



**Tuesday, November 18, 2025
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Prayer and Pledge of Allegiance

Presentation Agenda

Confirmation or Adjustment of the Agenda

Approval of Minutes for November 3 & 4, 2025 meetings of the City Council.

POLICY AGENDA

- 1. 2025-981** 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.
- 2. 2025-985** 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.
- 3. 2025-973** Adopt an Ordinance to approve the request for a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1). Planning Commission recommended approval on November 5, 2025.
- 4. 2025-975** Adopt an Ordinance to approve the request for a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5). Planning Commission recommended approval on November 5, 2025.
- 5. 2025-977** Adopt an Ordinance to approve the request for a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4). Planning Commission recommended approval on November 5, 2025.

6. **2025-976** Accept the Planning Commission's recommendation to approve the conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

7. **2025-974** Accept the Planning Commission's recommendation to approve the conditional use request with additional conditions for an “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4). The conditions recommended are as follows:
 1. Removal of the nonconforming sign.
 2. Adding native species landscaping screening along the west property line.

8. **2025-972** Accept the Planning Commission's recommendation to approve with conditions the conditional use request for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1). The conditions recommended are as follows:
 1. Additional cladding is required to cover structural components.
 2. All required landscaping is required to include a minimum of 85% native species.

9. **Removed**

10. **2025-979** Accept the Board of Adjustment's recommendation to approve multiple requests for variances at a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4). The following variances were recommended for approval:
 1. A variance from the maximum front setback requirement of 25ft ft to allow for 42.3ft on one primary frontage.
 2. A variance from the minimum front setback requirement of 20 ft to allow for 4 ft on another primary frontage.
 3. A variance from the curb cut minimum distance from an intersection requirement of 75ft to instead allow for 27.8 ft.
 4. A variance from the landscaping buffer requirement of 10ft to instead allow for 4ft.

11. **2025-990** Adopt a Resolution authorizing the Mayor to execute, on behalf of the City, the final Underground Utility Conversion Agreement between the City of Hattiesburg and Mississippi Power Company for the Hardy Street Utility Relocation Project, with such Agreement to be effective upon full execution, subject to the review and approval of the City Attorney.

- 12. 2025-992** Adopt a Resolution determining Waiver Valuations and Establishing Just Compensation for certain real properties with low fair market values to be acquired in connection with the Grace Avenue Sidewalk Project.

- 13. 2025-991** Approve the purchase of property located at PPIN 19934, Parcel # 2-029J-10-160.00 in the amount of \$160,000.00 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.

- 14. 2025-966** Approve Agreement with Tyler Technologies for the implementation of the DigEplan software in the amount of \$31,500.00 for the Department of Urban Development and authorize the Mayor to execute the same.

- 15. 2025-983** Approve a contract between Forerunner Industries, INC. and the City of Hattiesburg for floodplain management software for \$23,200, effective October 1st, 2025, and authorize the Mayor to execute the same.

- 16. 2025-987** Approve Supplemental Agreement No. 1 with R & J Construction Co., Inc. for the Midtown Streetscape Project (Project No. DECD-0018(36)BO Forrest County) to add 45 days to the contract, and authorize the mayor to execute the same.

- 17. 2025-971** Approve Change Order No. 2 with Homestead Services, LLC for the Sims Road Boat Ramp Improvements Project, increasing the contract amount \$52,470.20, and authorize the Mayor to execute the same.

- 18. 2025-989** Authorize payment of Final Pay Application to Nicholson Professional Consulting for the Hall Avenue Roundabout project and authorize the Mayor to execute a letter to the surety company giving consent for said payment.

- 19. 2025-984** Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-00525-S.

- 20. 2025-995** Approve a Software Agreement between the City of Hattiesburg and Tyler Technologies for Resident Access Migration for the Water Billing Department; and authorize the Mayor to execute the same.

- 21. 2025-994** Approve a Professional Services Agreement between the City of Hattiesburg and Compliance One Consulting for technical assistance, financial oversight, and compliance support for HUD Programs; and authorize the Mayor to execute the same.

- 22. 2025-963** Approve Contractor and Owner Agreements according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in duplicate.

- 23. 2025-980** Approve Advertisement Sponsorship between the City of Hattiesburg and William Carey University, in accordance with Mississippi Code 17-3-1, in the amount of \$10,000.00; and authorize issuance of a manual check.

- 24. 2025-960** Approve Agreement between the City of Hattiesburg and Hattiesburg Optimist Club for the amount of \$15,000 to operate and promote Hattiesburg Dixie Boys Baseball for Hattiesburg area residents, and authorize the Mayor to execute and issuance of a manual check.

- 25. 2025-965** Approve an Agreement between the City of Hattiesburg and Hattiesburg Exchange Club to operate and promote Dixie Youth Baseball for Hattiesburg residents for the amount of \$15,000 and authorize the Mayor to execute and issuance of a manual check.

ROUTINE AGENDA

- 1. 2025-986** Acknowledge the 2025 Expenditure Report from Hattiesburg Little League Baseball for the operation of Youth Baseball.

- 2. 2025-964** Acknowledge the 2025 Expenditure Report from Hattiesburg Exchange Club for the operation of Dixie Youth Baseball League.

- 3. 2025-968** Acknowledge the Disposal of the locker room trailer at San Antonio Field per attached memo.

- 4. 2025-967** Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.

- 5. 2025-988** Approve and Authorize the Publication of a Notice of Intent to Request Release of Funds (CDBG-CV) for the demolition and reconstruction of a single-family residence located at 210 Barry Street.

- 6. 2025-993** Approve claims docket for the period ending November 14, 2025.

In Memoriam:

- Mrs. Gernarell M. Hughes
- Mr. Mario M. Temple, Sr

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly, Deputy Clerk of Council
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, November 18, 2025
Re: Approve the minutes for the November 3 & 4, 2025 meetings of the City Council.
File Number: 2025-970
Minute Book #

Summary

According to Miss. Code Ann. § 21-15-33, "the minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first....."

Recommendation Statement

I recommend approval of the minutes.

Please place this on the November 18, 2025 City Council meeting for consideration.

Published Agenda



Monday, November 3, 2025
4:00 PM

City Council
Monday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Public Hearing

1. 2025-932 Hold Public Hearing 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.
- Attachments: Hold Public Hearing Memo 11-03-2025
1. 42 McCall St - Case History
2. 144 McCall St - Case History
3. 1311 Vernon St - Case History
4. 1749 Edwards St - Case History
5. 1802 Edwards St - Case History
6. 118 Heiddle St - Case History
7. 825 W 6th St - Case History
8. 911 Arledge St - Case History
9. 1013 Deason Ave - Case History
10. 2311 Eddy St - Case History

Agenda Review

Citizens’ Forum

Work Session

1. 2025-961 Visitor Spending Report, presented by Marlo Dorsey of VisitHattiesburg.
2. 2025-962 Update on comprehensive plan, presented by Clarion Associates.

Meeting Recess

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a Public Hearing at 4:00 p.m. on Monday, October 20, 2025, in the Council Chambers at City Hall.

This meeting convened following the Council’s adjourned scheduled regular meeting held on October 7, 2025.

In attendance were Mayor Toby Barker (in at 4:32 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 and explained the procedures.

Public Hearing

1. 2025-932 Hold Public Hearing 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.
- Attachments: Hold Public Hearing Memo 11-03-2025
1. 42 McCall St - Case History
2. 144 McCall St - Case History
3. 1311 Vernon St - Case History
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5. 1802 Edwards St - Case History

- 6. 118 Heiddle St - Case History
- 7. 825 W 6th St - Case History
- 8. 911 Arledge St - Case History
- 9. 1013 Deason Ave - Case History
- 10. 2311 Eddy St - Case History

Council President Ware opened the Public Hearing on the listed unsafe properties at 4:00 p.m. and explained the procedures.

This Public Hearing is being held pursuant to Resolution #2025-203, adopted on October 7, 2025, and recorded in Minute Book 2023, Pages 485, to determine whether the following properties are in such a state of uncleanliness as to constitute a menace to the health and safety of the community.

Code Enforcement Division Manager, Whit Sanguinetti, provided a case overview and the violations for each property listed for consideration. He recommended that the Council adopt resolutions determining that the properties are in such a state of uncleanliness as to constitute a menace to the health and safety of the community. He further recommended that the resolutions specify a fifteen (15) day period for homeowners to remedy the violations and declared the City's intent to abate the violations and assess the cost, along with any applicable penalties, against the property if the violations were not resolved within that time frame.

Mr. Sanguinetti also requested that the following property be dismissed from consideration due to compliance:

- *Case #6 – 118 Heiddle Street*

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

The following representatives spoke on behalf as the property was called:

- *Case #2 – 144 McCall St. [Sharon Goff, property owner]*
- *Case #4 – 1749 Edwards St. [Michael Scott, property owner]*
- *Case #5 – 1802 Edwards St. [Johnnie Sims, property owner]*
- *Case #9 – 1013 Deason Ave. [Jamal Griffin, property owner]*

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

By unanimous consent, **Council President Ware closed the public hearing at 4:21 p.m.**

Agenda Review

Council President Ware proceeded with the Agenda Review.

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

Citizens' Forum

Council Vice President George proceeded with the Citizens' Forum.

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

The following citizen addressed the Council:

- *Virginia Smith, 2404 W. 4th Street, Apt. B*

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

Work Session

Council President Ware proceeded with the Work Session.

The following overview was provided:

1.

2025-961

Visitor Spending Report, presented by Marlo Dorsey of VisitHattiesburg.
Attachment: 2025 City Council – HBURG Tourism Econ Impact
2.

2025-962

Update on comprehensive plan, presented by Randall Gross, RGDE, of Clarion Associates.
Attachment: HATTIESBURG RGDE Update

Meeting Recess

Council President Ware declared the meeting recessed at 5:17 p.m. on this 3rd day of November 2025, by unanimous consent, until the 4th day of November 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Tuesday, November 4, 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. 2025-951	Approve the minutes for the October 6 & 7, 2025 meetings of the City Council.
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POLICY AGENDA

MB 2023
Page #

p.	1.	2025-933	Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.																				
			<table><tr><td>1.</td><td>42 McCall St.</td><td>6.</td><td>118 Heiddle St.</td></tr><tr><td>2.</td><td>144 McCall St.</td><td>7.</td><td>825 W 6th St.</td></tr><tr><td>3.</td><td>1311 Vernon St.</td><td>8.</td><td>911 Arledge St.</td></tr><tr><td>4.</td><td>1749 Edwards St.</td><td>9.</td><td>1013 Deason Ave.</td></tr><tr><td>5.</td><td>1802 Edwards St.</td><td>10.</td><td>2311 Eddy St.</td></tr></table>	1.	42 McCall St.	6.	118 Heiddle St.	2.	144 McCall St.	7.	825 W 6th St.	3.	1311 Vernon St.	8.	911 Arledge St.	4.	1749 Edwards St.	9.	1013 Deason Ave.	5.	1802 Edwards St.	10.	2311 Eddy St.
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5.	1802 Edwards St.	10.	2311 Eddy St.																				
p.	2.	2025-934	Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.																				
p.	3.	2025-948	Adopt a Resolution adopting the Services and Facilities Plan for proposed annexation areas.																				
p.	4.	2025-940	Adopt a Resolution declaring certain vehicles as surplus (per the attached list), authorize the sale of the said vehicles, and remove the vehicles from the inventory of the Parks and Recreation Department.																				
p.	5.	2025-935	Approve Memorandum of Agreement between the City of Hattiesburg and The University of Southern Mississippi related to the W. 7th Street Detention Pond maintenance and authorize the Mayor to execute the same.																				
p.	6.	2025-936	Approve Agreement with Shows, Dearman and Waits, Inc., to provide data management services related to the City's fire hydrants and authorize the Mayor to execute in duplicate.																				
p.	7.	2025-944	Approve Lighting Agreement with Mississippi Power Company for additional lighting on Vernon Street for a monthly increase of \$8.93; and authorize the Mayor to execute in duplicate.																				
p.	8.	2025-937	Approve Supplemental Agreement No. 1 with Suncoast Infrastructure Inc., for the Fountainbleau Apartments Area & Mississippi Hall Area Sewer Rehabilitation Project, to account for added items increasing the total contract amount to \$2,841,695.00; and authorize the Mayor to execute in duplicate.																				
p.	9.	2025-942	Approve Supplemental Agreement No 1 with Hudson Contracting Inc. for the Citywide Meter Replacement project to decrease the contract amount by \$191,310.00 for a total of \$7,502,333.00; and authorize the Mayor to execute in duplicate.																				
p.	10.	2025-943	Approve Supplemental Agreement No 2 with Hudson Contracting Inc. for the Citywide Meter Replacement project to increase the contract amount by \$159,350.00 for a total of \$7,652,683.00; and authorize the Mayor to execute in duplicate.																				
p.	11.	2025-955	Approve an Agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals for the period November 1, 2025, through October 31, 2026; and authorize the Mayor to execute in duplicate.																				
p.	12.	2025-953	Acknowledge bids received on October 23, 2025 for Hwy 49 Phase II Lighting Project and accept the bid of R & W Electric Co. as the best and lowest bid and authorize the Mayor to execute contracts upon preparation.																				
p.	13.	2025-952	Approve a Lease Agreement between the City of Hattiesburg and Pitney Bowes, Inc., for a mail machine located in City Hall for a sixty (60) month term beginning December 30, 2025, at a rate of \$385.71 a month and authorize the Mayor to execute the same.																				
p.	14.	2025-947	Approve the 2025-2026 MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste “Right Way to																				

		Throw Away Day”, and authorize the Mayor to execute the same. The grant requires \$25,000.00 in matching funds.
p.	15. 2025-941	Approve Agreement between the City of Hattiesburg and the YMCA of Southeast Mississippi to manage and staff the City pools and Programs for the amount of \$35,000 and authorize the Mayor to execute all necessary documentation and issuance of a manual check.
p.	16. 2025-950	Void agreement with Chem-Aqua, Inc., that provided treatment of the closed-loop cooling tower and system at City Hall, approved July 16, 2019, and authorize advertisement for proposals of the same upon preparation.
p.	17. 2025-956	Acknowledge proposals received on October 9, 2025, for the Historic Context Statement and Narrative and accept the proposal of Tennessee Valley Archaeological Research in the amount of \$11,490.52
<u>ROUTINE AGENDA</u>		
p.	1. 2025-946	Acknowledge receipt of the Two-Quote Docket.
p.	2. 2025-939	Acknowledge receipt of the 2025 Expenditure Report from the Optimist Club for the Hattiesburg Dixie Boys Baseball.
p.	3. 2025-958	Acknowledge receipt of Phillip McSwain, Jr. certificate of completion of the Municipal Court Clerks Statewide Conference.
p.	4. 2025-949	Acknowledge Senate Bill 2805, enacted by the Mississippi Legislature during the 2025 Regular Session and effective July 1, 2025, that amends Section 27-65-23.1 and 41-49-3 of the MS Code of 1972 updating the definition of a "hotel" and clarify that the gross proceeds or gross income of third-party facilitators, including entities or individuals engaged in furnishing, facilitating, arranging, brokering, or providing short-term rental accommodations, are subject to local and private levy law.
p.	5. 2025-954	Acknowledge bids received October 23, 2025 for the Camp Street Lighting Project and reject all bids received; Authorize for re-advertisement of bids.
p.	6. 2025-959	Approve the sale of grave spaces.
p.	7. 2025-957	Approve claims docket for the period ending October 31, 2025.
<u>In Memoriam:</u>		
Meeting Adjourn		

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **regular meeting at 5:00 p.m. on Tuesday, November 4, 2025**, in the **Council Chambers at City Hall**, *this being the reconvened session of the recessed meeting held on October 21, 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 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.

There were no presentations at this time.

Confirmation of the Agenda

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 that there were no adjustments.

Approval of the Minutes

1.

2025-951

Approve the minutes for the October 20 & 21, 2025 meetings of the City Council.
- Attachments:

10-20-2025 PH. AR Mins.

10-21-2025 Mins.

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

to **APPROVE** the minutes for the October 20 & 21, 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.

2025-933

Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of [RES#2025-218-226] the community.
- Attachments:

Adopt Resolution to Condemn Memo 11 04 2025

Dismissal Memo 11 04 2025 - 118 Heiddle St

1. 42 McCall St - Condemnation Resolution

2. 144 McCall St - Condemnation Resolution

3. 1311 Vernon St - Condemnation Resolution

4. 1749 Edwards St - Condemnation Resolution

5. 1802 Edwards St - Condemnation Resolution

7. 825 W 6th St - Condemnation Resolution

8. 911 Arledge St - Condemnation Resolution

9. 1013 Deason Ave - Condemnation Resolution

10 2311 Eddy St - Condemnation Resolution

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

to **ADOPT RESOLUTIONS #2025-218-226** condemning the following properties as unclean and a menace to

the health and safety of the community.

[RES#2025-218]	1. 42 McCall Street	[RES#2025-221]	4. 1749 Edwards Street	[RES#2025-224]	8. 911 Arledge Street
[RES#2025-219]	2. 144 McCall Street	[RES#2025-222]	5. 1802 Edwards Street	[RES#2025-225]	9. 1013 Deason Avenue
[RES#2025-220]	3. 1311 Vernon Street	[RES#2025-223]	7. 825 W. 6 th Street	[RES#2025-226]	10. 2311 Eddy Street

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

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

Nays: 0

2.

2025-934

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and [RES#2025-227-240] applicable penalties, not to exceed the values prescribed by State law, against the following properties.
- Attachments:

Adjudication Memo 11 04 2025

1. 1203 Edwards St - Adjudication Resolution

2. 0 Alcorn Ave PPIN 22024 - Adjudication Resolution

3. 404 Alcorn Ave - Adjudication Resolution

4. 1200 Alcorn Ave - Adjudication Resolution

5. 1214 Alcorn Ave - Adjudication Resolution

6. 716 Greely St - Adjudication Resolution

7. 720 Greely St - Adjudication Resolution

8. 712 Lincoln St - Adjudication Resolution

9. 714 Lincoln St - Adjudication Resolution

10. 715 Lincoln St - Adjudication Resolution

11. 704 Webster St - Adjudication Resolution

12. 706 Webster St - Adjudication Resolution

13. 710 Webster St - Adjudication Resolution

14. 712 Webster St - Adjudication Resolution

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

to **ADOPT RESOLUTIONS #2025-227-240** 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.

Resolution #:	Owner:	Address:	PPIN:
[RES#2025-227]	Gloria Belle Collins and Delpphia Jackson	1203 Edwards Street	13604
[RES#2025-228]	Eva Haynes	0 Alcorn Avenue	22024
[RES#2025-229]	Malcolm Curtis Jr	404 Alcorn Avenue	22040
[RES#2025-230]	Harvell Jr & Belinda F Harris	1200 Alcorn Avenue	22106
[RES#2025-231]	ACC Tax Sale Properties LLC and Lorenzo Peterson	1214 Alcorn Avenue	22063
[RES#2025-232]	Jeffery L Youngblood	716 Greely Street	22081
[RES#2025-233]	Shakayra S Carmouche	720 Greely Street	22083
[RES#2025-234]	Alex Ware	712 Lincoln Street	22057
[RES#2025-235]	Lee T Taylor	714 Lincoln Street	22058
[RES#2025-236]	Angela C Harris	715 Lincoln Street	22067
[RES#2025-237]	Curtis R Gates	704 Webster Street	22018
[RES#2025-238]	Perry Miller	706 Webster Street	22019
[RES#2025-239]	Maxine McDonald & et al.	710 Webster Street	22020
[RES#2025-240]	Jeffery L Youngblood	712 Webster Street	22022

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

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

Nays: 0

3.

2025-948

[RES#2025-241]

Adopt a Resolution adopting the Services and Facilities Plan for proposed annexation areas.

Attachments:

S&F Plan 102025 (to be adopted)
Resolution adopting 11.4.2025 S&F Plan

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

to **ADOPT RESOLUTION #2025-241** adopting the Services and Facilities Plan for proposed annexation areas.

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

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

Nays: 0

4.

2025-940

[RES#2025-242]

Adopt a Resolution declaring certain vehicles as surplus (per the attached list), authorize the sale of the said vehicles, and remove the vehicles from the inventory of the Parks and Recreation Department.

Attachments:

Surplus Request October 2025
Resol.surplus equipment

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

to **ADOPT RESOLUTION #2025-242** declaring certain vehicles as surplus (per the attached list), authorize the

sale of the said vehicles, and remove the vehicles from the inventory of the Parks and Recreation Department.

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

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

Nays: 0

5.

2025-935

Approve Memorandum of Agreement between the City of Hattiesburg and The University of Southern Mississippi related to the W. 7th Street Detention Pond maintenance and authorize the Mayor to execute the same.

Attachment:

MOU - USM – COH 7th Street Retention Maintenance 2025-10-21 USM Signed

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

to **APPROVE** Memorandum of Agreement between the City of Hattiesburg and The University of Southern

Mississippi related to the W. 7th Street Detention Pond maintenance;

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

6.	2025-936	Approve Agreement with Shows, Dearman and Waits, Inc., to provide data management services related to the City's fire hydrants and authorize the Mayor to execute in duplicate.
	<u>Attachment:</u>	<u>12262 - Hydrant Testing Proposal - 2025</u>

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

to **APPROVE** Agreement with Shows, Dearman and Waits, Inc., to provide data management services related to the City's fire hydrants;

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

7.	2025-944	Approve Lighting Agreement with Mississippi Power Company for additional lighting on Vernon Street for a monthly increase of \$8.93; and authorize the Mayor to execute in duplicate.
	<u>Attachment:</u>	<u>Vernon St Auth MS Power</u>

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

to **APPROVE** Lighting Agreement with Mississippi Power Company for additional lighting on Vernon Street for a monthly increase of \$8.93;

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

8.	2025-937	Approve Supplemental Agreement No. 1 with Suncoast Infrastructure Inc., for the Fountainbleau Apartments Area & Mississippi Hall Area Sewer Rehabilitation Project, to account for added items increasing the total contract amount to \$2,841,695.00; and authorize the Mayor to execute in duplicate.
	<u>Attachment:</u>	<u>Supplemental Agreement No 1 Suncoast Infrastructure</u>

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

to **APPROVE** Supplemental Agreement No. 1 with Suncoast Infrastructure Inc., for the Fountainbleau Apartments Area & Mississippi Hall Area Sewer Rehabilitation Project, to account for added items increasing the total contract amount to \$2,841,695.00;

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

9.	2025-942	Approve Supplemental Agreement No 1 with Hudson Contracting Inc. for the Citywide Meter Replacement project to decrease the contract amount by \$191,310.00 for a total of \$7,502,333.00; and authorize the Mayor to execute in duplicate.
	<u>Attachment:</u>	<u>Supplemental Agreement No 1 Hudson Contracting</u>

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

to **APPROVE** Supplemental Agreement No. 1 with Hudson Contracting Inc. for the Citywide Meter Replacement

project to decrease the contract amount by \$191,310.00 for a total of \$7,502,333.00.

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

10.	2025-943	Approve Supplemental Agreement No 2 with Hudson Contracting Inc. for the Citywide Meter Replacement project to increase the contract amount by \$159,350.00 for a total of \$7,652,683.00; and authorize the Mayor to execute in duplicate.
	Attachment:	<u>Supplemental Agreement No. 2 Hudson Contracting</u>

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

to **APPROVE** Supplemental Agreement No. 2 with Hudson Contracting Inc. for the Citywide Meter Replacement

project to increase the contract amount by \$159,350.00 for a total of \$7,652,683.00.

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

11.	2025-955	Approve an Agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals for the period November 1, 2025, through October 31, 2026; and authorize the Mayor to execute in duplicate.
	Attachment:	<u>Powell agreement-Signed251027</u>

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

to **APPROVE** an Agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals

for the period November 1, 2025, through October 31, 2026;

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

12.	2025-953	Acknowledge bids received on October 23, 2025 for Hwy 49 Phase II Lighting Project and accept the bid of R & W Electric Co. as the best and lowest bid and authorize the Mayor to execute contracts upon preparation.
	Attachments:	<u>18691 Highway 49 Lighting - Phase II - Bid Tabulation</u> <u>18691 Highway 49 Lighting - Phase II - Award Letter</u>

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

to **ACKNOWLEDGE** bids received on October 23, 2025 for Hwy 49 Phase II Lighting Project;

and **ACCEPT** the bid of R & W Electric Co. as the best and lowest bid;

and **AUTHORIZE** the Mayor to execute contracts upon preparation.

