER REPAIRS AND MAINT. |       |           |        |             |                     |
| 004272                          | SOUTHERN FIRE & SPRI | 25-17451   | 0       | 2025 12                  | INV P | 48.00     | 093025 | 311497      | HFD MECHANIC SHOP F |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 48.00     |        |             |                     |
| 001160                          | 641000               |            |         | OFFICE EQUIPMENT RENT    |       |           |        |             |                     |
| 004050                          | RICOH CORP           | 40855457   | 0       | 2025 12                  | INV P | 205.35    | 093025 | 311467      | HFD ADMIN OFFICE CO |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 205.35    |        |             |                     |
| 001160                          | 642500               |            |         | CYLINDER RENT            |       |           |        |             |                     |
| 002071                          | AIRGAS USA LLC (NORD | 5518122890 | 0       | 2025 12                  | INV P | 72.31     | 093025 | 311111      | HFD MEDICAL OXYGEN  |
| 002071                          | AIRGAS USA LLC (NORD | 5518805284 | 0       | 2025 12                  | INV P | 72.31     | 093025 | 311111      | HFD MEDICAL OXYGEN  |
|                                 |                      |            |         |                          |       | 144.62    |        |             |                     |
| 004273                          | SOUTHERN GAS & SUPPL | 39381110   | 0       | 2025 12                  | INV P | 81.75     | 093025 | 311498      | HFD MEDICAL OXYGEN  |
| 004273                          | SOUTHERN GAS & SUPPL | 39512876   | 0       | 2025 12                  | INV P | 81.75     | 093025 | 311498      | HFD MEDICAL OXYGEN  |
| 004273                          | SOUTHERN GAS & SUPPL | 39578536   | 0       | 2025 12                  | INV P | 81.75     | 093025 | 311498      | HFD MEDICAL OXYGEN  |
|                                 |                      |            |         |                          |       | 245.25    |        |             |                     |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 389.87    |        |             |                     |
| 001160                          | 643500               |            |         | MOP-MAT-RAG RENT         |       |           |        |             |                     |
| 002471                          | CINTAS CORPORATION # | 4244061965 | 0       | 2025 12                  | INV P | 58.96     | 093025 | 311198      | HFD ADMIN OFFICE MA |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 58.96     |        |             |                     |
| 001160                          | 684700               |            |         | CONTINUING EDUCATION     |       |           |        |             |                     |
| 002074                          | ALABAMA FIRE COLLEGE | 10108      | 2503445 | 2025 12                  | INV P | 600.00    | 093025 | 311112      | HFD MYSTEE DALE & B |
| 002074                          | ALABAMA FIRE COLLEGE | 104404     | 2504873 | 2025 12                  | INV P | 83.00     | 093025 | 311112      | HFD FIRE INVESTIGAT |
|                                 |                      |            |         |                          |       | 683.00    |        |             |                     |
| ACCOUNT TOTAL                   |                      |            |         |                          |       | 683.00    |        |             |                     |
| ORG 001160 TOTAL                |                      |            |         |                          |       | 27,671.48 |        |             |                     |
| 001180                          |                      |            |         | LAND DEVEL.ADM.          |       |           |        |             |                     |
| 001180                          | 508000               |            |         | COMPUTER SUPPLIES        |       |           |        |             |                     |
| 004328                          | STAPLES              | 6042236523 | 2504860 | 2025 12                  | INV P | 286.99    | 093025 | 311509      | TONER - WILEY'S PRI |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |              |         | ACCOUNT/VENDOR            |       | INVOICE   | PO     | YEAR/PR          | TYP S               | WARRANT   | CHECK | DESCRIPTION |  |
|---------------------------------|----------------------|--------------|---------|---------------------------|-------|-----------|--------|------------------|---------------------|-----------|-------|-------------|--|
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 286.99    |       |             |  |
| 001180                          | 601300               |              |         | DEMOLITION                |       |           |        |                  |                     |           |       |             |  |
| 002201                          | BARNETT CONCRETE WOR | 09122025     | 2504102 | 2025 12                   | INV P | 12,500.00 | 093025 | 311139           | DEMO/DECONSTRUCTION |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 12,500.00 |       |             |  |
| 001180                          | 601800               |              |         | LOT CLEARING              |       |           |        |                  |                     |           |       |             |  |
| 004417                          | TERRY'S BACKHOE AND  | 1147         | 0       | 2025 12                   | INV P | 4,145.50  | 093025 | 311519           | LOT CLEARING - 623  |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 4,145.50  |       |             |  |
| 001180                          | 620000               |              |         | PRINTING                  |       |           |        |                  |                     |           |       |             |  |
| 004057                          | RJ YOUNG COMPANY     | INV7691119   | 0       | 2025 12                   | INV P | 318.44    | 093025 | 311469           | AAA145348 - BUILDIN |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 318.44    |       |             |  |
| 001180                          | 638400               |              |         | MOTOR VEHICLE EQ. R&M     |       |           |        |                  |                     |           |       |             |  |
| 003421                          | LIL TIRE SHOPPE (BR  | 1135044      | 0       | 2025 12                   | INV P | 135.35    | 093025 | 311364           | TIRE REPLACEMENT -  |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 135.35    |       |             |  |
| 001180                          | 639800               |              |         | TOW IN CHARGES            |       |           |        |                  |                     |           |       |             |  |
| 003389                          | LARRY'S WRECKER SERV | 25-14814     | 0       | 2025 12                   | INV P | 70.00     | 093025 | 311358           | TOWING UNIT 19115   |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 70.00     |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ORG 001180 TOTAL |                     | 17,456.28 |       |             |  |
|                                 |                      |              |         |                           |       |           |        | P/S CONTRAC.SER  |                     |           |       |             |  |
| 001190                          | 602700               |              |         | MEDICAL                   |       |           |        |                  |                     |           |       |             |  |
| 050313                          | ASSOCIATION PROGRAM  | 250627152852 | 0       | 2025 12                   | INV P | 561.28    | 093025 | 311126           | INMATE MEDICAL BILL |           |       |             |  |
| 050313                          | ASSOCIATION PROGRAM  | 250728135710 | 0       | 2025 12                   | INV P | 1,273.03  | 093025 | 311126           | INMATE MEDICAL BILL |           |       |             |  |
| 050313                          | ASSOCIATION PROGRAM  | 250826202918 | 0       | 2025 12                   | INV P | 4,165.69  | 093025 | 311126           | INMATE MEDICAL BILL |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        |                  |                     | 6,000.00  |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 6,000.00  |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ORG 001190 TOTAL |                     | 6,000.00  |       |             |  |
|                                 |                      |              |         |                           |       |           |        | TRAFFIC MAINT.   |                     |           |       |             |  |
| 001191                          | 554000               |              |         | TRAFFIC CONTROL EQ. SPLY. |       |           |        |                  |                     |           |       |             |  |
| 001191                          | BLACKSTAR            | 2102         | 2504699 | 2025 12                   | INV P | 3,500.00  | 093025 | 311152           | LED                 |           |       |             |  |
|                                 |                      |              |         |                           |       |           |        | ACCOUNT TOTAL    |                     | 3,500.00  |       |             |  |
| 001191                          | 554500               |              |         | TRAFFIC SIGNS             |       |           |        |                  |                     |           |       |             |  |
| 002109                          | AMERICAN PRINTING &  | 1481-25      | 2504970 | 2025 12                   | INV P | 145.00    | 093025 | 311119           | STREET MARKERS      |           |       |             |  |
| 002113                          | AMERICAN SIGNS       | 1447-25      | 2504695 | 2025 12                   | INV P | 525.00    | 093025 | 311120           | SIGNS               |           |       |             |  |
| 002113                          | AMERICAN SIGNS       | 1465-25      | 2504850 | 2025 12                   | INV P | 540.00    | 093025 | 311120           | STREET MARKERS      |           |       |             |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                 | ACCOUNT/VENDOR |         | INVOICE                 | PO    | YEAR/PR | TYP S |          | WARRANT | CHECK  | DESCRIPTION         |
|---------------------------------|---------------------------------|----------------|---------|-------------------------|-------|---------|-------|----------|---------|--------|---------------------|
| 002113                          | AMERICAN SIGNS                  | 1476-25        | 2504933 | 2025 12                 | INV P |         |       | 56.00    | 093025  | 311120 | STREET MARKERS      |
|                                 |                                 |                |         |                         |       |         |       | 1,121.00 |         |        |                     |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 1,266.00 |         |        |                     |
| 001191                          | 630000                          |                |         | GAS                     |       |         |       |          |         |        |                     |
| 004321                          | SPIRE                           | G2025-09 SEPT  | 0       | 2025 12                 | INV P |         |       | 27.41    | 093025  | 311506 | SPIRE-(WILMUNT GAS) |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 27.41    |         |        |                     |
| 001191                          | 630500                          |                |         | ELECTRICITY             |       |         |       |          |         |        |                     |
| 003700                          | MS POWER COMPANY                | E2025-11 SEPT  | 0       | 2025 12                 | INV P |         |       | 1,568.32 | 093025  | 311407 | MISSISSIPPI POWER E |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 1,568.32 |         |        |                     |
| 001191                          | 643000                          |                |         | UNIFORM RENT            |       |         |       |          |         |        |                     |
| 002471                          | CINTAS CORPORATION # 4243329497 |                | 0       | 2025 12                 | INV P |         |       | 32.19    | 093025  | 311198 | TRAFFIC UNIFORM SC/ |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 32.19    |         |        |                     |
| 001191                          | 643500                          |                |         | MOP-MAT-RAG RENT        |       |         |       |          |         |        |                     |
| 002471                          | CINTAS CORPORATION # 4198769633 |                | 0       | 2025 12                 | INV P |         |       | 8.56     | 093025  | 311199 | TRAFFIC MATS S/8200 |
| 002471                          | CINTAS CORPORATION # 4243329312 |                | 0       | 2025 12                 | INV P |         |       | 8.78     | 093025  | 311199 | TRAFFIC MATS SC/820 |
|                                 |                                 |                |         |                         |       |         |       | 17.34    |         |        |                     |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 17.34    |         |        |                     |
|                                 |                                 |                |         | ORG 001191 TOTAL        |       |         |       | 6,411.26 |         |        |                     |
| 001201                          |                                 |                |         | STREET DIV.             |       |         |       |          |         |        |                     |
| 001201                          | 513000                          |                |         | CHEMICALS               |       |         |       |          |         |        |                     |
| 002836                          | FLUIDS INC.                     | 17036          | 2504726 | 2025 12                 | INV P |         |       | 2,200.75 | 093025  | 311265 | MOSQUITO CHEMICALS  |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 2,200.75 |         |        |                     |
| 001201                          | 540000                          |                |         | ASPHALT & ASPHALT PROD. |       |         |       |          |         |        |                     |
| 004586                          | WARREN PAVING INC               | 113370         | 2504530 | 2025 12                 | INV P |         |       | 187.49   | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113466         | 0       | 2025 12                 | INV P |         |       | 412.30   | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113532         | 0       | 2025 12                 | INV P |         |       | 97.94    | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113624         | 0       | 2025 12                 | INV P |         |       | 82.09    | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113732         | 2504922 | 2025 12                 | INV P |         |       | 290.16   | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113882         | 2504922 | 2025 12                 | INV P |         |       | 299.49   | 093025  | 311537 | ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               | 113905         | 2504922 | 2025 12                 | INV P |         |       | 210.86   | 093025  | 311537 | ASPHALT/VARIOUS LOC |
|                                 |                                 |                |         |                         |       |         |       | 1,580.33 |         |        |                     |
|                                 |                                 |                |         | ACCOUNT TOTAL           |       |         |       | 1,580.33 |         |        |                     |
| 001201                          | 540500                          |                |         | CONCRETE, CEMENT, ETC.  |       |         |       |          |         |        |                     |
| 002714                          | ECONOMY SUPPLY CO               | 151544         | 2504943 | 2025 12                 | INV P |         |       | 768.25   | 093025  | 311246 | PORTLAND CEMENT     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |             |         | ACCOUNT/VENDOR | INVOICE | PO                        | YEAR/PR  | TYP    | S      | WARRANT             | CHECK | DESCRIPTION |
|---------------------------------|----------------------|-------------|---------|----------------|---------|---------------------------|----------|--------|--------|---------------------|-------|-------------|
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 768.25              |       |             |
| 001201                          | 542000               |             |         |                |         | DRAINAGE PIPE & CULVERTS  |          |        |        |                     |       |             |
| 004300                          | SOUTHERN WATERWORKS  | 103141      | 2504965 | 2025 12        | INV     | P                         | 698.01   | 093025 | 311503 | DRAINAGE PIPE AND B |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 698.01              |       |             |
| 001201                          | 559000               |             |         |                |         | OTHER OPERATING MATL/SPLY |          |        |        |                     |       |             |
| 002471                          | CINTAS CORPORATION # | 4243329552  | 0       | 2025 12        | INV     | P                         | 18.33    | 093025 | 311199 | WET MOP, SANIS BOWL |       |             |
| 051159                          | INTEVACON FLEET CARD | 7516702     | 2504869 | 2025 12        | INV     | P                         | 661.32   | 093025 | 311321 | INTEVACAON BOXES/FU |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 679.65              |       |             |
| 001201                          | 560000               |             |         |                |         | BUILDING MATERIALS & SPLY |          |        |        |                     |       |             |
| 002714                          | ECONOMY SUPPLY CO    | 151070      | 2504863 | 2025 12        | INV     | P                         | 29.50    | 093025 | 311246 | LOCK FOR LAWNMOWERS |       |             |
| 002795                          | FASTENAL COMPANY     | MSHAT245668 | 2504426 | 2025 12        | INV     | P                         | 396.13   | 093025 | 311260 | BOLTS FOR TRAILERS  |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 425.63              |       |             |
| 001201                          | 561000               |             |         |                |         | PLUMBING SUPPLIES         |          |        |        |                     |       |             |
| 004300                          | SOUTHERN WATERWORKS  | 103058      | 2504881 | 2025 12        | INV     | P                         | 75.00    | 093025 | 311503 | 15" COUPLING        |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 75.00               |       |             |
| 001201                          | 570000               |             |         |                |         | MTR VEHICLE REP. PTS/SPL  |          |        |        |                     |       |             |
| 004583                          | WARING OIL CO        | 458477      | 2504675 | 2025 12        | INV     | P                         | 874.50   | 093025 | 311536 | DEF/VARIOIUS GARBAG |       |             |
| 048827                          | CARQUEST             | 007998      | 2504931 | 2025 12        | INV     | P                         | 436.02   | 093025 | 311183 | BRAKES & PADS/UNIT  |       |             |
| 048827                          | CARQUEST             | 008041      | 2504685 | 2025 12        | INV     | P                         | 33.68    | 093025 | 311184 | PIGTAIL/UNIT 21706  |       |             |
| 048827                          | CARQUEST             | 008111      | 2504988 | 2025 12        | INV     | P                         | 334.42   | 093025 | 311183 | PARTS-LOAD BINDER-L |       |             |
|                                 |                      |             |         |                |         |                           |          |        |        | 804.12              |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 1,678.62            |       |             |
| 001201                          | 575500               |             |         |                |         | AGRICLTRL REPAIR PTS/SPL  |          |        |        |                     |       |             |
| 002304                          | BRACKMAN MOWER WAREH | 74062       | 2504888 | 2025 12        | INV     | P                         | 151.00   | 093025 | 311161 | PULLEY/LAWN MOWER P |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 151.00              |       |             |
| 001201                          | 604900               |             |         |                |         | OTHER PROFESSIONAL SERV.  |          |        |        |                     |       |             |
| 048836                          | PAYTON, RAY A.       | 995         | 0       | 2025 12        | INV     | P                         | 1,150.00 | 093025 | 311435 | WEEKLY MAINTENANCE- |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 1,150.00            |       |             |
| 001201                          | 612000               |             |         |                |         | FREIGHT                   |          |        |        |                     |       |             |
| 002836                          | FLUIDS INC.          | 17036       | 2504726 | 2025 12        | INV     | P                         | 350.00   | 093025 | 311265 | MOSQUITO CHEMICALS  |       |             |
| ACCOUNT TOTAL                   |                      |             |         |                |         |                           |          |        |        | 350.00              |       |             |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                 |                  |         | ACCOUNT/VENDOR | INVOICE | PO                       | YEAR/PR | TYP S               | WARRANT             | CHECK | DESCRIPTION |  |
|---------------------------------|---------------------------------|------------------|---------|----------------|---------|--------------------------|---------|---------------------|---------------------|-------|-------------|--|
| 001201                          | 636099                          |                  |         |                |         | LONG RANGE PAVING PLAN   |         |                     |                     |       |             |  |
| 047056                          | WARREN PAVING INC               | 2502755.1        | 2502755 | 2025 12        | INV P   | 81,611.35                | 093025  | 311538              | MB 2023-157 / 40TH  |       |             |  |
| ACCOUNT TOTAL                   |                                 |                  |         |                |         | 81,611.35                |         |                     |                     |       |             |  |
| 001201                          | 638400                          |                  |         |                |         | MOTOR VEHICLE EQ. R&M    |         |                     |                     |       |             |  |
| 002035                          | AAMCO TRANSMISSION ( I147821    | 2503563          | 2503563 | 2025 12        | INV P   | 2,042.60                 | 093025  | 311100              | AC REPAIR/UNIT 1741 |       |             |  |
| ACCOUNT TOTAL                   |                                 |                  |         |                |         | 2,042.60                 |         |                     |                     |       |             |  |
| 001201                          | 639900                          |                  |         |                |         | OTHER REPAIRS AND MAINT. |         |                     |                     |       |             |  |
| 004297                          | SOUTHERN TIRE MART ( 2520194372 | 2504923          | 2504923 | 2025 12        | INV P   | 235.00                   | 093025  | 311502              | SERVICE CALL/UNIT 2 |       |             |  |
| ACCOUNT TOTAL                   |                                 |                  |         |                |         | 235.00                   |         |                     |                     |       |             |  |
| 001201                          | 643000                          |                  |         |                |         | UNIFORM RENT             |         |                     |                     |       |             |  |
| 002471                          | CINTAS CORPORATION # 4243329281 | 0                | 2025 12 | INV P          | 50.79   | 093025                   | 311198  | UNIFORM RENTALS SC  |                     |       |             |  |
| 002471                          | CINTAS CORPORATION # 4243329380 | 0                | 2025 12 | INV P          | 150.49  | 093025                   | 311198  | UNIFORM RENTALS SC  |                     |       |             |  |
| 002471                          | CINTAS CORPORATION # 4243329385 | 0                | 2025 12 | INV P          | 117.62  | 093025                   | 311198  | UNIFORM RENTALS SC  |                     |       |             |  |
| 002471                          | CINTAS CORPORATION # 4243329488 | 0                | 2025 12 | INV P          | 25.70   | 093025                   | 311199  | MAT RENTALS SC 8200 |                     |       |             |  |
| 002471                          | CINTAS CORPORATION # 4243329554 | 0                | 2025 12 | INV P          | 71.72   | 093025                   | 311198  | UNIFORM RENTALS SC  |                     |       |             |  |
|                                 |                                 |                  |         |                |         | 416.32                   |         |                     |                     |       |             |  |
| ACCOUNT TOTAL                   |                                 |                  |         |                |         | 416.32                   |         |                     |                     |       |             |  |
| ORG 001201 TOTAL                |                                 |                  |         |                |         | 94,062.51                |         |                     |                     |       |             |  |
| 001202                          | STREET LIGHTS                   |                  |         |                |         |                          |         |                     |                     |       |             |  |
| 001202                          | 630500                          |                  |         |                |         | ELECTRICITY              |         |                     |                     |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 18-SEP    | 0       | 2025 12        | INV P   | 139.27                   | 093025  | 311413              | MISSISSIPPI POWER-2 |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 19-SEP    | 0       | 2025 12        | INV P   | 86.25                    | 093025  | 311416              | MISSISSIPPI POWER-  |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 22-SEP    | 0       | 2025 12        | INV P   | 177.18                   | 093025  | 311417              | MISSISSIPPI POWER-1 |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 5-SEP     | 0       | 2025 12        | INV P   | 86.25                    | 093025  | 311405              | MISSISSIPPI POWER-  |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 8-SEP     | 0       | 2025 12        | INV P   | 63.56                    | 093025  | 311406              | MISSISSIPPI POWER-9 |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025- 9/4/2025B | 0       | 2025 12        | INV P   | 86.25                    | 093025  | 311404              | MISSISSIPPI POWER-  |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025-09.09      | 0       | 2025 12        | INV P   | 121.54                   | 093025  | 311408              | MISSISSIPPI POWER E |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025-0911D      | 0       | 2025 12        | INV P   | 84.55                    | 093025  | 311411              | MISSISSIPPI POWER-6 |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025-11 SEPT    | 0       | 2025 12        | INV P   | 126,594.78               | 093025  | 311407              | MISSISSIPPI POWER E |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025-9.23B      | 0       | 2025 12        | INV P   | 90.36                    | 093025  | 311418              | MISSISSIPPI POWER E |       |             |  |
| 003700                          | MS POWER COMPANY                | E2025-SEPT 15    | 0       | 2025 12        | INV P   | 176.46                   | 093025  | 311412              | MISSISSIPPI POWER-1 |       |             |  |