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

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

Nays: 0

13.	2025-952	Approve a Lease Agreement between the City of Hattiesburg and Pitney Bowes, Inc., for a mail machine located in City Hall for a sixty (60) month term beginning December 30, 2025, at a rate of \$385.71 a month and authorize the Mayor to execute the same.
		Attachment: <u>City of Hattiesburg - Hattiesburg, MS - MC2000 Agreement</u>

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

to **APPROVE** a Lease Agreement between the City of Hattiesburg and Pitney Bowes, Inc., for a mail machine located in City Hall for a sixty (60) month term beginning December 30, 2025, at a rate of \$385.71 a month;

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

14.	2025-947	Approve the 2025-2026 MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day”, and authorize the Mayor to execute the same. The grant requires \$25,000.00 in matching funds.
		Attachment: <u>City of Hattiesburg SWC#641</u>

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

to **APPROVE** the 2025-2026 MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day”;

and **AUTHORIZE** the Mayor to execute the same. The grant requires \$25,000.00 in matching funds.

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

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

Nays: 0

15.	2025-941	Approve Agreement between the City of Hattiesburg and the YMCA of Southeast Mississippi to manage and staff the City pools and Programs for the amount of \$35,000 and authorize the Mayor to execute all necessary documentation and issuance of a manual check.
		Attachment: <u>2026 YMCA Lifeguards Agreement</u>

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

to **APPROVE** Agreement between the City of Hattiesburg and the YMCA of Southeast Mississippi to manage and staff the City pools and Programs for the amount of \$35,000;

and **AUTHORIZE** the Mayor to execute all necessary documentation and issuance of a manual check.

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

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

Nays: 0

16.	2025-950	Void agreement with Chem-Aqua, Inc., that provided treatment of the closed-loop cooling tower and system at City Hall, approved July 16, 2019, and authorize advertisement for proposals of the same upon preparation.
		Attachment: <u>Executed Agreement with Chem-Aqua for water treatment program</u>

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

to **VOID** agreement with Chem-Aqua, Inc., that provided treatment of the closed-loop cooling tower and system at City Hall, approved July 16, 2019;

and **AUTHORIZE** advertisement for proposals of the same upon preparation.

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

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

Nays: 0

17.	2025-956	Acknowledge proposals received on October 9, 2025, for the Historic Context Statement and Narrative and accept the proposal of Tennessee Valley Archaeological Research in the amount of \$11,490.52
	<u>Attachments:</u>	<u>Eocene</u> <u>SPARC</u> <u>Design 500</u> <u>Tennessee Valley Archaeological</u> <u>Trileaf</u> <u>Vantage Point</u> <u>Terracon</u> <u>Chronicle</u> <u>Judith Johnson</u> <u>Jones - Score Sheet</u> <u>Eaton score sheet</u> <u>Archer score sheet</u>

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

to **AMEND** the minute order to include “*authorize the Mayor to execute the necessary 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

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

to **ACKNOWLEDGE** proposals received on October 9, 2025, for the Historic Context Statement and Narrative;
and **ACCEPT** the proposal of Tennessee Valley Archaeological Research in the amount of \$11,490.52;
and **AUTHORIZE** the Mayor to execute the necessary 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

ROUTINE AGENDA

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

to **APPROVE** the Routine Agenda, including the claims docket and the addendum.

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

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

Nays: 0

1.	2025-946	Acknowledge receipt of the Two-Quote Docket.
	<u>Attachment:</u>	<u>November 4, 2025 Council Agenda</u>
2.	2025-939	Acknowledge receipt of the 2025 Expenditure Report from the Optimist Club for the Hattiesburg Dixie Boys Baseball.
	<u>Attachments:</u>	<u>2025 Financial Report 1</u> <u>2025 Financial Report 2</u>

3.

2025-958

Acknowledge receipt of Phillip McSwain, Jr. certificate of completion of the Municipal Court Clerks Statewide Conference.

Attachment: 2025 Municipal Court Clerk Certificate
4.

2025-949

Acknowledge Senate Bill 2805, enacted by the Mississippi Legislature during the 2025 Regular Session and effective July 1, 2025, that amends Section 27-65-23.1 and 41-49-3 of the MS Code of 1972 updating the definition of a "hotel" and clarify that the gross proceeds or gross income of third-party facilitators, including entities or individuals engaged in furnishing, facilitating, arranging, brokering, or providing short-term rental accommodations, are subject to local and private levy law.

Attachment: SB2805SG
5.

2025-954

Acknowledge bids received October 23, 2025 for the Camp Street Lighting Project and reject all bids received; Authorize for re-advertisement of bids.

Attachment: Camp St Lighting_Memo to council 10.28.2025
6.

2025-959

Approve the sale of grave spaces.

Attachments:

Annie Martin

Billie A. Magee

Leia W. Turner

Annie Varnado

Kenny & Audrey Miller

Caisley Marie Flynn

Anthony Spann

William Moore

Jim Sellers

April Poole

Valerie James

Ja'Kai Nicholas Reed

Alethea McGuire

Corrie Magee

Jerome Keaton

Charles McGuire

Lucille Floyd

Shai Mateo Gabriel- Isdro

Kaeson Hedgman

Troy E. &Shannon R. Cobb

Stephen & Marie Parris

Bennie Necaise

Linda Spencer Mayes

Barbara Robbins Hancock

Marcus J. Tatum
7.

2025-957

Approve claims docket for the period ending October 31, 2025.

Attachments: DOCKET 25.1031
DT 25.1031

In Memoriam:

There were no individuals memorialized during this meeting.

Meeting Adjourn

THERE BEING NO FURTHER BUSINESS, Council President Ware declared the meeting adjourned at 5:10 p.m. on this 4th day of November 2025, by unanimous consent.

The next Council meeting had been duly scheduled for the 18th day of November 2025.

APPROVAL OF MINUTES AND CERTIFICATION

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Whit Sanguinetti, Division Manager
Date: Tuesday, November 18, 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: 2025-981
Minute Book #

Summary

Adopt Resolutions of Adjudication 11 18 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 November 18, 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: November 18th, 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
Perry Miller	700 McKinley Street	\$476.00	2	21996
Laveria Dent	714 McKinley Street	\$426.00	2	22004
Anita Brown Marsh	715 McKinley Street	\$526.00	2	22009
Ethel M H Russell & Et al	1317 Hall Avenue	\$476.00	2	22032
Curtis R Gates	1403 Hall Avenue	\$476.00	2	22016
Broken M LLC	122 Red Moore Street	\$500.00	2	20743

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 18th day of November, 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, 700 MCKINLEY STREET

INDEXING INSTRUCTIONS: The property described in this instrument is on the LOT 13, BLOCK 1, MCINNIS, MITCHELL AND LONGRE 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
Perry Miller	700 McKinley Street	2-037D-14-057.00	Filing Fee: \$26.00 Expedited Lot Clear: \$225.00 Penalty: \$225.00
			Total: \$476.00

700 MCKINLEY STREET, HATTIESBURG, MS 39401, PPIN: 21996, PARCEL: 2-037D-14-057.00, AND BETTER DESCRIBED AS LOT 13, BLOCK 1 OF THE MCINNIS, MITCHELL AND LONGRE SUBDIVISION OF THE CITY OF HATTIESBURG, FORREST COUNTY, STATE OF MISSISSIPPI, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF SAID COUNTY.

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 18th day of November, 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 18th day of November, 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 18th day of November, 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, 714 MCKINLEY STREET

INDEXING INSTRUCTIONS: The property described in this instrument is on the LOT 20, BLOCK 1, MCINNIS, MITCHELL & LONGRE 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
Laveria Dent	714 McKinley Street	2-037D-14-049.00	Filing Fee: \$26.00 Expedited Lot Clear: \$200.00 Penalty: \$200.00
			Total: \$426.00

714 MCKINLEY STREET, HATTIESBURG, MS 39401, PPIN: 22004, PARCEL: 2-037D-14-049.00, AND BETTER DESCRIBED AS: LOT 20, BLOCK 1, MCINNIS, MITCHELL & LONGRE ADDITION. MAP OR PLAT OF SAID ADDITION IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY AT HATTIESBURG, 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 18th day of November, 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 18th day of November, 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:
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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 18th day of November, 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, 715 MCKINLEY STREET

INDEXING INSTRUCTIONS: The property described in this instrument is on the LOT 5, BLOCK 2, MCINNIS, MITCHELL & LONGRE 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
Anita Brown Marsh	715 McKinley Street	2-037D-14-064.00	Filing Fee: \$26.00 Expedited Lot Clear: \$250.00 Penalty: \$250.00
			Total: \$526.00

715 MCKINLEY STREET, HATTIESBURG, MS 39401, PPIN: 22009, PARCEL: 2-037D-14-064.00, AND BETTER DESCRIBED AS: LOT FIVE (5) IN BLOCK TWO (2) OF THE MCINNIS, MITCHELL & LONGRE SUBDIVISION OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI ACCORDING TO THE OFFICIAL PLAT OF SAID SUBDIVISION ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF SAID COUNTY.

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 18th day of November, 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 18th day of November, 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 18th day of November, 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, 1317 HALL AVENUE

INDEXING INSTRUCTIONS: The property described in this instrument is on the A PART OF LOTS 11 AND 12, BLOCK 3, MCINNIS, MITCHELL AND LONGRE 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
Ethel M H Russell & Et al	1317 Hall Avenue	2-037D-14-084.00	Filing Fee: \$26.00
			Expedited Lot Clear: \$225.00
			Penalty: \$225.00
			Total: \$476.00

1317 HALL AVENUE, HATTIESBURG, MS 39401, PPIN: 22032, PARCEL: 2-037D-14-084.00, AND BETTER DESCRIBED AS: THE EAST ½ OF LOTS 11 AND 12 OF BLOCK 3 OF THE MCINNIS, MITCHELL AND LONGRE SUBDIVISION OF THE CITY OF HATTIESBURG, 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 18th day of November, 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 18th day of November, 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 18th day of November, 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, 1403 HALL AVENUE

INDEXING INSTRUCTIONS: The property described in this instrument is on the LOTS 13 AND 14, BLOCK 2, MCINNIS, MITCHELL AND LONGRE 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
Curtis R Gates	1403 Hall Avenue	2-037D-14-083.00	Filing Fee: \$26.00 Expedited Lot Clear: \$225.00 Penalty: \$225.00
			Total: \$476.00

1403 HALL AVENUE, HATTIESBURG, MS 39401, PPIN: 22016, PARCEL: 2-037D-14-083.00, AND BETTER DESCRIBED AS: LOTS 13 AND 14 IN BLOCK 2 OF AND ACCORDING TO THE MCINNIS, MITCHELL AND LONGRE SURVEY AND ADDITION TO THE CITY OF HATTIESBURG, MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, STATE OF MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON AND ALL 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 18th day of November, 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 18th day of November, 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 18th day of November, 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, 122 RED MOORE STREET

INDEXING INSTRUCTIONS: The property described in this instrument is on A PART OF LOT 3, BLOCK 3, T. J. MIXON 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
Broken M LLC	122 Red Moore Street	2-028A-05-011.00	Expedited Lot Clear: \$250.00 Penalty: \$250.00
			Total: \$500.00

122 RED MOORE STREET, HATTIESBURG, MS 39401, PPIN: 20743, PARCEL: 2-028A-05-011.00, AND BETTER DESCRIBED AS: BEGINNING AT A POINT 60 FEET NORTH OF THE SOUTHWEST CORNER OF LOT 3 IN BLOCK 3 OF THE T. J. MIXON SUBDIVISION; THENCE RUN NORTH 62.5 FEET, THENCE RUN EAST 80 FEET, THENCE RUN NORTH 62.5 FEET, THENCE RUN EAST 130 FEET, THENCE RUN SOUTH 185 FEET, THENCE RUN WEST 60 FEET, THENCE RUN NORTH 75 FEET, THENCE RUN WEST 50 FEET, THENCE RUN SOUTH 15 FEET, THENCE RUN WEST 100 FEET TO THE POINT OF BEGINNING, BEING A PART OF BLOCK 3, T. J. MIXON SUBDIVISION, CITY OF HATTIESBURG, 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 18th day of November, 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 18th day of November, 2025.

ATTEST: **APPROVED:**

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, November 18, 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: 2025-985
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 November 18, 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: November 18th, 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
Barry E & Patricia A Donald	709 Fairley Street	25882	Bk: 1457, Pg: 497-498	Resolution 2024-132 \$492.50 Property issue in file/lack of documentation
3970 Old Milton LLC Attn: Scott Stevens	312 S 25th Avenue	16683	Bk: 1482, Pg: 355-356	Resolution 2025-161 \$492.00 Paid
H L & C - Glendale LLC	5332 Highway 42 Bypass	22187	Bk: 1485, Pg: 3-4	Resolution 2025-106 \$315.00 Paid

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	09/03/2024
BOOK:	1457
PAGE:	497-498
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$492.50
NAME:	Barry E & Patricia A Donald

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.

709 Fairley Street, Hattiesburg, MS 39401, PPIN: 25882, Parcel: 2-029H-03-219.00, and better described as: Beginning at a point on the North side of Seventh Street and the East side of Fairley Street, at the intersection of said Streets, and run thence North along Fairley Street a distance of Two Hundred and Twelve (212) feet for a point of beginning of the land hereby conveyed, and thence run East for a distance of Eighty-five (85) feet, thence run North for a distance of Fifty (50) feet, thence run West for a distance of Eight-five (85) feet, thence run South for a distance of Fifty (50) feet to the point of beginning. Said parcel of land lying North of and adjoining the land heretofore sold to Mattie Anderson and being located in and forming a part of the East Half of the Southeast Quarter (E 1/2 of SE 1/4), Section Three (3), Township Four (4) North, Range Thirteen (13) West, in the City of Hattiesburg, County of Forrest, State of Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 18th day of November, 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 18th day of November, 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:	08/19/2025
BOOK:	1482
PAGE:	355-356
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$492.00
NAME:	3970 Old Milton LLC Attn: Scott Stevens

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.

312 S 25th Avenue, Hattiesburg, MS 39401, PPIN: 16683, Parcel: 2-028O-08-198.00, and better described as: North Half of Lot 17 and all of Lot 18, of Block 18, of the Hattiesburg Heights Fourth Survey, in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 18th day of November, 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 18th day of November, 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:	05/06/2025
BOOK:	1485
PAGE:	3-4
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$315.00
NAME:	H L & C - Glendale 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.

5332 Highway 42 Bypass, Hattiesburg, MS 39401, PPIN: 22187, Parcel: 2-029C-04-113.00, and better described as: Lots 1, 2, 3, 4, and 5 of Block 3 of North Main Street Addition, Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 18th day of November, 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 18th day of November, 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: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Adopt an Ordinance to approve the request for a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1). Planning Commission recommended approval on November 5, 2025.
File Number: 2025-973
Minute Book #

Summary

Recommendation Statement

Planning Commission recommended approval on November 5th, 2025.

Please place this on the November 18, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor,

Address of Property:
78 N Beverly Hills Road

Tax Parcels
2-029I-10-252.00

PPIN:
9508

Ward:
1

Request: Rezoning

Purpose of Request: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

History / Background: The applicants initially met with staff to review the intended use of the property for single-family residential development and to address existing code enforcement issues carried over from a previous owner. During that discussion, the applicants expressed interest in establishing agricultural and horticultural uses, specifically the raising of livestock (cows) and gardening after construction of their home.

Staff advised that the current R-1A zoning district does not allow for agricultural activities and that rezoning to an A-2 Agricultural District would be required for the proposed agricultural uses. The subject property contains approximately 80 acres, meeting the minimum size and dimensional standards for the A-2 district.

The property directly abuts land owned by the University of Southern Mississippi (USM) to the south and east, which was recently rezoned to PMU-PD (Planned Mixed Use – Planned Development) to accommodate USM's long-term campus expansion and institutional development framework. The PMU-

PD zoning supports a mix of academic, research, residential, and advanced manufacturing.

Surrounding zoning includes R-1A to the west, consisting primarily of large-lot residential estates, and unincorporated agricultural land to the north, including an additional 20 acres under common ownership with the applicants.

The site's location adjacent to USM's PMU-PD district and near the edge of the city's corporate limits positions it as a logical transition area between urban institutional development and rural or unincorporated lands. Properties to the west are developed as low-density residential estates, while the northern tracts outside city limits remain agricultural.

The Planning Commission should consider whether the rezoning maintains compatibility with surrounding land uses, provides an appropriate transition between urban and rural development patterns, and supports the long-term goals of the Comprehensive Plan for this corridor.

Applicant Summary: * See Attached *

Applicable Regulations:

SECTION 4

Zoning Districts Established

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

4.5.2 A-2 Agricultural Residential District: The purpose of the A-2 Agricultural District is to permit low density single-family residential development along with restrictive agricultural uses. This district is consistent with the Rural Residential / Agricultural District in the Comprehensive Plan. The district is intended to encourage and protect large lots, open space and low density population.

November 2025 HPC Item: B
Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor,
Request for: **Rezoning**

Present Zoning: The property is currently zoned R-1A Single-Family Residential.

Present Use: **Vacant Land**

Future Land Use: Neighborhood Conservation District 2 and Planned Mixed Use District

Surrounding Zoning and Land Use:
North: Outside City Limits
South: R-1AC Single-Family Residential
East: R-1A Single-Family Residential
West: R-1A Single-Family Residential

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

Option: Recommend **Approval** or **Denial** of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

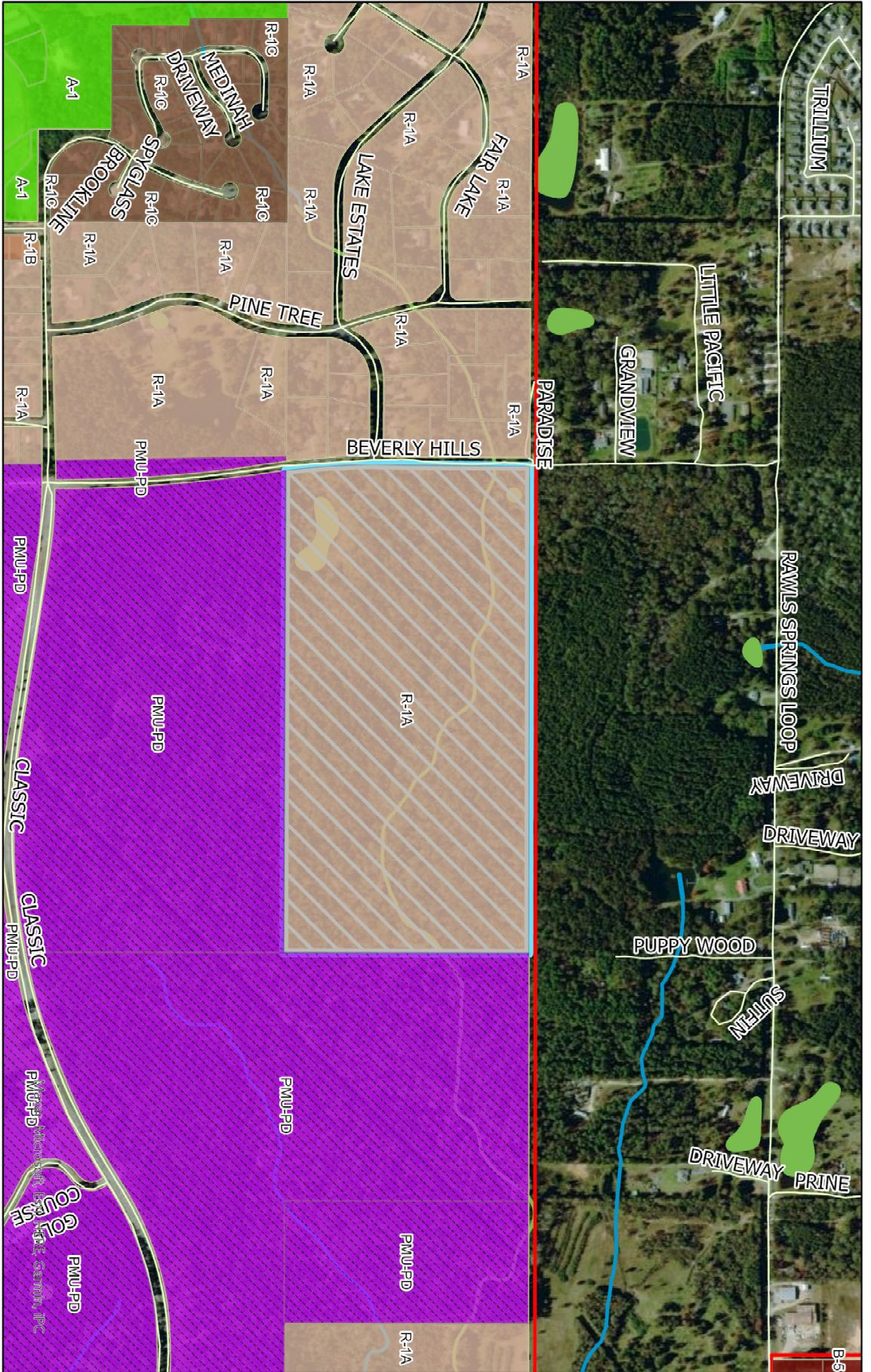
Basis for approval (Zoning Change):
I. There was a mistake in the original zoning
II. The character of the neighborhood has changed substantially so that rezoning is clearly justified **and** there is a public need for the rezoning
III. Annexation

SUBJECT PARCEL

78 N Beverly Hills Road — Zoning Change Request

Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).