|                                 |                                 |                  |         |                |         | 127,706.45               |         |                     |                     |       |             |  |
| 003873                          | PEARL RIVER VALLEY E            | 2025 08.29.25    | 0       | 2025 12        | INV P   | 396.00                   | 093025  | 311436              | PEARL RIVER VALLEY- |       |             |  |
| 003873                          | PEARL RIVER VALLEY E            | 2025-09.09       | 0       | 2025 12        | INV P   | 528.40                   | 093025  | 311436              | PEARL RIVER VALLEY  |       |             |  |
|                                 |                                 |                  |         |                |         | 924.40                   |         |                     |                     |       |             |  |
| 004282                          | SOUTHERN PINE ELECTR            | E2025- 09.16.25  | 0       | 2025 12        | INV P   | 85.84                    | 093025  | 311500              | SOUTHERN PINE ELECT |       |             |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |  |  |                   |         |                  |       |            |        |             |                     |
|---------------------------------|--|--|-------------------|---------|------------------|-------|------------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                  |  |  | INVOICE           | PO      | YEAR/PR          | TYP S | WARRANT    | CHECK  | DESCRIPTION |                     |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 128,716.69 |        |             |                     |
|                                 |  |  |                   |         | ORG 001202 TOTAL |       | 128,716.69 |        |             |                     |
| 001203 ENGR/PUBLIC SER          |  |  |                   |         |                  |       |            |        |             |                     |
| 001203 599000                   |  |  |                   |         |                  |       |            |        |             |                     |
| 004205 SIGNS FIRST              |  |  | 94559             | 2504904 | 2025 12          | INV P | 94.02      | 093025 | 311486      | DECALS FOR UNIT 226 |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 94.02      |        |             |                     |
| 001203 601500                   |  |  |                   |         |                  |       |            |        |             |                     |
| 004197 SHOWS DEARMAN & WAIT     |  |  | 26332             | 0       | 2025 12          | INV P | 6,045.00   | 093025 | 311484      | MB 2012-1/34 13 Ac  |
| 004197 SHOWS DEARMAN & WAIT     |  |  | 26355             | 0       | 2025 12          | INV P | 1,920.00   | 093025 | 311484      | MB 2012-1/34 PEDEST |
|                                 |  |  |                   |         |                  |       | 7,965.00   |        |             |                     |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 7,965.00   |        |             |                     |
| 001203 630500                   |  |  |                   |         |                  |       |            |        |             |                     |
| 003700 MS POWER COMPANY         |  |  | E2025-11 SEPT     | 0       | 2025 12          | INV P | 835.13     | 093025 | 311407      | MISSISSIPPI POWER E |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 835.13     |        |             |                     |
| 001203 638200                   |  |  |                   |         |                  |       |            |        |             |                     |
| 004057 RJ YOUNG COMPANY         |  |  | 7707452           | 0       | 2025 12          | INV P | 50.00      | 093025 | 311469      | MB 2022-377 PLOTTER |
| 004057 RJ YOUNG COMPANY         |  |  | INV7712155        | 0       | 2025 12          | INV P | 298.44     | 093025 | 311469      | MB 2022-316 COPIER  |
|                                 |  |  |                   |         |                  |       | 348.44     |        |             |                     |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 348.44     |        |             |                     |
| 001203 638400                   |  |  |                   |         |                  |       |            |        |             |                     |
| 003708 MS STATE/DEPT OF REV     |  |  | UNIT# 16234 TITLE | 0       | 2025 12          | INV P | 9.00       | 093025 | 311419      | UNIT #16234 REPLACE |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 9.00       |        |             |                     |
|                                 |  |  |                   |         | ORG 001203 TOTAL |       | 9,251.59   |        |             |                     |
| 001204 SHOP DIVISION            |  |  |                   |         |                  |       |            |        |             |                     |
| 001204 513000                   |  |  |                   |         |                  |       |            |        |             |                     |
| 002739 EMPIRE TRUCK SALES       |  |  | CE006240053:01    | 2504957 | 2025 12          | INV P | 252.24     | 093025 | 311250      | PW SHOP-COOLANT-QUO |
| 004583 WARING OIL CO            |  |  | 463693            | 2504954 | 2025 12          | INV P | 676.38     | 093025 | 311536      | PW SHOP-DEF         |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 928.62     |        |             |                     |
| 001204 525500                   |  |  |                   |         |                  |       |            |        |             |                     |
| 002443 CERTIFIED LABORATORI     |  |  | 9283643           | 2504540 | 2025 12          | INV P | 516.84     | 093025 | 311188      | PW SHOP-PREMALUBE   |
|                                 |  |  |                   |         | ACCOUNT TOTAL    |       | 516.84     |        |             |                     |
| 001204 545000                   |  |  |                   |         |                  |       |            |        |             |                     |
|                                 |  |  | HAND TOOLS        |         |                  |       |            |        |             |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |  |  | ACCOUNT/VENDOR |                           | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT          | CHECK  | DESCRIPTION         |
|---------------------------------|----------------------|--|--|----------------|---------------------------|---------|---------|---------|-----|---|------------------|--------|---------------------|
| 048827                          | CARQUEST             |  |  | 006352         |                           |         | 2504134 | 2025 12 | INV | P | 269.24 093025    | 311183 | OTC BALL JOINT PRES |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 269.24           |        |                     |
| 001204                          | 559000               |  |  |                | OTHER OPERATING MATL/SPLY |         |         |         |     |   |                  |        |                     |
| 002274                          | BLOSSMAN GAS INC     |  |  | 31909702       |                           |         | 2503534 | 2025 12 | INV | P | 26.00 093025     | 311156 | PUBLIC WORKS SHOP-F |
| 002274                          | BLOSSMAN GAS INC     |  |  | 32860715       |                           |         | 2504953 | 2025 12 | INV | P | 26.00 093025     | 311156 | PW SHOP-FILL CYLIND |
|                                 |                      |  |  |                |                           |         |         |         |     |   | 52.00            |        |                     |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 52.00            |        |                     |
| 001204                          | 570000               |  |  |                | MTR VEHICLE REP. PTS/SPL  |         |         |         |     |   |                  |        |                     |
| 003543                          | MCELHANEY PLUMBING I |  |  | 315463         |                           |         | 2504992 | 2025 12 | INV | P | 129.95 093025    | 311388 | PW SHOP-LADDER-QUOT |
| 048827                          | CARQUEST             |  |  | 007732         |                           |         | 2504819 | 2025 12 | INV | P | 114.00 093025    | 311183 | PARTS-QUALITY HTR H |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 243.95           |        |                     |
| 001204                          | 630500               |  |  |                | ELECTRICITY               |         |         |         |     |   |                  |        |                     |
| 003700                          | MS POWER COMPANY     |  |  | E2025-11 SEPT  |                           |         | 0       | 2025 12 | INV | P | 4,072.84 093025  | 311407 | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 4,072.84         |        |                     |
| 001204                          | 643000               |  |  |                | UNIFORM RENT              |         |         |         |     |   |                  |        |                     |
| 002471                          | CINTAS CORPORATION # |  |  | 4243329438     |                           |         | 0       | 2025 12 | INV | P | 51.61 093025     | 311198 | UNIFORM RENTALS SC  |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 51.61            |        |                     |
| ORG 001204 TOTAL                |                      |  |  |                |                           |         |         |         |     |   | 6,135.10         |        |                     |
| 001205                          | G O & F S DIV.       |  |  |                |                           |         |         |         |     |   |                  |        |                     |
| 001205                          | 630500               |  |  |                | ELECTRICITY               |         |         |         |     |   |                  |        |                     |
| 003700                          | MS POWER COMPANY     |  |  | E2025-11 SEPT  |                           |         | 0       | 2025 12 | INV | P | 84.15 093025     | 311407 | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 84.15            |        |                     |
| ORG 001205 TOTAL                |                      |  |  |                |                           |         |         |         |     |   | 84.15            |        |                     |
| 001206                          | DRAINAGE DIV.        |  |  |                |                           |         |         |         |     |   |                  |        |                     |
| 001206                          | 721503               |  |  |                | INNSWOOD DRAINAGE         |         |         |         |     |   |                  |        |                     |
| 004197                          | SHOWS DEARMAN & WAIT |  |  | 25091          |                           |         | 0       | 2025 12 | INV | P | 3,007.04 093025  | 311484 | FILE#2020-267 INNSW |
| 004197                          | SHOWS DEARMAN & WAIT |  |  | 26317          |                           |         | 0       | 2025 12 | INV | P | 32,902.50 093025 | 311484 | FILE 2020-267 INNSW |
|                                 |                      |  |  |                |                           |         |         |         |     |   | 35,909.54        |        |                     |
| ACCOUNT TOTAL                   |                      |  |  |                |                           |         |         |         |     |   | 35,909.54        |        |                     |
| 001206                          | 729500               |  |  |                | OTHER IMPROVEMENTS        |         |         |         |     |   |                  |        |                     |
| 004197                          | SHOWS DEARMAN & WAIT |  |  | 26324          |                           |         | 0       | 2025 12 | INV | P | 460.00 093025    | 311485 | MB 2012-1/34 712 CR |
| 004197                          | SHOWS DEARMAN & WAIT |  |  | 26325          |                           |         | 0       | 2025 12 | INV | P | 542.50 093025    | 311484 | MB 2012-1/34 525 TI |
| 004197                          | SHOWS DEARMAN & WAIT |  |  | 26327          |                           |         | 0       | 2025 12 | INV | P | 537.50 093025    | 311485 | MB 2012-1/34 NICKS  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                | PO         | YEAR/PR | TYP S                     | WARRANT   | CHECK  | DESCRIPTION                |
|---------------------------------|----------------|------------|---------|---------------------------|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                  | INVOICE        |            |         |                           |           |        |                            |
| 004197 SHOWS DEARMAN & WAIT     | 26328          | 0          | 2025 12 | INV P                     | 1,252.50  | 093025 | 311484 MB 2012-1/34 6606 H |
|                                 |                |            |         |                           | 2,792.50  |        |                            |
| 050520 PINEBELT STORM DRAIN     | 1069           | 2503706    | 2025 12 | INV P                     | 41,550.00 | 093025 | 311445 HALL AVENUE DRAINAG |
|                                 |                |            |         | ACCOUNT TOTAL             | 44,342.50 |        |                            |
|                                 |                | ORG 001206 |         | TOTAL                     | 80,252.04 |        |                            |
| 001207                          |                |            |         | CONSTRUCTION              |           |        |                            |
| 001207 559000                   |                |            |         | OTHER OPERATING MATL/SPLY |           |        |                            |
| 003543 MCELHANEY PLUMBING I     | 314608         | 2504977    | 2025 12 | INV P                     | 107.40    | 093025 | 311388 WASP SPRAY/CONST DE |
|                                 |                |            |         | ACCOUNT TOTAL             | 107.40    |        |                            |
| 001207 560000                   |                |            |         | BUILDING MATERIALS & SPLY |           |        |                            |
| 004176 SHERWIN-WILLIAMS COM     | 7202-2         | 2504775    | 2025 12 | INV P                     | 229.32    | 093025 | 311481 MATERIAL FOR CITY H |
| 004256 SOLAR SUPPLY INC         | 3495231        | 2504962    | 2025 12 | INV P                     | 432.90    | 093025 | 311494 AIR VENTS FOR CITY  |
|                                 |                |            |         | ACCOUNT TOTAL             | 662.22    |        |                            |
| 001207 560500                   |                |            |         | ELECTRICAL SUPPLIES       |           |        |                            |
| 002883 GARNER LUMLEY ELECTR     | 621988         | 2504912    | 2025 12 | INV P                     | 1,798.87  | 093025 | 311273 MATERIAL FOR MOBILE |
| 002883 GARNER LUMLEY ELECTR     | 622016         | 2504924    | 2025 12 | INV P                     | 198.61    | 093025 | 311273 MATERIAL FOR CONST  |
| 002883 GARNER LUMLEY ELECTR     | 622092         | 2504973    | 2025 12 | INV P                     | 537.50    | 093025 | 311273 LOCKIN CONN 30A-125 |
| 002883 GARNER LUMLEY ELECTR     | 622190         | 2505016    | 2025 12 | INV P                     | 48.96     | 093025 | 311273 BREAKER BOX/MOBILE  |
|                                 |                |            |         |                           | 2,583.94  |        |                            |
| 002901 GILKEY ELECTRIC SUPP     | 414498         | 2504780    | 2025 12 | INV P                     | 193.45    | 093025 | 311277 CABLE TIES FOR CHRI |
| 002901 GILKEY ELECTRIC SUPP     | 414840         | 2504780    | 2025 12 | INV P                     | 2,269.40  | 093025 | 311277 CABLE TIES FOR CHRI |
|                                 |                |            |         |                           | 2,462.85  |        |                            |
| 004676 WINTERGREEN CORPORAT     | 2928418        | 2504487    | 2025 12 | INV P                     | 4,900.00  | 093025 | 311552 CHRISTMAS LIGHTS CO |
| 050295 CONSOLIDATED ELECTRI     | 2899-1040375   | 2504892    | 2025 12 | INV P                     | 236.92    | 093025 | 311214 VOLTAGE DETECTORS/C |
|                                 |                |            |         | ACCOUNT TOTAL             | 10,183.71 |        |                            |
| 001207 599000                   |                |            |         | OTHER REPAIR/MAINT. SPL.  |           |        |                            |
| 002795 FASTENAL COMPANY         | MSHAT245864    | 2504779    | 2025 12 | INV P                     | 247.44    | 093025 | 311260 PB BLASTER FOR STAG |
|                                 |                |            |         | ACCOUNT TOTAL             | 247.44    |        |                            |
| 001207 604900                   |                |            |         | OTHER PROFESSIONAL SERV.  |           |        |                            |
| 002523 COMCAST CABLEVISION      | SEPT/22-OCT 21 | 0          | 2025 12 | INV P                     | 146.36    | 093025 | 311209 COMCAST-CIVIL DEFEN |
|                                 |                |            |         | ACCOUNT TOTAL             | 146.36    |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                 |             |         |             |                           |         |      |    |         |   |           |             |                            |
|---------------------------------|-----------------|-------------|---------|-------------|---------------------------|---------|------|----|---------|---|-----------|-------------|----------------------------|
| ACCOUNT/VENDOR                  |                 | INVOICE     |         |             | PO                        | YEAR/PR | TYP  | S  | WARRANT |   | CHECK     | DESCRIPTION |                            |
| 001207                          | 638300          |             |         |             | GENERATOR R&M             |         |      |    |         |   |           |             |                            |
| 002672                          | DOLEAC          | ELECTRIC    | CO      | I           | PW-X125                   | 2504856 | 2025 | 12 | INV     | P | 2,705.00  | 093025      | 311240 GENERATOR REPAIR/US |
| 002672                          | DOLEAC          | ELECTRIC    | CO      | I           | YMCAX125                  | 2504937 | 2025 | 12 | INV     | P | 2,100.00  | 093025      | 311240 GENERATOR REPAIR/YM |
|                                 |                 |             |         |             |                           |         |      |    |         |   | 4,805.00  |             |                            |
| ACCOUNT TOTAL                   |                 |             |         |             |                           |         |      |    |         |   | 4,805.00  |             |                            |
| 001207                          | 639900          |             |         |             | OTHER REPAIRS AND MAINT.  |         |      |    |         |   |           |             |                            |
| 004504                          | UNITED          | FENCE       | COMPANY | 593         |                           | 0       | 2025 | 12 | INV     | P | 304.95    | 093025      | 311530 GATE # 3 BOBBY CHAI |
| ACCOUNT TOTAL                   |                 |             |         |             |                           |         |      |    |         |   | 304.95    |             |                            |
| 001207                          | 643000          |             |         |             | UNIFORM RENT              |         |      |    |         |   |           |             |                            |
| 002471                          | CINTAS          | CORPORATION | #       | 4243329290  |                           | 0       | 2025 | 12 | INV     | P | 41.04     | 093025      | 311198 UNIFORM RENTAL/CONS |
| ACCOUNT TOTAL                   |                 |             |         |             |                           |         |      |    |         |   | 41.04     |             |                            |
| ORG 001207 TOTAL                |                 |             |         |             |                           |         |      |    |         |   | 16,498.12 |             |                            |
| 001220                          | SANITATION DIV. |             |         |             |                           |         |      |    |         |   |           |             |                            |
| 001220                          | 513000          |             |         |             | CHEMICALS                 |         |      |    |         |   |           |             |                            |
| 004583                          | WARING          | OIL         | CO      | 463819      |                           | 2504952 | 2025 | 12 | INV     | P | 2,908.88  | 093025      | 311536 SANITATION-HYDRAULI |
| ACCOUNT TOTAL                   |                 |             |         |             |                           |         |      |    |         |   | 2,908.88  |             |                            |
| 001220                          | 559000          |             |         |             | OTHER OPERATING MATL/SPLY |         |      |    |         |   |           |             |                            |
| 002471                          | CINTAS          | CORPORATION | #       | 4239642082  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311199 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4239642092  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4240369159  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311199 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4240369212  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4241108268  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311199 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4241108289  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4241936875  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4241936876  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311198 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4242564476  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311199 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4242564516  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4242564879  |                           | 0       | 2025 | 12 | INV     | P | 226.47    | 093025      | 311197 SC 8200044758-UNIFO |
| 002471                          | CINTAS          | CORPORATION | #       | 42433229307 |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311198 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4243329268  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
| 002471                          | CINTAS          | CORPORATION | #       | 4244059589  |                           | 0       | 2025 | 12 | INV     | P | 28.85     | 093025      | 311199 SC 8200044758-MOP R |
| 002471                          | CINTAS          | CORPORATION | #       | 4244059642  |                           | 0       | 2025 | 12 | INV     | P | 27.87     | 093025      | 311199 SC 8200044758-MAT R |
|                                 |                 |             |         |             |                           |         |      |    |         |   | 623.51    |             |                            |
| 002905                          | GILLILANDS      | ELECTRONI   | 18541   |             |                           | 0       | 2025 | 12 | INV     | P | 299.95    | 093025      | 311279 CCTV SERVICE        |
| 004234                          | SMITH, JIM      | SERVICES    | i94919  |             |                           | 2505022 | 2025 | 12 | INV     | P | 4,330.00  | 093025      | 311492 REPAIRS-COMPRESSOR, |
| ACCOUNT TOTAL                   |                 |             |         |             |                           |         |      |    |         |   | 5,253.46  |             |                            |
| 001220                          | 570000          |             |         |             | MTR VEHICLE REP. PTS/SPL  |         |      |    |         |   |           |             |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                       |               |                |         |         |     |   |           |        |        |                     |
|---------------------------------|----------------------|-----------------------|---------------|----------------|---------|---------|-----|---|-----------|--------|--------|---------------------|
| ACCOUNT/VENDOR                  |                      |                       |               | INVOICE        | PO      | YEAR/PR | TYP | S | WARRANT   |        | CHECK  | DESCRIPTION         |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006239579:01 | 2504797 | 2025 12 | INV | P | 829.98    | 093025 | 311250 | PARTS-TANK-AIR, STL |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006239688:01 | 2504839 | 2025 12 | INV | P | 638.50    | 093025 | 311250 | PARTS-CHAMBER-BRAKE |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006239777:01 | 2504916 | 2025 12 | INV | P | 136.64    | 093025 | 311250 | PARTS-UNIT 20072-BE |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006240264:01 | 2505019 | 2025 12 | INV | P | 830.94    | 093025 | 311250 | PARTS-AIR DRYER-UNI |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006240268:01 | 2505024 | 2025 12 | INV | P | 285.48    | 093025 | 311250 | PARTS-CPR WATER INL |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | CE006240279:01 | 2505025 | 2025 12 | INV | P | 73.99     | 093025 | 311250 | PARTS-TUBE-AIR COMP |
|                                 |                      |                       |               |                |         |         |     |   | 2,795.53  |        |        |                     |
| 003034                          | HATTIESBURG          | HYDRAULI              |               | 111804         | 2504947 | 2025 12 | INV | P | 115.72    | 093025 | 311305 | PARTS-HOSE ASSY-UNI |
| 003114                          | HOL-MAC              | CORPORATION           |               | 406654         | 2504866 | 2025 12 | INV | P | 3,973.23  | 093025 | 311309 | PARTS-SWIVEL-UNIT 1 |
| 003114                          | HOL-MAC              | CORPORATION           |               | 406657         | 2504919 | 2025 12 | INV | P | 1,762.56  | 093025 | 311309 | PARTS-HARNESS, RLX  |
|                                 |                      |                       |               |                |         |         |     |   | 5,735.79  |        |        |                     |
| 004120                          | SANSOM               | EQUIPMENT             | CO            | P08608         | 2504767 | 2025 12 | INV | P | 2,707.22  | 093025 | 311478 | PARTS-SERV ASSY, GR |
| 004120                          | SANSOM               | EQUIPMENT             | CO            | P08613         | 2504842 | 2025 12 | INV | P | 2,130.99  | 093025 | 311478 | PARTS-BEARINGS-UNIT |
| 004120                          | SANSOM               | EQUIPMENT             | CO            | P08660         | 2504805 | 2025 12 | INV | P | 1,870.06  | 093025 | 311478 | PARTS-FLANGED BUSHI |
|                                 |                      |                       |               |                |         |         |     |   | 6,708.27  |        |        |                     |
| 004297                          | SOUTHERN TIRE        | MART (                |               | 252019080      | 2504808 | 2025 12 | INV | P | 2,239.06  | 093025 | 311502 | TIRES-SANITATION DE |
| 004297                          | SOUTHERN TIRE        | MART (                |               | 2520195034     | 2504972 | 2025 12 | INV | P | 1,897.06  | 093025 | 311502 | TIRES- SANITATION D |
|                                 |                      |                       |               |                |         |         |     |   | 4,136.12  |        |        |                     |
| 004583                          | WARING               | OIL                   | CO            | 458477         | 2504675 | 2025 12 | INV | P | 13.88     | 093025 | 311536 | DEF/VARIOIUS GARBAG |
| 048827                          | CARQUEST             |                       |               | 003566         | 2502902 | 2025 12 | INV | P | 316.98    | 093025 | 311183 | PARTS-UNIT 14145    |
| 048827                          | CARQUEST             |                       |               | 005555         | 2503884 | 2025 12 | INV | P | 69.83     | 093025 | 311184 | PARTS-GOLD OIL FILT |
| 048827                          | CARQUEST             |                       |               | 007699         | 2504799 | 2025 12 | INV | P | 103.16    | 093025 | 311184 | PARTS-BLOWER MOTOR- |
| 048827                          | CARQUEST             |                       |               | 007848         | 2504883 | 2025 12 | INV | P | 395.62    | 093025 | 311183 | PARTS-BATTERY-UNIT  |
| 048827                          | CARQUEST             |                       |               | 008110         | 2504984 | 2025 12 | INV | P | 67.38     | 093025 | 311184 | PARTS-BALL JOINT-UN |
|                                 |                      |                       |               |                |         |         |     |   | 952.97    |        |        |                     |
| ACCOUNT TOTAL                   |                      |                       |               |                |         |         |     |   | 20,458.28 |        |        |                     |
| 001220                          | 630500               | ELECTRICITY           |               |                |         |         |     |   |           |        |        |                     |
| 003700                          | MS POWER COMPANY     |                       | E2025-11 SEPT |                | 0       | 2025 12 | INV | P | 1,389.09  | 093025 | 311407 | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |                      |                       |               |                |         |         |     |   | 1,389.09  |        |        |                     |
| 001220                          | 638400               | MOTOR VEHICLE EQ. R&M |               |                |         |         |     |   |           |        |        |                     |
| 002252                          | BIG IRON DIESEL REPA |                       | BI0635        |                | 2504809 | 2025 12 | INV | P | 3,818.51  | 093025 | 311148 | REPAIRS-UNITS 21943 |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | RE006041479:01 | 2504798 | 2025 12 | INV | P | 4,162.44  | 093025 | 311250 | REPAIRS-UNIT 22072- |
| 002739                          | EMPIRE               | TRUCK                 | SALES         | RE006041544:01 | 2504948 | 2025 12 | INV | P | 488.25    | 093025 | 311250 | REPAIRS-UNIT 22489- |
|                                 |                      |                       |               |                |         |         |     |   | 4,650.69  |        |        |                     |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                     |                |                |            |                          |         |     |   |            |         |        |                     |
|---------------------------------|---------------------|----------------|----------------|------------|--------------------------|---------|-----|---|------------|---------|--------|---------------------|
| ACCOUNT/VENDOR                  |                     |                |                | INVOICE    | PO                       | YEAR/PR | TYP | S |            | WARRANT | CHECK  | DESCRIPTION         |
| 004120                          | SANSOM              | EQUIPMENT      | CO             | W04409     | 2504945                  | 2025 12 | INV | P | 2,990.40   | 093025  | 311478 | REPAIRS-UNIT 20068- |
| 004120                          | SANSOM              | EQUIPMENT      | CO             | W04417     | 2504944                  | 2025 12 | INV | P | 793.00     | 093025  | 311478 | REPAIRS-UNIT 21983- |
|                                 |                     |                |                |            |                          |         |     |   | 3,783.40   |         |        |                     |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520193361 | 2504832                  | 2025 12 | INV | P | 56.00      | 093025  | 311502 | REPAIRS-TIRES-UNIT  |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520193998 | 2504826                  | 2025 12 | INV | P | 235.00     | 093025  | 311502 | REPAIRS-TIRES- UNIT |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520194000 | 2504827                  | 2025 12 | INV | P | 105.00     | 093025  | 311502 | REPAIRS-TIRES-QUOTE |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520194323 | 2504880                  | 2025 12 | INV | P | 187.00     | 093025  | 311502 | REPAIRS-TIRES-UNIT  |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520194746 | 2504968                  | 2025 12 | INV | P | 186.00     | 093025  | 311502 | REPAIRS-TIRES-UNIT  |
| 004297                          | SOUTHERN            | TIRE           | MART (         | 2520194747 | 2504967                  | 2025 12 | INV | P | 56.00      | 093025  | 311502 | REPAIRS-TIRES-UNIT  |
|                                 |                     |                |                |            |                          |         |     |   | 825.00     |         |        |                     |
| 004316                          | SPEEDY              | PRINTING & SI  | 34299          |            | 2504836                  | 2025 12 | INV | P | 655.00     | 093025  | 311505 | SANITATION-LETTERIN |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 13,732.60  |         |        |                     |
| 001220                          | 643000              |                |                |            | UNIFORM RENT             |         |     |   |            |         |        |                     |
| 002471                          | CINTAS              | CORPORATION #  | 4239642509     | 0          | 2025 12                  | INV     | P   |   | 291.77     | 093025  | 311197 | SC 8200044758-UNIFO |
| 002471                          | CINTAS              | CORPORATION #  | 4240369864     | 0          | 2025 12                  | INV     | P   |   | 226.25     | 093025  | 311197 | SC 8200044758-UNIFO |
| 002471                          | CINTAS              | CORPORATION #  | 4241109175     | 0          | 2025 12                  | INV     | P   |   | 332.17     | 093025  | 311197 | SC 8200044758-UNIFO |
| 002471                          | CINTAS              | CORPORATION #  | 4241937398     | 0          | 2025 12                  | INV     | P   |   | 226.47     | 093025  | 311197 | SC 8200044758-UNIFO |
| 002471                          | CINTAS              | CORPORATION #  | 4243330229     | 0          | 2025 12                  | INV     | P   |   | 287.26     | 093025  | 311197 | SC 8200044758-UNIFO |
| 002471                          | CINTAS              | CORPORATION #  | 4244060216     | 0          | 2025 12                  | INV     | P   |   | 290.24     | 093025  | 311197 | SC 8200044758-UNIFO |
|                                 |                     |                |                |            |                          |         |     |   | 1,654.16   |         |        |                     |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 1,654.16   |         |        |                     |
| 001220                          | 688000              |                |                |            | TIPPING FEES             |         |     |   |            |         |        |                     |
| 004591                          | WASTE MANAGEMENT OF | 0014583-2526-1 | 0              | 2025 12    | INV                      | P       |     |   | 3,877.84   | 093025  | 311539 | MB# 2023-181 RUBBIS |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 3,877.84   |         |        |                     |
| 001220                          | 746000              |                |                |            | SANITATION TRUCKS        |         |     |   |            |         |        |                     |
| 004120                          | SANSOM              | EQUIPMENT      | CO             | E00587     | 2500660                  | 2025 12 | INV | P | 352,500.00 | 093025  | 311478 | SANITATION TRUCKS   |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 352,500.00 |         |        |                     |
| ORG 001220 TOTAL                |                     |                |                |            |                          |         |     |   | 401,774.31 |         |        |                     |
| 001250                          | HEALTH DIVISION     |                |                |            |                          |         |     |   |            |         |        |                     |
| 001250                          | 513000              |                |                |            | CHEMICALS                |         |     |   |            |         |        |                     |
| 002836                          | FLUIDS INC.         | 16975          | 2504318        | 2025 12    | INV                      | P       |     |   | 2,706.25   | 093025  | 311265 | MOSQUITO CHEMICALS  |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 2,706.25   |         |        |                     |
| 001250                          | 570000              |                |                |            | MTR VEHICLE REP. PTS/SPL |         |     |   |            |         |        |                     |
| 004354                          | STRIBLING           | EQUIPMENT      | CE006239784:01 | 2504885    | 2025 12                  | INV     | P   |   | 658.00     | 093025  | 311513 | SEAT/UNIT 12956     |
| ACCOUNT TOTAL                   |                     |                |                |            |                          |         |     |   | 658.00     |         |        |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |         | INVOICE                  | PO    | YEAR/PR   | TYP S  | WARRANT | CHECK               | DESCRIPTION |
|---------------------------------|----------------------|----------------|---------|--------------------------|-------|-----------|--------|---------|---------------------|-------------|
| 001250                          | 575500               |                |         |                          |       |           |        |         |                     |             |
|                                 |                      |                |         | AGRICLTRL REPAIR PTS/SPL |       |           |        |         |                     |             |
| 002083                          | ALLBRITTON CHAIN SAW | 112469         | 2504932 | 2025 12                  | INV P | 99.96     | 093025 | 311114  | CHAIN FOR POOL SAW  |             |
| 003916                          | PINE BELT INDUSTRIAL | 1243770066     | 2504833 | 2025 12                  | INV P | 108.48    | 093025 | 311444  | LAWN MOWERS BELTS   |             |
| 003986                          | PUCKETT MACHINERY CO | P05C5823244    | 2504716 | 2025 12                  | INV P | 229.96    | 093025 | 311453  | EDGE/UNIT 18035     |             |
|                                 |                      |                |         | ACCOUNT TOTAL            |       | 438.40    |        |         |                     |             |
| 001250                          | 638400               |                |         |                          |       |           |        |         |                     |             |
|                                 |                      |                |         | MOTOR VEHICLE EQ. R&M    |       |           |        |         |                     |             |
| 002035                          | AAMCO TRANSMISSION ( | I147826        | 2504587 | 2025 12                  | INV P | 9,305.55  | 093025 | 311100  | TEAR DOWN REPAIR EN |             |
|                                 |                      |                |         | ACCOUNT TOTAL            |       | 9,305.55  |        |         |                     |             |
|                                 |                      |                |         | ORG 001250 TOTAL         |       | 13,108.20 |        |         |                     |             |
| 001260                          |                      |                |         | ANIMAL CONTROL           |       |           |        |         |                     |             |
| 001260                          | 535500               |                |         | WEARING APPAREL          |       |           |        |         |                     |             |
| 004106                          | SACKS OUTDOOR SUPPLY | 000421         | 2503405 | 2025 12                  | INV P | 719.88    | 093025 | 311476  | CLOTHING FOR ANIMAL |             |
|                                 |                      |                |         | ACCOUNT TOTAL            |       | 719.88    |        |         |                     |             |
| 001260                          | 699900               |                |         | SERVICES NOT SPECIFIED   |       |           |        |         |                     |             |
| 002037                          | AB SUPPORT SERVICES  | HPD009         | 2501146 | 2025 12                  | INV P | 1,996.00  | 093025 | 311101  | CLEANING SAFETY COM |             |
| 002610                          | D P S CRIME LAB      | 90164409       | 0       | 2025 12                  | INV P | 1,883.32  | 093025 | 311222  | ANALYTICAL FEES AUG |             |
| 003106                          | HOLLAND VETERINARY H | 81151          | 0       | 2025 12                  | INV P | 954.68    | 093025 | 311310  | VET VISIT VOO DOO ( |             |
| 003106                          | HOLLAND VETERINARY H | 81407          | 0       | 2025 12                  | INV P | 760.26    | 093025 | 311310  | VET VISIT NARCO (MI |             |
|                                 |                      |                |         |                          |       | 1,714.94  |        |         |                     |             |
| 004283                          | SOUTHERN PINES ANIMA | 11.2025        | 0       | 2025 12                  | INV P | 20,833.33 | 093025 | 311501  | HOUSING OF ANIMALS  |             |
| 047055                          | INTERPRETERS & TRANS | 217951         | 0       | 2025 12                  | INV P | 59.07     | 093025 | 311320  | INTERPRETING PD AUG |             |
| 050313                          | ASSOCIATION PROGRAM  | 250826202918   | 0       | 2025 12                  | INV P | 432.84    | 093025 | 311126  | INMATE MEDICAL BILL |             |
| 051572                          | WME APPLIED SYSTEMS  | 064205         | 0       | 2025 12                  | INV P | 4,199.40  | 093025 | 311553  | REPAIRS FOR A/C UNI |             |
|                                 |                      |                |         | ACCOUNT TOTAL            |       | 31,118.90 |        |         |                     |             |
|                                 |                      |                |         | ORG 001260 TOTAL         |       | 31,838.78 |        |         |                     |             |
| 001280                          |                      |                |         | HUMAN/SOC.ASST           |       |           |        |         |                     |             |
| 001280                          | 604900               |                |         | OTHER PROFESSIONAL SERV. |       |           |        |         |                     |             |
| 047034                          | BUGZ LAWN CARE       | 3              | 0       | 2025 12                  | INV P | 1,200.00  | 093025 | 311171  | WEEKLY MAINTENANCE  |             |
| 048836                          | PAYTON, RAY A.       | 984            | 0       | 2025 12                  | INV P | 2,300.00  | 093025 | 311435  | WEEKLY MAINTENANCE- |             |
|                                 |                      |                |         | ACCOUNT TOTAL            |       | 3,500.00  |        |         |                     |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                  |         |         |                          |            |            |         |                     |             |
|---------------------------------|----------------------|------------------|---------|---------|--------------------------|------------|------------|---------|---------------------|-------------|
| ACCOUNT/VENDOR                  |                      |                  |         | INVOICE | PO                       | YEAR/PR    | TYP S      | WARRANT | CHECK               | DESCRIPTION |
|                                 |                      |                  |         |         | ORG 001280               | TOTAL      | 3,500.00   |         |                     |             |
| 001402 ECONOMIC DEV.            |                      |                  |         |         |                          |            |            |         |                     |             |
| 001402                          | 604900               |                  |         |         | OTHER PROFESSIONAL SERV. |            |            |         |                     |             |
| 002466                          | CHRIS ALBRITTON CONS | GORDON CR COM #3 | 0       | 2025 12 | INV P                    | 143,315.08 | 093025     | 311193  | MB 2023-14          | GORDON C    |
| 051391                          | CLARION ASSOCIATES   | 10272            | 0       | 2025 12 | INV P                    | 9,388.12   | 093025     | 311201  | PROJECT/HBURG MS CO |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 152,703.20 |            |         |                     |             |
|                                 |                      |                  |         |         | ORG 001402               | TOTAL      | 152,703.20 |         |                     |             |
| 001551 AIRPORT DIV.             |                      |                  |         |         |                          |            |            |         |                     |             |
| 001551                          | 630500               |                  |         |         | ELECTRICITY              |            |            |         |                     |             |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT    | 0       | 2025 12 | INV P                    | 2,337.47   | 093025     | 311407  | MISSISSIPPI POWER E |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 2,337.47   |            |         |                     |             |
|                                 |                      |                  |         |         | ORG 001551               | TOTAL      | 2,337.47   |         |                     |             |
| 001553 CEMETERY DIV             |                      |                  |         |         |                          |            |            |         |                     |             |
| 001553                          | 502000               |                  |         |         | MINOR OFFICE EQUIP/FURN. |            |            |         |                     |             |
| 003825                          | OWENS BUSINESS MACHI | 523270           | 0       | 2025 12 | INV P                    | 20.27      | 093025     | 311427  | COPIER MONTHLY MAIN |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 20.27      |            |         |                     |             |
| 001553 513000                   |                      |                  |         |         |                          |            |            |         |                     |             |
| 049595                          | SITEONE LANDSCAPE    | 158475641-001    | 2504771 | 2025 12 | INV P                    | 245.65     | 093025     | 311489  | WEED KILLER CHEMICA |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 245.65     |            |         |                     |             |
| 001553 545000                   |                      |                  |         |         |                          |            |            |         |                     |             |
| 048827                          | CARQUEST             | 7704             | 2504829 | 2025 12 | INV P                    | 27.00      | 093025     | 311184  | WINDSHIELD WASHER F |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 27.00      |            |         |                     |             |
| 001553 559000                   |                      |                  |         |         |                          |            |            |         |                     |             |
| 048827                          | CARQUEST             | 7704             | 2504829 | 2025 12 | INV P                    | 11.78      | 093025     | 311184  | WINDSHIELD WASHER F |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 11.78      |            |         |                     |             |
| 001553 570000                   |                      |                  |         |         |                          |            |            |         |                     |             |
| 004297                          | SOUTHERN TIRE MART ( | 2520194333       | 2504837 | 2025 12 | INV P                    | 356.54     | 093025     | 311502  | TIRES FOR UNIT# 185 |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 356.54     |            |         |                     |             |
| 001553 599000                   |                      |                  |         |         |                          |            |            |         |                     |             |
| 048827                          | CARQUEST             | 007897           | 2504914 | 2025 12 | INV P                    | 35.50      | 093025     | 311184  | POWER STEERING FLUI |             |
| ACCOUNT TOTAL                   |                      |                  |         |         |                          | 35.50      |            |         |                     |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                 | ACCOUNT/VENDOR |         | INVOICE                  | PO      | YEAR/PR | TYP S    | WARRANT | CHECK  | DESCRIPTION         |
|---------------------------------|---------------------------------|----------------|---------|--------------------------|---------|---------|----------|---------|--------|---------------------|
| 001553                          | 604900                          |                |         |                          |         |         |          |         |        |                     |
| 003191                          | INTERFACE SECURITY S            | 20974588       | 0       | OTHER PROFESSIONAL SERV. | 2025 12 | INV P   | 54.73    | 093025  | 311319 | SECURITY MONITORING |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 54.73    |         |        |                     |
| 001553                          | 612000                          |                |         |                          |         |         |          |         |        |                     |
| 051714                          | INGERSOLL-RAND                  | 27460094       | 2504707 | FREIGHT                  | 2025 12 | INV P   | 221.03   | 093025  | 311318 | AIR COMPRESSOR MOTO |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 221.03   |         |        |                     |
| 001553                          | 630500                          |                |         |                          |         |         |          |         |        |                     |
| 003700                          | MS POWER COMPANY                | E2025-11 SEPT  | 0       | ELECTRICITY              | 2025 12 | INV P   | 1,206.85 | 093025  | 311407 | MISSISSIPPI POWER E |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 1,206.85 |         |        |                     |
| 001553                          | 638000                          |                |         |                          |         |         |          |         |        |                     |
| 051714                          | INGERSOLL-RAND                  | 27460094       | 2504707 | FIXED EQUIPMENT R&M      | 2025 12 | INV P   | 671.16   | 093025  | 311318 | AIR COMPRESSOR MOTO |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 671.16   |         |        |                     |
| 001553                          | 643000                          |                |         |                          |         |         |          |         |        |                     |
| 002471                          | CINTAS CORPORATION # 4241940332 |                | 0       | UNIFORM RENT             | 2025 12 | INV P   | 484.67   | 093025  | 311197 | ST. CONTRACT#820004 |
| 002471                          | CINTAS CORPORATION # 4242567088 |                | 0       |                          | 2025 12 | INV P   | 522.20   | 093025  | 311197 | ST. CONTRACT#820004 |
| 002471                          | CINTAS CORPORATION # 4243332693 |                | 0       |                          | 2025 12 | INV P   | 499.97   | 093025  | 311197 | ST. CONTRACT#820004 |
| 002471                          | CINTAS CORPORATION # 4244062406 |                | 0       |                          | 2025 12 | INV P   | 115.23   | 093025  | 311198 | ST. CONTRACT#820004 |
|                                 |                                 |                |         |                          |         |         | 1,622.07 |         |        |                     |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 1,622.07 |         |        |                     |
| 001553                          | 643500                          |                |         |                          |         |         |          |         |        |                     |
| 002471                          | CINTAS CORPORATION # 4242567047 |                | 0       | MOP-MAT-RAG RENT         | 2025 12 | INV P   | 33.62    | 093025  | 311198 | ST. CONTRACT#820004 |
| 002471                          | CINTAS CORPORATION # 4243332568 |                | 0       |                          | 2025 12 | INV P   | 33.62    | 093025  | 311198 | ST. CONTRACT#820004 |
| 002471                          | CINTAS CORPORATION # 4244062249 |                | 0       |                          | 2025 12 | INV P   | 33.62    | 093025  | 311198 | ST. CONTRACT#820004 |
|                                 |                                 |                |         |                          |         |         | 100.86   |         |        |                     |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 100.86   |         |        |                     |
| 001553                          | 704500                          |                |         |                          |         |         |          |         |        |                     |
| 051782                          | DAYON TREE SERVICE              | 11341          | 2504955 | SITE IMPROVEMENT         | 2025 12 | INV P   | 3,850.00 | 093025  | 311230 | EMERGENCY TREE REMO |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 3,850.00 |         |        |                     |
|                                 |                                 |                |         | ORG 001553 TOTAL         |         |         | 8,423.44 |         |        |                     |
| 001560                          |                                 |                |         |                          |         |         |          |         |        |                     |
| 001560                          | 630500                          |                |         |                          |         |         |          |         |        |                     |
| 003700                          | MS POWER COMPANY                | E2025-11 SEPT  | 0       | ELECTRICITY              | 2025 12 | INV P   | 1,306.12 | 093025  | 311407 | MISSISSIPPI POWER E |
|                                 |                                 |                |         | ACCOUNT TOTAL            |         |         | 1,306.12 |         |        |                     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |              | PO         | YEAR/PR | TYP S | WARRANT      | CHECK | DESCRIPTION |
|---------------------------------|--------------|------------|---------|-------|--------------|-------|-------------|
| ACCOUNT/VENDOR                  | INVOICE      |            |         |       |              |       |             |
|                                 |              | ORG 001560 | TOTAL   |       | 1,306.12     |       |             |
| FUND 001                        | General Fund |            | TOTAL:  |       | 1,295,354.18 |       |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |               | INVOICE | PO                             | YEAR/PR | TYP S | WARRANT  | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|----------------|---------------|---------|--------------------------------|---------|-------|----------|--------|----------------------------|
| 002300                          |                      |                |               |         | PKS/REC-RECREATION MAINT. DIV. |         |       |          |        |                            |
| 002300                          | 510000               |                |               |         | CLEANING/JANITORIAL SPLY       |         |       |          |        |                            |
| 002162                          | ATCO INTERNATIONAL   |                | I0649583      |         | 2504778                        | 2025 12 | INV P | 721.10   | 093025 | 311131 JANITORIAL SUPPLIES |
| 003810                          | OFFICE PRODUCTS PLUS |                | 1103063-1     |         | 2504787                        | 2025 12 | INV P | 128.00   | 093025 | 311426 JANITORIAL SUPPLIES |
| 003810                          | OFFICE PRODUCTS PLUS |                | 1103063-2     |         | 2504787                        | 2025 12 | INV P | 93.17    | 093025 | 311426 JANITORIAL SUPPLIES |