Zoning Legend

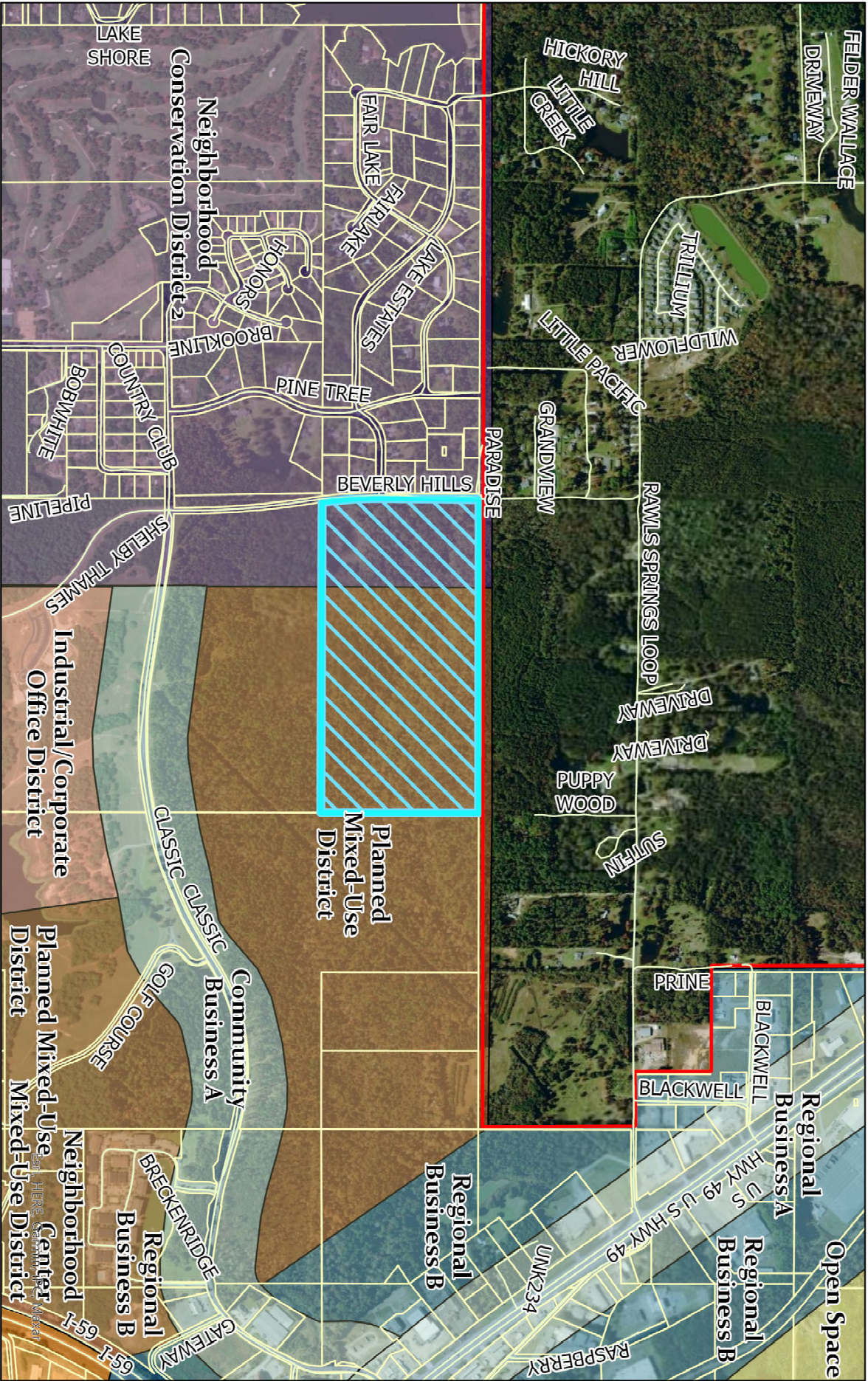
- A-1
- R-1A
- R-1B
- R-1C
- B-5
- PMU-PD
- Subject Property
- City Limits

Rezoning Request
78 N Beverly Hills Rd
PPIN: 9508
Flood Zone: X
Ward 1, Forrest County



**URBAN
DEVELOPMENT
PLANNING DIVISION**
Center: 89°22'11"W 31°21'35"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: 10/17/2025 2:41 PM



Future Land Use Map

- Community Business A
- Industrial/Corporate Office District
- Neighborhood Center Mixed-Use District
- Neighborhood Conservation District 2
- Open Space
- Planned Mixed-Use District
- Regional Business A
- Regional Business B
- City Limits
- Subject Property

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 9/24/2025 1:10 PM

Rezoning Request
78 N Beverly Hills Rd
PPIN: 9508
Flood Zone: X
Ward 1, Forrest County



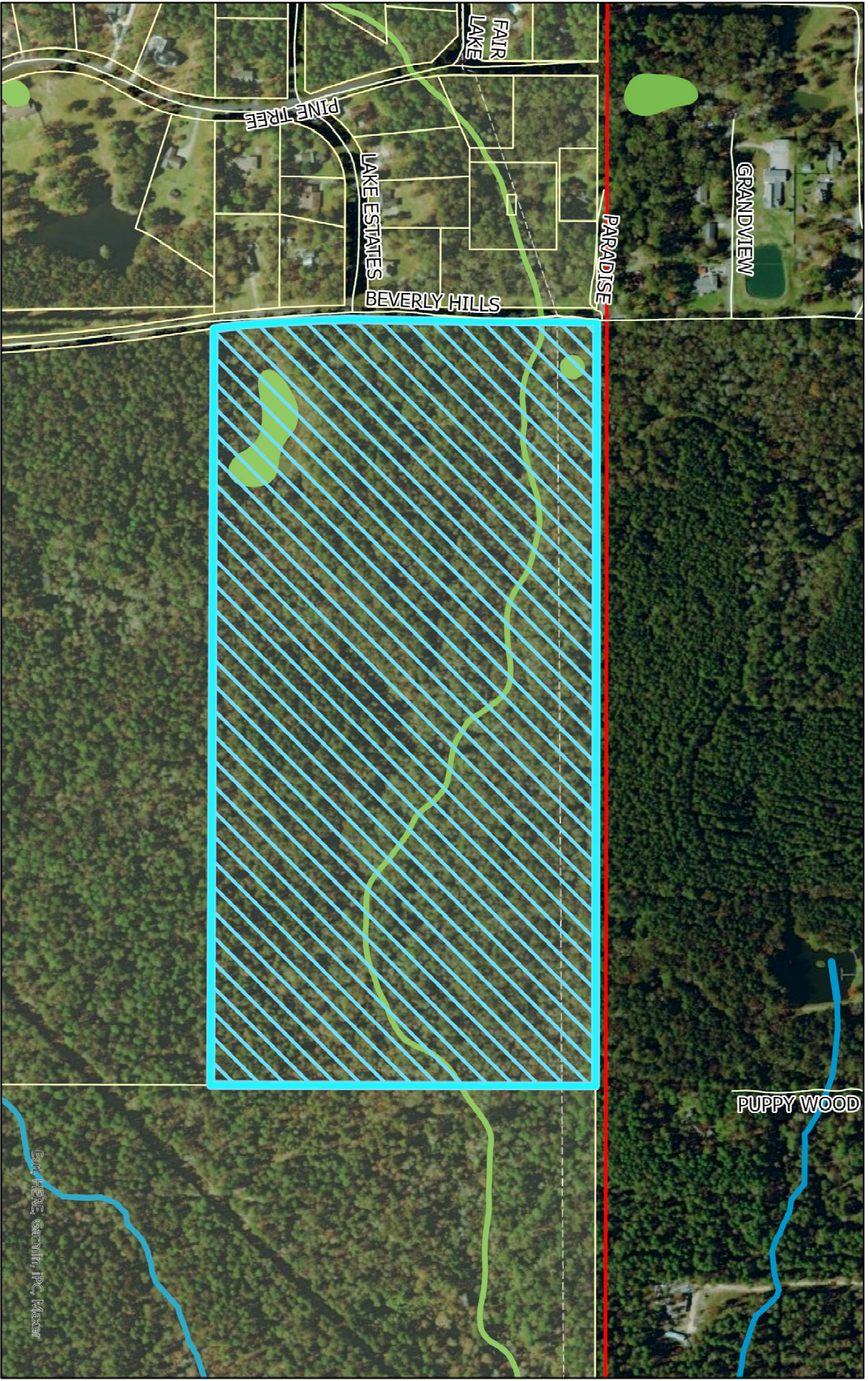
URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°22'6"W 31°21'36"N



Site Aerial





- USA Wetlands
- Marsh, Swamp, Bog, Prairie
 - River
 - City Limits
 - Subject Property

Rezoning Request
78 N Beverly Hills Rd
PPIN: 9508
Flood Zone: X
Ward 1, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 9/24/2025 1:16 PM



0 1,000 Feet



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°22'10"W 31°21'35"N

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 [hattiesburg.ms.gov](#) for Land Development Code and GIS map. Access via link or QR code



Applicant Information

Name Applicant: Kellie Nelson & Cameron Thompson Project Name: Thompson Residence

Municipal Address of Site: 78 N Beverly hills Rd Hattiesburg PPIN #: 9508

Parcel Number(s): _____

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

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

For Staff Only:				
Zoning: <u>R-1A</u>	Historic District: <u>N/A</u>	Flood Zone: <u>2 X</u>	Ward: ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5	
Project Number:		Received:		
PPIN # or Parcel #: <u>9508</u>		<u>9/22/25</u> <u>3:54 P.M.</u>		

FOR RE-ZONING APPLICANTS:

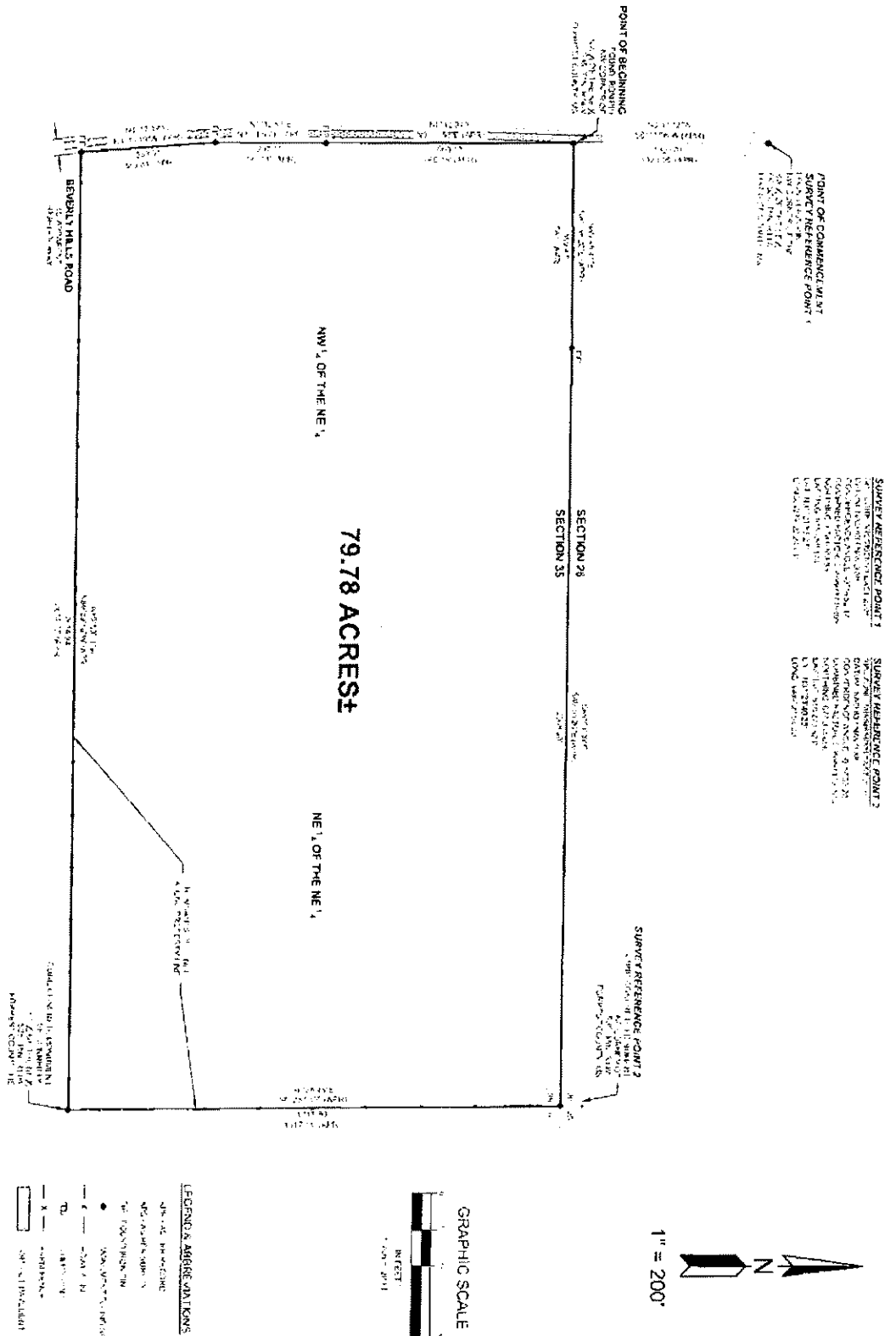
As stated in Section 12.3 in the Land Development Code, one of the following conditions must be met before a rezoning can be recommended. Check the condition(s) most applicable to your request and explain in writing:

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

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

We are proposing to make this agricultural so that we can get some cows (under 10) to let our boys help raise/tend to. We also plan to do gardening/planting as well to help teach responsibilities. The edge of our property is county. If necessary we would love to be zoned/part of county & not the city. The property has been completely wooded for years & since then been thinned within the past year & a half. We are in the process of getting a building permit to build our hopefully forever home. We have no plans to develop further.

FORREST COUNTY, MS LANCE C. REID
CERTIFY THIS INSTRUMENT WAS FILED ON 06/30/2025 9:34:20 AM AND RECORDED IN DEED BOOK 1476 PAGE 225



- 1. LANDLORD'S AREA
- 2. LANDLORD'S AREA
- 3. LANDLORD'S AREA
- 4. LANDLORD'S AREA
- 5. LANDLORD'S AREA
- 6. LANDLORD'S AREA
- 7. LANDLORD'S AREA
- 8. LANDLORD'S AREA
- 9. LANDLORD'S AREA
- 10. LANDLORD'S AREA

79.78 ACRES

NW 1/4 OF THE NE 1/4

NE 1/4 OF THE NE 1/4

SECTION 28

SECTION 33

BEVERLY HILLS ROAD

POINT OF BEGINNING

POINT OF CONCURRENCE WITH SURVEY REFERENCE POINT 1

SURVEY REFERENCE POINT 2

LEGEND & ABBREVIATIONS

GRAPHIC SCALE

1" = 200'

BOUNDARY SURVEY

PART OF THE NW 1/4 OF THE NE 1/4
AND THE NE 1/4 OF THE NE 1/4 OF
SECTION 33, TOWNSHIP 5 NORTH, RANGE 14 WEST
FORREST COUNTY, MISSISSIPPI

PREPARED BY

COLTON McMURRY

PREPARED BY

ANDREWS ENGINEERING, PLLC

P.O. Box 1000, Piquette, Mississippi 39351

DATE

DATE

DATE

DATE

PROPERTY LINE

PROPERTY LINE

1367-11"

OVERALL
SITE PLAN
SCALE

SCALE $1'' = 100'-0''$



PROPERTY LINE

PROPERTY LINE

SEE PLAN NOTED

1. OWNER TO VERIFY DEED AND CONFIGURATION OF ALL WALKED AND DRIVES PRIOR TO CONSTRUCTION
2. OWNER TO VERIFY EXACT LOCATION OF HOUSE WITH GENERAL CONTRACTOR PRIOR TO CONSTRUCTION

RESIDENTIAL DESIGNS, INC.

6659 HIGHWAY 98 WEST, HATTIESBURG, MS 39402
PHONE: (601) 264-4403 EMAIL: CUSTOMPLANS@CONCAT.NET

For more information, please contact us at 6659 Highway 98 West, Hattiesburg, MS 39402. We are a small, family-owned business with a long history of providing quality service to our customers. We are currently seeking experienced professionals to join our team. If you are interested in this opportunity, please send us your resume and cover letter to the address above. We will review all applications and contact you if we are interested. Thank you for your interest in our company.



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	\$300.00 per application. \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.)
Street / Alley Closing	\$300.00 per application.
Conditional Use	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) 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: Kellie Nelson

Signature: Kellie Nelson
Updated Version 05/22/2025

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

79 Chester Brown Rd Hattiesburg MS 39401
Street Address City State

on this the 22nd day of Sept., 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.

Kellie Nelson

on this the 22nd day of Sept, 2025.

CAMERON THOMPSON
Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

CAMERON THOMPSON,
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 22nd day of
September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

9/13/2027



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

79 Chester Brown Rd Hattiesburg MS 39401
Street Address City State

on this the 22nd day of Sept., 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.

Kellie Nelson

on this the 22nd day of Sept., 2025.

Kellie Nelson
Property Owner (Print)
Kellie Nelson
Property Owner (Signature)

STATE OF Mississippi
COUNTY OF Forrest

Personally came and appeared before me, the within named

Kellie Nelson,
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 22nd day of September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

9/13/2027



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
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Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 78 BEVERLY HILLS ROAD (PARCEL
2-029I-10-252.00, PPIN 9508, FORREST COUNTY, WARD 1), FROM SECTION 4.5.3 R-
1A SINGLE-FAMILY RESIDENTIAL DISTRICT TO SECTION 4.5.2 A-2
AGRICULTURAL RESIDENTIAL DISTRICT.

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

The character of the neighborhood has changed substantially so that rezoning is clearly justified, and there is a public need for the rezoning.

Section 35: A PARCEL OF LAND BEING PART OF THE NW 1/4 OF THE NE 1/4 AND THE NE 1/4 OF THE NE 1/4 OF SECTION 35. TOWNSHIP 5 NORTH.
RANGE 14 WEST, FORREST COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS ARE BASED ON GRID NORTH)
COMMENCING AT AN IRON PIN AT THE INTERSECTION OF THE EASTERN RIGHT-OF-WAY OF BEVERLY HILLS ROAD AND THE SOUTHERN RIGHT-OF-WAY OF RAWLS SPRINGS LOOP ROAD AT THE NW CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 26, TOWNSHIP 5 NORTH, RANGE 14 WEST. FORREST COUNTY. MISSISSIPPI; THENCE RUN S0°11'12"W ALONG THE EASTERN RIGHT-OF-WAY OF BEVERLY HILLS ROAD AND SAID FORTY LINE

FOR 1323.01' TO AN IRON PIN AT THE NW CORNER OF THE NW 1/4 OF THE NE 1/4 OF SECTION 35 FOR THE POINT OF BEGINNING; THENCE RUN N89°45'41"E ALONG THE NORTH LINE OF SAID SECTION FOR 559.47 TO AN IRON PIN: THENCE RUN S89°51 '00"E ALONG SAID SECTION LINE FOR 2068.20' TO A CONCRETE MONUMENT AT THE NE CORNER OF SAID SECTION; THENCE RUN SO'28'48"E ALONG THE EAST LINE OF SAID SECTION FOR 1317.80 TO A CONCRETE MONUMENT AT THE SE CORNER OF THE NE 1/4 OF THE NE 1/4: THENCE RUN N89°59'11"W ALONG THE SOUTH LINE OF SAID FORTY AND THE NW 1/4 OF THE NE 1/4 FOR 2614.94' TO AN IRON PIN ON THE EASTERN RIGHT-OF-WAY OF BEVERLY HILLS ROAD; THENCE RUN N4° 17'09"W ALONG SAID RIGHT-OF- WAY FOR 363.91' TO AN IRON PIN; THENCE RUN NO°12'53"E ALONG SAID RIGHT-OF-WAY FOR 297.15' TO AN IRON PIN; THENCE RUN N0°12'04"E ALONG SAID RIGHT-OF-WAY FOR 660.17' BACK TO THE POINT OF BEGINNING: SAID PARCEL CONTAINS 79.78 ACRES MORF OR LESS

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2025.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2025.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Adopt an Ordinance to approve the request for a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5). Planning Commission recommended approval on November 5, 2025.
File Number: 2025-975
Minute Book #

Summary

Recommendation Statement

Planning Commission recommended approval on November 5th, 2025.

Please place this on the November 18, 2025 City Council meeting for consideration.

November 2025 HPC Item: D

Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor

Request for: **Rezoning**



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor

Address of Property:	Tax Parcels	PPIN:	Ward:
482 JM Tatum Industrial Dr	2-042H-25-051.00	32135	5
	2-042H-25-053.00	32140	5

Request: Rezoning

Purpose of Request: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

History / Background: The applicants met with staff to discuss the proposed expansion of the Waste Pro facility located along JM Tatum Industrial Drive. The property is currently zoned A-1 (Agricultural) and lies within an area identified as a Regional Business Corridor in the Hattiesburg Comprehensive Plan (2008). The site adjoins property to the south that is zoned I-1 (Light Industrial) and designated for Industrial land use. Several nearby parcels along JM Tatum Industrial Drive are developed with industrial and service-related uses that support the corridor's employment function.

The site has been used as an industrial related business prior to the adoption of the current land development code. Given it has been occupied and used in such a way prior to the current code, the property has been operating as a legal non-conforming use and continued to do so. The improvements and expansion on site are requiring the property to come into compliance with the current land development code. Waste Pro has already

undergone site and design review, and final approval for their site is contingent upon the property being zoned I-1.

The property currently sits within the regional business corridor designation from the future land use map of the comprehensive plan. The Regional Business Corridor designation allows for a range of regional commercial, business park, and light industrial activities. The adjacent Industrial category encourages manufacturing, warehousing, and distribution operations. The requested change from A-1 to I-1 would align the zoning of the property more closely with existing development patterns along JM Tatum Industrial Drive and the adjacent industrial zoning to the south. The request would also extend the boundary of industrial zoning northward, beyond what is currently shown on the Future Land Use Map.

The Planning Commission should consider whether the proposed rezoning maintains compatibility with surrounding uses and represents a logical adjustment to the corridor's established development pattern, given its proximity to existing industrial zoning and its location within a business-oriented area of the city.

Applicant Summary: * See Attached *

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.1 A-1 General Agricultural District: The purpose of the A-1 Agricultural District is to permit agricultural uses and low-density residential development. This district is consistent with the Rural Residential / Agricultural District in the Comprehensive Plan. The district is intended to encourage and protect rural uses from urbanization until such is warranted and the appropriate change in district classification is made.

4.5.13 A-2 Light Industrial District: The purpose of the I-1 District is to provide for the development of research, light industrial, office parks, warehouse, and distribution centers consistent with comprehensive planning policies. This district is consistent with the Industry and Corporate Office District in the Comprehensive Plan.

November 2025 HPC Item: D

Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor

Request for: **Rezoning**

Present Zoning: The property is currently zoned A-1 General Agriculture

Present Use: Waste Pro

Future Land Use: Regional Business Corridor

Surrounding Zoning and Land Use:
North: A-1 General Agriculture
South: I-1 Light Industrial
East: A-1 General Agriculture
West: A-1 General Agriculture

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

Option: Recommend **Approval** or **Denial** of a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

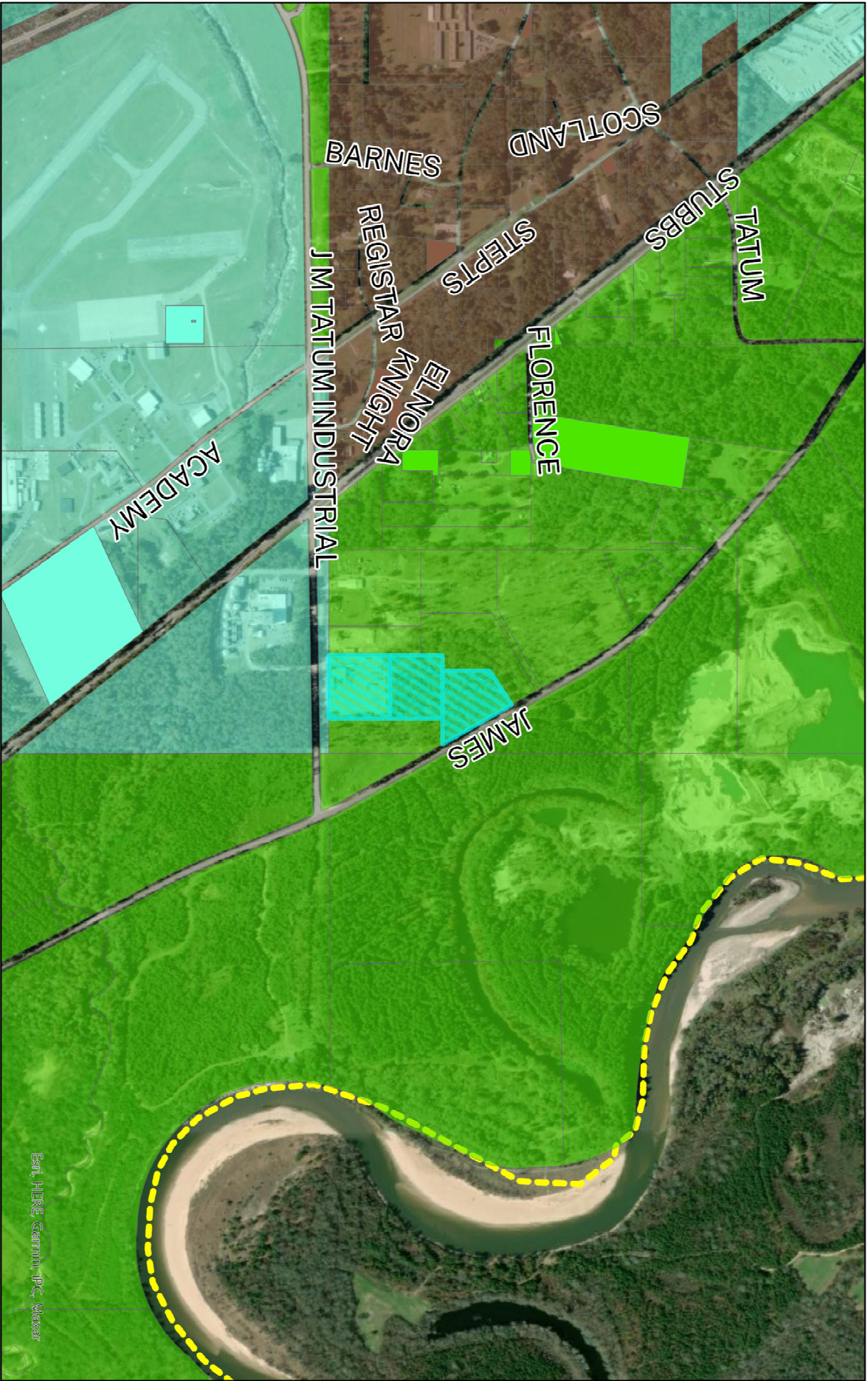
Basis for approval (Zoning Change):
I. There was a mistake in the original zoning
II. The character of the neighborhood has changed substantially so that rezoning is clearly justified **and** there is a public need for the rezoning
III. Annexation

SUBJECT PARCEL

482 JM Tatum Industrial Drive — Zoning Change Request

Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).