| 003810                          | OFFICE PRODUCTS PLUS |                | 1104041-0     |         | 2504921                        | 2025 12 | INV P | 642.84   | 093025 | 311426 JANITORIAL SUPPLIES |
| 003810                          | OFFICE PRODUCTS PLUS |                | 1104041-1     |         | 2504921                        | 2025 12 | INV P | 177.64   | 093025 | 311426 JANITORIAL SUPPLIES |
|                                 |                      |                |               |         |                                |         |       | 1,041.65 |        |                            |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 1,762.75 |        |                            |
| 002300                          | 513000               |                |               |         | CHEMICALS                      |         |       |          |        |                            |
| 049595                          | SITEONE LANDSCAPE    |                | 158188752-001 |         | 2504834                        | 2025 12 | INV P | 4,099.33 | 093025 | 311489 CHEMICALS FOR ATHLE |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 4,099.33 |        |                            |
| 002300                          | 541500               |                |               |         | SAND, CLAY, GRVL, FILL DIRT    |         |       |          |        |                            |
| 049748                          | MCCAY JOHN REID      |                | 10885         |         | 2504753                        | 2025 12 | INV P | 400.00   | 093025 | 311385 LIMESTONE/SAND FOR  |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 400.00   |        |                            |
| 002300                          | 546000               |                |               |         | MINOR EQUIPMENT                |         |       |          |        |                            |
| 002083                          | ALLBRITTON CHAIN SAW |                | 21008         |         | 2504886                        | 2025 12 | INV P | 81.76    | 093025 | 311114 SHOP SUPPLIES       |
| 048554                          | TWO RIVERS OUTDOORS  |                | 41625         |         | 2502705                        | 2025 12 | INV P | 375.00   | 093025 | 311526 P&R GROUNDS-PAPER S |
| 048827                          | CARQUEST             |                | 007924        |         | 2504908                        | 2025 12 | INV P | 11.68    | 093025 | 311184 SHOP SUPPLIES       |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 468.44   |        |                            |
| 002300                          | 559000               |                |               |         | OTHER OPERATING MATL/SPLY      |         |       |          |        |                            |
| 004499                          | UNDERWOOD OUTDOOR PO |                | 144321        |         | 2504575                        | 2025 12 | INV P | 12.12    | 093025 | 311529 SHOP SUPPLIES       |
| 048827                          | CARQUEST             |                | 004025        |         | 2503203                        | 2025 12 | INV P | 191.25   | 093025 | 311183 napa auto invoice f |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 203.37   |        |                            |
| 002300                          | 561000               |                |               |         | PLUMBING SUPPLIES              |         |       |          |        |                            |
| 003302                          | KEELING COMPANY (HAT |                | S4755301.001  |         | 2504915                        | 2025 12 | INV P | 1,596.61 | 093025 | 311347 PLUMBING SUPPLIES   |
| ACCOUNT TOTAL                   |                      |                |               |         |                                |         |       | 1,596.61 |        |                            |
| 002300                          | 570000               |                |               |         | MTR VEHICLE REP. PTS/SPL       |         |       |          |        |                            |
| 048827                          | CARQUEST             |                | 006073        |         | 2504096                        | 2025 12 | INV P | 22.34    | 093025 | 311184 SHOP SUPPLIES       |
| 048827                          | CARQUEST             |                | 007160        |         | 2504566                        | 2025 12 | INV P | 11.60    | 093025 | 311185 SHOP SUPPLIES       |
| 048827                          | CARQUEST             |                | 007681        |         | 2504795                        | 2025 12 | INV P | 3.99     | 093025 | 311185 SHOP SUPPLIES       |
| 048827                          | CARQUEST             |                | 007708        |         | 2504812                        | 2025 12 | INV P | 164.44   | 093025 | 311183 TRUCK MAINT UNIT #2 |
| 048827                          | CARQUEST             |                | 007797        |         | 2504857                        | 2025 12 | INV P | 161.17   | 093025 | 311183 TRUCK MAINT UNIT #2 |
| 048827                          | CARQUEST             |                | 007881        |         | 2504910                        | 2025 12 | INV P | 48.23    | 093025 | 311184 SHOP SUPPLIES       |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                          |         | ACCOUNT/VENDOR |      | INVOICE |     | PO       | YEAR/PR  | TYP    | S      | WARRANT             |                     | CHECK | DESCRIPTION |
|---------------------------------|----------------------|--------------------------|---------|----------------|------|---------|-----|----------|----------|--------|--------|---------------------|---------------------|-------|-------------|
| 048827                          | CARQUEST             |                          | 007890  | 2504911        | 2025 | 12      | INV | P        | 64.60    | 093025 |        | 311184              | TRUCK MAINT UNIT #2 |       |             |
| 048827                          | CARQUEST             |                          | 007891  | 2504563        | 2025 | 12      | INV | P        | 153.68   | 093025 |        | 311183              | TRUCK MAINT UNIT #1 |       |             |
|                                 |                      |                          |         |                |      |         |     |          | 630.05   |        |        |                     |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 630.05   |        |        |                     |                     |       |             |
| 002300                          | 612000               | FREIGHT                  |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 003416                          | LIBERTY FLAG & SPECI | 7016                     | 2504898 | 2025           | 12   | INV     | P   | 8.06     | 093025   |        | 311363 | P&R GROUNDS-FLAGS   |                     |       |             |
| 003897                          | PHILLIPS BARK PROCES | 174711                   | 2504674 | 2025           | 12   | INV     | P   | 425.00   | 093025   |        | 311438 | PLAYGROUND MULCH    |                     |       |             |
| 003938                          | PLUM CREEK ENVIRONME | 18576                    | 2504754 | 2025           | 12   | INV     | P   | 960.22   | 093025   |        | 311447 | DUMPSTER FOR TATUM  |                     |       |             |
| 004281                          | SOUTHERN ON SITE STO | 113164                   | 2504987 | 2025           | 12   | INV     | P   | 35.00    | 093025   |        | 311499 | PORTABLES FOR MOBIL |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 1,428.28 |        |        |                     |                     |       |             |
| 002300                          | 630500               | ELECTRICITY              |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT            | 0       | 2025           | 12   | INV     | P   | 854.30   | 093025   |        | 311407 | MISSISSIPPI POWER E |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 854.30   |        |        |                     |                     |       |             |
| 002300                          | 635700               | PLUMBING EQUIPMENT R&M   |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 003302                          | KEELING COMPANY (HAT | S4749797.001             | 2504794 | 2025           | 12   | INV     | P   | 1,993.74 | 093025   |        | 311347 | PLUMBING SUPPLIES   |                     |       |             |
| 003302                          | KEELING COMPANY (HAT | S4755311.001             | 2504917 | 2025           | 12   | INV     | P   | 493.09   | 093025   |        | 311347 | PLUMBING EQUIPMENT  |                     |       |             |
|                                 |                      |                          |         |                |      |         |     |          | 2,486.83 |        |        |                     |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 2,486.83 |        |        |                     |                     |       |             |
| 002300                          | 636000               | STREETS & STRUCTURES R&M |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 051149                          | CLARK, MALCOLM       | 09/18/25                 | 2501607 | 2025           | 12   | INV     | P   | 650.00   | 093025   |        | 311203 | BEVERLY HILLS WALKI |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 650.00   |        |        |                     |                     |       |             |
| 002300                          | 638400               | MOTOR VEHICLE EQ. R&M    |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 002304                          | BRACKMAN MOWER WAREH | 74339                    | 2504971 | 2025           | 12   | INV     | P   | 236.00   | 093025   |        | 311161 | TRUCK MAINT UNIT#21 |                     |       |             |
| 003034                          | HATTIESBURG HYDRAULI | 110850                   | 2504042 | 2025           | 12   | INV     | P   | 93.86    | 093025   |        | 311305 | TRUCK MAINT #21153  |                     |       |             |
| 004297                          | SOUTHERN TIRE MART ( | 2520149954               | 0       | 2025           | 12   | INV     | P   | 106.00   | 093025   |        | 311502 | TRUCK REPAIR UNIT # |                     |       |             |
| 048827                          | CARQUEST             | 006053                   | 2504089 | 2025           | 12   | INV     | P   | 52.92    | 093025   |        | 311184 | TRUCK MAINT UNIT #2 |                     |       |             |
| ACCOUNT TOTAL                   |                      |                          |         |                |      |         |     |          | 488.78   |        |        |                     |                     |       |             |
| 002300                          | 699900               | SERVICES NOT SPECIFIED   |         |                |      |         |     |          |          |        |        |                     |                     |       |             |
| 002071                          | AIRGAS USA LLC (NORD | 5518123231               | 0       | 2025           | 12   | INV     | P   | 152.15   | 093025   |        | 311111 | PR GROUNDS-HELIUM C |                     |       |             |
| 002071                          | AIRGAS USA LLC (NORD | 5518805442               | 0       | 2025           | 12   | INV     | P   | 152.15   | 093025   |        | 311111 | PR GROUNDS-HELIUM C |                     |       |             |
|                                 |                      |                          |         |                |      |         |     |          | 304.30   |        |        |                     |                     |       |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                            |            |  |                         |         |         |           |         |        |                      |
|---------------------------------|----------------------------|------------|--|-------------------------|---------|---------|-----------|---------|--------|----------------------|
| ACCOUNT/VENDOR                  |                            |            |  | INVOICE                 | PO      | YEAR/PR | TYP S     | WARRANT | CHECK  | DESCRIPTION          |
| 002471                          | CINTAS CORPORATION #       | 4243035843 |  | 0                       | 2025 12 | INV P   | 55.13     | 093025  | 311198 | PR GROUNDS MAT RENT  |
| 002471                          | CINTAS CORPORATION #       | 4243036264 |  | 0                       | 2025 12 | INV P   | 248.87    | 093025  | 311197 | PR GROUNDS UNIFORM   |
| 002471                          | CINTAS CORPORATION #       | 4243768001 |  | 0                       | 2025 12 | INV P   | 55.13     | 093025  | 311198 | PR GROUNDS MAT RENT  |
| 002471                          | CINTAS CORPORATION #       | 4243768603 |  | 0                       | 2025 12 | INV P   | 323.85    | 093025  | 311197 | PR GROUNDS UNIFORM   |
| 002471                          | CINTAS CORPORATION #       | 5293192902 |  | 0                       | 2025 12 | INV P   | 268.55    | 093025  | 311197 | PR GROUNDS MEDICAL   |
|                                 |                            |            |  |                         |         |         | 951.53    |         |        |                      |
| 003416                          | LIBERTY FLAG & SPECI       | 6881       |  | 2504537                 | 2025 12 | INV P   | 967.61    | 093025  | 311363 | P&R GROUNDS-FLAG SU  |
| 003416                          | LIBERTY FLAG & SPECI       | 7016       |  | 2504898                 | 2025 12 | INV P   | 39.95     | 093025  | 311363 | P&R GROUNDS-FLAGS    |
|                                 |                            |            |  |                         |         |         | 1,007.56  |         |        |                      |
| 003938                          | PLUM CREEK ENVIRONME       | 18576      |  | 2504754                 | 2025 12 | INV P   | 1,389.78  | 093025  | 311447 | DUMPSTER FOR TATUM   |
| 004281                          | SOUTHERN ON SITE STO       | 112528     |  | 2503851                 | 2025 12 | INV P   | 1,555.00  | 093025  | 311499 | CHAIN PARK STAR SPA  |
| 004281                          | SOUTHERN ON SITE STO       | 113164     |  | 2504987                 | 2025 12 | INV P   | 1,050.00  | 093025  | 311499 | PORTABLES FOR MOBIL  |
|                                 |                            |            |  |                         |         |         | 2,605.00  |         |        |                      |
| 048265                          | BNR INVESTMENTS LLC        | 374        |  | 2505006                 | 2025 12 | INV P   | 3,200.00  | 093025  | 311157 | EMERGENCY TREE REMO  |
| 051492                          | WATER PRO, INC             | 8321       |  | 2504747                 | 2025 12 | INV P   | 4,445.00  | 093025  | 311540 | FOUNTAIN SURFACE RE  |
| ACCOUNT TOTAL                   |                            |            |  |                         |         |         | 13,903.17 |         |        |                      |
| 002300                          | 729599                     |            |  | MISC.OTHER IMPROVEMENTS |         |         |           |         |        |                      |
| 002049                          | ADAMS NURSERY              | 562158     |  | 2505001                 | 2025 12 | INV P   | 1,960.00  | 093025  | 311107 | PLANT REPLACEMENT O  |
| 003897                          | PHILLIPS BARK PROCES       | 174711     |  | 2504674                 | 2025 12 | INV P   | 1,755.00  | 093025  | 311438 | PLAYGROUND MULCH     |
| 051492                          | WATER PRO, INC             | 8322       |  | 0                       | 2025 12 | INV P   | 3,930.00  | 093025  | 311540 | LABOR/ LEAKS AND RE  |
| 051492                          | WATER PRO, INC             | 8323       |  | 0                       | 2025 12 | INV P   | 1,800.00  | 093025  | 311540 | LABOR/REPAIR CONCRE  |
|                                 |                            |            |  |                         |         |         | 5,730.00  |         |        |                      |
| ACCOUNT TOTAL                   |                            |            |  |                         |         |         | 9,445.00  |         |        |                      |
| 002300                          | 739900                     |            |  | OTHER EQUIPMENT         |         |         |           |         |        |                      |
| 049999                          | LADD'S GOLF & TURF         | 01-76261   |  | 2504637                 | 2025 12 | INV P   | 4,876.00  | 093025  | 311356 | SPREADER FOR TODD    |
| ACCOUNT TOTAL                   |                            |            |  |                         |         |         | 4,876.00  |         |        |                      |
| ORG 002300 TOTAL                |                            |            |  |                         |         |         | 43,292.91 |         |        |                      |
| 002315                          | PKS/REC-REC.ADMIN/COM.REL. |            |  |                         |         |         |           |         |        |                      |
| 002315                          | 513000                     |            |  | CHEMICALS               |         |         |           |         |        |                      |
| 048850                          | RED RIVER SPECIALTIE       | 885236     |  | 2504891                 | 2025 12 | INV P   | 1,537.46  | 093025  | 311459 | HERBICIDE FOR GROUND |
| ACCOUNT TOTAL                   |                            |            |  |                         |         |         | 1,537.46  |         |        |                      |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |         | INVOICE | PO            | YEAR/PR  | TYP S                         | WARRANT | CHECK               | DESCRIPTION |
|---------------------------------|----------------------|----------------|---------|---------|---------------|----------|-------------------------------|---------|---------------------|-------------|
| 002315                          | 551000               |                |         |         |               |          | RECREATIONAL SUPPLIES         |         |                     |             |
| 003937                          | PLAY IT AGAIN SPORTS | 002537         | 2504838 | 2025 12 | INV P         | 20.00    | 093025                        | 311446  | COACH SHIRTS        | FOR Y       |
| 004205                          | SIGNS FIRST          | 94475          | 2504821 | 2025 12 | INV P         | 178.44   | 093025                        | 311486  | YOUTH FOOTBALL DECA |             |
|                                 |                      |                |         |         | ACCOUNT TOTAL | 198.44   |                               |         |                     |             |
| 002315                          | 551001               |                |         |         |               |          | RECREATIONAL SUPP-ARTS CENTER |         |                     |             |
| 004176                          | SHERWIN-WILLIAMS COM | 7064-6         | 2504900 | 2025 12 | INV P         | 27.49    | 093025                        | 311481  | MINI MAKERS STUDIO  |             |
|                                 |                      |                |         |         | ACCOUNT TOTAL | 27.49    |                               |         |                     |             |
| 002315                          | 604900               |                |         |         |               |          | OTHER PROFESSIONAL SERV.      |         |                     |             |
| 003958                          | POWELL, RANDY        | RPOWELL913     | 0       | 2025 12 | INV P         | 123.75   | 093025                        | 311449  | YOUTH FOOTBALL ANNO |             |
| 003958                          | POWELL, RANDY        | RPOWELL920     | 0       | 2025 12 | INV P         | 198.75   | 093025                        | 311449  | YOUTH FOOTBALL ANNO |             |
|                                 |                      |                |         |         |               | 322.50   |                               |         |                     |             |
| 047581                          | PROTECTION AGENCY &  | 002010         | 0       | 2025 12 | INV P         | 323.75   | 093025                        | 311452  | YOUTH FOOTBALL OPEN |             |
| 047581                          | PROTECTION AGENCY &  | 002027         | 0       | 2025 12 | INV P         | 850.00   | 093025                        | 311452  | HATTIIESBURG YOUTH  |             |
|                                 |                      |                |         |         |               | 1,173.75 |                               |         |                     |             |
| 051134                          | GARNER, MEKHI MALIK  | MGARNER913     | 0       | 2025 12 | INV P         | 72.50    | 093025                        | 311274  | YOUTH FOOTBALL CHAI |             |
| 051134                          | GARNER, MEKHI MALIK  | MGARNER920     | 0       | 2025 12 | INV P         | 132.50   | 093025                        | 311274  | YOUTH FOOTBALL CHAI |             |
|                                 |                      |                |         |         |               | 205.00   |                               |         |                     |             |
| 051135                          | BURNS, LOGAN         | LBURNS913      | 0       | 2025 12 | INV P         | 72.50    | 093025                        | 311174  | YOUTH FOOTBALL CHAI |             |
| 051135                          | BURNS, LOGAN         | LBURNS920      | 0       | 2025 12 | INV P         | 132.50   | 093025                        | 311174  | YOUTH FOOTBALL CHAI |             |
|                                 |                      |                |         |         |               | 205.00   |                               |         |                     |             |
| 051493                          | CHARLES ARNOLD       | CARNOLD913     | 0       | 2025 12 | INV P         | 72.50    | 093025                        | 311191  | YOUTH FOOTBALL CHAI |             |
| 051493                          | CHARLES ARNOLD       | CARNOLD920     | 0       | 2025 12 | INV P         | 132.50   | 093025                        | 311191  | YOUTH FOOTBALL CHAI |             |
|                                 |                      |                |         |         |               | 205.00   |                               |         |                     |             |
| 051954                          | CHRISTOPHER VEAL     | CVEAL927       | 0       | 2025 12 | INV P         | 50.00    | 093025                        | 311196  | YOUTH FOOTBALL STAD |             |
|                                 |                      |                |         |         | ACCOUNT TOTAL | 2,161.25 |                               |         |                     |             |
| 002315                          | 604919               |                |         |         |               |          | OTH PROF SERV-ART CENTER      |         |                     |             |
| 004205                          | SIGNS FIRST          | 94595          | 2505011 | 2025 12 | INV P         | 178.25   | 093025                        | 311486  | ART MARKET SIGNS    |             |
| 047971                          | BRETT CUMMINS        | BCUMMINS910    | 0       | 2025 12 | INV P         | 250.00   | 093025                        | 311165  | WATERCOLOR WEDNESDA |             |
|                                 |                      |                |         |         | ACCOUNT TOTAL | 428.25   |                               |         |                     |             |
| 002315                          | 630000               |                |         |         |               |          | GAS                           |         |                     |             |
| 004321                          | SPIRE                | G2025-09 SEPT  | 0       | 2025 12 | INV P         | 52.35    | 093025                        | 311506  | SPIRE-(WILMUNT GAS) |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12  |       |        |         |                       |         |         |    |           |   |           |        |                            |
|----------------------------------|-------|--------|---------|-----------------------|---------|---------|----|-----------|---|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                   |       |        |         | INVOICE               | PO      | YEAR/PR |    | TYP       | S | WARRANT   | CHECK  | DESCRIPTION                |
| ACCOUNT TOTAL                    |       |        |         |                       |         |         |    |           |   | 52.35     |        |                            |
| 002315 630500                    |       |        |         | ELECTRICITY           |         |         |    |           |   |           |        |                            |
| 003700                           | MS    | POWER  | COMPANY | E2025                 | 0       | 2025    | 12 | INV       | P | 527.29    | 093025 | 311409 MISSISSIPPI POWER E |
| 003700                           | MS    | POWER  | COMPANY | E2025-09.18B          | 0       | 2025    | 12 | INV       | P | 261.31    | 093025 | 311415 MISSISSIPPI POWER E |
| 003700                           | MS    | POWER  | COMPANY | E2025-11 SEPT         | 0       | 2025    | 12 | INV       | P | 24,448.04 | 093025 | 311407 MISSISSIPPI POWER E |
|                                  |       |        |         |                       |         |         |    |           |   | 25,236.64 |        |                            |
| ACCOUNT TOTAL                    |       |        |         |                       |         |         |    |           |   | 25,236.64 |        |                            |
| 002315 638400                    |       |        |         | MOTOR VEHICLE EQ. R&M |         |         |    |           |   |           |        |                            |
| 051840                           | ROGER | ROGERS |         | 1497                  | 2504966 | 2025    | 12 | INV       | P | 2,158.14  | 093025 | 311472 REPAIR FOR DODGE DU |
| ACCOUNT TOTAL                    |       |        |         |                       |         |         |    |           |   | 2,158.14  |        |                            |
| ORG 002315                       |       |        |         |                       |         | TOTAL   |    | 31,800.02 |   |           |        |                            |
| FUND 002 PARKS & RECREATION FUND |       |        |         |                       |         | TOTAL:  |    | 75,092.93 |   |           |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |  | INVOICE | PO      | YEAR/PR          | TYP S    | WARRANT | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|----------------|--|---------|---------|------------------|----------|---------|--------|----------------------------|
| 005160                          |                      |                |  |         |         |                  |          |         |        | H.M.F.F.FUND-FIRE DIVISION |
| 005160                          | 570000               |                |  |         |         |                  |          |         |        | MTR VEHICLE REP. PTS/SPL   |
| 002168                          | AUTO ZONE            | 00139479842    |  | 2504670 | 2025 12 | INV P            | 13.49    | 093025  | 311133 | HFD SHOP SUPPLIES F        |
| 051212                          | GULF COAST OIL       | 127831         |  | 2504830 | 2025 12 | INV P            | 90.00    | 093025  | 311288 | HFD STOCK SUPPLIES         |
|                                 |                      |                |  |         |         | ACCOUNT TOTAL    | 103.49   |         |        |                            |
| 005160                          | 575000               |                |  |         |         |                  |          |         |        | COMMUNICATION REPAIR PTS   |
| 002733                          | EMERGENCY EQUIPMENT  | 517509         |  | 0       | 2025 12 | INV P            | 1,043.89 | 093025  | 311249 | HFD ENGINE 2 UNIT #        |
|                                 |                      |                |  |         |         | ACCOUNT TOTAL    | 1,043.89 |         |        |                            |
| 005160                          | 638400               |                |  |         |         |                  |          |         |        | MOTOR VEHICLE EQ. R&M      |
| 002367                          | BURROUGHS DIESEL INC | 77725          |  | 2504584 | 2025 12 | INV P            | 237.00   | 093025  | 311175 | HFD LADDER 8 UNIT #        |
| 002733                          | EMERGENCY EQUIPMENT  | 518755         |  | 2504358 | 2025 12 | INV P            | 213.90   | 093025  | 311249 | HFD ENGINE 6 UNIT #        |
| 003746                          | NAPA AUTO PARTS      | 690574         |  | 2504068 | 2025 12 | INV P            | 43.69    | 093025  | 311423 | HFD BC20 UNIT #2009        |
| 003746                          | NAPA AUTO PARTS      | 690962         |  | 2504189 | 2025 12 | INV P            | 11.71    | 093025  | 311423 | HFD BC20 UNIT #2009        |