Zoning Classes

- A-1
- R-1C
- I-1
- Subject Property
- Streets

Zoning Change to I-1

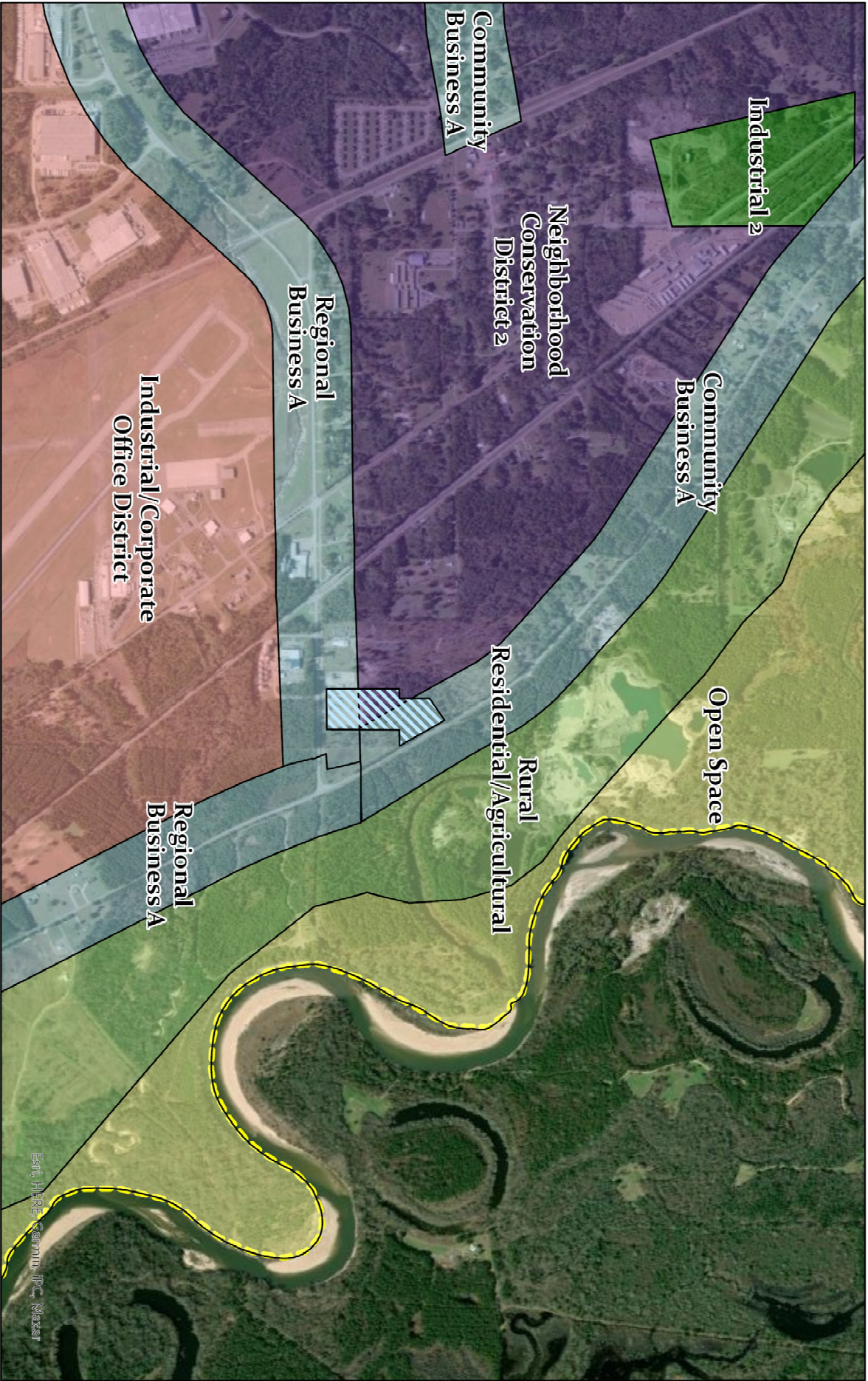
482 JM Tatum
Zoned: A-1, PPIN 32135, 32140
Flood Zone: X
Ward 5, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 10/10/2025 4:51 PM



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°14'49"W 31°16'32"N



- Future Land Use Map
- Community Business A
 - Industrial 2
 - Industrial/Corporate Office District
 - Neighborhood Conservation District 2
 - Open Space
 - Regional Business A
 - Rural Residential/Agricultural
 - Subject Property

Zoning Change to I-1
482 JM Tatum
Zoned: A-1, PPIN 32135, 32140
Flood Zone: X
Ward 5, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 10/10/2025 5:30 PM

00.5 Miles

N

00.5 Miles

URBAN DEVELOPMENT

PLANNING DIVISION

CITY OF KANSAS CITY

MISSOURI

Center: 89°14'52"W 31°16'36"N



Flood Zones

- FLOODWAY AREA IN ZONE AE
- ZONE A (100 yr flood - no elevation)
- ZONE AE (100 yr flood w / elevation)
- ZONE SX (500 yr flood)

Subject Property

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 10/10/2025 5:29 PM

Zoning Change to I-1
482 JM Tatum
Zoned: A-1, PPIN 32135, 32140
Flood Zone: X
Ward 5, Forrest County



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: Waste Pro- Hattiesburgh Hauling Facility Project Name: Expansion Area Addition

Municipal Address of Site: 480 JM Tatum Industrial Drive, Hattiesburg, MS PPIN #: _____

Parcel Number(s): 2-042H-25-051.00 and 2-042H-25-053.00

Type of Public Hearing	Additional Information Needed:
☐ Variance (fill out pages 7 & 8)	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☒ Rezoning (fill out page 11)	Existing Zoning: <u>A-1 (Agriculture)</u> Proposed Zoning: <u>Industrial</u>
☐ Conditional Use (fill out pages 9 & 10)	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☐ Other: _____

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

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



Application for Public Hearing

City of Hattiesburg – Planning Division

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

Public Hearing Petitioner Information:

Deadline for applicant to file petition: _____

Hattiesburg Planning Commission Meeting Date: _____

Hattiesburg Board of Adjustment Meeting Date: _____

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

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

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

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

Public Hearing Application Checklist

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

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



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.

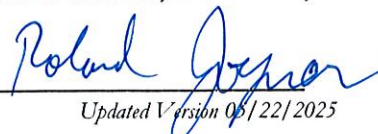
<u>Public Hearing Fees</u>	
Public Hearing Type	Fees Associated
Variance Variance applications include one Concept Site Plan Review and one Variance request	\$175.00 per application. \$50.00 for each additional variance.
Street / Alley Naming or Re-Naming	\$300.00 per application. \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.)
Street / Alley Closing	\$300.00 per application.
Conditional Use	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	\$225.00 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: Roland Joyner

Signature: 
Updated Version 08/22/2025

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

480 Jm Industrial DR. Hattiesburg, MS 39401
Street Address City State

on this the 25th day of September, 2025

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

on this the 25th day of September, 2025

Sean Jennings
Property Owner (Print)

Sean Jennings
Property Owner (Signature)

STATE OF Florida

COUNTY OF Seminole

Personally came and appeared before me, the within named

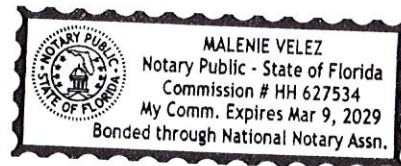
Sean Jennings,
who signed and delivered the above and foregoing instrument as and for their free act and deed on the
day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject
property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 25th day of
September, 2025

Malenie Velez
NOTARY PUBLIC

My Commission Expires:

3/9/29



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

480 JM Tatum Industrial Dr. Hattiesburg MS
Street Address City State

on this the 25 day of September, 2025

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

on this the 25 day of September, 2025

Roland Joyner
Applicant (Print)

Roland Joyner
Applicant (Signature)

STATE OF Mississippi

COUNTY OF FORREST

Personally came and appeared before me, the within named

Roland Joyner
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 25th day of September, 2025.

Tina M. Carney
NOTARY PUBLIC

My Commission Expires:

Sept 2, 2027



FOR RE-ZONING APPLICANTS:

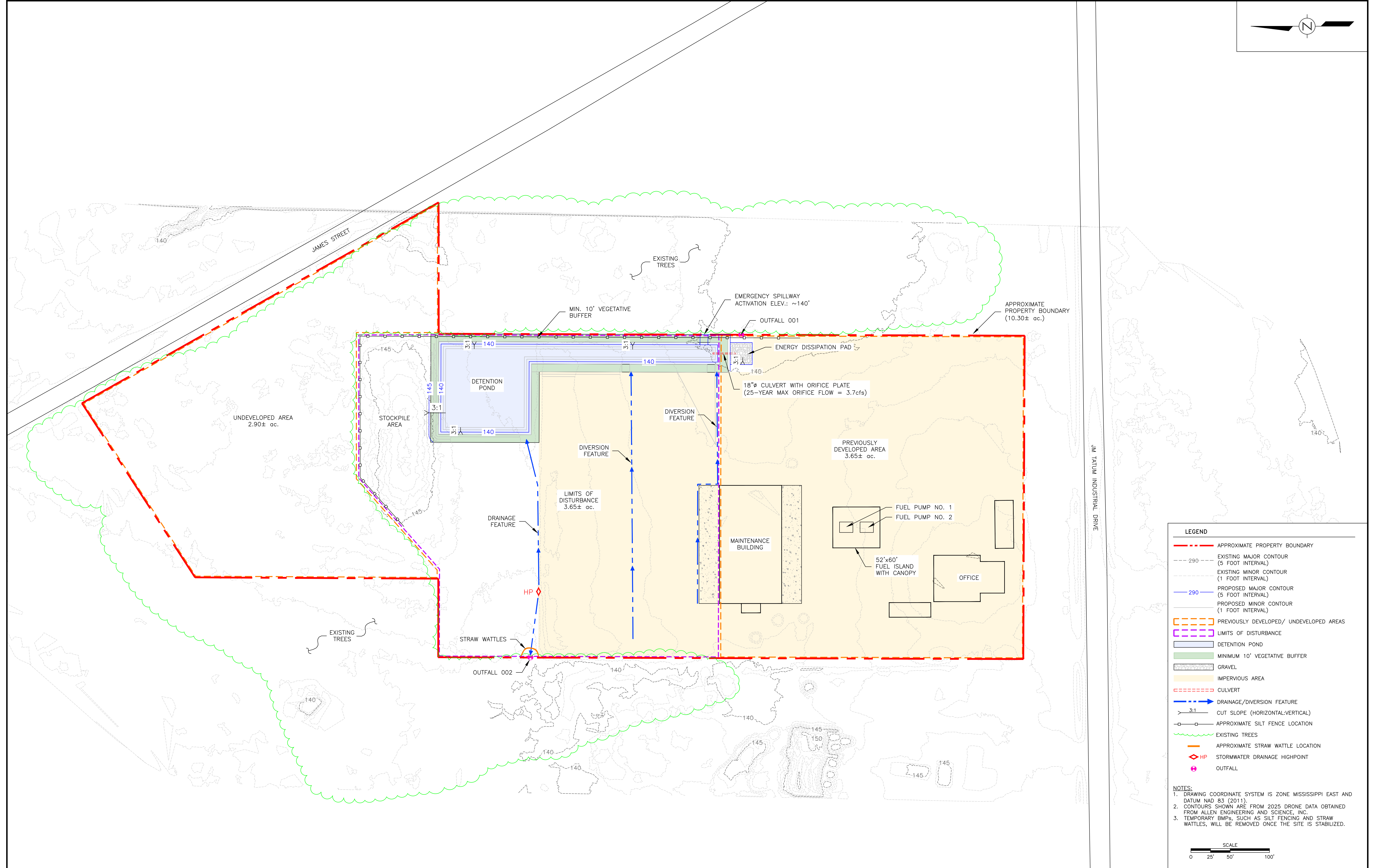
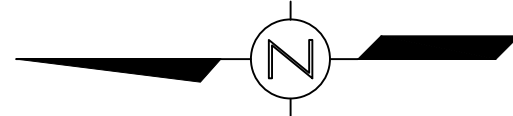
As stated in Section 12.3 in the Land Development Code, one of the following conditions must be met before a rezoning can be recommended. Check the condition(s) most applicable to your request and explain in writing:

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

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

The Site is currently located in a primarily industrial area. The site is a solid waste hauling facility. The site generally does maintenance activities of solid waste hauling trucks and temporary storage of waste pro owned equipment and waste receptacles.

[illegible]

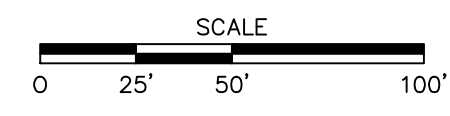


LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- EXISTING MAJOR CONTOUR (5 FOOT INTERVAL)
- EXISTING MINOR CONTOUR (1 FOOT INTERVAL)
- PROPOSED MAJOR CONTOUR (5 FOOT INTERVAL)
- PROPOSED MINOR CONTOUR (1 FOOT INTERVAL)
- PREVIOUSLY DEVELOPED/ UNDEVELOPED AREAS
- LIMITS OF DISTURBANCE
- DETENTION POND
- MINIMUM 10' VEGETATIVE BUFFER
- GRAVEL
- IMPERVIOUS AREA
- CULVERT
- DRAINAGE/DIVERSION FEATURE
- CUT SLOPE (HORIZONTAL:VERTICAL)
- APPROXIMATE SILT FENCE LOCATION
- EXISTING TREES
- APPROXIMATE STRAW WATTLE LOCATION
- HP STORMWATER DRAINAGE HIGHPOINT
- OUTFALL

NOTES:

- DRAWING COORDINATE SYSTEM IS ZONE MISSISSIPPI EAST AND DATUM NAD 83 (2011).
- CONTOURS SHOWN ARE FROM 2025 DRONE DATA OBTAINED FROM ALLEN ENGINEERING AND SCIENCE, INC.
- TEMPORARY BMPs, SUCH AS SILT FENCING AND STRAW WATTLES, WILL BE REMOVED ONCE THE SITE IS STABILIZED.



0	ISSUED FOR REVIEW	MH	08/15/2025
REV.	DESCRIPTION OF REVISION	BY	CURRENT DATE



SCALE:	1"=50'
DRAWN:	P. LANNING
CHECKED:	J. HILL
REVIEWED:	M. HOHM
PROJECT MANAGER:	M. HOHM
DATE:	08/15/2025



SITE DEVELOPMENT PLAN		PROJECT No. 25176	
WASTEPRO OF MISSISSIPPI, INC. FORREST COUNTY, MISSISSIPPI		CAD FILE NAME 081525 DWG02 R0 SDP	
DRAWING	REVISION		
2	0		

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

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

Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: ~~Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,~~

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 482 JM TATUM INDUSTRIAL DRIVE
(PARCEL 2-042H-25-051.00 & 2-042H-25-053.00, PPIN 32135 & 32140, FORREST
COUNTY, WARD 5). FROM SECTION 4.5.1 A-1 GENERAL AGRICULTURAL
DISTRICT TO SECTION 4.5.13 I-P1 LIGHT INDUSTRIAL DISTRICT.

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

The character of the neighborhood has changed substantially so that rezoning is clearly justified, and there is a public need for the rezoning.

A part and parcel of the SE ¼ of the SE ¼ of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi, more particularly described as follows:
Commence at the Southwest corner of the SE ¼ of the SE ¼ of said Section 25; thence run N00°17'39"W and along the West line of the said SE ¼ of the SE ¼ for 600.0 feet; thence run N89°53'E for 700.0 feet; thence run N00°17'39"W for 124.28 feet to the Point of Beginning; thence continue N00°17'39" for 15.72 feet; thence run N89°53"E for 100.0 feet; thence run N00°17'39"W for 300.86 feet; thence run N62°13'07"E for 277.48 feet to the West margin line of a Public Road; thence run S29°22'39"E and along the West margin line of said road for 507.33 feet; thence run West and parallel with the South line of said SE ¼ of the SE ¼ for 592.76 feet, to the Point of Beginning; containing 3.4 acres, more or less.

AND ALSO:

A part and parcel of the SE ¼ of the SE ¼ of the Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi, more particularly described as follows:
Begin at the Southeast Corner of the SE ¼ of the SE ¼ of said Section 25; thence run West and along the south line of the said SE ¼ of the SE ¼ for 200 feet to a Point of Beginning; hence run North for 724.28 feet; thence run West for 412.64 feet; thence run South for 724.28 feet; thence run East for 412.64 feet to the Point of Beginning; containing 7 acres more or less.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2025.

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2025.

ATTEST: APPROVED:

CITY CLERK MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Adopt an Ordinance to approve the request for a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4). Planning Commission recommended approval on November 5, 2025.
File Number: 2025-977
Minute Book #

Summary

Recommendation Statement

Planning Commission recommended approval on November 5th, 2025.

Please place this on the November 18, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative

Address of Property:
1001 Hardy Street

Tax Parcels
2-029L-09-228.00

PPIN:
21054

Ward:
4

Request: Rezoning

Purpose of Request: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 2).

History / Background: The applicants met with staff in fall 2025 to discuss options for converting a B-3 zoned building on Hardy Street from commercial to residential. Staff explained various options, including rezoning or creating a mixed-use building to meet the zoning use requirements in lieu of a rezoning. The applicants initially considered rezoning the property to an R zone, but staff recommended keeping the property as a commercial zoning, to keep in line with both the existing pattern of development and to fit within the current comprehensive plan and future land use for the corridor.

The applicant explored the option of downzoning to B-1 or B-2. Both zoning districts would allow for the use as a “dwelling, single-family residential”, but the B-2 would also require a conditional use approval. B-1 allows a single-family residence by right in this zoning district, and what the applicant ultimately chose to avoid the conditional use approval request as well.

The current Hattiesburg Comprehensive Plan designates this portion of Hardy Street as part of the Neighborhood Business Corridor, located along a transitional segment between the

Downtown District and adjoining residential neighborhoods. The plan describes this area as one intended to accommodate a mix of low-intensity commercial, office, and service uses that serve nearby residents while remaining compatible with the surrounding residential fabric. Site development standards should include maximum building sizes, maximum residential densities, minimum and maximum building setbacks, building and site design elements, and provisions for pedestrian comfort and accessibility. Future changes to the future land use map and direction of this corridor are also subject to change with the adoption of an updated Comprehensive Plan, which the city is currently updating.

The proposed rezoning from B-3 (Community Business District) to B-1 (Neighborhood Business District) would reduce the intensity of potential commercial activity and permit limited residential use, including single-family dwellings, which are not permitted in the current zoning. While this could provide a softer land use transition along the corridor, the site remains within an area that is predominantly zoned B-3 and characterized by commercial uses at this time.

The Planning Commission should consider whether this rezoning aligns with the Comprehensive Plan's intent for Hardy Street as a neighborhood business corridor, and whether the introduction of residential use at this location maintains consistency with the established land use pattern and corridor transition goals. Should the Planning Commission feel that the downzoning to a B-1 along this corridor is incompatible with the surrounding land uses, they could recommend that the property be zoned to B-2 and require a conditional use approval for the use of a single-family dwelling.

Applicant Summary: * See Attached *

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.8 B-1 Professional Business

The purpose of this business district is to provide areas for professional and business offices and related activities that

require separate buildings and building groups surrounded by landscaped yards and open areas. The intent is to provide compact locations for business offices, medical and dental offices, as well as suburban locations near residential neighborhoods

4.5.9 B-2 Neighborhood Business District

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

4.5.10 B-3 Community Business District.

The purpose of the B-3 District is to provide for retail, personal service, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.

Present Zoning: The property is currently zoned B-3 Community Business.

Present Use: Vacant building.

Future Land Use: Neighborhood Business Corridor

Surrounding Zoning and Land Use:
North: B-1 Personal Business and R-1C Single-Family Residential
South: B-3 Community Business
East: B-3 Community Business
West: B-3 Community Business

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

Option: Recommend **Approval** or **Denial** of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 2).

Basis for approval (Zoning Change): I. There was a mistake in the original zoning

November 2025 HPC Item: J

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative

Request for: **Rezoning**

II. The character of the neighborhood has changed substantially so that rezoning is clearly justified **and** there is a public need for the rezoning

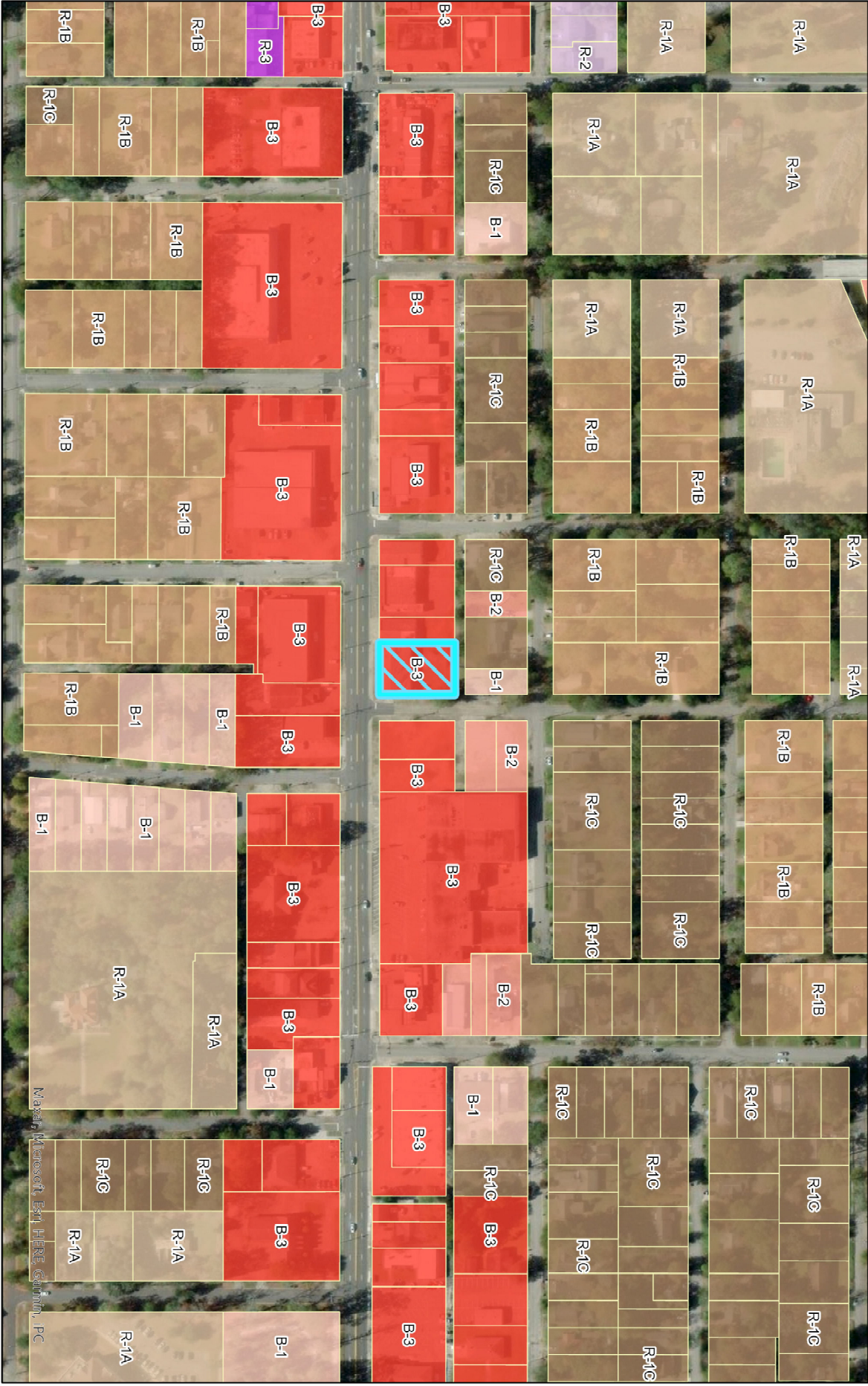
III. Annexation

SUBJECT PARCEL

1001 Hardy Street — Zoning Change Request

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

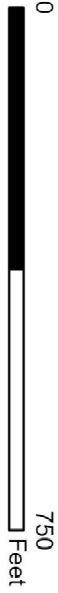




Zoning Classes

- R-1A
- R-1B
- R-1C
- R-2
- R-3
- B-1
- B-2
- B-3
- 1001 Hardy Street

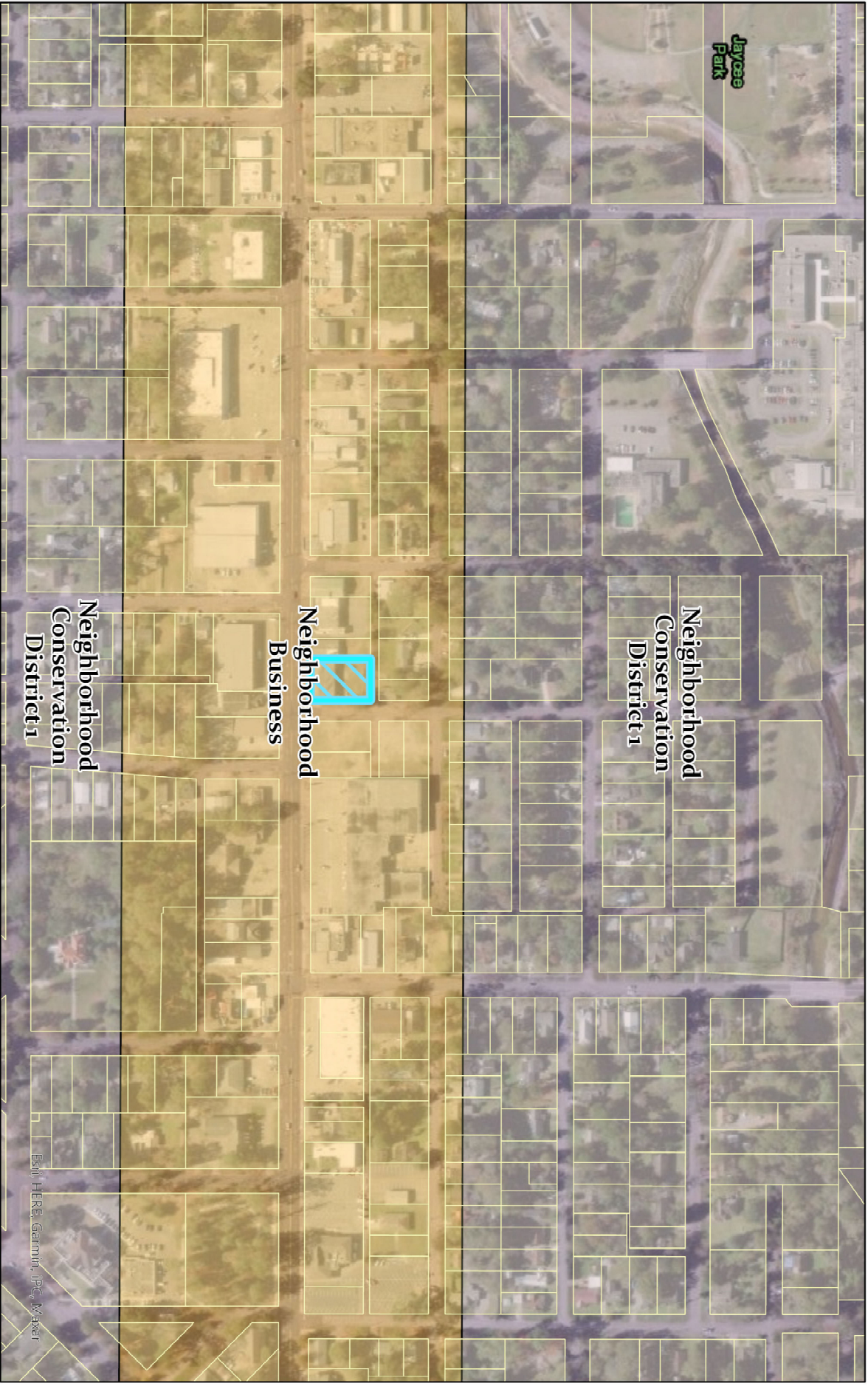
Zoning Change and Variance Requests
1001 Hardy Street
Zoned: B-3, PPIN 21054
Flood Zone: X
Ward 4, Forrest County



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°18'22"W 31°19'31"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 10/13/2025 2:36 PM



Future Land Use Map

- Neighborhood Business
- Neighborhood Conservation District 1
- 1001 Hardy Street

Zoning Change and Variance Requests
1001 Hardy Street
Zoned: B-3, PPIN 21054
Flood Zone: X
Ward 4, Forrest County



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: 10/13/2025 2:45 PM

Center: 89°18'23"W 31°19'32"N

Site Aerial



Property and 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: MITCH HEMBREE Project Name: NEAL RESIDENCE

Municipal Address of Site: 1001 HARDY STREET PPIN #: 21054

Parcel Number(s): 2-029L-09-228.00

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

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

For Staff Only:

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

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

10011 Hardy St. Hittit MS
Street Address City State

on this the 29th day of Sept., 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.