| 003746                          | NAPA AUTO PARTS      | 691026         |  | 2504209 | 2025 12 | INV P            | 39.48    | 093025  | 311423 | HFD MECHANIC TRUCK         |
|                                 |                      |                |  |         |         |                  | 94.88    |         |        |                            |
| 003915                          | PINE BELT CDJR, INC  | 101162         |  | 2504058 | 2025 12 | INV P            | 225.60   | 093025  | 311443 | HFD BC20 UNIT #2009        |
| 003915                          | PINE BELT CDJR, INC  | 101163         |  | 2504071 | 2025 12 | INV P            | 1,180.00 | 093025  | 311443 | HFD BC20 UNIT #2009        |
|                                 |                      |                |  |         |         |                  | 1,405.60 |         |        |                            |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0424   |  | 2504874 | 2025 12 | INV P            | 740.00   | 093025  | 311234 | HFD ENGINE 3 UNIT #        |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0425   |  | 2504875 | 2025 12 | INV P            | 222.00   | 093025  | 311234 | HFD ENGINE 9 UNIT #        |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0443   |  | 2504959 | 2025 12 | INV P            | 431.00   | 093025  | 311234 | HFD ENGINE 5 UNIT #        |
| 049645                          | DELTA FIRE & SAFETY  | INVLA25-0444   |  | 2504960 | 2025 12 | INV P            | 107.76   | 093025  | 311234 | HFD LADDER 6 UNIT #        |
|                                 |                      |                |  |         |         |                  | 1,500.76 |         |        |                            |
| 051212                          | GULF COAST OIL       | 128187         |  | 2504876 | 2025 12 | INV P            | 112.00   | 093025  | 311288 | HFD STOCK SUPPLIES         |
|                                 |                      |                |  |         |         | ACCOUNT TOTAL    | 3,564.14 |         |        |                            |
| 005160                          | 710020               |                |  |         |         |                  |          |         |        | FIRE STATIONS              |
| 004498                          | UNDERWOOD DOOR COMPA | 16651          |  | 2504671 | 2025 12 | INV P            | 2,400.00 | 093025  | 311528 | HFD STATION 1 BAY D        |
|                                 |                      |                |  |         |         | ACCOUNT TOTAL    | 2,400.00 |         |        |                            |
| 005160                          | 731500               |                |  |         |         |                  |          |         |        | FIRE FIGHTING              |
| 003744                          | NAFECO-NORTH AMERICA | 1366087        |  | 2504375 | 2025 12 | INV P            | 1,256.94 | 093025  | 311422 | HFD FIREFIGHTING TO        |
|                                 |                      |                |  |         |         | ACCOUNT TOTAL    | 1,256.94 |         |        |                            |
|                                 |                      |                |  |         |         | ORG 005160 TOTAL | 8,368.46 |         |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                |    |         |     |   |          |       |             |  |
|---------------------------------|--------------------------------|----|---------|-----|---|----------|-------|-------------|--|
| ACCOUNT/VENDOR                  | INVOICE                        | PO | YEAR/PR | TYP | S | WARRANT  | CHECK | DESCRIPTION |  |
| FUND 005                        | HATT.MUNICIPAL FIRE PROTECTION |    | TOTAL:  |     |   | 8,368.46 |       |             |  |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |         | INVOICE                     | PO    | YEAR/PR  | TYP S  | WARRANT | CHECK               | DESCRIPTION |
|---------------------------------|----------------------|----------------|---------|-----------------------------|-------|----------|--------|---------|---------------------|-------------|
| 009660                          |                      |                |         | W&S O&M-CUSTOMER ACCT. DIV. |       |          |        |         |                     |             |
| 009660                          | 502000               |                |         | MINOR OFFICE EQUIP/FURN.    |       |          |        |         |                     |             |
| 002442                          | CENTRAL PIPE SUPPLY  | S100425416.001 | 2504772 | 2025 12                     | INV P | 1,529.97 | 093025 | 311187  | MINOR EQUIPMENT SUP |             |
| 003941                          | POLLARD WATER.COM-EA | 0296375        | 2504906 | 2025 12                     | INV P | 643.80   | 093025 | 311448  | MINOR EQUIPMENT SUP |             |
| 004327                          | STANDARD OFFICE SUPP | H45307-00      | 2504905 | 2025 12                     | INV P | 487.52   | 093025 | 311507  | MINOR EQUIPMENT SUP |             |
| 004327                          | STANDARD OFFICE SUPP | H45497-00      | 2504961 | 2025 12                     | INV P | 282.74   | 093025 | 311507  | MINOR EQUIPMENT SUP |             |
| 004327                          | STANDARD OFFICE SUPP | H45501-00      | 2504974 | 2025 12                     | INV P | 193.32   | 093025 | 311507  | MINOR EQUIPMENT SUP |             |
| 004327                          | STANDARD OFFICE SUPP | H45501-01      | 2504974 | 2025 12                     | INV P | 227.00   | 093025 | 311507  | MINOR EQUIPMENT SUP |             |
|                                 |                      |                |         |                             |       | 1,190.58 |        |         |                     |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 3,364.35 |        |         |                     |             |
| 009660                          | 604900               |                |         | OTHER PROFESSIONAL SERV.    |       |          |        |         |                     |             |
| 002146                          | ARNOLD LINE WATER AS | 896661         | 0       | 2025 12                     | INV P | 3,220.00 | 093025 | 311125  | MB 2021-161 PAYMENT |             |
| 002905                          | GILLILANDS ELECTRONI | 18651          | 0       | 2025 12                     | INV P | 90.00    | 093025 | 311279  | QUARTERLY ALARM REN |             |
| 047562                          | ENCO UTILITY         | INV73173       | 0       | 2025 12                     | INV P | 2,340.01 | 093025 | 311251  | MB 2020-835 RT 2 BI |             |
| 047562                          | ENCO UTILITY         | INV73333       | 0       | 2025 12                     | INV P | 3,455.27 | 093025 | 311251  | MB 2020-303 RT 3 BI |             |
|                                 |                      |                |         |                             |       | 5,795.28 |        |         |                     |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 9,105.28 |        |         |                     |             |
| 009660                          | 630000               |                |         | GAS                         |       |          |        |         |                     |             |
| 004321                          | SPIRE                | G2025- 16-SEP  | 0       | 2025 12                     | INV P | 20.00    | 093025 | 311506  | SPIRE-VARIOUS DEPTS |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 20.00    |        |         |                     |             |
| 009660                          | 630500               |                |         | ELECTRICITY                 |       |          |        |         |                     |             |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT  | 0       | 2025 12                     | INV P | 1,085.71 | 093025 | 311407  | MISSISSIPPI POWER E |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 1,085.71 |        |         |                     |             |
| 009660                          | 635000               |                |         | BUILDING R&M                |       |          |        |         |                     |             |
| 002100                          | AMERICAN AIR SPECIAL | 129748         | 0       | 2025 12                     | INV P | 363.71   | 093025 | 311118  | LEAKING FAUCET REPA |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 363.71   |        |         |                     |             |
| 009660                          | 638000               |                |         | FIXED EQUIPMENT R&M         |       |          |        |         |                     |             |
| 002100                          | AMERICAN AIR SPECIAL | 129655         | 2504191 | 2025 12                     | INV P | 630.00   | 093025 | 311118  | FIXED EQUIPMENT R&M |             |
|                                 |                      |                |         | ACCOUNT TOTAL               |       | 630.00   |        |         |                     |             |
| 009660                          | 643000               |                |         | UNIFORM RENT                |       |          |        |         |                     |             |
| 002471                          | CINTAS CORPORATION # | 4243331724     | 0       | 2025 12                     | INV P | 49.88    | 093025 | 311198  | STATE CONTRACT 8200 |             |
| 002471                          | CINTAS CORPORATION # | 4244061383     | 0       | 2025 12                     | INV P | 32.75    | 093025 | 311198  | STATE CONTRACT 8200 |             |
| 002471                          | CINTAS CORPORATION # | 4244816375     | 0       | 2025 12                     | INV P | 43.99    | 093025 | 311198  | STATE CONTRACT 8200 |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12         |                      |                |         |         |     |   |           |        |        |                     |  |
|-----------------------------------------|----------------------|----------------|---------|---------|-----|---|-----------|--------|--------|---------------------|--|
| ACCOUNT/VENDOR                          |                      | INVOICE        | PO      | YEAR/PR | TYP | S | WARRANT   |        | CHECK  | DESCRIPTION         |  |
|                                         |                      |                |         |         |     |   | 126.62    |        |        |                     |  |
| ACCOUNT TOTAL                           |                      |                |         |         |     |   | 126.62    |        |        |                     |  |
| ORG 009660 TOTAL                        |                      |                |         |         |     |   | 14,695.67 |        |        |                     |  |
| 009672 W&S O&M-WATER TRANSMISSION DIV   |                      |                |         |         |     |   |           |        |        |                     |  |
| 009672 559000 OTHER OPERATING MATL/SPLY |                      |                |         |         |     |   |           |        |        |                     |  |
| 051145                                  | DUNKERTON SOD FARM   | 895            | 2503432 | 2025 12 | INV | P | 190.00    | 093025 | 311244 | CENTIPEDE SOD FOR W |  |
| ACCOUNT TOTAL                           |                      |                |         |         |     |   | 190.00    |        |        |                     |  |
| 009672 561000 PLUMBING SUPPLIES         |                      |                |         |         |     |   |           |        |        |                     |  |
| 002442                                  | CENTRAL PIPE SUPPLY  | S100424822.001 | 2504815 | 2025 12 | INV | P | 2,504.50  | 093025 | 311187 | WAREHOUSE STOCK FOR |  |
| 004300                                  | SOUTHERN WATERWORKS  | 103095         | 2504814 | 2025 12 | INV | P | 4,998.39  | 093025 | 311503 | WAREHOUSE STOCK FOR |  |
| ACCOUNT TOTAL                           |                      |                |         |         |     |   | 7,502.89  |        |        |                     |  |
| 009672 570000 MTR VEHICLE REP. PTS/SPL  |                      |                |         |         |     |   |           |        |        |                     |  |
| 002083                                  | ALLBRITTON CHAIN SAW | 20922          | 2504956 | 2025 12 | INV | P | 381.47    | 093025 | 311114 | REPAIRS TO ASSET #  |  |
| 002169                                  | AUTOMOTIVE GLASS SPE | I267909        | 2504296 | 2025 12 | INV | P | 308.71    | 093025 | 311134 | WINDOW GLASS FOR UN |  |
| 002304                                  | BRACKMAN MOWER WAREH | 74303          | 2504950 | 2025 12 | INV | P | 159.16    | 093025 | 311161 | REPAIRS TO ASSET #  |  |
| 003861                                  | PATTERSON AUTO ELECT | 82981          | 2504204 | 2025 12 | INV | P | 4,848.05  | 093025 | 311432 | REPAIRS TO UNIT # 1 |  |
| 003861                                  | PATTERSON AUTO ELECT | 83036          | 2504940 | 2025 12 | INV | P | 465.00    | 093025 | 311432 | REPAIRS TO UNIT # 2 |  |
| 003861                                  | PATTERSON AUTO ELECT | 83037          | 2504941 | 2025 12 | INV | P | 2,986.56  | 093025 | 311432 | REPAIRS TO UNIT # 2 |  |
|                                         |                      |                |         |         |     |   | 8,299.61  |        |        |                     |  |
| 004297                                  | SOUTHERN TIRE MART ( | 2520138651     | 2400710 | 2025 12 | INV | P | 255.00    | 093025 | 311502 | TIRE FOR UNIT # 115 |  |
| 004297                                  | SOUTHERN TIRE MART ( | 2520194675     | 2504975 | 2025 12 | INV | P | 495.59    | 093025 | 311502 | REPAIRS TO UNIT # 2 |  |
|                                         |                      |                |         |         |     |   | 750.59    |        |        |                     |  |
| 048827                                  | CARQUEST             | 007477         | 2504840 | 2025 12 | INV | P | 45.93     | 093025 | 311184 | REPAIR PARTS FOR UN |  |
| 048827                                  | CARQUEST             | 007478         | 2504844 | 2025 12 | INV | P | 45.93     | 093025 | 311184 | REPAIR PARTS FOR UN |  |
| 048827                                  | CARQUEST             | 008017         | 2504938 | 2025 12 | INV | P | 69.93     | 093025 | 311184 | REPAIR PARTS FOR UN |  |
| 048827                                  | CARQUEST             | 008018         | 2504942 | 2025 12 | INV | P | 36.08     | 093025 | 311184 | REPAIR PARTS FOR UN |  |
| 048827                                  | CARQUEST             | 008019         | 2504939 | 2025 12 | INV | P | 150.65    | 093025 | 311183 | REPAIR PARTS FOR UN |  |
|                                         |                      |                |         |         |     |   | 348.52    |        |        |                     |  |
| ACCOUNT TOTAL                           |                      |                |         |         |     |   | 10,248.06 |        |        |                     |  |
| 009672 638400 MOTOR VEHICLE EQ. R&M     |                      |                |         |         |     |   |           |        |        |                     |  |
| 004297                                  | SOUTHERN TIRE MART ( | 2520138651     | 2400710 | 2025 12 | INV | P | 196.00    | 093025 | 311502 | TIRE FOR UNIT # 115 |  |
| ACCOUNT TOTAL                           |                      |                |         |         |     |   | 196.00    |        |        |                     |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR               |         | INVOICE | PO  | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|------------------------------|---------|---------|-----|---------|-----|---|-----------|--------|----------------------------|
| 009672                          | 739900               | OTHER EQUIPMENT              |         |         |     |         |     |   |           |        |                            |
| 002304                          | BRACKMAN MOWER WAREH | 73929                        | 2504817 | 2025 12 | INV | P       |     |   | 1,725.00  | 093025 | 311161 MINOR EQUIPMENT FOR |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 1,725.00  |        |                            |
| ORG 009672 TOTAL                |                      |                              |         |         |     |         |     |   | 19,861.95 |        |                            |
| 009673                          | 513000               | W&S O&M-WATER PLANT DIVISION |         |         |     |         |     |   |           |        |                            |
| 009673                          | 513000               | CHEMICALS                    |         |         |     |         |     |   |           |        |                            |
| 002094                          | ALLIED UNIVERSAL COR | I3045579                     | 2504800 | 2025 12 | INV | P       |     |   | 7,539.12  | 093025 | 311116 MB2024-551: CHLORIN |
| 002094                          | ALLIED UNIVERSAL COR | I3045580                     | 2504800 | 2025 12 | INV | P       |     |   | 3,769.56  | 093025 | 311116 MB2024-551: CHLORIN |
| 002094                          | ALLIED UNIVERSAL COR | I3046813                     | 2504801 | 2025 12 | INV | P       |     |   | 14,318.55 | 093025 | 311116 MB2024-551: CHLORIN |
| 002094                          | ALLIED UNIVERSAL COR | I3046814                     | 2504801 | 2025 12 | INV | P       |     |   | 7,285.89  | 093025 | 311116 MB2024-551: CHLORIN |
| 002094                          | ALLIED UNIVERSAL COR | I3046815                     | 2504803 | 2025 12 | INV | P       |     |   | 2,450.00  | 093025 | 311116 MB2024-551: 150LB C |
| 002094                          | ALLIED UNIVERSAL COR | I3046816                     | 2504803 | 2025 12 | INV | P       |     |   | 2,450.00  | 093025 | 311116 MB2024-551: 150LB C |
| 002094                          | ALLIED UNIVERSAL COR | I3046817                     | 2504803 | 2025 12 | INV | P       |     |   | 2,450.00  | 093025 | 311116 MB2024-551: 150LB C |
|                                 |                      |                              |         |         |     |         |     |   | 40,263.12 |        |                            |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 40,263.12 |        |                            |
| 009673                          | 561000               | PLUMBING SUPPLIES            |         |         |     |         |     |   |           |        |                            |
| 003543                          | MCELHANEY PLUMBING I | 314574                       | 2504081 | 2025 12 | INV | P       |     |   | 42.95     | 093025 | 311388 REBUILD KIT FOR TOI |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 42.95     |        |                            |
| 009673                          | 570000               | MTR VEHICLE REP. PTS/SPL     |         |         |     |         |     |   |           |        |                            |
| 048827                          | CARQUEST             | 000658                       | 2501588 | 2025 12 | INV | P       |     |   | 7.55      | 093025 | 311185 REPAIR PARTS FOR UN |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 7.55      |        |                            |
| 009673                          | 599000               | OTHER REPAIR/MAINT. SPL.     |         |         |     |         |     |   |           |        |                            |
| 002083                          | ALLBRITTON CHAIN SAW | 20866                        | 2504696 | 2025 12 | INV | P       |     |   | 1,415.77  | 093025 | 311114 REPAIRS TO ASSET #  |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 1,415.77  |        |                            |
| 009673                          | 604900               | OTHER PROFESSIONAL SERV.     |         |         |     |         |     |   |           |        |                            |
| 002288                          | BONNER ANALYTICAL TE | 2509124                      | 0       | 2025 12 | INV | P       |     |   | 450.00    | 093025 | 311159 ROUTINE COLIFORM TE |
| 002288                          | BONNER ANALYTICAL TE | 2509216                      | 0       | 2025 12 | INV | P       |     |   | 300.00    | 093025 | 311159 ROUTINE COLIFORM TE |
| 002288                          | BONNER ANALYTICAL TE | 2509301                      | 0       | 2025 12 | INV | P       |     |   | 90.00     | 093025 | 311159 COLIFORM TEST, GUNN |
| 002288                          | BONNER ANALYTICAL TE | 2509343                      | 0       | 2025 12 | INV | P       |     |   | 300.00    | 093025 | 311159 ROUTINE SAMPLES, SE |
|                                 |                      |                              |         |         |     |         |     |   | 1,140.00  |        |                            |
| 002471                          | CINTAS CORPORATION # | 4244062007                   | 0       | 2025 12 | INV | P       |     |   | 248.06    | 093025 | 311197 SC#8200044758: UNIF |
| 003614                          | MISSION COMMUNICATIO | 2012728                      | 0       | 2025 12 | INV | P       |     |   | 4,253.40  | 093025 | 311397 ANNUAL SERVICE, VAR |
| ACCOUNT TOTAL                   |                      |                              |         |         |     |         |     |   | 5,641.46  |        |                            |
| 009673                          | 612000               | FREIGHT                      |         |         |     |         |     |   |           |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                        | ACCOUNT/VENDOR            |         | INVOICE | PO    | YEAR/PR   | TYP S  | WARRANT    | CHECK               | DESCRIPTION |
|---------------------------------|------------------------|---------------------------|---------|---------|-------|-----------|--------|------------|---------------------|-------------|
| 003614                          | MISSION COMMUNICATIO   | 2012857                   | 2504126 | 2025 12 | INV P | 332.10    | 093025 | 311397     | MANHOLE MONITORS -- |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 332.10     |                     |             |
| 009673                          | 630500                 | ELECTRICITY               |         |         |       |           |        |            |                     |             |
| 003700                          | MS POWER COMPANY       | E2025-11 SEPT             | 0       | 2025 12 | INV P | 93,413.02 | 093025 | 311407     | MISSISSIPPI POWER E |             |
| 003873                          | PEARL RIVER VALLEY E   | 2025 08.29.25             | 0       | 2025 12 | INV P | 10,077.13 | 093025 | 311436     | PEARL RIVER VALLEY- |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 103,490.15 |                     |             |
| 009673                          | 638300                 | GENERATOR R&M             |         |         |       |           |        |            |                     |             |
| 002672                          | DOLEAC ELECTRIC CO I   | SLSNX125                  | 2504894 | 2025 12 | INV P | 2,630.00  | 093025 | 311240     | MB2023-140: GENERAT |             |
| 002672                          | DOLEAC ELECTRIC CO I   | USAX125                   | 2504659 | 2025 12 | INV P | 2,288.00  | 093025 | 311240     | MB2023-140: GENERAT |             |
| 002672                          | DOLEAC ELECTRIC CO I   | USM4X125                  | 2504894 | 2025 12 | INV P | 2,260.00  | 093025 | 311240     | MB2023-140: GENERAT |             |
| 002672                          | DOLEAC ELECTRIC CO I   | USMSTX325                 | 2504894 | 2025 12 | INV P | 1,200.00  | 093025 | 311240     | MB2023-140: GENERAT |             |
|                                 |                        |                           |         |         |       |           |        | 8,378.00   |                     |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 8,378.00   |                     |             |
| ORG 009673 TOTAL                |                        |                           |         |         |       |           |        | 159,571.10 |                     |             |
| 009676                          | W&S O&M-SEWER DIVISION |                           |         |         |       |           |        |            |                     |             |
| 009676                          | 559000                 | OTHER OPERATING MATL/SPLY |         |         |       |           |        |            |                     |             |
| 003614                          | MISSION COMMUNICATIO   | 2012143                   | 2504126 | 2025 12 | INV P | 1,641.00  | 093025 | 311397     | MANHOLE MONITORS -- |             |
| 003614                          | MISSION COMMUNICATIO   | 2012857                   | 2504126 | 2025 12 | INV P | 718.30    | 093025 | 311397     | MANHOLE MONITORS -- |             |
|                                 |                        |                           |         |         |       |           |        | 2,359.30   |                     |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 2,359.30   |                     |             |
| 009676                          | 561000                 | PLUMBING SUPPLIES         |         |         |       |           |        |            |                     |             |
| 002442                          | CENTRAL PIPE SUPPLY    | S100418586.001            | 2503949 | 2025 12 | INV P | 4,793.67  | 093025 | 311187     | PLUMBING SUPPLIES W |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 4,793.67   |                     |             |
| 009676                          | 570000                 | MTR VEHICLE REP. PTS/SPL  |         |         |       |           |        |            |                     |             |
| 002083                          | ALLBRITTON CHAIN SAW   | 20882                     | 2504889 | 2025 12 | INV P | 186.40    | 093025 | 311114     | REPAIRS TO ASSET #  |             |
| 002304                          | BRACKMAN MOWER WAREH   | 73969                     | 2504835 | 2025 12 | INV P | 264.95    | 093025 | 311161     | REPAIRS TO ASSET #  |             |
| 002304                          | BRACKMAN MOWER WAREH   | 73970                     | 2504843 | 2025 12 | INV P | 100.70    | 093025 | 311161     | REPAIRS TO ASSET #  |             |
|                                 |                        |                           |         |         |       |           |        | 365.65     |                     |             |
| 003861                          | PATTERSON AUTO ELECT   | 83013                     | 2504579 | 2025 12 | INV P | 1,365.84  | 093025 | 311432     | REPAIRS TO UNIT # 2 |             |
| 048827                          | CARQUEST               | 007125                    | 2504536 | 2025 12 | INV P | 510.03    | 093025 | 311183     | REPAIR PARTS FOR UN |             |
| ACCOUNT TOTAL                   |                        |                           |         |         |       |           |        | 2,427.92   |                     |             |
| 009676                          | 630500                 | ELECTRICITY               |         |         |       |           |        |            |                     |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      |                           |         |         |       |           |        |         |                     |             |
|---------------------------------|----------------------|---------------------------|---------|---------|-------|-----------|--------|---------|---------------------|-------------|
| ACCOUNT/VENDOR                  |                      |                           |         | INVOICE | PO    | YEAR/PR   | TYP S  | WARRANT | CHECK               | DESCRIPTION |
| 003700                          | MS POWER COMPANY     | E2025- 9/18/2025B         | 0       | 2025 12 | INV P | 84.71     | 093025 | 311414  | MISSISSIPPI POWER-  |             |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT             | 0       | 2025 12 | INV P | 8,419.12  | 093025 | 311407  | MISSISSIPPI POWER E |             |
|                                 |                      |                           |         |         |       | 8,503.83  |        |         |                     |             |
| 004282                          | SOUTHERN PINE ELECT  | E2025- 09.16.25           | 0       | 2025 12 | INV P | 56.13     | 093025 | 311500  | SOUTHERN PINE ELECT |             |
| 004282                          | SOUTHERN PINE ELECT  | E2025- 09.17.25           | 0       | 2025 12 | INV P | 407.86    | 093025 | 311500  | SOUTHERN PINE ELECT |             |
|                                 |                      |                           |         |         |       | 463.99    |        |         |                     |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 8,967.82  |        |         |                     |             |
| 009676                          | 638600               | CONSTRUCTION EQUIP R&M    |         |         |       | 188.45    | 093025 | 311114  | MOWER REPAIRS FOR S |             |