Bill Rogers, Mitch Hembree
on this the 29th day of Sept, 2025

John Neal
Property Owner (Print)
[Signature]
Property Owner (Signature)

STATE OF MS
COUNTY OF Forrest

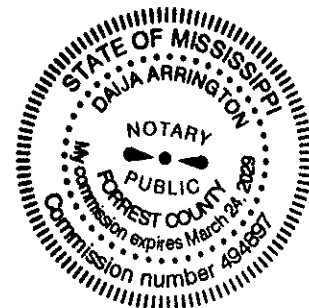
Personally came and appeared before me, the within named John Neal,
who signed and delivered the above and foregoing instrument as and for their free act and deed on the
day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject
property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of
September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

March 24, 2029



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

1001 Hardy St Hattiesburg MS
Street Address City State

on this the 29 day of September, 2025.

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

on this the _____ day of _____, 20____.

Mitch Hembree
Applicant (Print)
[Signature]
Applicant (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

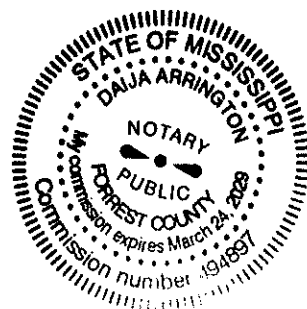
Mitchell Hembree
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

March 24, 2029



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.

All conditions for which variances are applied for are existing conditions, with the exception of the driveway, which cannot be placed at the required distance from the intersection due to the existing location of the building. Removal of the existing parking lot with it's curb cuts will make the property more in compliance than is now.

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 other properties in the area have similar conditions. Most of the properties in this area are in violation of the current Land Development Code.

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.

The literal interpretation would make the proposed use of the property obsolete as the conditions are already existing.

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

See notes above.

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

Yes, Pre existing conditions.

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.

Yes, Pre existing conditions.

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.

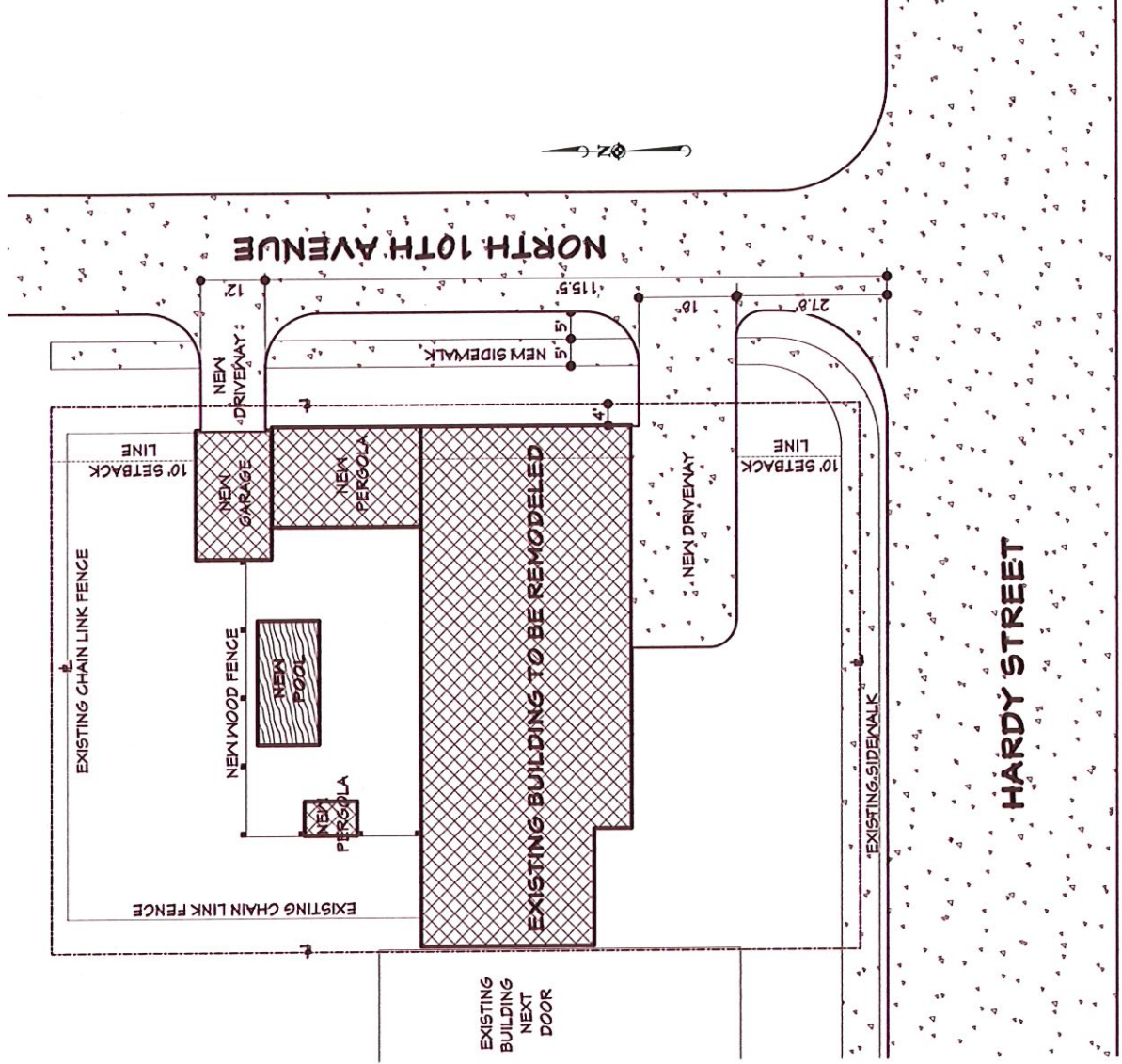
FOR RE-ZONING APPLICANTS:

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

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

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

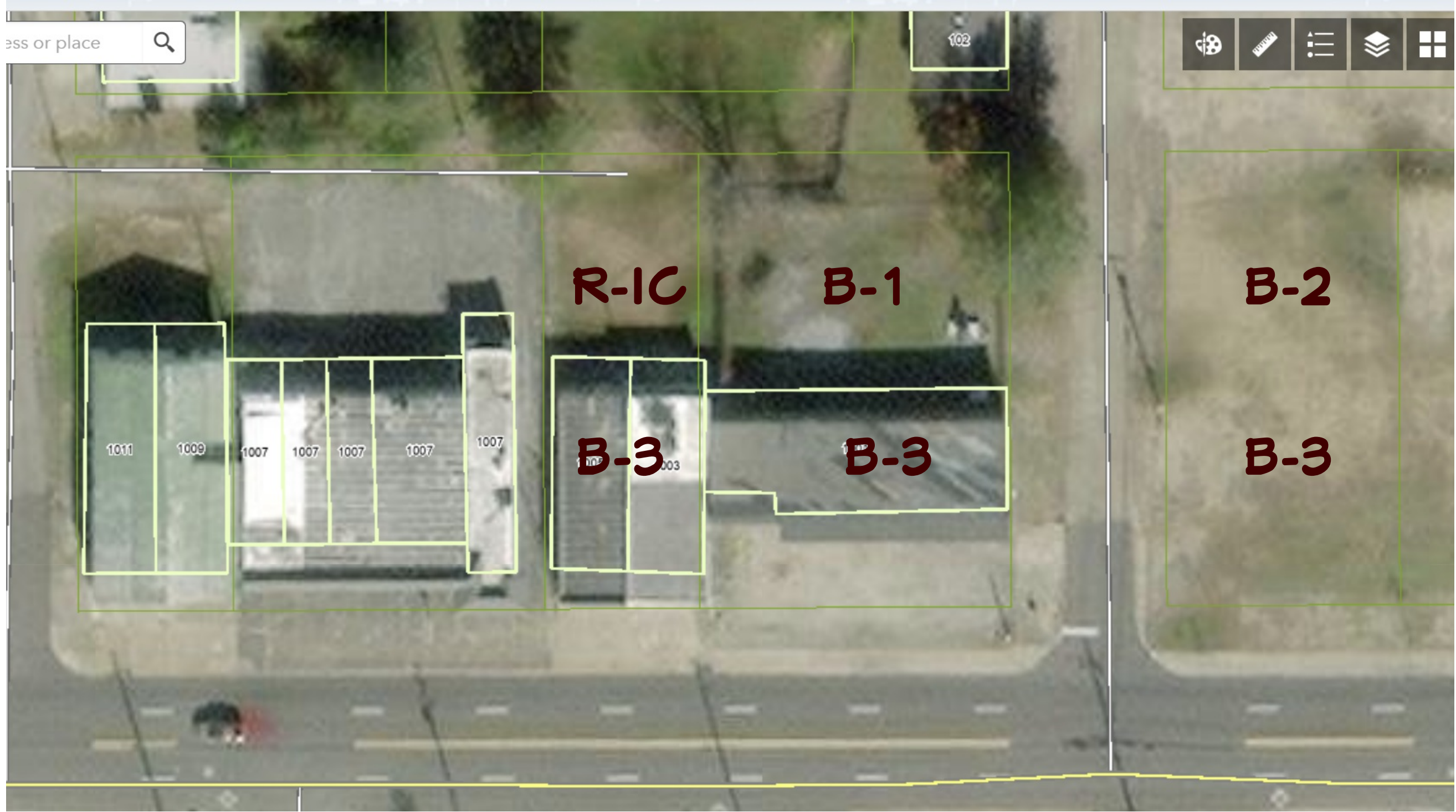
Property ^{has} ~~is~~ currently been vacant for many years. Adjacent property to the north is currently B-1. We would like to request a B-1 Zone from the current B-3 Zone. This will allow the owner to build out and beautify the property w/ landscaping. This would greatly improve the 10th Ave block on Hurdy St. Please see renderings.



10



01



EXISTING SITE



EXISTING PERSPECTIVE



PROPOSED SITE
RENDERING BY MITCH HEMBREE



PROPOSED PERSPECTIVE
RENDERING BY MITCH HEMBREE

PROJECT

NEAL RESIDENCE
1001 HARDY ST — HATTIESBURG, MS

PROJECT NO.

PLANS BY

PHONE: 601-467-9457
EMAIL: BuildingDesign@icloud.com

BILL RODGERS, AIBD, CBCO
RodCo, LLC
BUILDING DESIGN • CONSULTING • HOUSE PLANS • INSPECTION SERVICES • PLANS REVIEW
ICC CERTIFIED BUILDING CODE OFFICIAL • BUILDING PLANS EXAMINER • BUILDING INSPECTOR
RESIDENTIAL COMBINATION INSPECTOR • MECHANICAL INSPECTOR • MECHANICAL PLANS EXAMINER
PLUMBING INSPECTOR • PLUMBING PLANS EXAMINER

DATE

PROFESSIONAL
MEMBER:



CERTIFIED
MEMBER:



SHEET NO.

02

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

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

Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 1001 HARDY STREET (PARCEL 2-
029L-09-228.00, PPIN 21054, FORREST COUNTY, WARD 4). FROM SECTION 4.5.10
B-3 COMMUNITY BUSINESS DISTRICT TO SECTION 4.5.8 B-1 PROFESSIONAL
BUSINESS DISTRICT.

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

The character of the neighborhood has changed substantially so that rezoning is clearly justified, and there is a public need for the rezoning.

Lots 11 and 12 of Block 7 of the J. L. McDaniel Subdivision of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

LESS AND EXCEPT any of the oil, gas, and other minerals of like kind and character in, on, and under the above-described property which have been heretofore excepted, reserved, or conveyed by prior owners in the chain of title.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid

Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2025.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

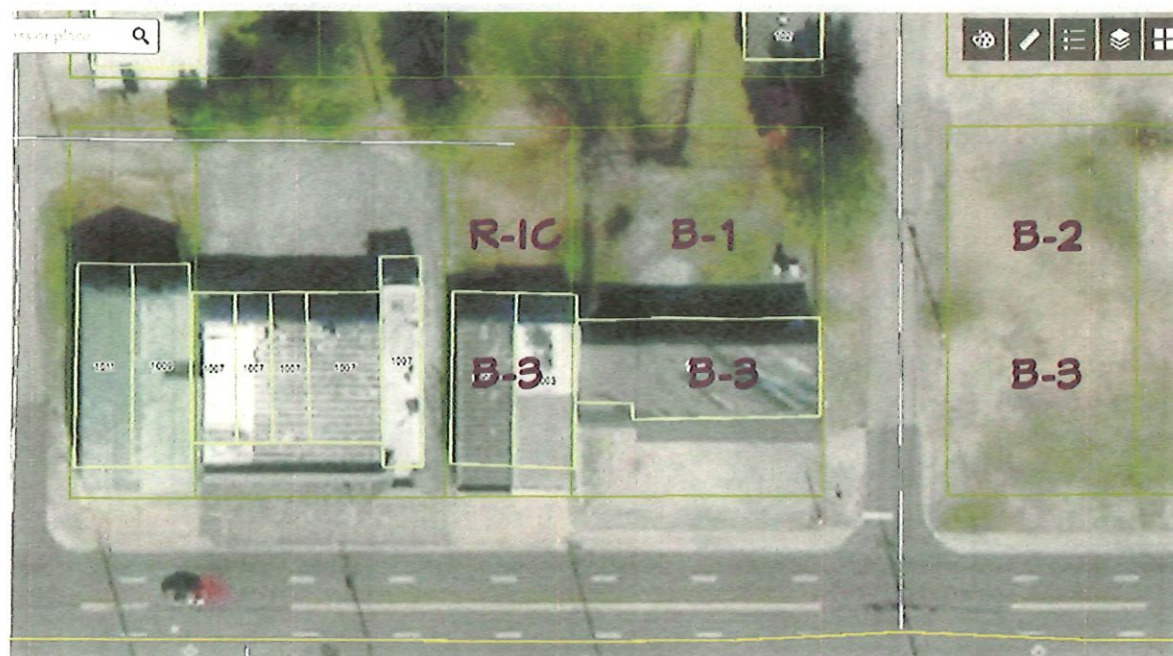
THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2025.

ATTEST:

APPROVED:

CITY CLERK

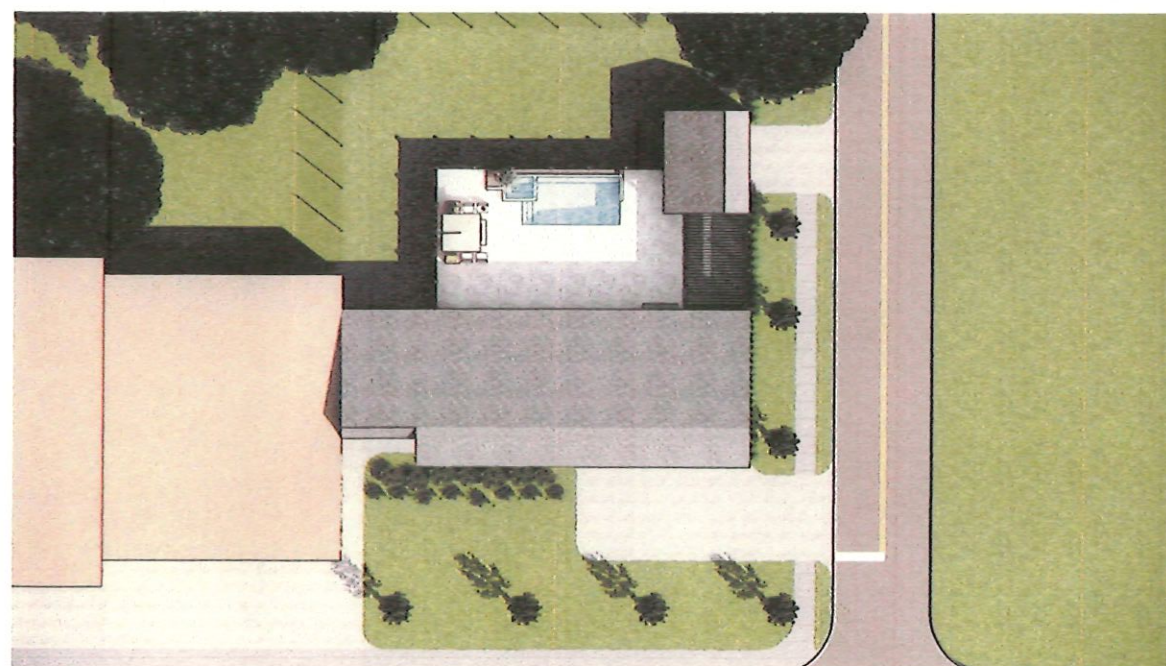
MAYOR



EXISTING SITE



EXISTING PERSPECTIVE



PROPOSED SITE
RENDERING BY MITCH HEMBREE



PROPOSED PERSPECTIVE
RENDERING BY MITCH HEMBREE

PROJECT

NEAL RESIDENCE
1001 HARDY ST
HATTIESBURG, MS

PROJECT NO.

PLANS BY

PHONE: 601-467-3457
EMAIL: BuildingDesign@iccd.com
BILL RODGERS, AIA, CBDO
RodCo, Inc.
BUILDING DESIGN • CONSULTING • HOUSE PLANS • INSPECTION SERVICES • PLANS REVIEW
ICC CERTIFIED BUILDING CODE OFFICIAL • BUILDING PLANS EXAMINER • BUILDING INSPECTOR
RESIDENTIAL COMBINATOR INSPECTOR • MECHANICAL INSPECTOR • MECHANICAL PLANS EXAMINER
PLUMBING INSPECTOR • PLUMBING PLANS EXAMINER

DATE

PROFESSIONAL
MEMBER:



CERTIFIED
MEMBER:



SHEET NO.

02



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American Planning Association (/)

Creating Great Communities for All

[About APA \(/aboutapa/\)](#) [Join \(/join/\)](#)

[Log In \(/login/\)](#)

[next=/foresight/trend/9310294/\)](#)

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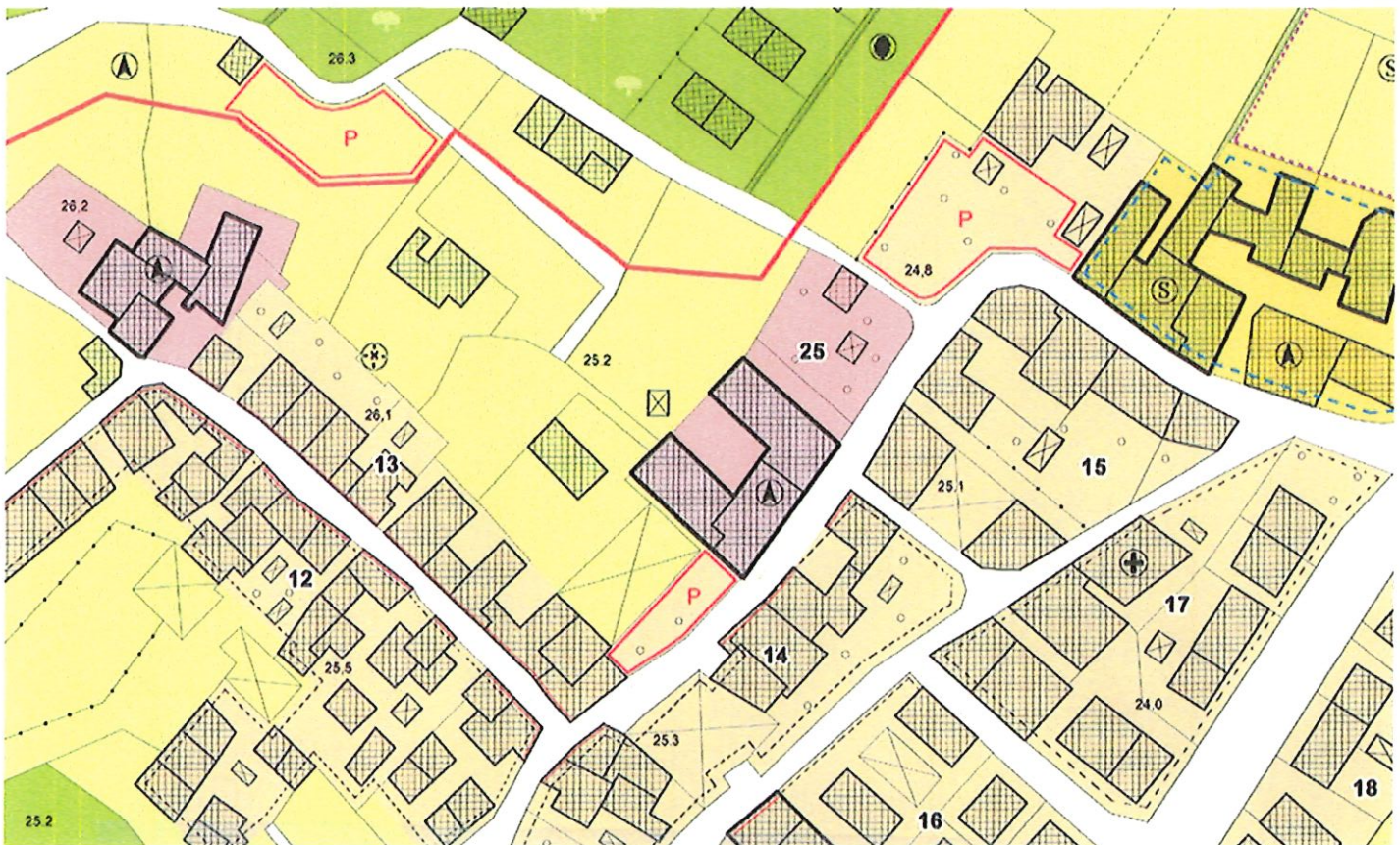
Enter keyword or phrase

Search

[Trend Universe \(/foresight/trends/\)](#) > [Trend Category - Housing \(/foresight/trends/housing/\)](#) >

TREND

Zoning Reform for Housing



Some cities are rethinking their unchanged single-family zoning codes in an effort to build more housing. Francesco Scatena/Getty Images.