| 002083                          | ALLBRITTON CHAIN SAW | 112121                    | 2504661 | 2025 12 | INV P | 363.99    | 093025 | 311114  | MOWER REPAIRS FOR S |             |
| 002083                          | ALLBRITTON CHAIN SAW | 20883                     | 2504661 | 2025 12 | INV P | 552.44    |        |         |                     |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 552.44    |        |         |                     |             |
| ORG 009676 TOTAL                |                      |                           |         |         |       | 19,101.15 |        |         |                     |             |
| 009677                          | 570000               | W&S O&M-SEWER LAGOON DIV. |         |         |       |           |        |         |                     |             |
| 009677                          | PATTERSON AUTO ELECT | 83031                     | 2504859 | 2025 12 | INV P | 1,261.32  | 093025 | 311432  | REPAIRS TO UNIT # 2 |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 1,261.32  |        |         |                     |             |
| 009677                          | 602500               | LEGAL                     |         |         |       |           |        |         |                     |             |
| 004599                          | WATKINS & EAGER      | 442674                    | 0       | 2025 12 | INV P | 688.00    | 093025 | 311541  | RE:ENVIRONMENTAL MA |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 688.00    |        |         |                     |             |
| 009677                          | 604900               | OTHER PROFESSIONAL SERV.  |         |         |       |           |        |         |                     |             |
| 002288                          | BONNER ANALYTICAL TE | 2508121                   | 0       | 2025 12 | INV P | 2,467.51  | 093025 | 311159  | NPDES MONITORING, L |             |
| 002471                          | CINTAS CORPORATION # | 4243332186                | 0       | 2025 12 | INV P | 248.06    | 093025 | 311197  | SC#8200044758: UNIF |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 2,715.57  |        |         |                     |             |
| 009677                          | 630500               | ELECTRICITY               |         |         |       |           |        |         |                     |             |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT             | 0       | 2025 12 | INV P | 52,752.02 | 093025 | 311407  | MISSISSIPPI POWER E |             |
| 003873                          | PEARL RIVER VALLEY E | 2025 08.29.25             | 0       | 2025 12 | INV P | 2,560.72  | 093025 | 311436  | PEARL RIVER VALLEY- |             |
| 003873                          | PEARL RIVER VALLEY E | 2025-09.05                | 0       | 2025 12 | INV P | 334.33    | 093025 | 311436  | PEARL RIVER VALLEY  |             |
| 003873                          | PEARL RIVER VALLEY E | 2025-09.22                | 0       | 2025 12 | INV P | 172.41    | 093025 | 311436  | PEARL RIVER VALLEY- |             |
| 003873                          | PEARL RIVER VALLEY E | 2025-09.22.25             | 0       | 2025 12 | INV P | 172.41    | 093025 | 311436  | PEARL RIVER VALLEY- |             |
|                                 |                      |                           |         |         |       | 3,239.87  |        |         |                     |             |
| ACCOUNT TOTAL                   |                      |                           |         |         |       | 55,991.89 |        |         |                     |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                                |            |         |     |   |            |       |             |  |
|---------------------------------|--------------------------------|------------|---------|-----|---|------------|-------|-------------|--|
| ACCOUNT/VENDOR                  | INVOICE                        | PO         | YEAR/PR | TYP | S | WARRANT    | CHECK | DESCRIPTION |  |
|                                 |                                | ORG 009677 | TOTAL   |     |   | 60,656.78  |       |             |  |
| FUND 009                        | WATER & SEWER OPERATION/MAINT. |            | TOTAL:  |     |   | 273,886.65 |       |             |  |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |      | INVOICE                     | PO      | YEAR/PR | TYP S | WARRANT       | CHECK  | DESCRIPTION         |
|---------------------------------|----------------------|----------------|------|-----------------------------|---------|---------|-------|---------------|--------|---------------------|
| 011000                          |                      |                |      | WATER & SEWER BALANCE SHEET |         |         |       |               |        |                     |
| 011000                          | 115000               |                |      | COLLECTION FEES             |         |         |       |               |        |                     |
| 002058                          | ADELA INC            | 040201490000   | 8/25 | 0                           | 2025 12 | INV P   |       | 622.32 093025 | 311109 | REMIT WATER COLLECT |
|                                 |                      |                |      | ACCOUNT TOTAL               |         |         |       | 622.32        |        |                     |
| 011000                          | 128500               |                |      | RESIDENTIAL GARBAGE         |         |         |       |               |        |                     |
| 051547                          | REMAX                | 69951          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311460 | UB 6255 211 DONWOOD |
| 051623                          | KAREN KENNEDY        | 70360          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311345 | UB 13603 1305 ARLED |
| 051722                          | LONDON & STETELMAN R | 69947          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311370 | UB 2616 313 19TH    |
| 051723                          | REBECCA LOIS MCSPARR | 69948          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311458 | UB 5234 2806 PRINCE |
| 051746                          | G & J REAL ESTATE LL | 70116          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311272 | UB 3244 401 23RD    |
| 051752                          | LEE EVERETT          | 70122          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311360 | UB 35136 63 EVERGLA |
| 051767                          | ATTEBERRY, DAVE      | 70141          |      | 0                           | 2025 12 | INV P   |       | 6.00 093025   | 311132 | UB 5385 708 34TH    |
| 051779                          | BLACKWELL, RODNEY 40 | 70154          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311153 | UB 6197 400 32ND    |
| 051780                          | RE/MAX REAL ESTATE P | 70155          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311456 | UB 5261 401 HILLEND |
| 051795                          | FLANAGAN BUILDERS LL | 70253          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311264 | UB 35264 208 LITTLE |
| 051797                          | REMAX ESTATE PARTNER | 70255          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311465 | UB 8979 461 4TH     |
| 051823                          | COLEMAN, IMELDA      | 70288          |      | 0                           | 2025 12 | INV P   |       | 5.34 093025   | 311208 | UB 14208 509 DABBS  |
| 051830                          | G & C FUNDING LLC    | 70295          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311271 | UB 2109 413 12TH    |
| 051834                          | CHRISTINE JUNGBLOM   | 70299          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311194 | UB 2114 419 12TH    |
| 051837                          | HALLMAN PROPERTY MGM | 70302          |      | 0                           | 2025 12 | INV P   |       | 63.66 093025  | 311296 | UB 2206 902 CONCAR  |
| 051838                          | BB PROPERTIES        | 70303          |      | 0                           | 2025 12 | INV P   |       | 63.46 093025  | 311140 | UB 2927 2026 FULLER |
| 051842                          | PAGE, JANICE         | 70312          |      | 0                           | 2025 12 | INV P   |       | 9.34 093025   | 311428 | UB 19805 1121 LAKE  |
| 051845                          | LINK, SCOTT M        | 70315          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311367 | UB 9018 715 DUANE   |
| 051876                          | KIDS HUB             | 70362          |      | 0                           | 2025 12 | INV P   |       | 75.00 093025  | 311352 | UB 7380 15 MILLBRAN |
| 051878                          | SYNGERY ELECTRIC     | 70364          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311517 | UB 3450 1107 HICKS  |
| 051887                          | KELLER, LANDON       | 70374          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311348 | UB 1613 303 7TH     |
| 051889                          | HALLMAN PROPERTY     | 70376          |      | 0                           | 2025 12 | INV P   |       | 11.34 093025  | 311292 | UB 18530 3302 ARLIN |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12        |                      |         |    |         |       |          |        |           |                  |
|----------------------------------------|----------------------|---------|----|---------|-------|----------|--------|-----------|------------------|
| ACCOUNT/VENDOR                         |                      | INVOICE | PO | YEAR/PR | TYP S | WARRANT  |        | CHECK     | DESCRIPTION      |
| 051890                                 | JOANNA GUSTIN        | 70377   | 0  | 2025 12 | INV P | 17.00    | 093025 | 311337 UB | 19789 904 34TH   |
| 051891                                 | PICASSO NELSON AGENC | 70378   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311439 UB | 14710 114 INDEPE |
| 051892                                 | JUSTIN MCCLENDON     | 70379   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311344 UB | 6306 304 34TH    |
| 051921                                 | WILCOX,KATIE         | 70540   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311547 UB | 12406 319 BUSCHM |
| 051923                                 | SADRI, MIKAELA       | 70542   | 0  | 2025 12 | INV P | 17.00    | 093025 | 311477 UB | 5801 4 SHARMONT  |
| ACCOUNT TOTAL                          |                      |         |    |         |       | 733.86   |        |           |                  |
| ORG 011000 TOTAL                       |                      |         |    |         |       | 1,356.18 |        |           |                  |
| 011001 WATER & SEWER REVENUES          |                      |         |    |         |       |          |        |           |                  |
| 011001 360001 RESIDENTIAL WATER-NO TAX |                      |         |    |         |       |          |        |           |                  |
| 051306                                 | FLANAGAN BUILDERS LL | 70565   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311263 UB | 35293 28 FOUNDER |
| 051310                                 | LONDON RENO          | 70277   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311371 UB | 3685 507 28TH    |
| 051547                                 | REMAX                | 70283   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311461 UB | 1812 404 8TH     |
| 051547                                 | REMAX                | 70317   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311462 UB | 8379 217 25TH    |
| 051547                                 | REMAX                | 70515   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311463 UB | 9930 611 MELBA   |
| 051547                                 | REMAX                | 70538   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311464 UB | 8203 1712 CREEKM |
|                                        |                      |         |    |         |       | 45.36    |        |           |                  |
| 051625                                 | HALLMAN PROPERTY MGM | 70153   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311294 UB | 9450 329 VENETIA |
| 051625                                 | HALLMAN PROPERTY MGM | 70370   | 0  | 2025 12 | INV P | 46.66    | 093025 | 311295 UB | 18195 218 25TH   |
|                                        |                      |         |    |         |       | 58.00    |        |           |                  |
| 051626                                 | DUNGAN, HERMAN IV    | 70319   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311243 UB | 7259 108 BROOKWO |
| 051633                                 | DELOIS L SMITH PROPE | 70123   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311233 UB | 4258 204 SHADOW  |
| 051724                                 | OATIS, MARY          | 69949   | 0  | 2025 12 | INV P | 67.58    | 093025 | 311425 UB | 4774 2912 LARAMI |
| 051725                                 | WILLIAMS, CHARLES H  | 69950   | 0  | 2025 12 | INV P | 105.45   | 093025 | 311549 UB | 5683 701 BERKSHI |
| 051726                                 | WALKER, TYLAN        | 69952   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311534 UB | 7795 906 QUINN   |
| 051728                                 | ROBINSON, HERMAN JR  | 69954   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311471 UB | 13774 504 WALNUT |
| 051729                                 | GEORGE, MYRA JEAN    | 69955   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311276 UB | 18490 14 PEARL R |
| 051730                                 | BERNARD, WAYNE       | 69956   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311144 UB | 21116 40 PINE BA |
| 051731                                 | GOULD, MICHELLE J    | 69957   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311281 UB | 2736 902 17TH    |
| 051732                                 | WALTON, WHITNEY      | 69958   | 0  | 2025 12 | INV P | 11.34    | 093025 | 311535 UB | 3055 2000 MAMIE  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12   |       | INVOICE | PO | YEAR/PR | TYP S | WARRANT       | CHECK     | DESCRIPTION       |
|-----------------------------------|-------|---------|----|---------|-------|---------------|-----------|-------------------|
| ACCOUNT/VENDOR                    |       |         |    |         |       |               |           |                   |
| 051733 ISAAC WARD                 | 69959 |         | 0  | 2025 12 | INV P | 31.12 093025  | 311323 UB | 21060 5056 OLD H  |
| 051734 ABBIGAIL SMITH             | 69960 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311102 UB | 1812 404 8TH      |
| 051735 DAKAYLA HARRIS             | 69961 |         | 0  | 2025 12 | INV P | 28.34 093025  | 311223 UB | 18334 541 WM CRY  |
| 051736 BENJAMIN FICKEN            | 69962 |         | 0  | 2025 12 | INV P | 98.64 093025  | 311142 UB | 5281 2817 JAMEST  |
| 051737 HARRISON HERSHFELT         | 69963 |         | 0  | 2025 12 | INV P | 28.34 093025  | 311299 UB | 21067 5056 OLD H  |
| 051738 CAROLINE BARTON            | 69964 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311182 UB | 2645 500 19TH     |
| 051739 JAMES P MILLER JR          | 69965 |         | 0  | 2025 12 | INV P | 33.58 093025  | 311330 UB | 8628 201 3RD      |
| 051740 FRANK H CARTER             | 69966 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311268 UB | 14710 114 INDEPE  |
| 051741 ANNA WEEMS                 | 69967 |         | 0  | 2025 12 | INV P | 75.00 093025  | 311124 UB | 8435 501 MAIN     |
| 051743 DAVENPORT, ALLEN           | 70113 |         | 0  | 2025 12 | INV P | 112.48 093025 | 311226 UB | 1781 1216 ADELIN  |
| 051745 LF6 LLC 20                 | 70115 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311362 UB | 3118 108 20TH     |
| 051747 PAUSINA, MOLLY             | 70117 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311433 UB | 3448 2008 ARCADIA |
| 051749 VICTORIA HOUSE             | 70119 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311533 UB | 3321 303 24TH     |
| 051750 LUKE HIDALGO               | 70120 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311372 UB | 3057 324 20TH     |
| 051751 LILIAN BURTON              | 70121 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311365 UB | 8343 329 25TH     |
| 051753 JULIA THOMAS               | 70124 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311343 UB | 5712 104 BELLMON  |
| 051754 KYLE B ROBINSON            | 70125 |         | 0  | 2025 12 | INV P | 5.34 093025   | 311355 UB | 10445 701 MONTRON |
| 051755 PRESSON, BRADLEY           | 70126 |         | 0  | 2025 12 | INV P | 543.86 093025 | 311450 UB | 13182 309 BAY     |
| 051756 HASTING, JESSE             | 70127 |         | 0  | 2025 12 | INV P | 28.34 093025  | 311301 UB | 18195 218 25TH    |
| 051757 MILES, PAMELA              | 70128 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311395 UB | 2173 314 13TH     |
| 051758 MCGREGOR, SARA             | 70129 |         | 0  | 2025 12 | INV P | 75.00 093025  | 311389 UB | 3000 419 21ST     |
| 051759 COMMUNITY BANK MISSISSIPPI | 70130 |         | 0  | 2025 12 | INV P | 92.44 093025  | 311212 UB | 8242 104 PARK     |
| 051760 SUZANNE HUSSEY             | 70131 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311516 UB | 19370 1764 JAMES  |
| 051761 SOUTHGATE REALTY LLC       | 70132 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311504 UB | 19917 115 WESTMI  |
| 051762 BEACH, DARRION             | 70136 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311141 UB | 3060 321 20TH     |
| 051763 GORTMAN, KESHAWNDRAN       | 70137 |         | 0  | 2025 12 | INV P | 11.34 093025  | 311280 UB | 3272 206 23RD     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |       | INVOICE | PO      | YEAR/PR | TYP S         | WARRANT   | CHECK            | DESCRIPTION |
|---------------------------------|-------|---------|---------|---------|---------------|-----------|------------------|-------------|
| ACCOUNT/VENDOR                  |       |         |         |         |               |           |                  |             |
| 051764 DOBBS, TANYA             | 70138 | 0       | 2025 12 | INV P   | 11.34 093025  | 311237 UB | 3950 1401 26TH   |             |
| 051765 WILLIAMS, SHELIA R       | 70139 | 0       | 2025 12 | INV P   | 11.34 093025  | 311551 UB | 4296 122 FORREST |             |
| 051766 MARTIN, OLIVIA           | 70140 | 0       | 2025 12 | INV P   | 11.34 093025  | 311381 UB | 5296 2803 JAMEST |             |
| 051768 DEUCHER, ELIZABETH       | 70142 | 0       | 2025 12 | INV P   | 11.34 093025  | 311235 UB | 6416 314 37TH    |             |
| 051769 KATHRYN WALKER           | 70143 | 0       | 2025 12 | INV P   | 11.34 093025  | 311346 UB | 9552 1014 5TH    |             |
| 051770 ABL INVESTMENTS LLC      | 70144 | 0       | 2025 12 | INV P   | 11.34 093025  | 311103 UB | 8227 214 PARK    |             |
| 051771 CAMERON F FARVIN         | 70145 | 0       | 2025 12 | INV P   | 11.34 093025  | 311180 UB | 2690 1703 ADELIN |             |
| 051772 RE/MAX                   | 70146 | 0       | 2025 12 | INV P   | 11.34 093025  | 311455 UB | 9292 302 20TH    |             |
| 051773 ABY SOUTHERN HOMES 1     | 70147 | 0       | 2025 12 | INV P   | 11.34 093025  | 311105 UB | 5254 2810 WILLIA |             |
| 051774 JOHN D ANDREWS           | 70148 | 0       | 2025 12 | INV P   | 11.34 093025  | 311338 UB | 7818 217 DIXIE   |             |
| 051775 MCMULLIN, ETHAN          | 70149 | 0       | 2025 12 | INV P   | 11.34 093025  | 311390 UB | 1657 208 3RD     |             |
| 051776 ALLEN, MARTHA            | 70150 | 0       | 2025 12 | INV P   | 53.52 093025  | 311115 UB | 1769 1201 ADELIN |             |
| 051777 HATTIESBURG HABITAT      | 70151 | 0       | 2025 12 | INV P   | 11.34 093025  | 311304 UB | 9206 311 PARK    |             |
| 051778 CAB INVESTMENTS LLC      | 70152 | 0       | 2025 12 | INV P   | 11.34 093025  | 311178 UB | 18826 809 LONGST |             |
| 051786 BORSI, STEPHEN           | 70244 | 0       | 2025 12 | INV P   | 11.34 093025  | 311160 UB | 14708 110 INDEPE |             |
| 051787 GRAYBEAL, AUSTIN         | 70245 | 0       | 2025 12 | INV P   | 11.34 093025  | 311285 UB | 21629 127 LAKELA |             |
| 051789 GRAYSON, LORI            | 70247 | 0       | 2025 12 | INV P   | 11.34 093025  | 311286 UB | 22260 103 FOUNDE |             |
| 051790 MOBLEY, DAVID            | 70248 | 0       | 2025 12 | INV P   | 11.34 093025  | 311400 UB | 2814 610 19TH    |             |
| 051791 SMITH, FRED              | 70249 | 0       | 2025 12 | INV P   | 11.34 093025  | 311491 UB | 3045 2012 MAMIE  |             |
| 051793 CADE, MELONIE            | 70251 | 0       | 2025 12 | INV P   | 11.34 093025  | 311179 UB | 7653 209 23RD A  |             |
| 051794 MICHAEL TROXELL          | 70252 | 0       | 2025 12 | INV P   | 11.34 093025  | 311393 UB | 6382 316 36TH    |             |
| 051796 MAMUR CHOWDHURY          | 70254 | 0       | 2025 12 | INV P   | 11.34 093025  | 311379 UB | 22993 714 29TH   |             |
| 051798 BURNS, ERIN              | 70256 | 0       | 2025 12 | INV P   | 11.34 093025  | 311173 UB | 10817 1304 31ST  |             |
| 051799 CARTER, CHATELAINE 1     | 70257 | 0       | 2025 12 | INV P   | 845.36 093025 | 311186 UB | 2793 1722 1ST    |             |
| 051800 MILLER, NICOLE MARIE     | 70258 | 0       | 2025 12 | INV P   | 392.20 093025 | 311396 UB | 7265 124 BROOKWO |             |
| 051801 TYNIA D MONTGOMERY       | 70259 | 0       | 2025 12 | INV P   | 11.34 093025  | 311527 UB | 12192 1101 ALLEN |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |       | INVOICE | PO      | YEAR/PR | TYP S        | WARRANT              | CHECK   | DESCRIPTION |
|---------------------------------|-------|---------|---------|---------|--------------|----------------------|---------|-------------|
| ACCOUNT/VENDOR                  |       |         |         |         |              |                      |         |             |
| 051802 KIAN BADIE               | 70260 | 0       | 2025 12 | INV P   | 11.34 093025 | 311351 UB 10484 704  | MONTR   |             |
| 051803 SHELIA R WILLIAMS        | 70261 | 0       | 2025 12 | INV P   | 11.34 093025 | 311480 UB 13923 1201 | CHERR   |             |
| 051804 BRICK HOUSE DEVELOPM     | 70262 | 0       | 2025 12 | INV P   | 46.66 093025 | 311166 UB 17630 2603 | MCLEL   |             |
| 051805 HASENKAMPF, DAVID        | 70265 | 0       | 2025 12 | INV P   | 11.34 093025 | 311300 UB 14135 503  | REBECC  |             |
| 051806 HALES, LAUREN            | 70266 | 0       | 2025 12 | INV P   | 11.34 093025 | 311290 UB 1625 906   | CORINNE |             |
| 051807 HUBBARD, SADIE           | 70267 | 0       | 2025 12 | INV P   | 11.34 093025 | 311314 UB 21852 3705 | AZALE   |             |
| 051808 RIEBOCK, VICTORIA        | 70268 | 0       | 2025 12 | INV P   | 11.34 093025 | 311468 UB 2450 213   | 16TH    |             |
| 051809 CUELLAR, NORMA           | 70269 | 0       | 2025 12 | INV P   | 11.34 093025 | 311220 UB 2991 608   | 21ST    |             |
| 051810 CLOYD, JESSICA           | 70270 | 0       | 2025 12 | INV P   | 11.34 093025 | 311207 UB 4091 1304  | SANDAL  |             |
| 051811 SIMMONS, JERRI BARDW     | 70271 | 0       | 2025 12 | INV P   | 11.34 093025 | 311487 UB 5041 108   | REGENCY |             |
| 051812 STEIN, ANDREW            | 70272 | 0       | 2025 12 | INV P   | 11.34 093025 | 311511 UB 5239 2802  | PRINCE  |             |
| 051813 JEFF MARTIN PROPERTI     | 70273 | 0       | 2025 12 | INV P   | 11.34 093025 | 311334 UB 8258 106   | 19TH    |             |
| 051814 MYRA MONTGOMERY          | 70274 | 0       | 2025 12 | INV P   | 11.34 093025 | 311421 UB 19152 303  | 40TH    |             |
| 051815 JAYLA KEYES              | 70275 | 0       | 2025 12 | INV P   | 11.34 093025 | 311333 UB 14238 703  | DABBS   |             |
| 051816 DEANTONI ISAAH ALUN      | 70276 | 0       | 2025 12 | INV P   | 11.34 093025 | 311232 UB 7267 103   | BROOKWO |             |
| 051817 HAYDEN SORRELLS          | 70278 | 0       | 2025 12 | INV P   | 11.34 093025 | 311307 UB 3730 2320  | ARCADI  |             |
| 051818 ALFORD'S ESTATE LLC      | 70279 | 0       | 2025 12 | INV P   | 11.34 093025 | 311113 UB 2642 506   | 19TH    |             |
| 051819 DAVID BOUNDS             | 70280 | 0       | 2025 12 | INV P   | 11.34 093025 | 311227 UB 2267 214   | 14TH    |             |
| 051820 JACQUELINE READY         | 70281 | 0       | 2025 12 | INV P   | 11.34 093025 | 311327 UB 2618 1903  | MAMIE   |             |
| 051821 SHOEMAKER PROPERTY M     | 70282 | 0       | 2025 12 | INV P   | 11.34 093025 | 311482 UB 21460 1102 | RUSHI   |             |
| 051822 SHOEMAKER PROPERTY M     | 70284 | 0       | 2025 12 | INV P   | 11.34 093025 | 311483 UB 3272 206   | 23RD    |             |
| 051824 WELCH, JAMES JR          | 70289 | 0       | 2025 12 | INV P   | 11.34 093025 | 311542 UB 9230 416   | 19TH    |             |
| 051825 TAYLOR, KEVIN M          | 70290 | 0       | 2025 12 | INV P   | 11.34 093025 | 311518 UB 9400 306   | VENETIA |             |
| 051826 MAKENNA PHILLIPS         | 70291 | 0       | 2025 12 | INV P   | 11.34 093025 | 311378 UB 9702 136   | 5TH     |             |
| 051827 HARLEY ARMSTRONG         | 70292 | 0       | 2025 12 | INV P   | 11.34 093025 | 311298 UB 9201 321   | PARK    |             |
| 051828 LAYDEN LACY              | 70293 | 0       | 2025 12 | INV P   | 11.34 093025 | 311359 UB 8379 217   | 25TH    |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |       | INVOICE | PO      | YEAR/PR | TYP S         | WARRANT              | CHECK     | DESCRIPTION |
|---------------------------------|-------|---------|---------|---------|---------------|----------------------|-----------|-------------|
| ACCOUNT/VENDOR                  |       |         |         |         |               |                      |           |             |
| 051829 CHRISTOPHER E CAGLE      | 70294 | 0       | 2025 12 | INV P   | 5.34 093025   | 311195 UB 7957 108   | JOSEPH    |             |
| 051830 G & C FUNDING LLC        | 70295 | 0       | 2025 12 | INV P   | 22.04 093025  | 311271 UB 2109 413   | 12TH      |             |
| 051832 LEWIS, KEVIN P           | 70297 | 0       | 2025 12 | INV P   | 57.08 093025  | 311361 UB 22698 12   | PINEHIL   |             |
| 051833 MADISON FARINA           | 70298 | 0       | 2025 12 | INV P   | 11.34 093025  | 311377 UB 21106 30   | PINE BA   |             |
| 051835 PAWAN ADHIKARI           | 70300 | 0       | 2025 12 | INV P   | 11.34 093025  | 311434 UB 7253 115   | BROOKWO   |             |
| 051836 DONALD, BRUCE E          | 70301 | 0       | 2025 12 | INV P   | 11.34 093025  | 311241 UB 14685 206  | FRANCI    |             |
| 051839 MARYMAC INVESTMENTS      | 70304 | 0       | 2025 12 | INV P   | 11.34 093025  | 311384 UB 3106 218   | 20TH      |             |
| 051843 THORNTON, SARAH          | 70313 | 0       | 2025 12 | INV P   | 5.34 093025   | 311520 UB 21734 30   | VINTAGE   |             |
| 051844 CLINTON, KARLEY          | 70314 | 0       | 2025 12 | INV P   | 11.34 093025  | 311206 UB 5611 3     | CHALMETTE |             |
| 051846 JAMES GALLASPY           | 70316 | 0       | 2025 12 | INV P   | 11.34 093025  | 311329 UB 5296 2803  | JAMEST    |             |
| 051847 DAVID OTT                | 70318 | 0       | 2025 12 | INV P   | 11.34 093025  | 311228 UB 9702 136   | 5TH       |             |
| 051848 LADNER, MATTHEW          | 70320 | 0       | 2025 12 | INV P   | 172.68 093025 | 311357 UB 10318 1222 | BEVER     |             |
| 051849 FREDENBURG,TRINITY       | 70321 | 0       | 2025 12 | INV P   | 11.34 093025  | 311269 UB 10628 1001 | 34TH      |             |
| 051854 TIARIA GRIFFIN           | 70326 | 0       | 2025 12 | INV P   | 28.34 093025  | 311522 UB 21063 5056 | OLD H     |             |
| 051855 PHILIP J GATTUSO         | 70327 | 0       | 2025 12 | INV P   | 95.10 093025  | 311437 UB 9128 320   | DIXIE     |             |
| 051856 JEFFCOAT, LESLIE 1       | 70328 | 0       | 2025 12 | INV P   | 178.06 093025 | 311335 UB 10726 2925 | GLENN     |             |
| 051857 BYRD, KRISTOPHER         | 70342 | 0       | 2025 12 | INV P   | 11.34 093025  | 311176 UB 1714 709   | ADELINE   |             |
| 051858 JOHNSON, LAKEISHA L      | 70343 | 0       | 2025 12 | INV P   | 11.34 093025  | 311341 UB 20331 30   | BERMUDA   |             |
| 051859 HALL, GEORGE             | 70344 | 0       | 2025 12 | INV P   | 11.34 093025  | 311291 UB 2132 1619  | ADELIN    |             |
| 051860 HERRIN, NANCY            | 70345 | 0       | 2025 12 | INV P   | 11.34 093025  | 311308 UB 3123 121   | 20TH      |             |
| 051861 PASSMAN, JOHN JR         | 70346 | 0       | 2025 12 | INV P   | 11.34 093025  | 311431 UB 4136 106   | MELISSA   |             |
| 051862 DE AVILA TERRA, GUIL     | 70347 | 0       | 2025 12 | INV P   | 11.34 093025  | 311231 UB 8197 1715  | CREEKM    |             |
| 051863 HUDSON, JOHN             | 70348 | 0       | 2025 12 | INV P   | 11.34 093025  | 311315 UB 8229 212   | PARK      |             |
| 051864 DAVIS, HENRY             | 70349 | 0       | 2025 12 | INV P   | 11.34 093025  | 311229 UB 9402 308   | VENETIA   |             |
| 051865 BRILEY NEWCOMB           | 70350 | 0       | 2025 12 | INV P   | 11.34 093025  | 311167 UB 19170 121  | JACKSO    |             |
| 051866 ANGEL MONDRAGON          | 70351 | 0       | 2025 12 | INV P   | 11.34 093025  | 311122 UB 21496 103  | PRESLE    |             |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | INVOICE | PO | YEAR/PR | TYP S | WARRANT      | CHECK  | DESCRIPTION         |
|---------------------------------|----------------------|---------|----|---------|-------|--------------|--------|---------------------|
| ACCOUNT/VENDOR                  |                      |         |    |         |       |              |        |                     |
| 051867                          | TIMOTHY WILLIAMS     | 70352   | 0  | 2025 12 | INV P | 11.34 093025 | 311523 | UB 7937 113 DEARBOR |
| 051868                          | MACKENZIE KEYS       | 70353   | 0  | 2025 12 | INV P | 11.34 093025 | 311375 | UB 3328 316 24TH    |
| 051869                          | JAMES BRANNON        | 70354   | 0  | 2025 12 | INV P | 5.34 093025  | 311328 | UB 5121 3011 MESA   |
| 051870                          | MADELINE CRIDDLE     | 70355   | 0  | 2025 12 | INV P | 11.34 093025 | 311376 | UB 8882 202 MILLER  |
| 051871                          | GRIFFITH, DEIDRE S   | 70356   | 0  | 2025 12 | INV P | 11.34 093025 | 311287 | UB 5487 211 GREENWO |
| 051872                          | ESCRIBANO SANDOVAL D | 70357   | 0  | 2025 12 | INV P | 11.34 093025 | 311256 | UB 8219 208 18TH    |
| 051873                          | SMITH, MIRANDA       | 70358   | 0  | 2025 12 | INV P | 11.34 093025 | 311493 | UB 3102 216 PATTON  |
| 051874                          | KENNETH M CONWAY     | 70359   | 0  | 2025 12 | INV P | 11.34 093025 | 311350 | UB 2786 1717 1ST    |
| 051875                          | 512 MILLER LLC       | 70361   | 0  | 2025 12 | INV P | 11.34 093025 | 311098 | UB 8845 512 MILLER  |
| 051877                          | JENKINS, DAVID E     | 70363   | 0  | 2025 12 | INV P | 53.24 093025 | 311336 | UB 12039 214 GUSSIE |
| 051878                          | SYNGERY ELECTRIC     | 70364   | 0  | 2025 12 | INV P | 18.20 093025 | 311517 | UB 3450 1107 HICKS  |
| 051879                          | CLARK, JACKSON       | 70365   | 0  | 2025 12 | INV P | 11.34 093025 | 311202 | UB 7247 119 BROOKWO |
| 051880                          | SLAWSON, LINDSAY E   | 70366   | 0  | 2025 12 | INV P | 5.34 093025  | 311490 | UB 9378 314 EMERSON |
| 051881                          | CHANNEL SMOOT        | 70367   | 0  | 2025 12 | INV P | 11.34 093025 | 311190 | UB 1995 311 11TH    |
| 051882                          | PAMELA HAMILTON      | 70368   | 0  | 2025 12 | INV P | 75.00 093025 | 311429 | UB 9651 520 COLUMBI |
| 051883                          | CURTIS, MICHAEL C    | 70369   | 0  | 2025 12 | INV P | 75.00 093025 | 311221 | UB 7172 305 40TH    |
| 051884                          | DIANNA L METIVIER    | 70371   | 0  | 2025 12 | INV P | 23.33 093025 | 311236 | UB 35347 21 MEDINAH |
| 051886                          | THRON, VICTORIA      | 70373   | 0  | 2025 12 | INV P | 11.34 093025 | 311521 | UB 13419 406 COURT  |
| 051888                          | REBECCA HOLIFIELD    | 70375   | 0  | 2025 12 | INV P | 11.34 093025 | 311457 | UB 2684 1712 ADELIN |
| 051889                          | HALLMAN PROPERTY     | 70376   | 0  | 2025 12 | INV P | 52.32 093025 | 311292 | UB 18530 3302 ARLIN |
| 051891                          | PICASSO NELSON AGENC | 70378   | 0  | 2025 12 | INV P | 52.32 093025 | 311439 | UB 14710 114 INDEPE |
| 051891                          | PICASSO NELSON AGENC | 70528   | 0  | 2025 12 | INV P | 11.34 093025 | 311440 | UB 14707 108 INDEPE |
|                                 |                      |         |    |         |       | 63.66        |        |                     |
| 051893                          | BONFILS, KELSEY      | 70509   | 0  | 2025 12 | INV P | 5.34 093025  | 311158 | UB 16958 35 TROON   |
| 051894                          | COMLEY, KYLEIGH      | 70510   | 0  | 2025 12 | INV P | 5.34 093025  | 311210 | UB 3860 2104 SUNSET |
| 051895                          | LONDON & STETELMAN   | 70511   | 0  | 2025 12 | INV P | 11.34 093025 | 311369 | UB 6997 3810 PEARL  |
| 051896                          | RICARDO GARCIA       | 70512   | 0  | 2025 12 | INV P | 11.34 093025 | 311466 | UB 7190 306 40TH    |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |       | INVOICE | PO      | YEAR/PR | TYP S         | WARRANT             | CHECK    | DESCRIPTION |
|---------------------------------|-------|---------|---------|---------|---------------|---------------------|----------|-------------|
| ACCOUNT/VENDOR                  |       |         |         |         |               |                     |          |             |
| 051897 DOBSON ENTERPRISES       | 70513 | 0       | 2025 12 | INV P   | 11.34 093025  | 311238 UB 7244 128  | BROOKWO  |             |
| 051898 KELLY DUNN               | 70514 | 0       | 2025 12 | INV P   | 11.34 093025  | 311349 UB 7184 307  | 40TH     |             |
| 051899 PASCUAL-MATEO, BREND     | 70516 | 0       | 2025 12 | INV P   | 664.74 093025 | 311430 UB 13459 701 | MORTON   |             |
| 051900 ERON, JERI ANN           | 70517 | 0       | 2025 12 | INV P   | 63.66 093025  | 311255 UB 16945 61  | TROON    |             |
| 051901 HANDLEY, CYNTHIA S       | 70518 | 0       | 2025 12 | INV P   | 11.34 093025  | 311297 UB 1767 1200 | ADELIN   |             |
| 051902 GUTKOWSKI, ANDREW        | 70519 | 0       | 2025 12 | INV P   | 11.34 093025  | 311289 UB 21094 18  | PINE BA  |             |
| 051903 BALWANT, KHAIROOL JR     | 70520 | 0       | 2025 12 | INV P   | 11.34 093025  | 311137 UB 22102 45  | CARLSBA  |             |
| 051904 MORDICA , HANNAH         | 70521 | 0       | 2025 12 | INV P   | 11.34 093025  | 311401 UB 2254 201  | 14TH     |             |
| 051905 CHANCELOR, CAMERON       | 70522 | 0       | 2025 12 | INV P   | 11.34 093025  | 311189 UB 3607 1210 | CARTER   |             |
| 051906 ERICA FARREN             | 70523 | 0       | 2025 12 | INV P   | 11.34 093025  | 311254 UB 2750 105  | RAINBOW  |             |
| 051907 LILLIAN CHARGUALAF       | 70524 | 0       | 2025 12 | INV P   | 11.34 093025  | 311366 UB 2695 602  | 17TH     |             |
| 051908 JASON M PORTER           | 70525 | 0       | 2025 12 | INV P   | 11.34 093025  | 311331 UB 4577 3002 | RAPHAEL  |             |
| 051909 M AND R INVESTMENT P     | 70526 | 0       | 2025 12 | INV P   | 11.34 093025  | 311373 UB 2350 506  | TIMOTHY  |             |
| 051910 DUARTE, DINA             | 70527 | 0       | 2025 12 | INV P   | 71.54 093025  | 311242 UB 9402 308  | VENETIA  |             |
| 051911 GRAMM, ANDREA            | 70529 | 0       | 2025 12 | INV P   | 3.34 093025   | 311284 UB 4200 110  | MERIANN  |             |
| 051912 WILBERDING, CASEY        | 70530 | 0       | 2025 12 | INV P   | 11.34 093025  | 311546 UB 4891 708  | MONTEERR |             |
| 051913 BURKS, JOHN 3020         | 70531 | 0       | 2025 12 | INV P   | 11.34 093025  | 311172 UB 5105 3020 | MESA     |             |
| 051914 DALE, JOSHUA             | 70532 | 0       | 2025 12 | INV P   | 11.34 093025  | 311224 UB 9200 320  | PARK     |             |
| 051915 ANDREW CORNELUS GREE     | 70533 | 0       | 2025 12 | INV P   | 11.34 093025  | 311121 UB 9481 2306 | 4TH      |             |
| 051916 MARY WALKER              | 70534 | 0       | 2025 12 | INV P   | 5.34 093025   | 311383 UB 8345 326  | 25TH     |             |
| 051917 RYAN BEGLEY              | 70535 | 0       | 2025 12 | INV P   | 5.34 093025   | 311475 UB 2481 411  | 16TH     |             |
| 051918 CORY BEAM                | 70536 | 0       | 2025 12 | INV P   | 11.34 093025  | 311215 UB 7335 3901 | 4TH      |             |
| 051919 ACH PROPERTIES, LLC      | 70537 | 0       | 2025 12 | INV P   | 11.34 093025  | 311106 UB 9953 510  | 19TH     |             |
| 051920 BROWN, PATRICIA S        | 70539 | 0       | 2025 12 | INV P   | 11.34 093025  | 311169 UB 11103 20  | CLASSIC  |             |
| 051922 SUMRALL, JOSEPH          | 70541 | 0       | 2025 12 | INV P   | 11.34 093025  | 311515 UB 2378 416  | 15TH     |             |
| 051923 SADRI, MIKAELA           | 70542 | 0       | 2025 12 | INV P   | 34.67 093025  | 311477 UB 5801 4    | SHARMONT |             |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                            | INVOICE | PO | YEAR/PR             | TYP S | WARRANT       | CHECK     | DESCRIPTION      |
|---------------------------------|----------------------------|---------|----|---------------------|-------|---------------|-----------|------------------|
| ACCOUNT/VENDOR                  |                            |         |    |                     |       |               |           |                  |
| 051924                          | CRUZ, FREDY                | 70543   | 0  | 2025 12             | INV P | 11.34 093025  | 311218 UB | 9475 2304 4TH    |
| 051925                          | FRANCISCA MENDOZA AI       | 70544   | 0  | 2025 12             | INV P | 11.34 093025  | 311267 UB | 2325 1508 PECAN  |
| 051926                          | RAYLAWNI BRANCH            | 70545   | 0  | 2025 12             | INV P | 11.34 093025  | 311454 UB | 8568 204 JACKSON |
| 051927                          | BROWN, SHELLEY A           | 70546   | 0  | 2025 12             | INV P | 11.34 093025  | 311170 UB | 9533 816 5TH     |
| 051928                          | ABY SOUTHERN HOMES         | 70547   | 0  | 2025 12             | INV P | 28.34 093025  | 311104 UB | 35310 97 GAY     |
| 051929                          | LIVINGSCAPES 1             | 70548   | 0  | 2025 12             | INV P | 11.34 093025  | 311368 UB | 9851 1428 7TH    |
| 051930                          | ROBERTS, ROBIN             | 70549   | 0  | 2025 12             | INV P | 5.34 093025   | 311470 UB | 5892 601 MACKWOO |
| 051931                          | CLEVELAND, KELLEIGH        | 70550   | 0  | 2025 12             | INV P | 11.34 093025  | 311205 UB | 12400 420 BUSCHM |
| 051932                          | BRADLEY, KIM               | 70551   | 0  | 2025 12             | INV P | 11.34 093025  | 311162 UB | 1278 2018 MCINNI |
| 051933                          | WILLIAM CAREY UNIVER       | 70552   | 0  | 2025 12             | INV P | 28.34 093025  | 311548 UB | 13674 307 COUNTY |
| 051934                          | SCOTT MARTIN               | 70553   | 0  | 2025 12             | INV P | 5.34 093025   | 311479 UB | 13745 514 SOUTHE |
| 051937                          | BRAUTIGAM, KURT            | 70556   | 0  | 2025 12             | INV P | 11.34 093025  | 311164 UB | 4632 2902 LINCOL |
| 051938                          | BROWN, BRANDON             | 70557   | 0  | 2025 12             | INV P | 11.34 093025  | 311168 UB | 5278 307 HILLEND |
| 051939                          | IRVING, DAVID              | 70558   | 0  | 2025 12             | INV P | 5.34 093025   | 311322 UB | 6002 300 BEVERLY |
| 051940                          | GRACE, JACK                | 70559   | 0  | 2025 12             | INV P | 11.34 093025  | 311283 UB | 7702 222 22ND    |
| 051941                          | ANNA HUNTER                | 70560   | 0  | 2025 12             | INV P | 104.66 093025 | 311123 UB | 4506 2902 LINCOL |
| 051942                          | ELLIOTT HOMES LLC          | 70561   | 0  | 2025 12             | INV P | 11.34 093025  | 311248 UB | 35257 83 FOUNDER |
| 051944                          | CHERESSA MITCHELL          | 70563   | 0  | 2025 12             | INV P | 11.34 093025  | 311192 UB | 6966 124 38TH    |
| 051945                          | JUDY T DEVILLIER           | 70564   | 0  | 2025 12             | INV P | 5.34 093025   | 311342 UB | 18462 54 ANNES   |
| 051946                          | HALLMAN PROPERTY MAN       | 70566   | 0  | 2025 12             | INV P | 63.66 093025  | 311293 UB | 19055 3598 ESSEX |
| 051947                          | RONY SALVADOR              | 70567   | 0  | 2025 12             | INV P | 11.34 093025  | 311473 UB | 15030 105 ASHFOR |
| 051948                          | KIMBERLY GALLASPY          | 70568   | 0  | 2025 12             | INV P | 11.34 093025  | 311353 UB | 5206 2915 WILLIA |
| 051949                          | ETHAN S HARRIS             | 70569   | 0  | 2025 12             | INV P | 11.34 093025  | 311257 UB | 21500 104 PRESLE |
| ACCOUNT TOTAL                   |                            |         |    |                     |       | 6,372.61      |           |                  |
| 011001                          | 360002                     |         |    | TAXABLE WATER SALES |       |               |           |                  |
| 051727                          | FBP HATTIESBURG (FAT 69953 |         | 0  | 2025 12             | INV P | 3.42 093025   | 311261 UB | 8303 203 26TH    |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                       | INVOICE | PO | YEAR/PR | TYP S                          | WARRANT       | CHECK  | DESCRIPTION           |
|---------------------------------|-----------------------|---------|----|---------|--------------------------------|---------------|--------|-----------------------|
| ACCOUNT/VENDOR                  |                       |         |    |         |                                |               |        |                       |
| 051748                          | BENNETT, MICHAEL      | 70118   | 0  | 2025 12 | INV P                          | 9.71 093025   | 311143 | UB 8987 406 NORTH     |
| 051783                          | MISSISSIPPI REGIONAL  | 70183   | 0  | 2025 12 | INV P                          | 645.34 093025 | 311398 | UB 5244 710 28TH      |
| 051785                          | EAGLE DISCOUNT LIQUO  | 70243   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311245 | UB 10955 104 CAMPBE   |
| 051788                          | BANKCORP SOUTH THOMP  | 70246   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311138 | UB 21853 12 THOMPSON  |
| 051792                          | A PLUS VINYL INC      | 70250   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311099 | UB 7568 4700 HARDY    |
| 051841                          | HOLY CROSS ORTHODOX   | 70311   | 0  | 2025 12 | INV P                          | 1.71 093025   | 311311 | UB 10537 702 30TH     |
| 051850                          | MCDONALD'S RESTAURAN  | 70322   | 0  | 2025 12 | INV P                          | 422.01 093025 | 311386 | UB 10851 6571 HWY 4   |
| 051851                          | MCDONALD'S RESTAURAN  | 70323   | 0  | 2025 12 | INV P                          | 75.04 093025  | 311387 | UB 1191 811 BROADWAY  |
| 051852                          | STONE PROPERTIES 710  | 70324   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311512 | UB 18563 710 JAMES    |
| 051853                          | SINCLAIR LUNDY CPA    | 70325   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311488 | UB 20463 2200 HARDY   |
| 051885                          | HATTIESBURG CLINIC    | 70372   | 0  | 2025 12 | INV P                          | 21.58 093025  | 311302 | UB 1223 999 BROADWAY  |
| 051935                          | J&K RENTAL PROPERTIES | 70554   | 0  | 2025 12 | INV P                          | 109.71 093025 | 311325 | UB 1386 102 FLORENCE  |
| 051936                          | DANNYS GROCERY 2      | 70555   | 0  | 2025 12 | INV P                          | 26.71 093025  | 311225 | UB 14643 100 HALL     |
| 051943                          | UNIVERSITY MALL LLC   | 70562   | 0  | 2025 12 | INV P                          | 51.71 093025  | 311531 | UB 35274 3818 HARDY   |
| ACCOUNT TOTAL                   |                       |         |    |         |                                | 1,500.49      |        |                       |
| 011001                          | 360011                |         |    |         |                                |               |        |                       |
| 051744                          | NORTHSTAR HEALTHCARE  | 70114   | 0  | 2025 12 | NON-RESIDENTIAL WATER<br>INV P | 657.33 093025 | 311424 | UB 22489 3102 HARDY   |
| ACCOUNT TOTAL                   |                       |         |    |         |                                | 657.33        |        |                       |
| 011001                          | 361000                |         |    |         |                                |               |        |                       |
| 051952                          | WESLEY BRELAND REALTY | 70724   | 0  | 2025 12 | TAPS<br>INV P                  | 525.00 093025 | 311543 | UB 35438 107 MIDTOWN  |
| ACCOUNT TOTAL                   |                       |         |    |         |                                | 525.00        |        |                       |
| 011001                          | 363002                |         |    |         |                                |               |        |                       |
| 051724                          | OATIS, MARY           | 69949   | 0  | 2025 12 | RESIDENTIAL SEWER<br>INV P     | 56.24 093025  | 311425 | UB 4774 2912 LARAMI   |
| 051725                          | WILLIAMS, CHARLES H   | 69950   | 0  | 2025 12 | INV P                          | 147.63 093025 | 311549 | UB 5683 701 BERKSHIRE |
| 051743                          | DAVENPORT, ALLEN      | 70113   | 0  | 2025 12 | INV P                          | 126.54 093025 | 311226 | UB 1781 1216 ADELIN   |
| 051831                          | WILLIAMS, RUTH        | 70296   | 0  | 2025 12 | INV P                          | 31.98 093025  | 311550 | UB 21732 15 HAMLETT   |
| 051884                          | DIANNA L METIVIER     | 70371   | 0  | 2025 12 | INV P                          | 23.33 093025  | 311236 | UB 35347 21 MEDINAH   |
| 051923                          | SADRI, MIKAELA        | 70542   | 0  | 2025 12 | INV P                          | 23.33 093025  | 311477 | UB 5801 4 SHARMONT    |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                    |            |         |       |   |         |       |             |  |
|---------------------------------|--------------------|------------|---------|-------|---|---------|-------|-------------|--|
| ACCOUNT/VENDOR                  | INVOICE            | PO         | YEAR/PR | TYP   | S | WARRANT | CHECK | DESCRIPTION |  |
|                                 |                    |            | ACCOUNT | TOTAL |   |         |       | 409.05      |  |
|                                 |                    | ORG 011001 | TOTAL   |       |   |         |       | 9,464.48    |  |
| FUND 011                        | WATER & SEWER FUND |            | TOTAL:  |       |   |         |       | 10,820.66   |  |

| YEAR/PERIOD: 2025/12 TO 2025/12  |                      |                             |                |                           |      |           |       |           |        |                            |
|----------------------------------|----------------------|-----------------------------|----------------|---------------------------|------|-----------|-------|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                   |                      |                             |                | INVOICE                   | PO   | YEAR/PR   | TYP S | WARRANT   | CHECK  | DESCRIPTION                |
|                                  |                      |                             |                |                           |      |           |       |           |        |                            |
| 019100                           |                      | POL.FORFEITURES-POLICE DIV. |                |                           |      |           |       |           |        |                            |
| 019100                           |                      | 559000                      |                | OTHER OPERATING MATL/SPLY |      |           |       |           |        |                            |
| 002891                           | GEIGER               | MIDSOUTH (BRO               | 6006562        | 2504700                   | 2025 | 12        | INV P | 906.58    | 093025 | 311275 ITEMS FOR COMMUNITY |
| 002891                           | GEIGER               | MIDSOUTH (BRO               | 6013839        | 2504700                   | 2025 | 12        | INV P | 540.45    | 093025 | 311275 ITEMS FOR COMMUNITY |
| 002891                           | GEIGER               | MIDSOUTH (BRO               | 6013840        | 2504700                   | 2025 | 12        | INV P | 330.07    | 093025 | 311275 ITEMS FOR COMMUNITY |
|                                  |                      |                             |                |                           |      |           |       | 1,777.10  |        |                            |
|                                  |                      |                             |                |                           |      |           |       |           |        |                            |
| 050056                           | AMAZON               | CAPITAL                     | 17WP-76X9-JRVJ | 2504761                   | 2025 | 12        | INV P | 779.59    | 093025 | 311117 ITEMS FOR VICTIM AD |
| 050056                           | AMAZON               | CAPITAL                     | 1F4L-F469-C3RP | 2504761                   | 2025 | 12        | INV P | 9.90      | 093025 | 311117 ITEMS FOR VICTIM AD |
|                                  |                      |                             |                |                           |      |           |       | 789.49    |        |                            |
| ACCOUNT TOTAL                    |                      |                             |                |                           |      |           |       | 2,566.59  |        |                            |
|                                  |                      |                             |                |                           |      |           |       |           |        |                            |
| 019100                           |                      | 739900                      |                | OTHER EQUIPMENT           |      |           |       |           |        |                            |
| 002170                           | AXON ENTERPRISE, INC | INUS374131                  |                | 2504031                   | 2025 | 12        | INV P | 59,400.00 | 093025 | 311135 NEW TASERS YEAR 1A  |
| ACCOUNT TOTAL                    |                      |                             |                |                           |      |           |       | 59,400.00 |        |                            |
|                                  |                      |                             |                |                           |      |           |       |           |        |                            |
| 019100                           |                      | 740000                      |                | AUTOMOBILES               |      |           |       |           |        |                            |
| 050094                           | PRO 1 WINDOW TINTING | INV0264                     |                | 2504820                   | 2025 | 12        | INV P | 135.00    | 093025 | 311451 WINDOW TINT FOR NEW |
| ACCOUNT TOTAL                    |                      |                             |                |                           |      |           |       | 135.00    |        |                            |
| ORG 019100 TOTAL                 |                      |                             |                |                           |      |           |       | 62,101.59 |        |                            |
|                                  |                      |                             |                |                           |      |           |       |           |        |                            |
| FUND 019 POLICE FORFEITURES FUND |                      |                             |                | TOTAL:                    |      | 62,101.59 |       |           |        |                            |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR         |   | INVOICE                    | PO                      | YEAR/PR    | TYP S      | WARRANT | CHECK               | DESCRIPTION |
|---------------------------------|----------------------|------------------------|---|----------------------------|-------------------------|------------|------------|---------|---------------------|-------------|
| 072201                          |                      |                        |   | MUN.ROAD&BRIDGE-STREET DIV |                         |            |            |         |                     |             |
| 072201                          | 601700               |                        |   | APPRAISAL                  |                         |            |            |         |                     |             |
| 004632                          | WHEELER, GREG        | 3700 W 4TH ST          | 0 | 2025 12                    | INV P                   | 1,000.00   | 093025     | 311545  | COURT APPRAISAL FEE |             |
| 004632                          | WHEELER, GREG        | 3710 W 4TH ST          | 0 | 2025 12                    | INV P                   | 1,000.00   | 093025     | 311545  | COURT APPRAISAL FEE |             |
|                                 |                      |                        |   |                            |                         | 2,000.00   |            |         |                     |             |
|                                 |                      |                        |   | ACCOUNT TOTAL              |                         | 2,000.00   |            |         |                     |             |
| 072201                          | 722522               |                        |   | GORDONS CREEK COMMONS      |                         |            |            |         |                     |             |
| 002466                          | CHRIS ALBRITTON CONS | GORDON CR COM #1 COR 0 | 0 | 2025 12                    | INV P                   | 32,762.21  | 093025     | 311193  | MB 2023-14 GORDON C |             |
| 002466                          | CHRIS ALBRITTON CONS | GORDON CR COM #3       | 0 | 2025 12                    | INV P                   | 695,306.02 | 093025     | 311193  | MB 2023-14 GORDON C |             |
|                                 |                      |                        |   |                            |                         | 728,068.23 |            |         |                     |             |
| 004197                          | SHOWS DEARMAN & WAIT | 26335                  | 0 | 2025 12                    | INV P                   | 10,265.00  | 093025     | 311484  | MB 2012-1/34 GORDON |             |
|                                 |                      |                        |   | ACCOUNT TOTAL              |                         | 738,333.23 |            |         |                     |             |
| 072201                          | 723056               |                        |   | GORDON'S CREEK COMMONS     |                         |            |            |         |                     |             |
| 051690                          | TM PRODUCTIONS, LLC  | PAY EST NO 2           | 0 | 2025 12                    | INV P                   | 53,701.43  | 093025     | 311524  | MB 2023-200 CONCRET |             |
|                                 |                      |                        |   | ACCOUNT TOTAL              |                         | 53,701.43  |            |         |                     |             |
|                                 |                      |                        |   | ORG 072201                 | TOTAL                   | 794,034.66 |            |         |                     |             |
|                                 |                      |                        |   | FUND 072                   | MUNICIPAL ROAD & BRIDGE | TOTAL:     | 794,034.66 |         |                     |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |  | INVOICE | PO      | YEAR/PR | TYP S | WARRANT         | CHECK  | DESCRIPTION                 |
|---------------------------------|----------------------|----------------|--|---------|---------|---------|-------|-----------------|--------|-----------------------------|
| 073570                          |                      |                |  |         |         |         |       |                 |        | MASS TRANSIT-TRANSPORTATION |
| 073570                          | 500300               |                |  |         |         |         |       |                 |        | PAPER                       |
| 002527                          | COMMERCIAL STATIONER | 491237-0       |  | 2504831 | 2025 12 | INV P   |       | 445.86 093025   | 311211 | COPIER PAPER FOR OF         |
|                                 |                      |                |  |         |         |         |       | 445.86          |        | ACCOUNT TOTAL               |
| 073570                          | 502000               |                |  |         |         |         |       |                 |        | MINOR OFFICE EQUIP/FURN.    |
| 050524                          | B & R INDUSTRIAL     | 1067580        |  | 2504822 | 2025 12 | INV P   |       | 436.25 093025   | 311136 | EQUIPMENT & TOOLS F         |
|                                 |                      |                |  |         |         |         |       | 436.25          |        | ACCOUNT TOTAL               |
| 073570                          | 545000               |                |  |         |         |         |       |                 |        | HAND TOOLS                  |
| 002083                          | ALLBRITTON CHAIN SAW | 112474         |  | 2504902 | 2025 12 | INV P   |       | 149.99 093025   | 311114 | REPLACE SPRAYER WEE         |