States and cities are rethinking zoning to make housing more affordable and accessible, as single-family housing is the dominant U.S. residential land use, largely due to local zoning codes and maps that have remained unchanged for decades. These regulations keep densities low but limit overall supply, increasing housing costs in suburbs and central cities. Additionally, these regulations have often codified racist and exclusionary policies that serve to segregate communities along racial lines.

Trend Category:

[Housing \(/foresight/trends/housing/\)](#)

Timeframe: Act Now



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Accept the Planning Commission's recommendation to approve the conditional use request for a "Club/Bar" for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).
File Number: 2025-976
Minute Book #

Summary

Recommendation Statement

Planning Commission recommended approval on November 5th, 2025.

Please place this on the November 18, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Robert Green, Property Owner/Applicant

Address of Property:	Tax Parcel	PPIN:	Ward:
912A Dabbs Street	2-038B-15-232.00	13800	2

Request: Conditional Use Request

Purpose of Request: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

History / Background: The applicant met with staff in the planning division office to discuss his desire to create a space for himself and friends to socialize. He wants a place to watch sports on TV and have a beer. He proposed establishing this in a commercial location as a “social club” similar to a fraternity, sorority, or Masonic lodge. Staff requested items outlined in the definitions section of the Land Development Code, such as specific membership criteria, payment of fees and dues, regular meetings, a constitution, and by-laws, but these were not provided by the applicant prior to the finalization of this report.

The applicant was granted a conditional use approval, via a 7-0-1 vote from the Planning Commission and a 5-0 vote from the City Council, for a different location (915 Dabbs Street) in August 2021, but never opened due to the COVID-19 Pandemic. (Case SITE-0724-0254). When the applicant eventually applied PTL for 912 Dabbs Street and opened at 912 Dabbs Street. This was closed via code enforcement mechanisms due to the location being incorrect/without a conditional use for 912 Dabbs Street. Following the closure, the

applicant applied in July 2024 for a club/bar at 912 Dabbs, which was denied (Case USE-000768-2024).

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 Zoning Districts Established

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

SECTION 5 Table 5.1 – Table of Uses

Table 5.1 Table of Uses																
Use		Agricultural		Residential				Business					Industrial		Additional Use Conditions Cross Reference	
■	Permitted	A - 1	A - 2	R - 1A	R - 1B	R - 1C	R - 2	R - 3	B-1	B - 2	B - 3	B - 4	B - 5	I - 1	I - 2	
□	Permitted with conditions															
◆	Conditional Use															
×	Not Permitted															
Care center	◆	◆	×	×	×	×	×	□	□	□	□	□	□	◆	×	5.4.12
Care center, home	□	□	◆	◆	◆	◆	◆	□	□	□	□	□	□	×	×	5.4.12
Cemeteries and columbariums accessory to a worship center	□	□	□	□	□	□	□	□	□	□	□	□	□	×	×	5.4.13
Cemetery and columbarium as principal uses	◆	◆	×	×	×	×	×	×	×	×	□	×	□	×	×	5.4.13
Civic/cultural/community center	×	◆	◆	◆	◆	◆	◆	□	□	□	□	□	□	◆	×	5.4.14
Clubs and bars	×	×	×	×	×	×	×	×	×	◆	□	□	□	×	×	5.4.15

5.4.15 Clubs and Bars.

5.4.15.1 Amplified music, loud speakers, and similar noise devices shall not be permitted outdoors. Noise emanating from the club shall not exceed ambient noise levels in the surrounding area at a distance of more than 100 feet from any point of the property containing the club.

5.4.15.2 Off-premises parking for bars in B3 is not permitted.

SECTION 13

Definitions

Club: A group of people organized for a common purpose to pursue common goals, interests, or activities. Usually characterized by certain membership qualifications, payment of fees and dues, regular meetings, a constitution, and by-laws.

Present Zoning:

B-2 Neighborhood Business

Present Use:

Commercial building, no active privilege tax license application on file

Future Land Use:

Neighborhood Conservation District 1

Surrounding Zoning and Land Use:

North: B-2 Neighborhood Business

South: B-2 Neighborhood Business

East: R-1A, Single Family Residential

West: B-2 Neighborhood Business / R-1A, Single Family Residential

Letters or Concerns stated:

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

Option:

Recommend **Approval** or **Denial** of the Conditional Use Request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Basis for approval:

12.3.3 Conditional Use Approvals

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

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

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

SUBJECT PARCEL

912A Dabbs Street — Conditional Use Request

Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).





Zoning Map

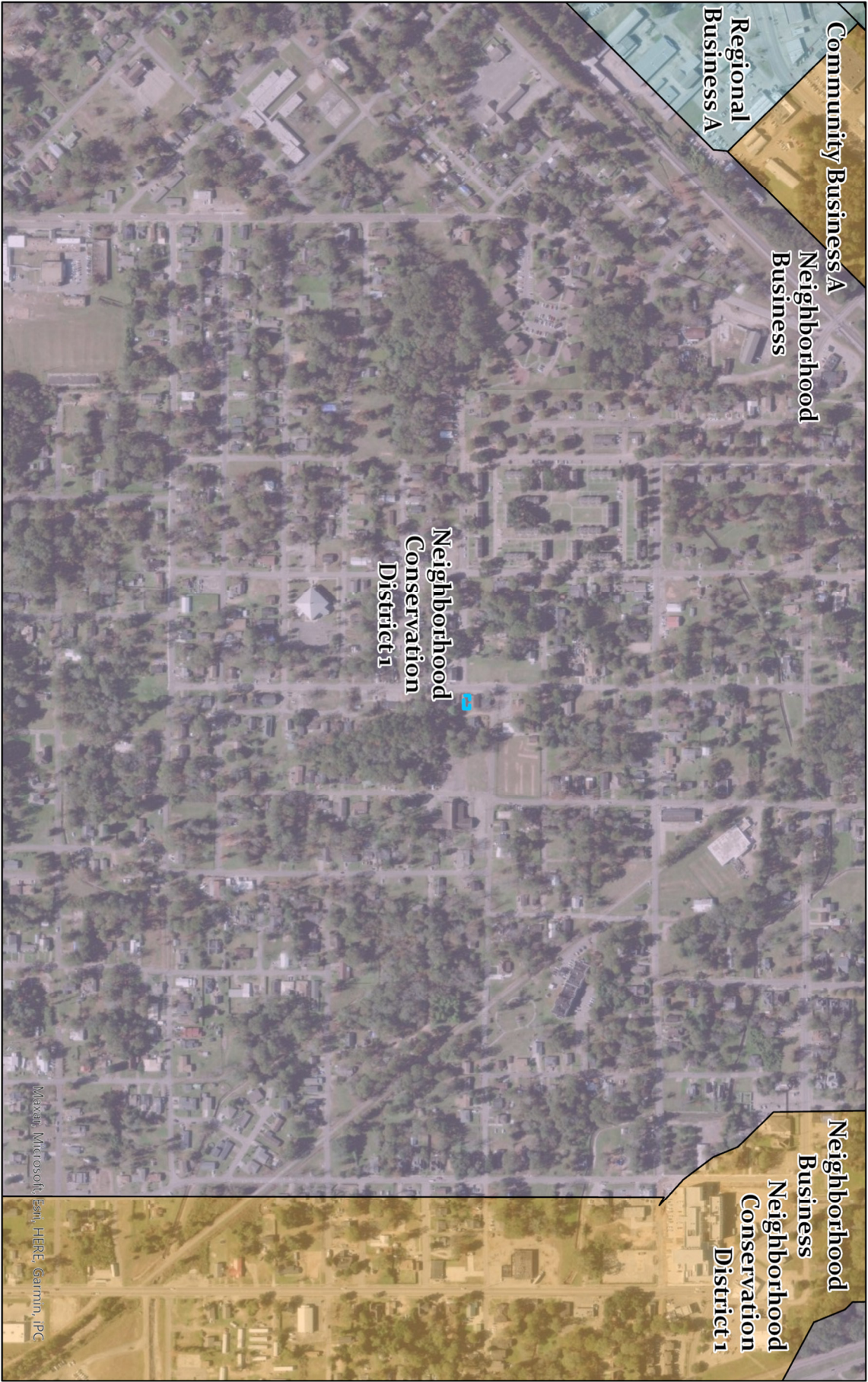
-  Subject Property
-  R-2
-  B-2
-  R-1A
-  R-1C

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 6/21/2024 12:02 PM

Conditional Use Request for
"Club and Bar"
PPIN: 13800
Flood Zone: X
Ward 2, Forrest County



**URBAN
DEVELOPMENT**
PLANNING DIVISION
Center: 89° 17'35"W 31° 18'49"N



Future Land Use Map

- Subject Property
- Community Business A
- Neighborhood Business

- Neighborhood Conservation District 1
- Regional Business A

Conditional Use Request for
"Club and Bar"
PPIN: 13800
Flood Zone: X
Ward 2, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 6/21/2024 12:00 PM



**URBAN
DEVELOPMENT**
PLANNING DIVISION
Center: 89°17'35"W 31°18'47"N

Site Aerial



Site History



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: Robert Green Project Name: Side Pocket Social Club

Municipal Address of Site: 912 Dobb PPIN #: _____

Parcel Number(s): _____

Type of Public Hearing	Additional Information Needed:
☐ Variance (fill out pages 7 & 8)	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning (fill out page 11)	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use (fill out pages 9 & 10)	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☒ Other: <u>Club</u>

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

For Staff Only:			
Zoning:	Historic District:	Flood Zone:	Ward: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5
Project Number:		Received: <u>Sept 29th @ 1:30pm</u>	
PPIN # or Parcel #:			

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

912 N Debbis St M Hing MS
Street Address City State

on this the 29 day of 9, 2025

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

on this the _____ day of _____, 20____.

Robert Green

Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF Mississippi
COUNTY OF Forrest

Personally came and appeared before me, the within named

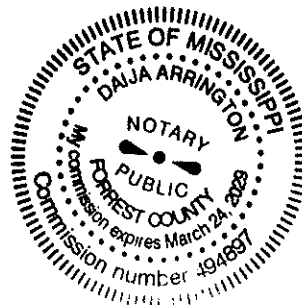
Robert Green
who signed and delivered the above and foregoing instrument as and for their free act and deed on the
day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject
property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of
September, 2025

[Signature]
NOTARY PUBLIC

My Commission Expires:

March 24, 2029





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	\$300.00 per application. \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.)
Street / Alley Closing	\$300.00 per application.
Conditional Use	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	\$225.00 per application. \$10.00 per each additional created lot (** see PUD or PRD & Subdivision of Land package rate)
Planned Unit Development (PUD) or Planned Residential Development with Subdivision of Land Package**	\$500.00 per application. \$10.00 per each additional created lot (** see PUD or PRD & Subdivision of Land package rate)
Change in Land Development Code Text	\$200.00 per application.
Appeal Fees for Proponent or Opponent appeals to City Council *Exempt from fees – Established Neighborhood Association*	\$50.00 per appeal.
Cancellation/Re-notification fee on any public hearing process (Planning Commission or City Council) that is tabled or cancelled at the owner/developer's Request	\$50.00 (per each 100 mailing labels)

OTHER PROCESSES MAY HAVE ADDITIONAL FEES

Make all checks payable to the City of Hattiesburg

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

Print Name:

Robert Green

Signature:

[Signature]

Updated Version 05/22/2025

FOR CONDITIONAL USE APPLICANTS:

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

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

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

Yes, The code allows for clubs, this will be a social club of people that share a love for the community. Their goal is to support the Neighborhood Association in accomplishing it's goal for the community.

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

There will be no excessive use of utilities. There are no planned or scheduled events that would stress the utilities.

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

The group need just a space to meet and socialize with each other.

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

When meeting occur the additional parking will be covered by the shared parking lot within 300' of the building.

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?

on meeting days when everyone will be present there will be 25 people.

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

Debb's St is the center of the community. The community garden, the stores and gathering spots on the street, the club will give another reason to be on the street.

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

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

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



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

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

Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: ~~Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,~~

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.

BYLAWS
of
SIDE POCKET SOCIAL CLUB

ARTICLE I

Offices

- 1.1 **Registered Office and Registered Agent:** The location of the club shall be 912 A Dabbs Street and at such place as may be fixed from time to time by the members upon filing of such notices as may be required by law.

ARTICLE 2

member's Meetings

- 2.1 **Meeting Place:** All meetings of the Members shall be held the registered office of the club, or at such place as shall be determined from time to time by the Board of Directors, and the place at which any such meeting shall be held shall be stated in the notice of the meeting.
- 2.2 **Annual Meeting Time:** The annual meeting of the members for the election of directors and for the transaction of such other business as may properly come before the meeting, shall be held each year on January 17th, at the hour of 6:00 pm, if not a legal holiday, and if a legal holiday, then on the day following, at the same hour, or January 31 of every year if no other meeting time is specifically appointed.
- 2.3 **Annual Meeting - Order of Business:** At the annual meeting of members, the order of business shall be as follows:
- (a) Calling of the meeting to order.
 - (b) Reading of minutes of last annual meeting.
 - (c) Report of officers.
 - (d) Reports of committees.
 - (e) Election of directors.
 - (f) Miscellaneous business.
- 2.4 **Special Meetings:** Special meetings of the members for any purpose may be called at any time by the President, Board of Directors, members in good standing is entitled to vote at the meeting.
- 2.5 **Notice:**

- (a) Notice of the time and place of an annual meeting of members shall be given by delivering personally or by mailing a written or printed notice of the same, at least ten days, and not more than fifty days, prior to the meeting, to each member of good standing entitled to vote at such meeting.
- (b) At least ten days and not more than fifty days prior to the meeting, written or printed notice of each special meeting, and the purpose or purposes for which the meeting is called, shall be delivered personally, or mailed to each shareholder of record entitled to vote at such meeting.

2.6 Voting Record: At least ten days before each meeting of members, a complete record of the member entitled to vote at such meeting, or any adjournment thereof, shall be made, arranged in alphabetical order, with the address of and number of shares held by each, which record shall be kept on file at the registered office of the corporation for a period of ten days prior to the meeting. The records shall be kept open at the time and place of such meeting for the inspection of any member.

2.7 Quorum: Except as otherwise required by law:

- (a) A quorum at any annual or special meeting of members shall consist of members representing, either in person or by proxy..
- (b) The voters of a majority in interest of those present at any properly called meeting or adjourned meeting of members at which a quorum as in this paragraph defined is present, shall be sufficient to transact business.

2.8 Closing of Transfer Books and Fixing Record Date: For the purpose of determining members entitled to notice of or to vote at any meeting of members, or any adjournment thereof, or entitled to receive payment of any dividend, the Board of Directors may provide that the stock transfer books shall be closed for a stated period not to exceed fifty days nor be less than ten days preceding such meeting. In lieu of closing the stock transfer books, the Board of Directors may fix in advance a record date for any such determination of members, such date to be not more than fifty days, and, in case of a meeting of members, not less than ten days prior to the (late on which the particular action requiring such determination of members is to be taken.

2.9 Proxies: A member may vote either in person or by proxy executed in writing by the member, or his duly authorized attorney-in-fact. No proxy shall be valid after eleven months from the date of its execution, unless otherwise provided in the proxy.

2.10 Action by Members Without a Meeting: Any action required or which may be taken at a meeting of members of the corporation, may be taken at

a meeting if a consent in writing, setting forth the action so taken, shall be signed by all of the members entitled to vote with respect to the subject matter thereof. Such consent shall have the same force and effect as a unanimous vote of the members.

- 2.11 Waiver of Notice:** A waiver of notice required to be given any member, signed by the person or persons entitled to such notice, whether before or after the time stated therein for the meeting, shall be equivalent to the giving of such notice.

ARTICLE 5

Officers

- 5.1 Designations:** The officers of the club shall be a President, one or more Vice-Presidents (one of more of whom may be Executive Vice-President), a Secretary and a Treasurer, and such Assistant Secretaries and Assistant Treasurers as the Board may designate, who shall be elected for one year by the directors at their first meeting after the annual meeting of shareholders, and who shall hold office until their successors are elected and qualified. Any two or more offices may be held by the same person, except the offices of President and Secretary.
- 5.2 The President:** The president shall preside at all meetings, shall have general supervision of the affairs of the club, and shall perform all other duties as are incident to his office or are properly required of him by the Board of Directors.
- 5.3 Vice President:** During absence or disability of the President, the Executive Vice-Presidents in the order designated by the Board of Directors, shall exercise all functions of the President. Each Vice-President shall have such powers and discharge such duties as may be assigned to him from time to time by the Board of Directors.
- 5.4 Secretary and Assistant Secretaries:** The Secretary shall issue notices for all meetings, except for notices for special meetings of shareholders and special meetings of the directors which are called by the requisite number of shareholders or directors, shall keep the minutes of all meetings, shall make such reports and perform other duties as are incident to his office, or are properly required of him by the Board of Directors. The Assistant Secretary, or Assistant Secretaries in the order designated by the Board of Directors, shall perform all of the duties of the Secretary during the absence or disability of the Secretary, and at other times may perform such duties as are directed by the President or the Board of Directors.
- 5.5 The Treasurer:** The Treasurer shall have the custody of all moneys and securities of the corporation and shall keep regular books on account. He

shall disburse funds of the corporation in payment of the just demands against the club or as may be ordered by the Board of Directors, taking proper vouchers for such disbursements, and shall render to the Board of Directors from time to time as may be required of him, an account of all his transactions as Treasurer and of the financial conditions to his office or that are properly required of him by the Board of Directors. The Assistant Treasurer, or Assistant Treasurers in the order designated by the Board of Directors, shall perform all of the duties of the Treasurer in the absence or disability of the Treasurer, and at other times may perform such other duties as are directed by the President or the Board of Directors.

- 5.6 Delegation:** In the case of absence or inability to act of any officer of the club and of any person herein authorized to act in his place, the Board of Directors may from time to time delegate the powers or duties of such officer to any other officer or any director or other person whom it may select.
- 5.7 Vacancies:** Vacancies in any office arising from any cause may be filled by the Board of Directors at any regular or special meeting of the Board.
- 5.8 Other Officers:** Directors may appoint such other officers and agents as they shall deem necessary or expedient with who shall hold their offices for such terms and shall exercise such powers and perform such duties as shall be determined from time to time by the Board of Directors.
- 5.9 Loans:** No loans shall be made by the Club to any officer, unless first approved by club.
- 5.10 Term - Removal:** The officers of the club shall hold office until their successors are chosen and qualify. Any officer or agent elected or appointed by the Board of Directors may be removed at any time, without cause, by the affirmative vote of a majority of the membership, but such removal shall be without prejudice to the contract rights, if any, of the person so removed.
- 5.11 Bonds:** The Board of Directors may, by resolution, require any and all of the officers to give bonds to the club, with sufficient surety or sureties, conditioned for the faithful performance of the duties of their respective offices, and to comply with such other conditions as may from time to time be required by the Board of Directors.
- 5.12 Salaries:** The salaries of the officers shall be fixed from time to time by the Board of Directors, and no officer shall be prevented from receiving such salary by reason of the fact that he is also an officer

ARTICLE 6

- 6.3 **Depositories**: The moneys of the Club shall be deposited in the name of the corporation in such bank or trust company or trust companies as the Board of Directors shall designate, and shall be drawn out only by check or other order for payment of money signed by such persons and in such manner as may be determined by resolution of the Board of Directors.

ARTICLE 7

Notices

Except as may otherwise be required by law, any notice to any shareholder or director may be delivered personally or by mail. If mailed, the notice shall be deemed to have been delivered when deposited in the United States mail, addressed to the addressee at his last known address in the records of the corporation, with postage thereon prepaid.

ARTICLE 9

Books and Records

The Club shall keep correct and complete books and record of accounts and shall keep minutes of the proceedings of its shareholders and Board of Directors, and shall keep at its registered office or principal place of business, or at the office of its transfer agent or registrar, a record of its shareholders, giving the names and addresses of all shareholders and the number and class of the shares held by each. Any books, records, and minutes may be in written form or any other form capable of being converted into written form within a reasonable time.

ARTICLE 10

Special Club Acts

- 10.1 **Execution of Written Instruments**: Contracts, deeds, documents, and instruments shall be executed by the President alone unless the Board of Directors shall, in a particular situation, designate another procedure for their execution.
- 10.2 **Signing of Checks or Notes**: Checks, notes, drafts, and demands for money shall be signed by the officer or officers from time to time designated by the Board of Directors.
- 10.3 **Indemnification of Directors and Officers**: The Club shall indemnify any and all directors or officers or former directors or former officers or any person who may have served at its request as a director or officer of the corporation or of any other corporation in which it is a creditor, against expenses actually or necessarily incurred by them in connection with the defense or settlement of any action, suit, or proceeding brought or

threatened in which they, or any of them, are or might be made parties, or a party, by reason of being or having been directors or officers or a director or an officer of the corporation, or of such other corporation. This indemnification shall not apply, however, to matter as to which such director or officer or former director or officer or person shall be adjudged in such action, suit, or proceeding to be liable for negligence or misconduct in the performance of duty. Such indemnification shall not be deemed exclusive of other rights to which those indemnified may be entitled, under any law, bylaw, agreement, vote of shareholders, or otherwise.

ARTICLE 11

Amendments

- 11.1 **By Members**: These Bylaws may be altered, amended or repealed by the affirmative vote of a majority of the voting stock issued and outstanding at any regular or special meeting of the Members.
- 11.2 **By Directors**: The Board of Directors shall have the power to make, alter, amend and repeal the Bylaws of this club. However, any such alteration, amendment, or repeal of the Bylaws, may be changed or repealed by the holders of a majority of the stock entitled to vote at any members meeting.
- 11.3 **Emergency Bylaws**: The Board of Directors may adopt emergency Bylaws, subject to repeal or change by action of the shareholders, which shall be operative during any emergency in the conduct of business of the corporation resulting from an attack on the United States or any nuclear or atomic disaster.

Adopted by resolution of the Club's Board of Directors or incorporator on This
____ 1 ____ day of August, 2025 .

President



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc:
Date: Tuesday, November 18, 2025
Re: Accept the Planning Commission's recommendation to approve the conditional use request with additional conditions for an "Automotive Rental and Sales" for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4). The conditions recommended are as follows:

1. Removal of the nonconforming sign.
2. Adding native species landscaping screening along the west property line.

File Number: 2025-974
Minute Book #

Summary

Recommendation Statement

Planning Commission recommended approval on November 5th, 2025. The conditions recommended are as follows:

1. Removal of the nonconforming sign
2. Adding native species landscaping screening along the west property line

Please place this on the November 18, 2025 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Nathan Hinton, Property Owner/Applicant

Address of Property:	Tax Parcel	PPIN:	Ward:
1214 West Pine Street	2-038C-16-344.00	15200	4

Request: Conditional Use Request

Purpose of Request: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

History / Background: The applicant met with staff in a pre-application meeting in September 2025 to discuss the property and its intended use. The applicant explained that he purchased the property over a year ago and that his proposed business is an automotive wholesale operation that purchases cars from auctions and resells them to car dealerships. He stated that the interior office space is intended for paperwork, tax filing, and printing bills of sale, while the outdoor gated area in the rear was designed to briefly park vehicles, transport them to and from nearby mechanics or body shops if needed, and then deliver them directly to dealerships in the downtown area or to be taken to an auction for sale.

Staff discussed the recent zoning changes to the Broadway-West Pine Corridor and the Right Down Broadway Master Plan. Specifically, they addressed how the overlay affected automotive-related uses, which now require a conditional use approval for automotive oriented uses, including rental and sales. After receiving this information, the applicant decided to pursue a conditional use approval for the property's intended use.

The *Right Down Broadway Master Plan*, adopted in January 2025, established a long-term vision to “transform Hattiesburg’s Automotive Row into Hattiesburg’s Creators Corridor.” The plan’s implementation matrix outlines a phased approach, spanning roughly the next decade, to gradually encourage reinvestment, redevelopment, and the introduction of new creative, commercial, and mixed-use opportunities along the corridor.