| 050524                          | B & R INDUSTRIAL     | 1067580        |  | 2504822 | 2025 12 | INV P   |       | 1,526.24 093025 | 311136 | EQUIPMENT & TOOLS F         |
|                                 |                      |                |  |         |         |         |       | 1,676.23        |        | ACCOUNT TOTAL               |
| 073570                          | 546000               |                |  |         |         |         |       |                 |        | MINOR EQUIPMENT             |
| 050524                          | B & R INDUSTRIAL     | 1067580        |  | 2504822 | 2025 12 | INV P   |       | 162.15 093025   | 311136 | EQUIPMENT & TOOLS F         |
|                                 |                      |                |  |         |         |         |       | 162.15          |        | ACCOUNT TOTAL               |
| 073570                          | 559000               |                |  |         |         |         |       |                 |        | OTHER OPERATING MATL/SPLY   |
| 048827                          | CARQUEST             | 006229         |  | 2504155 | 2025 12 | INV P   |       | 47.43 093025    | 311183 | SHOP SUPPLIES & BUS         |
|                                 |                      |                |  |         |         |         |       | 47.43           |        | ACCOUNT TOTAL               |
| 073570                          | 571001               |                |  |         |         |         |       |                 |        | REPAIR PARTS - FIXED ROUTE  |
| 002035                          | AAMCO TRANSMISSION ( | J150004        |  | 2503604 | 2025 12 | INV P   |       | 1,470.37 093025 | 311100 | AAMCO REPAIR UNIT #         |
| 048827                          | CARQUEST             | 006229         |  | 2504155 | 2025 12 | INV P   |       | 969.00 093025   | 311183 | SHOP SUPPLIES & BUS         |
| 048827                          | CARQUEST             | 007312         |  | 2504343 | 2025 12 | INV P   |       | 1,325.14 093025 | 311183 | REPLACEMENT CALIPER         |
|                                 |                      |                |  |         |         |         |       | 2,294.14        |        | ACCOUNT TOTAL               |
| 073570                          | 599000               |                |  |         |         |         |       |                 |        | OTHER REPAIR/MAINT. SPL.    |
| 048827                          | CARQUEST             | 007829         |  | 0       | 2025 12 | INV P   |       | 175.97 093025   | 311183 | PARTS FOR SHOP              |
|                                 |                      |                |  |         |         |         |       | 175.97          |        | ACCOUNT TOTAL               |
| 073570                          | 604900               |                |  |         |         |         |       |                 |        | OTHER PROFESSIONAL SERV.    |
| 049426                          | ENMON ENTERPRISES    | SEM09250297    |  | 2504526 | 2025 12 | INV P   |       | 687.00 093025   | 311252 | DEEP CLEAN & SCRUB          |
| 049426                          | ENMON ENTERPRISES    | SEM09250298    |  | 2504525 | 2025 12 | INV P   |       | 150.00 093025   | 311252 | SHAMPOO CARPET IN H         |
|                                 |                      |                |  |         |         |         |       | 837.00          |        | ACCOUNT TOTAL               |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | ACCOUNT/VENDOR |      | INVOICE | PO      | YEAR/PR | TYP S | WARRANT         | CHECK     | DESCRIPTION         |
|---------------------------------|----------------------|----------------|------|---------|---------|---------|-------|-----------------|-----------|---------------------|
| 073570                          | 620000               |                |      |         |         |         |       |                 |           |                     |
| 002527                          | COMMERCIAL STATIONER | 491419-0       |      |         | 2504864 | 2025 12 | INV P | 48.50 093025    | 311211    | HCT BUS PASSES      |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 48.50           |           |                     |
| 073570                          | 630500               |                |      |         |         |         |       |                 |           |                     |
| 003700                          | MS POWER COMPANY     | E2025-11       | SEPT |         | 0       | 2025 12 | INV P | 2,517.48 093025 | 311407    | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 2,517.48        |           |                     |
| 073570                          | 635500               |                |      |         |         |         |       |                 |           |                     |
| 050524                          | B & R INDUSTRIAL     | 1067580        |      |         | 2504822 | 2025 12 | INV P | 3.30 093025     | 311136    | EQUIPMENT & TOOLS F |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 3.30            |           |                     |
| 073570                          | 638501               |                |      |         |         |         |       |                 |           |                     |
| 002904                          | GILLIG LLC           | 41352867       |      |         | 2504909 | 2025 12 | INV P | 4,201.44 093025 | 311278    | BUS #17899 REPLACE  |
| 048827                          | CARQUEST             | 008320         |      |         | 0       | 2025 12 | INV P | 138.88 093025   | 311183    | BATTERY PARTS FOR S |
| 050656                          | MS COAST TRANSPORT   | INV-1446551461 |      |         | 0       | 2025 12 | INV P | 315.00 093025   | 311402    | CTA REPAIRS TO BUS  |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 4,655.32        |           |                     |
| 073570                          | 639800               |                |      |         |         |         |       |                 |           |                     |
| 003253                          | JOHNNY'S WRECKER SER | 49734          |      |         | 0       | 2025 12 | INV P | 350.00 093025   | 311339    | TOW FOR BUS #18572T |
| 003253                          | JOHNNY'S WRECKER SER | 50059          |      |         | 2504896 | 2025 12 | INV P | 2,800.00 093025 | 311339    | BUSES TOWED TO AUCT |
|                                 |                      |                |      |         |         |         |       | 3,150.00        |           |                     |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 3,150.00        |           |                     |
| 073570                          | 643000               |                |      |         |         |         |       |                 |           |                     |
| 002471                          | CINTAS CORPORATION # | 4241939447     |      |         | 0       | 2025 12 | INV P | 516.18 093025   | 311197    | UNIFORM RENTALS \ S |
| 002471                          | CINTAS CORPORATION # | 4242566673     |      |         | 0       | 2025 12 | INV P | 224.90 093025   | 311197    | UNIFORM RENTALS / S |
| 002471                          | CINTAS CORPORATION # | 4243331935     |      |         | 0       | 2025 12 | INV P | 186.29 093025   | 311197    | HCT UNIFORM RENTALS |
| 002471                          | CINTAS CORPORATION # | 42440161568    |      |         | 0       | 2025 12 | INV P | 187.89 093025   | 311197    | UNIFORM RENTALS \ S |
|                                 |                      |                |      |         |         |         |       | 1,115.26        |           |                     |
| ACCOUNT TOTAL                   |                      |                |      |         |         |         |       | 1,115.26        |           |                     |
| ORG 073570 TOTAL                |                      |                |      |         |         |         |       | 19,035.26       |           |                     |
| FUND 073 MASS TRANSIT FUND      |                      |                |      |         |         |         |       | TOTAL:          | 19,035.26 |                     |

| YEAR/PERIOD: 2025/12 TO 2025/12        |                      |               |  |         |                              |         |     |   |            |            |        |                     |
|----------------------------------------|----------------------|---------------|--|---------|------------------------------|---------|-----|---|------------|------------|--------|---------------------|
| ACCOUNT/VENDOR                         |                      |               |  | INVOICE | PO                           | YEAR/PR | TYP | S |            | WARRANT    | CHECK  | DESCRIPTION         |
| 075695                                 |                      |               |  |         | W&S CONSTR.-CAPITAL PROJECTS |         |     |   |            |            |        |                     |
| 075695 601500                          |                      |               |  |         | ENGINEERING                  |         |     |   |            |            |        |                     |
| 002490                                 | CLEARWATER CONSULTAN | 12.12502      |  | 0       | 2025 12                      | INV     | P   |   | 19,047.00  | 093025     | 311204 | MB 2022-450 LAGOON  |
| 004197                                 | SHOWS DEARMAN & WAIT | 24454         |  | 0       | 2025 12                      | INV     | P   |   | 2,635.00   | 093025     | 311484 | MB 2012-1/34 MAIN S |
| 004197                                 | SHOWS DEARMAN & WAIT | 24949         |  | 0       | 2025 12                      | INV     | P   |   | 755.00     | 093025     | 311484 | MB 2022-286 IRENE C |
| 004197                                 | SHOWS DEARMAN & WAIT | 26313         |  | 0       | 2025 12                      | INV     | P   |   | 8,200.00   | 093025     | 311484 | MB 2018-288-289 INF |
| 004197                                 | SHOWS DEARMAN & WAIT | 26315         |  | 0       | 2025 12                      | INV     | P   |   | 35,737.50  | 093025     | 311484 | MB 2015-399 W 7TH S |
| 004197                                 | SHOWS DEARMAN & WAIT | 26319         |  | 0       | 2025 12                      | INV     | P   |   | 21,727.50  | 093025     | 311484 | MB 2022-44 MS HALL  |
| 004197                                 | SHOWS DEARMAN & WAIT | 26322         |  | 0       | 2025 12                      | INV     | P   |   | 7,740.00   | 093025     | 311484 | MB 2012-1/34 GENERA |
| 004197                                 | SHOWS DEARMAN & WAIT | 26326         |  | 0       | 2025 12                      | INV     | P   |   | 1,790.00   | 093025     | 311484 | MB 2012-1/34 2025 A |
| 004197                                 | SHOWS DEARMAN & WAIT | 26329         |  | 0       | 2025 12                      | INV     | P   |   | 1,980.00   | 093025     | 311484 | MB 2011-489-110 COM |
| 004197                                 | SHOWS DEARMAN & WAIT | 26333         |  | 0       | 2025 12                      | INV     | P   |   | 107,110.21 | 093025     | 311484 | MB 2022-44 LINCOLN  |
| 004197                                 | SHOWS DEARMAN & WAIT | 26334         |  | 0       | 2025 12                      | INV     | P   |   | 46,600.00  | 093025     | 311484 | MB 2022-45 W 7TH ST |
|                                        |                      |               |  |         |                              |         |     |   | 234,275.21 |            |        |                     |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 253,322.21 |            |        |                     |
| 075695 601503                          |                      |               |  |         | ENGINEERING-MCWI             |         |     |   |            |            |        |                     |
| 004197                                 | SHOWS DEARMAN & WAIT | 26314         |  | 0       | 2025 12                      | INV     | P   |   | 2,120.00   | 093025     | 311484 | MB 2020-137-138 INF |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 2,120.00   |            |        |                     |
| 075695 604900                          |                      |               |  |         | OTHER PROFESSIONAL SERV.     |         |     |   |            |            |        |                     |
| 004632                                 | WHEELER, GREG        | 2502 W 7TH ST |  | 0       | 2025 12                      | INV     | P   |   | 1,000.00   | 093025     | 311545 | COURT APPRAISAL FEE |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 1,000.00   |            |        |                     |
| 075695 722099                          |                      |               |  |         | PROGRAMMED SEWER PROJ.       |         |     |   |            |            |        |                     |
| 051656                                 | BLD SERVICES, LLC    | 15341         |  | 2503908 | 2025 12                      | INV     | P   |   | 25,250.00  | 093025     | 311154 | 2-QUOTE CIPP POINT  |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 25,250.00  |            |        |                     |
| 075695 724502                          |                      |               |  |         | PIPELINE ROAD                |         |     |   |            |            |        |                     |
| 004197                                 | SHOWS DEARMAN & WAIT | 26354         |  | 0       | 2025 12                      | INV     | P   |   | 136.50     | 093025     | 311485 | MB 2022-148 PIPELIN |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 136.50     |            |        |                     |
| 075695 729570                          |                      |               |  |         | SRF WTR PLT #1 REHAB-PHASE I |         |     |   |            |            |        |                     |
| 004197                                 | SHOWS DEARMAN & WAIT | 24309         |  | 0       | 2025 12                      | INV     | P   |   | 1,215.00   | 093025     | 311484 | MB 2017-81 WATER PL |
| ACCOUNT TOTAL                          |                      |               |  |         |                              |         |     |   | 1,215.00   |            |        |                     |
| ORG 075695 TOTAL                       |                      |               |  |         |                              |         |     |   | 283,043.71 |            |        |                     |
| FUND 075 WATER&SEWER CONSTRUCTION FUND |                      |               |  |         |                              |         |     |   | TOTAL:     | 283,043.71 |        |                     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | 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 | 1228           |   | 2504890                     | 2025 12 | INV P   |       | 134.00    | 093025 | 311544 JANITORIAL SUPPLIES |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 134.00    |        |                            |
| 077650                          | 546000               |                |   | MINOR EQUIPMENT             |         |         |       |           |        |                            |
| 002883                          | GARNER LUMLEY ELECTR | 622093         |   | 2504969                     | 2025 12 | INV P   |       | 125.80    | 093025 | 311273 EMERGENCY LIGHTS FO |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 125.80    |        |                            |
| 077650                          | 561000               |                |   | PLUMBING SUPPLIES           |         |         |       |           |        |                            |
| 003543                          | MCELHANEY PLUMBING I | 314086         |   | 2504203                     | 2025 12 | INV P   |       | 49.95     | 093025 | 311388 URINAL REPAIR AT SI |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 49.95     |        |                            |
| 077650                          | 630000               |                |   | GAS                         |         |         |       |           |        |                            |
| 004321                          | SPIRE                | G2025- 16-SEP  | 0 |                             | 2025 12 | INV P   |       | 56.05     | 093025 | 311506 SPIRE-VARIOUS DEPTS |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 56.05     |        |                            |
| 077650                          | 630500               |                |   | ELECTRICITY                 |         |         |       |           |        |                            |
| 003700                          | MS POWER COMPANY     | E2025-11 SEPT  | 0 |                             | 2025 12 | INV P   |       | 10,627.70 | 093025 | 311407 MISSISSIPPI POWER E |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 10,627.70 |        |                            |
| 077650                          | 635700               |                |   | PLUMBING EQUIPMENT R&M      |         |         |       |           |        |                            |
| 004083                          | ROTO-ROOTER          | 205876410      | 0 |                             | 2025 12 | INV P   |       | 591.44    | 093025 | 311474 LABOR/CLEAR MAIN DR |
|                                 |                      |                |   | ACCOUNT TOTAL               |         |         |       | 591.44    |        |                            |
| 077650                          | 638000               |                |   | FIXED EQUIPMENT R&M         |         |         |       |           |        |                            |
| 002567                          | COURTNEY'S RESTAURAN | 16821          | 0 |                             | 2025 12 | INV P   |       | 429.27    | 093025 | 311217 SERV CALL TO REPAIR |
| 002672                          | DOLEAC ELECTRIC CO I | H30719         | 0 |                             | 2025 12 | INV P   |       | 2,234.37  | 093025 | 311240 EMERGENCY REPAIR/ T |
| 002905                          | GILLILANDS ELECTRONI | 18305          | 0 |                             | 2025 12 | INV P   |       | 314.95    | 093025 | 311279 ARTS CNTR REPLACE F |
| 002905                          | GILLILANDS ELECTRONI | 18358          | 0 |                             | 2025 12 | INV P   |       | 120.00    | 093025 | 311279 ACCESS CNTRL AT ART |
|                                 |                      |                |   |                             |         |         |       | 434.95    |        |                            |
| 004234                          | SMITH, JIM SERVICES  | i94611         | 0 |                             | 2025 12 | INV P   |       | 1,510.30  | 093025 | 311492 REPLACE FA CYCLE CO |
| 004234                          | SMITH, JIM SERVICES  | i94745         | 0 |                             | 2025 12 | INV P   |       | 1,678.30  | 093025 | 311492 HVAC REPAIR AR TRAI |
|                                 |                      |                |   |                             |         |         |       | 3,188.60  |        |                            |
| 049584                          | BILLS PLUMBING       | 47504          | 0 |                             | 2025 12 | INV P   |       | 240.00    | 093025 | 311150 SERV CALL TO CULT C |
| 049584                          | BILLS PLUMBING       | 47613          | 0 |                             | 2025 12 | INV P   |       | 160.00    | 093025 | 311150 SERV CALL TO REPAIR |
|                                 |                      |                |   |                             |         |         |       | 400.00    |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12  |            |                          |         |          |         |         |           |               |        |                     |  |
|----------------------------------|------------|--------------------------|---------|----------|---------|---------|-----------|---------------|--------|---------------------|--|
| ACCOUNT/VENDOR                   |            |                          |         | INVOICE  | PO      | YEAR/PR | TYP S     | WARRANT       | CHECK  | DESCRIPTION         |  |
| 051781                           | JOHNSON    | CONT                     | SECURIT | 41514288 | 0       | 2025 12 | INV P     | 770.90 093025 | 311340 | RECURRING SERVICE C |  |
| ACCOUNT TOTAL                    |            |                          |         |          |         |         |           | 7,458.09      |        |                     |  |
| 077650                           | 639900     | OTHER REPAIRS AND MAINT. |         |          |         |         |           |               |        |                     |  |
| 002883                           | GARNER     | LUMLEY                   | ELECTR  | 621771   | 2504759 | 2025 12 | INV P     | 548.30 093025 | 311273 | EMERGENCY LIGHTS FO |  |
| ACCOUNT TOTAL                    |            |                          |         |          |         |         |           | 548.30        |        |                     |  |
| 077650                           | 715010     | REC CENTER OLD YMCA      |         |          |         |         |           |               |        |                     |  |
| 004234                           | SMITH, JIM | SERVICES                 | i94539  |          | 0       | 2025 12 | INV P     | 786.06 093025 | 311492 | TWIN UNIT REPAIR AT |  |
| ACCOUNT TOTAL                    |            |                          |         |          |         |         |           | 786.06        |        |                     |  |
| ORG 077650 TOTAL                 |            |                          |         |          |         |         |           | 20,377.39     |        |                     |  |
| FUND 077 COMMUNITY CENTERS' FUND |            |                          |         |          |         | TOTAL:  | 20,377.39 |               |        |                     |  |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12         |            |         |         |     |   |                  |          |                          |                     |  |  |
|-----------------------------------------|------------|---------|---------|-----|---|------------------|----------|--------------------------|---------------------|--|--|
| ACCOUNT/VENDOR                          | INVOICE    | PO      | YEAR/PR | TYP | S | WARRANT          | CHECK    | DESCRIPTION              |                     |  |  |
| 082285                                  |            |         |         |     |   |                  |          | CDBG-ENTITLEMENTS        |                     |  |  |
| 082285 570000                           |            |         |         |     |   |                  |          | MTR VEHICLE REP. PTS/SPL |                     |  |  |
| 003421 LIL TIRE SHOPPE (BR 1135107      |            | 2504958 | 2025 12 | INV | P | 194.39 093025    |          | 311364                   | TIRE REPLACEMENT -  |  |  |
| 003476 MAACO COLLISION REPA 41044       |            | 2505018 | 2025 12 | INV | P | 551.40 093025    |          | 311374                   | FENDER AND BODY WOR |  |  |
| 048827 CARQUEST                         | 003212     | 2502782 | 2025 12 | INV | P | 13.98 093025     |          | 311184                   | POWER STEERING FLUI |  |  |
|                                         |            |         |         |     |   | ACCOUNT TOTAL    | 759.77   |                          |                     |  |  |
| 082285 641000                           |            |         |         |     |   |                  |          | OFFICE EQUIPMENT RENT    |                     |  |  |
| 004057 RJ YOUNG COMPANY                 | INV7585641 | 0       | 2025 12 | INV | P | 234.03 093025    |          | 311469                   | MB2021-289          |  |  |
| 004057 RJ YOUNG COMPANY                 | INV7680462 | 0       | 2025 12 | INV | P | 383.66 093025    |          | 311469                   | MB2025-331 COMMUNIT |  |  |
|                                         |            |         |         |     |   | 617.69           |          |                          |                     |  |  |
|                                         |            |         |         |     |   | ACCOUNT TOTAL    | 617.69   |                          |                     |  |  |
|                                         |            |         |         |     |   | ORG 082285 TOTAL | 1,377.46 |                          |                     |  |  |
| FUND 082 COMMUNITY DEVELOP. BLOCK GRANT |            |         |         |     |   | TOTAL:           | 1,377.46 |                          |                     |  |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12 |                      | 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 #5           | 0                              |    | 2025 12 | INV P  | 232,031.20 | 093025 | 311312 MB 2023-243 SIMS RO |
|                                 |                      |                |                                | ACCOUNT TOTAL                  |    |         |        | 232,031.20 |        |                            |
| 086300                          | 725002               |                |                                | ART CENTER BFA GRANT PROJ      |    |         |        |            |        |                            |
| 051951                          | JAY-VAN COMPANY      |                | HCAC RENO #1                   | 0                              |    | 2025 12 | INV P  | 235,340.67 | 093025 | 311332 MB 2023-372 HCAC RE |
|                                 |                      |                |                                | ACCOUNT TOTAL                  |    |         |        | 235,340.67 |        |                            |
| 086300                          | 729599               |                |                                | MISC.OTHER IMPROVEMENTS        |    |         |        |            |        |                            |
| 004197                          | SHOWS DEARMAN & WAIT | 26321          |                                | 0                              |    | 2025 12 | INV P  | 2,925.00   | 093025 | 311484 MB 2012-1/34 RIVER  |
|                                 |                      |                |                                | ACCOUNT TOTAL                  |    |         |        | 2,925.00   |        |                            |
|                                 |                      |                |                                | ORG 086300                     |    |         | TOTAL  | 470,296.87 |        |                            |
|                                 | FUND 086             |                | SPEC SALES TAX-P&R/UNIV IMPROV |                                |    |         | TOTAL: | 470,296.87 |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2025/12 TO 2025/12                |         |                                |   |         |         |           |         |        |                     |
|------------------------------------------------|---------|--------------------------------|---|---------|---------|-----------|---------|--------|---------------------|
| 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 EST NO 3      | 0 | 2025 12 | INV P   | 97,735.05 | 093025  | 311399 | MB 2023-248-249 FIR |
| ACCOUNT TOTAL                                  |         |                                |   |         |         | 97,735.05 |         |        |                     |
| ORG 095635 TOTAL                               |         |                                |   |         |         | 97,735.05 |         |        |                     |
| FUND 095 2019 FIRE STATION CONSTRUCTION TOTAL: |         |                                |   |         |         | 97,735.05 |         |        |                     |

\*\* END OF REPORT - Generated by Sherry Jackson \*\*

09/29/2025 15:45 |City of Hattiesburg, MS  
6050sjackson |A/P CASH DISBURSEMENTS JOURNAL

|P 66  
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

| FUND                               | DUE TO       | DUE FR       |
|------------------------------------|--------------|--------------|
| 001 General Fund                   |              | 1,295,354.18 |
| 002 PARKS & RECREATION FUND        |              | 75,092.93    |
| 005 HATT.MUNICIPAL FIRE PROTECTION |              | 8,368.46     |
| 009 WATER & SEWER OPERATION/MAINT. |              | 273,886.65   |
| 011 WATER & SEWER FUND             |              | 10,820.66    |
| 019 POLICE FORFEITURES FUND        |              | 62,101.59    |
| 072 MUNICIPAL ROAD & BRIDGE        |              | 794,034.66   |
| 073 MASS TRANSIT FUND              |              | 19,035.26    |
| 075 WATER&SEWER CONSTRUCTION FUND  |              | 283,043.71   |
| 077 COMMUNITY CENTERS' FUND        |              | 20,377.39    |
| 082 COMMUNITY DEVELOP. BLOCK GRANT |              | 1,377.46     |
| 086 SPEC SALES TAX-P&R/UNIV IMPROV |              | 470,296.87   |
| 095 2019 FIRE STATION CONSTRUCTION |              | 97,735.05    |
| 801 CLAIMS FUND                    |              |              |
|                                    | 3,411,524.87 |              |
|                                    | -----        | -----        |
| TOTAL                              | 3,411,524.87 | 3,411,524.87 |

\*\* END OF REPORT - Generated by Sherry Jackson \*\*