As part of this implementation, automotive uses are now conditional to allow the City to evaluate each proposal individually for compatibility with the plan’s goals as the corridor transitions toward the desired future mix of uses. This approach provides flexibility for existing businesses while ensuring that new or continued automotive uses do not impede the corridor’s evolution toward its long-term vision.

Conditional uses provide flexibility within the zoning ordinance while ensuring proposed uses remain compatible with surrounding development and consistent with the intent of adopted plans. The Planning Commission should consider whether the proposed use is compatible with its immediate context and whether it aligns with the Comprehensive Plan and the Right Down Broadway Master Plan as the corridor transitions to a more diverse and creative economic corridor.

Should the Planning Commission recommend approval, they can include conditions with the approval to ensure the site coordinates with the Right Down Broadway Plan, such as:

- Opaque screening of vehicles from the right-of-way that are in storage
- Addition of landscaping or tree planting requirement on site
- Removal of the non-compliant freestanding pole sign to address sign proliferation throughout the corridor

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 Zoning Districts Established

4.7.2 Broadway Corridor Overlay District (BCO). The Broadway Corridor Overlay District is intended to promote

infill activity in the Broadway Drive-West Pine Street Revitalization area by enabling additional uses that are supportive of the corridor vision plan and providing flexibility for the continuation and expansion of existing businesses within the corridor. The Broadway Corridor Overlay District was established as part of the Right Down Broadway Master Plan, adopted by the City of Hattiesburg on January 7th, 2025, Ordinance No. 3365. Additionally, the Broadway Corridor Overlay District aims to achieve the following:

- i. Encourage incremental, mixed-use infill development.
- ii. Encourage adaptive reuse, infill, and redevelopment that creates a pedestrian-oriented district with a mix of small retail, service, and artisan uses and complementary residential uses.
- iii. Allow for a greater mix of housing types and opportunities.

4.7.3.3 Conditional Use Approval. Within the B-3 Zoned areas of the BCO District, the following uses shall require conditional use approval, along with the following all applicable additional use conditions as cross-referenced in Table 5.1, Table of Uses:

- i. Automotive rental and sales
- ii. Automotive, truck, and small engine repair
- iii. Automotive, truck, and small engine maintenance
- iv. Automotive filling station
- v. Parking, Passenger Vehicles
- vi. Parking, Commercial Vehicles

Present Zoning: B-3 (BCO) Community Business- Broadway Corridor Overlay

Present Use: Office Space (previously used as Alternative Financial Services)

Future Land Use: Regional Business Corridor

**Surrounding Zoning
and Land Use:**

North:	B-3 (BCO) Community Business- Broadway Corridor Overlay
South:	B-3 (BCO) Community Business- Broadway Corridor Overlay
East:	B-3 (BCO) Community Business- Broadway Corridor Overlay
West:	B-5 (BCO) Regional Business- Broadway Corridor Overlay

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 “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, 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:

November 2025 HPC Item: C
Nathan Hinton, Property Owner/Applicant
Request for: **Conditional Use Approval**

- 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

1214 West Pine Street — Conditional Use Request

Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).





Map: Microsoft Esri HERE Garmin IPC

Zoning Classes

- R-1A
- R-1C
- R-3
- B-2
- B-5-BCO
- B-3-BCO
- Subject Property

Conditional Use Request for

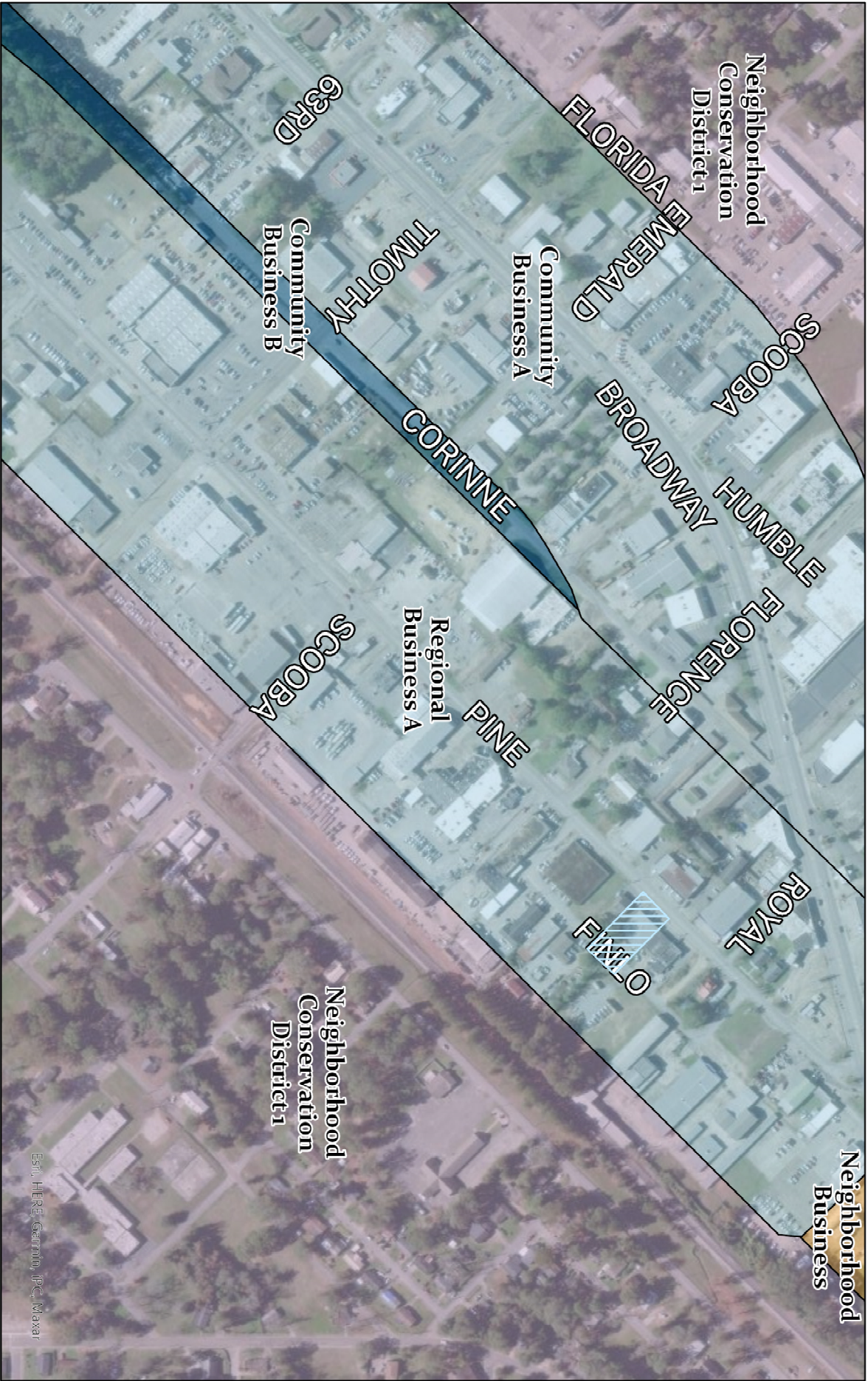
Automotive Sales
1214 West Pine Street
Zoned: B-3-BCO, PPIN 15200
Flood Zone: X
Ward 4, Forrest County

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: 10/10/2025 4:35 PM



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°18'13"W 31°18'56"N



ESRI, HERE, Garmin, JPCC, Maxar

- Future Land Use Map
- Community Business A
 - Community Business B
 - Neighborhood Business
 - Neighborhood Conservation District 1
 - Regional Business A
 - Subject Property

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 10/10/2025 4:43 PM

Conditional Use Request for
Automotive Sales
1214 West Pine Street
Zoned: B-3-BCO, PPIN 15200
Flood Zone: X
Ward 4, Forrest County



Center: 89°18'18"W 31°18'50"N



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: Nathan Hinton Project Name: Automobile wholesale lot/office

Municipal Address of Site: 1214 West Pine Street PPIN #: 015200

Parcel Number(s): 2-038C-16-344.00

Type of Public Hearing	Additional Information Needed:
☐ Variance (fill out pages 7 & 8)	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning (fill out page 11)	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use (fill out pages 9 & 10)	☐ Automotive Filling Station ☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☒ Other: <u>Automobile wholesale lot/office</u>

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

For Staff Only:			
Zoning: <u>B3 (BCO)</u>	Historic District: <u>N/A</u>	Flood Zone: <u>X</u>	Ward: ☐ 1 ☐ 2 ☐ 3 ☒ 4 ☐ 5
Project Number:		Received:	
PPIN # or Parcel #: <u>15200</u>		RECEIVED SEP 24 2025	

BY: MM
Updated Version 05/22/25



Application for Site Plan Review

City of Hattiesburg – Planning Division

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

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

Public Hearing Fees	
Public Hearing Type	Fees Associated
Variance Variance applications include one Concept Site Plan Review and one Variance request	\$175.00 per application. \$50.00 for each additional variance.
Street / Alley Naming or Re-Naming	\$300.00 per application. \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.)
Street / Alley Closing	\$300.00 per application.
Conditional Use	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	\$225.00 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: Nathan Hinton

Signature: [Signature]

Updated Version 05/22/2025

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

1214 West Pine Street. Hattiesburg MS
Street Address City State

on this the 24th day of Sep, 2025

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

on this the _____ day of _____, 20____.

Nathan Hinton

Property Owner (Print)

[Signature]
Property Owner (Signature)

STATE OF MO

COUNTY OF Jarvis

Personally came and appeared before me, the within named

Nathan Hinton

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 24th day of
September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

9/7/27



FOR CONDITIONAL USE APPLICANTS:

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

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

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

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

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

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

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

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

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

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

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

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



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

All conditions set forth in section 5 would be met or not applicable due to none of the conditions set forth in section 5 would pertain to my business activities. As a Automotive wholesaler, no vehicles would be listed at the location for sale, rental or lease. The location would not be open to the public nor would my wholesale clients be accessing the location to purchase vehicles. Vehicles I purchase at auctions that would be delivered to the 1214 w. pine street would be either taken directly to the purchasing dealerships down the road, to a mechanic shop or dealership mechanic shop if minor repairs are needed, taken to a body shop if needing minor body part replaced such as cracked bumpers, headlights/tail lights, repairing scratches/dents or replacing windshields. I do not purchase wrecked vehicles or total loss vehicles however almost all used vehicles sold at aucitons can have sort of cosmetic damagea that could be repaired or replaced and lots of vehicles have check engine lights or mechanical problems that might need to repaired to be ready to be sold again by the purchasing dealships as I sell them vehicles that are ready to be listed on their lots. I don't do any repairs myself, so any repairs would be outsourced to local mechanics, associated brands mechanics, body shops or tire shops in the downtown area. No repairs would be taking place at the location of 1214 w. pine street. All vehicles delivered to 1214 w. pine street that are placed in the locked up fenced in area would be there no longer than 3 days and the reasoning would be vehicles delivered on friday or saturday would be locked up til monday to be delivered to purchasing dealership location, mechanic/body shop or to be delivered to the auction to be checked in and sold there. The office would not be open to the public either, and have no set operating hours as the only time the office would be used is to access a computer to input vehicle information into a program called "Frazier" to print out Bill of sales for the dealships that purchase my vehicles wholesale. The time inside the office would be between 30 mins and no more than 8 hours a week as it takes only a few mins to make a bill of sale and print it off then lock up and leave.

5.4.7 Automotive and Truck Repair, Maintenance, Rental and Sales.

5.4.7.1 Display of Vehicles for Sale or Lease.

i. Vehicles for sale or lease may be displayed in the established front yard provided that no vehicle shall be displayed

within fifteen feet of the street right-ofway.

ii. All new display areas shall be paved.

5.4.7.2 Outdoor Storage.

i. A motor vehicle repair, service, body or
paint shop which has wrecked, partially

dismantled, or inoperative vehicles located on-site shall store these vehicles in an enclosed building or in a separate motor vehicle storage yard which meets the requirements of this ordinance for such yards.

ii. Storage areas are exempt from the interior landscaping requirements for parking lots. However, the perimeter landscaping requirements of parking lots

shall apply to such storage areas

iii. Storage areas may only be located behind the principal building and/or its

accessory buildings, and shall not be

placed within 100 feet of any property

line that abuts a thoroughfare or local

public street

2.) Describe the effects the proposed use of utilites and facilites will have on the community.

The only utilites used would be electricity, water and internet. Ac thermostat is set to 78 during the summer and heat would only be used during the coldest time for the brief moments inside the office. Electricity use would only be for 1 computer, the ac/heat/ and internet. Water usage is solely for bathroom purposes. None of these uses should have any negative impact on the community and only benefit the community seeking to purchase an affordable vehicle by providing the dealerships I sell to downtown to have more affordable and dependable vehicles available to purchase.

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

The location has an office with access to internet for me to be able to print off bill of sales for the vehicles sold to dealerships in the area and a gated fenced in area spanning around the property with enough space behind the building to have vehicles that are delivered there from the auctions to be able to safely park with plenty of room to then pull them out and deliver them to the respected locations they are going. Which are the Dealerships downtown who purchase the vehicles or to the appropriate mechanic, body or tire shop then either back to 1214 w. pine street for me to deliver to the dealership that is purchasing the vehicle or they are directly delivered to the purchasing dealership without going back to 1214 w. pine street.

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

No extra pedestrian or vehicular traffic would be generated at the location of 1214 w. pine street besides when the very few vehicles purchased each week would be dropped off and then delivered to other locations. 1214 w pine street would not be open to the public so no pedestrians traffic would be there and I wouldn't classify the 1 maybe 8 vehicles each week would be considered generating traffic and that is all depending on me even being able to purchase the vehicles in the auction as that isn't always a guarantee each week. Some weeks I am not able to purchase anything, some weeks I am able to purchase a few as I am buying for other dealerships, I have to stay within a set pricing structure for them and its not always gauranteed that I am able to find the vehicles they are looking for at the pricing structure they are wanting to buy them for.

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

No there wouldn't be any increase in noise levels from the office or from the vehicles that would be dropped off then driven to the purchasing dealership in the area or mechanic/body/tire shop.

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

No customers would be at the location, and the only employees would be myself and one other. The only time either of would be at 1214 w pine street would be to move vehicles that need to be either taken to mechanic/body/tire shop or delivering the vehicles to the purchasing dealership, or to print out a bill of sale for the purchasing dealership of the vehicle they purchased. As my business depends on the vehicles I am able to purchase I don't have a set amount of days that I am required to be at my office and so most days I wouldn't be there as I'm at vehicle auctions trying to purchase more vehicles to sale to dealerships. So most days except thursday friday and monday, I wouldn't be in the office or at the location as I try to make sure that all my business is handled by days end friday and then whatever was not able to be taken care of by then, I handle it on monday so I can be in auctions out of town tuesday, wednesday and on thursday the local hattiesburg auctions.

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

West pine street has been known colloquially as "car dealer row" for as long as I can remember and even though some car dealerships have chosen to open more extravagant locations out towards hardy street/hwy 98. There are still a bunch of locally owned dealerships located on west pine street and my wholesale business fits in perfectly and synergistically to help keep hard working mississippians who own dealerships in the area operating and in business to provide cars for sale to the community of hattiesburg.

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

Board Member	Yea	Nay	Other
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Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Accept the Planning Commission's recommendation to approve with conditions the conditional use request for a "Digital Billboard, New" for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1). The conditions recommended are as follows:

1. Additional cladding is required to cover structural components.
2. All required landscaping is required to include a minimum of 85% native species.

File Number: 2025-972
Minute Book #

Summary

The Planning Commission recommended approval with the following conditions:

1. Additional cladding is required to cover structural components.
2. All required landscaping is required to include a minimum of 85% native species.

Recommendation Statement

The Planning Commission recommended approval with the following conditions:

1. Additional cladding is required to cover structural components.
2. All required landscaping is required to include a minimum of 85% native species.

Please place this on the November 18, 2025 City Council meeting for consideration.

November 2025 HPC Item: A
Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder,
Representative/Contractor
Request for: **Conditional Use Approval**



**URBAN
DEVELOPMENT
PLANNING DIVISION**

**Planning Commission
Case Fact Sheet**

Names of Petitioner: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Address of Property:	Tax Parcel	PPIN:	Ward:
6732 Hwy 49	2-025I-36-006.00	27599	1

Request: Conditional Use Request

Purpose of Request: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

History / Background: The applicant met with staff in a pre-application meeting in August 2025 to discuss the installation of a new digital billboard at the gas station site. The applicant described the proposed sign as a flag-mount design, differing from traditional V-type or double-post billboards. Staff explained that under the Land Development Code, new digital billboards require conditional use approval, and that all digital signs must comply with standards for location, height, illumination, spacing, and landscaping.

Sign regulations within the Land Development Code are intended to protect the visual character and safety of major corridors by preventing visual clutter, reducing potential distractions to motorists, and maintaining an attractive streetscape. These regulations support a safe, organized, and visually cohesive environment that enhances the city’s image and overall quality of life.

November 2025 HPC Item: A

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Request for: **Conditional Use Approval**

The Highway 49 corridor serves as one of Hattiesburg's most significant commercial gateways and features a high concentration of billboards and large ground signs, many of which are legal nonconforming structures that do not meet current size or spacing standards. Evaluating new billboard requests in this area is important to maintaining a balance between business visibility, corridor design, and long-term aesthetic objectives.

In addition, Section 10.13.6 of the Land Development Code establishes a digital billboard replacement program designed to gradually reduce the total number of billboards within the city. Under this provision, a new digital billboard may only be approved at the site of an existing static billboard, and approval is contingent upon the permanent removal of two additional static billboards elsewhere in the city. Although the current request is being reviewed through the conditional use process rather than the replacement program, the regulation reflects the City's broader intent to manage overall billboard proliferation and improve corridor aesthetics.

The proposed site plan has not yet been approved by site and design review committee. If approved, the sign will require site and design review as well as a sign permit application. The site plan shown will need to be adjusted to meet the landscaping requirements of section 10.13.5 for digital billboards.

Planning Commission can add additional requirements as conditions of approval, such as added landscaping beyond what the minimum code standards is for digital billboards. The current proposed sign includes split-faced block for the base of the sign with an aluminum cap and an exposed pole. Planning commission could request a higher design standard, such as a material requirement such as non-structural brick cladding for the pole, or other architectural elements to be consistent with the new development adjacent to the billboard..

Conditional use provisions within the zoning ordinance allow consideration of uses that may be appropriate under certain circumstances, provided they are compatible with surrounding development and consistent with the intent of the Comprehensive Plan. In evaluating this request, the Planning

November 2025 HPC Item: A

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Request for: **Conditional Use Approval**

Commission should consider whether a new digital billboard at this location aligns with the corridor design, safety, and visual quality objectives outlined in the Land Development Code and Comprehensive Plan, particularly given the existing concentration of signage along Highway 49.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 10 Signs

10.13 Digital Billboards

10.13.1 General Provisions: Billboards are allowed to use digital technology, subject to the following limitations, restrictions, and permits, which are in addition to and intended to supplement all other applicable requirements. Digital billboards shall only be allowed along certain business corridors within the city, namely, the Regional and Community as defined in Section 10.13.7. Corridors are considered to be groups of commercial properties that are identified by the street or highway along which they are located. Corridors are also identified by transportation elements, land use, building mass, building form, pedestrian ways, and streetscape.

10.13.2 Permit Review: A Permit approved by the City Council after review by the Hattiesburg Planning Commission and Site Design and Review Committee is required for all new Digital Billboards or replacement static billboards, including billboard supports and/or faces.

10.13.3 Digital Billboard-New: Shall be limited to B-5, Regional Business District, I-1, and I-2 Industrial Districts located within the Regional and Community Business Corridors as defined in this section.

10.13.4 Primary Structure: A new digital billboard will be considered as a primary structure and will require a legal description of the property, whether leased or purchased, and no other uses shall co-exist on the same property as the primary structure. The site is to be grassed and landscaped as approved by the Site Design and Review Committee. New structures shall be designed to complement the surrounding businesses and/or residential properties.

10.13.5 Accessory Structure: A new digital billboard will be considered as an accessory structure when constructed on a site that is occupied with a primary structure(s), which may include parking areas, buildings, and similar uses except for other off-premise or on-premise free-standing signs. The area immediately adjacent to the billboard shall be landscaped as approved by the Site Design and Review Committee. This landscaped area shall extend ten (10) feet from the face(s) of the billboard. If a billboard has only one face (single-sided), the landscaped area shall extend ten (10) feet from the rear or back of the sign. This landscaped area should extend ten (10) feet from the outermost edges (street edge and opposite edge) of the sign. The intent of this regulation is to provide a landscaped area around the entire perimeter of the proposed digital billboard. Flexibility for this buffer area may be provided and permitted by the Site Design and Review Committee if the total required area is not reduced and the landscaped area extends beyond the perimeter of the sign to the greatest extent possible. No parking shall be allowed in the required landscaped area. If the landscaped area is adjacent to a parking area, concrete curbing shall be provided along all edges of the perimeter that abut parking areas or lanes. Variances shall not be allowed for a reduction in parking spaces for the placement of a new digital billboard as an accessory structure.

10.13.7 Digital Billboard Design:

10.13.7.1 Movement: The image will change instantaneously as seen by the human eye, and shall not use blinking, fading, rolling, shading, dissolving, or similar effects as part of the change.

10.13.7.2 Light Levels: All digital billboards 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.

10.13.7.3 Maximum brightness shall not exceed 465 lumens when measured from the sign's face at its maximum brightness during daylight hours and shall not exceed 46 lumens when measured from the sign's face at its maximum

November 2025 HPC Item: A

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Request for: **Conditional Use Approval**

brightness at night.

10.13.7.4 If such a sign is located within 100 feet of a property with residential zoning, the sign must be oriented such that no portion of the electronic sign face is visible from a residentially-zoned property or the brightness is reduced to no more than 23 lumens at night.

10.13.7.5 Prior to the issuance of a permit for such a sign, the applicant shall provide written certification from the sign manufacturer that the light intensity has been factory preset not to exceed the levels specified above.

10.13.7.6 Malfunctions: Any malfunction shall be repaired or disconnected within 48 hours by the owner or operator of such billboard.

10.13.7.7 Measurement of height: The height of a digital billboard structure may be measured as the overall structure height from the crown of street elevation (directly in front of or closest to the billboard) rather than from grade at the point of installation, only when the elevation at the point of installation is more than 5 feet below the crown of the street.

Present Zoning: B-5 Regional Business

Present Use: Fueling Station

Future Land Use: Regional Business and Regional Business Corridor

Surrounding Zoning and Land Use:

North:	B-5 Regional Business & I-1 Industrial
South:	B-5 Regional Business
East:	I-1 Industrial
West:	B-5 Regional Business

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

Option: Recommend **Approval** or **Denial** of the Conditional Use

November 2025 HPC Item: A

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Request for: **Conditional Use Approval**

Request for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

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

November 2025 HPC Item: A

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor

Request for: **Conditional Use Approval**

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

6732 Hwy 49 — Conditional Use Request

Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).





Zoning Legend

- A-1
- R-1A
- B-5

- I-1
- ▬ Subject Property

Conditional Use Request

PPIN: 27599
Flood Zone: X
Ward 1, Forrest County

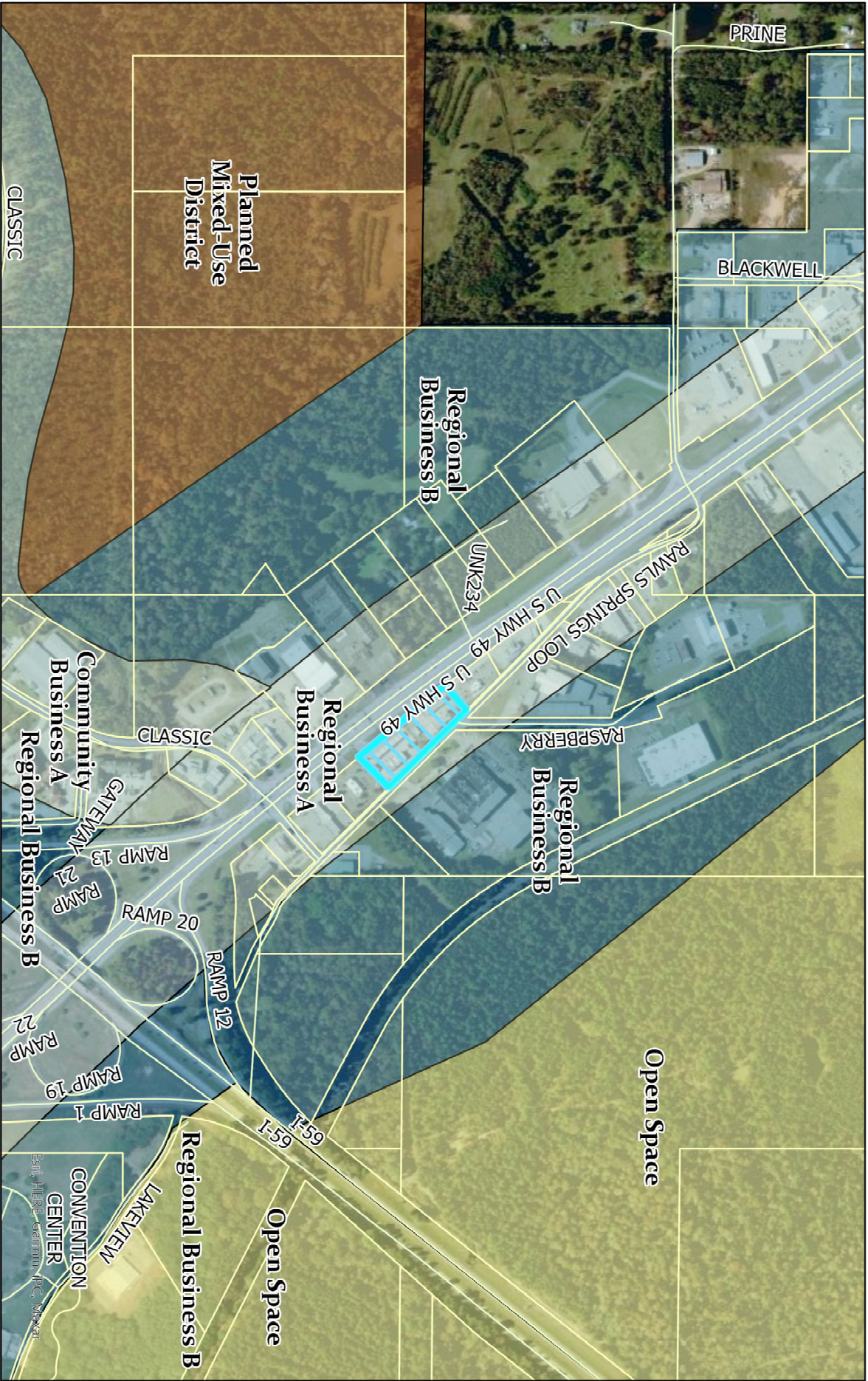
DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 9/24/2025 12:50 PM



**URBAN
DEVELOPMENT
PLANNING DIVISION**

Center: 89°21'1"W 31°21'42"N





Future Land Use Map

- Community Business A
- Open Space
- Planned Mixed-Use District
- Regional Business A
- Regional Business B
- Subject Property

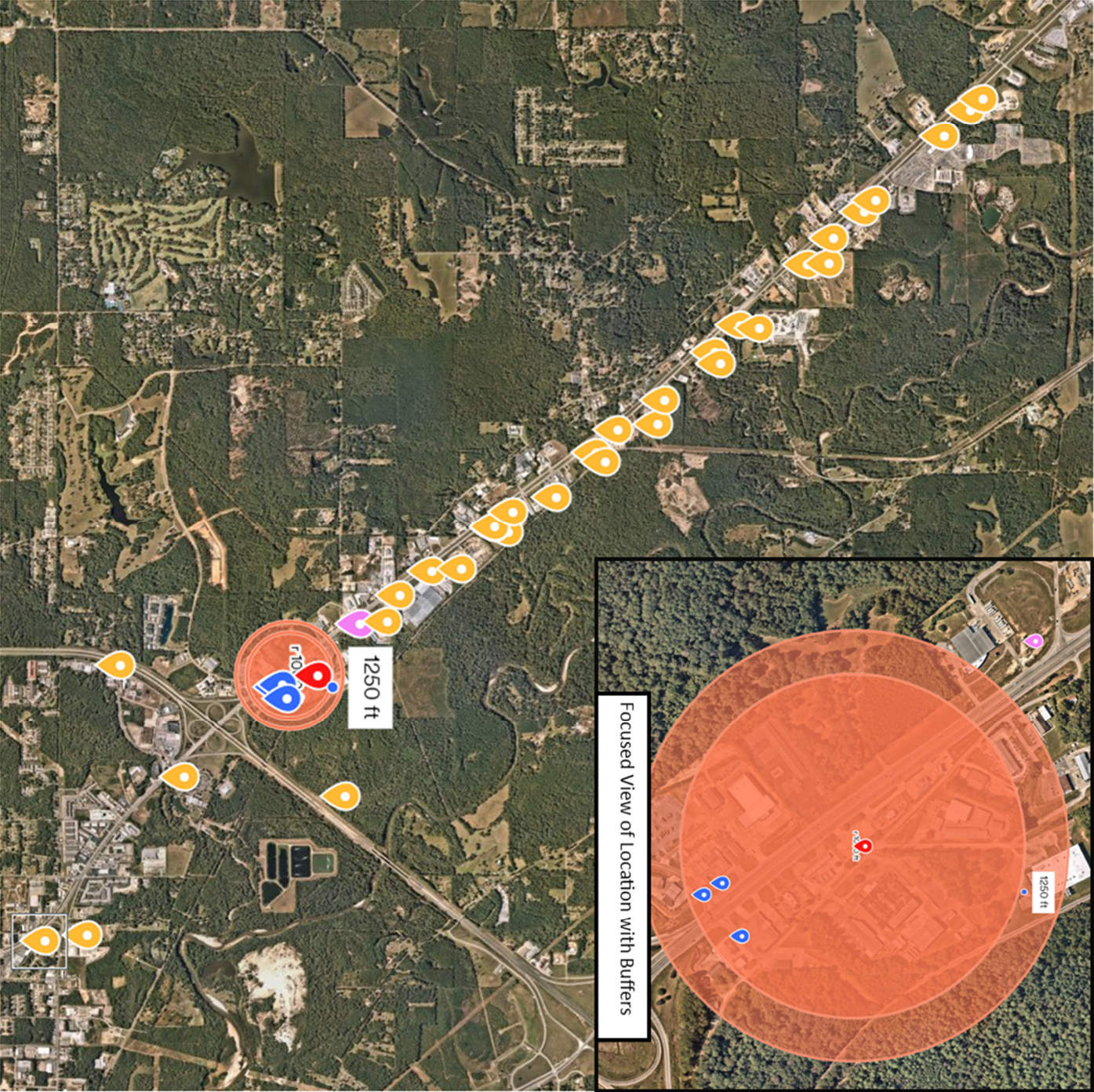
Conditional Use Request
PPIN: 27599
Flood Zone: X
Ward 1, Forrest County



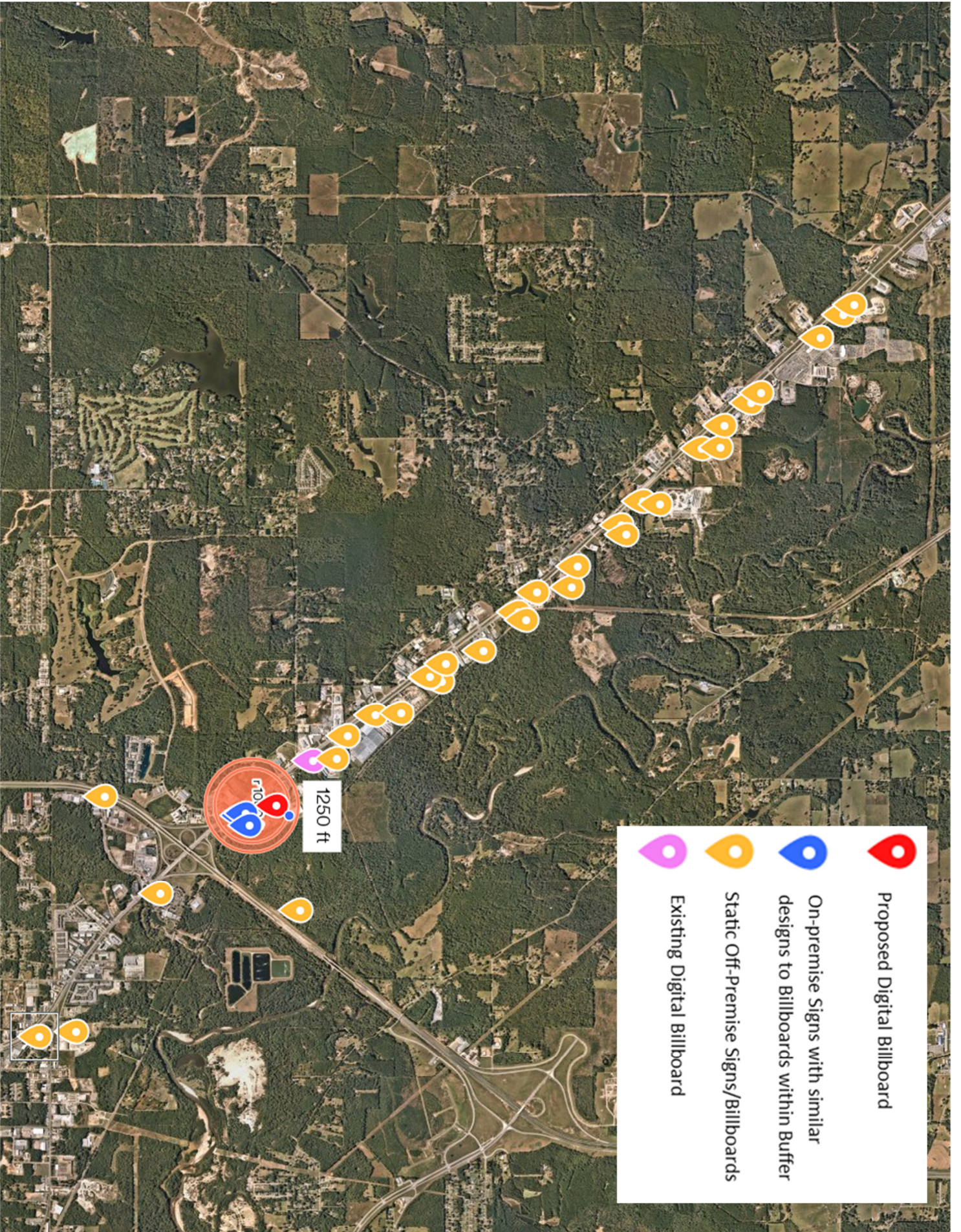
URBAN DEVELOPMENT
PLANNING DIVISION

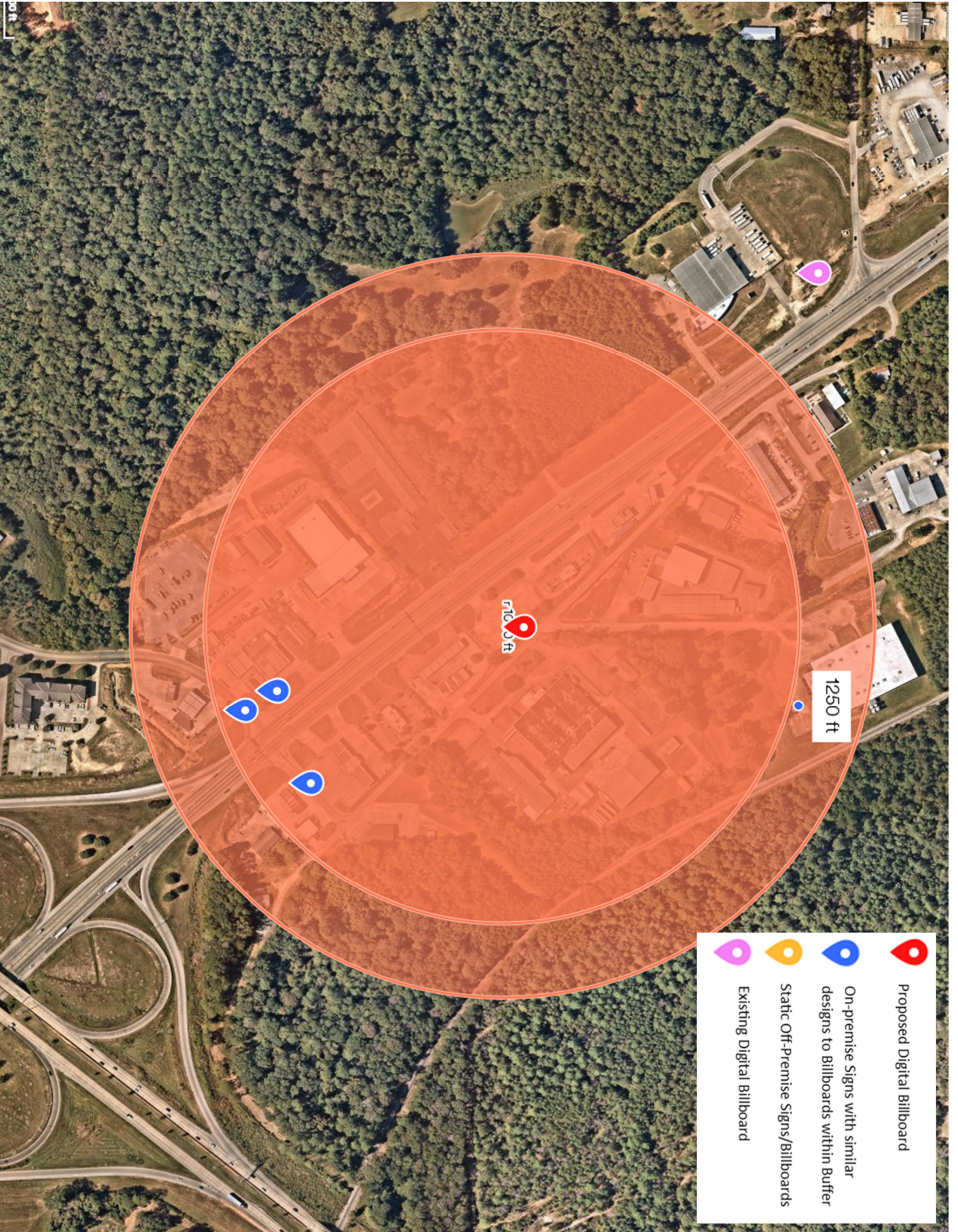
DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 9/24/2025 12:57 PM

Center: 89°21'3"W 31°21'42"N



- Proposed Digital Billboard
- On-premise Signs with similar designs to Billboards within Buffer
- Static Off-Premise Signs/Billboards
- Existing Digital Billboard





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: Kerri McAlpin Little **Project Name:** Keith's #152 Digital Billboard

Municipal Address of Site: 6732 Highway 49 North, Hattiesburg, MS 39402 **PPIN #:** 27599

Parcel Number(s): 2-0251--36-006.00

Type of Public Hearing	Additional Information Needed:
☐ Variance (fill out pages 7 & 8)	☐ Sign ☐ Setback ☐ Off-Site Parking ☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space ☐ Other: _____
☐ Rezoning (fill out page 11)	Existing Zoning: _____ Proposed Zoning: _____
☒ Conditional Use (fill out pages 9 & 10)	☐ Automotive Filling Station ☒ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Telecommunications ☐ Restaurant ☐ Solar Farm ☐ Other: _____

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

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



Application for Public Hearing

City of Hattiesburg – Planning Division

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

Public Hearing Petitioner Information:

Deadline for applicant to file petition: _____

Hattiesburg Planning Commission Meeting Date: _____

Hattiesburg Board of Adjustment Meeting Date: _____

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

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

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

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

Public Hearing Application Checklist

The following paperwork MUST be attached to this application:

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



Application for Site Plan Review

City of Hattiesburg – Planning Division

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

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

Public Hearing Fees	
Public Hearing Type	Fees Associated
Variance Variance applications include one Concept Site Plan Review and one Variance request	\$175.00 per application. \$50.00 for each additional variance.
Street / Alley Naming or Re-Naming	\$300.00 per application. \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval but prior to the effective date.)
Street / Alley Closing	\$300.00 per application.
Conditional Use	\$200.00 per application.
Zoning Change	\$400.00 per application. *see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package	\$600.00 per package.
Subdivision of Land (Preliminary Plats) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	\$225.00 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: Kerri McAlpin Little

Signature: Kerri McAlpin Little

Updated Version 05/22/2025

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

6762 Highway 49 North, Hattiesburg, MS 39402

on this the 26th day of August, 2025.

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

on this the 26th day of August, 2025.

KS Hattiesburg 2 Real Estate LLC
Property Owner (Print)

KS Hattiesburg 2 Real Estate LLC
Property Owner (Signature)
by Keith Sancer

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

KS Hattiesburg 2 Real Estate LLC Keith Sancer

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of
August, 2025.

Loretta Williams
NOTARY PUBLIC

My Commission Expires:

Feb 23, 2026



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

7712 Highway 49 North, Hattiesburg, MS 39402

on this the 26th day of August, 2025.

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

on this the _____ day of _____, 20____.

Herri McAlpin Little
Applicant (Print)

Herri McAlpin Little
Applicant (Signature)

STATE OF ms

COUNTY OF Lamar

Personally came and appeared before me, the within named

Herri Little

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of August, 2025.

Connie Lynn Munn
NOTARY PUBLIC



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

7712 Highway 49 North, Hattiesburg, MS 39402

on this the 26th day of August, 2025.

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

on this the 26th day of August, 2025.

Harold Munn
Applicant (Print)
Harold Munn
Applicant (Signature)

STATE OF Lamar, MS
COUNTY OF Lamar

Personally came and appeared before me, the within named

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of August, 2025.

Kerri Kaye Little
NOTARY PUBLIC



My Commission Expires:

November 8, 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

7712 Highway 49 North, Hattiesburg, MS 39402

on this the 26th day of August, 2025.

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

on this the 26th day of August, 2025.

Charlie Holder
Applicant (Print)

Charlie Holder
Applicant (Signature)

STATE OF

MS

COUNTY OF

Lamar

Personally came and appeared before me, the within named

Charlie Holder

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of August, 2025.

Kerri Kaye Little
NOTARY PUBLIC



My Commission Expires:

November 8, 2028

FOR CONDITIONAL USE APPLICANTS:

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

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

1. **Does this application meet the conditions set forth in Section 5 of the LDC for the requested use? If yes, please explain:** Yes, we have met all requirement required by the City of Hattiesburg; Design, setbacks, distance from existing billboards, site plan, zoning, etc.

2. **Describe the effects the proposed use of utilities and facilities will have on the community.** _The effects on the community will me minimum as far as foot traffic. The only utility will be power which will already be present on the property since it will have an existing business. However, the digital billboard will provide dynamic advertising that will increase tax revenue, promote local business, and will also provide important announcements. Our digital billboards provide: time, date, and weather throughout the day. It also has Emergency Weather alerts, and Amber Alerts built in. We will also offer the City of Hattiesburg the opportunity to provide emergency alerts to be broadcast as needed. _Public Safety information, economic growth, community engagement, and advertng versatility are some of the most positive aspects of a digital billboard.

3. **Describe how the size of the site is appropriate for the proposed use.** _The proposed site is a large parcel that has the capability to sustain the digital billboard on it's property/site. The property has available space for the existing business to operate on a consistent daily basis with no interruption in traffic and or consumer flow in and out of the site with the proposed digital billboard having no interference.

4. **Will there be any additional pedestrian or vehicular traffic generated by the proposed use? If yes, please explain:** __No, there will be no additional pedestrian or vehicle traffic .

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

6. **What is the expected number of customers/employees per day?** _No customers or employees will be need for this stand alone digital billboard. The system is digital and will be controlled and operated by computer off site at the Munn Enterprises company. _____

7. **Is proposed use compatible with surrounding uses and design? If yes, please explain:**
_Yes, The design of the digital billboard is beautifully created and designed to be pleasing to the eye. It will coordinate design elements of the store that is being built to have a conceptional design flow. The property is zoned to allow digital billboards. This billboard will be similar to the existing billboard just up the highway at the Pepsi Company plant. _____

8. **Parking requirements:** Commercial/Industrial: Paved parking will be provided for ____0____ vehicles, and ____0____ ADA vehicles; with _0____ loading spaces.
NO PARKING IS REQUIRED FOR THIS DIGITAL BILLBOARD

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.





- Manufacture and Install
- (1) Double Face V-Shape Monopole Billboard Structure
 - (2) Sets of Internally Illuminated Channel Letters with Trimcapped Acrylic Faces, Prefinished Aluminum Sidewalls, and Dual Vinyl Overlays to Show Green During the Day and White at Night
 - (1) Split Face Base with Aluminum Cap
 - (2) .063 Aluminum Panels with Vinyl Numbers
- Timber base with boxwood hedges and knockout roses
- Furnish and Install
- (2) Single Face Full Color RGB LED Digital Billboards

PMS 3435 C PMS 468 C WHITE



This color palette is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please use a Pantone Matching System. Color is for information only.

THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.



Be Bold in a Visual World

601.264.7446 • MunnEnterprises.com

Digital Billboard #200 & #201 R2

CUSTOMER: Munn Enterprises	CUSTOMER # MUN101	DATE: 09/04/2025
LOCATION: Hattiesburg, MS	PM: K.L. SALES: E.H.M.	PRIMARY DESIGNER: D. Schneider
REVISION: REDUCE HEIGHT OF DISPLAY TO 10'-0"		CURRENT DESIGNER: T. Zwick
CUSTOMER APPROVAL:	SIGN HERE	APPROVAL DATE:



Property Link FORREST COUNTY, MS

Current Date 8/13/2025

Tax Year 2024

Records Last Updated 8/13/2025

PROPERTY DETAIL

OWNER HATTIESBURG STORE REAL ESTATE
325 T SMITH RD

HATTIESBURG MS 39401

ACRES : 1.20

LAND VALUE : 69600

IMPROVEMENTS : 421510

TOTAL VALUE: 491110

ASSESSED : 73667

PARCEL 2-025I-36-006.00
ADDRESS 6750 U S HWY 49

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	4825.19	4825.19	0.00
CITY	3913.93	3913.93	0.00
SCHOOL	4837.71	4837.71	0.00
TOTAL	13576.83	13576.83	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 23 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE None	POB 450 W OF NE COR SEC 36 NW
TAX DISTRICT 1110	ALG RAWLS SPG RD 162 SW 141 SE
PPIN 027599	ALG HWY 49 270 NE 184 NW 108
SECTION 36	TO POB B632 P116 4/16/90
TOWNSHIP 05N	PREV #:H1065-00-006
RANGE 14W	B632 P116 4/16/90
	B673 P545 7/16/92
	B 1075 P 018 12/01/2009

Book 1075 **Page** 018

TAX PAID HISTORY

Year	Owner	Total TaxPaid(Y/N)
2022	HATTIESBURG STORE REAL ESTATE	13859.90 Y LAST PAYMENT DATE 1/30/2023
2021	HATTIESBURG STORE REAL ESTATE	14139.73 Y LAST PAYMENT DATE 1/28/2022
2020	HATTIESBURG STORE REAL ESTATE	13705.86 Y LAST PAYMENT DATE 2/ 1/2021
2019	HATTIESBURG STORE REAL ESTATE	13524.09 Y LAST PAYMENT DATE 1/31/2020
2018	HATTIESBURG STORE REAL ESTATE	13571.57 Y LAST PAYMENT DATE 1/24/2019
2017	HATTIESBURG STORE REAL ESTATE	13478.10 Y LAST PAYMENT DATE 4/29/2018
2016	HATTIESBURG STORE REAL ESTATE	12395.07 Y LAST PAYMENT DATE 6/24/2018
2015	HATTIESBURG STORE REAL ESTATE	12200.63 Y LAST PAYMENT DATE 6/24/2018

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

6770

A close-up photograph of a white road sign with a yellow border. The text "US Highway 49" is printed in black, with "US" in a smaller font above "Highway 49". The sign is mounted on a metal post.



187 ft

0762

0702

9702

0702

0750

0750

8750

6759

Map showing the intersection of Old Rawls Springs Rd and Raspberry Ln. The map displays property boundaries, lot numbers, and street names. A blue square marker is placed on the intersection. The map is oriented with North at the top.

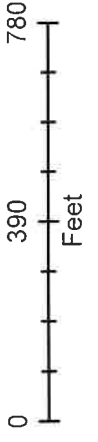
Map data sources: Esri, DeLorme, Community Maps, Contributors, City of Hattiesburg, © OpenStreetMap contributors, Microsoft, CONANIP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc., METI, NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, Sources: Esri, Maxar, Airbus, DS, USGS, NGA, NASA, CIGAR, N Robinson, NCEAS, NLS, OS, NIMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the GIS user community, City of Hattiesburg MS, GEO Jobe GIS Consulting



Esri, OpenStreetMap, Mapbox Contributors, City of Hattiesburg, © OpenStreetMap, Microsoft, CONAN, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc., METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, Sources: Esri/Mapbox/AirBnB/DS, USGS, NGA, NASA, CGIAR, N. Robinson, NCEAS, NLS, OS, NIMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the GIS user community, City of Hattiesburg MS, GEO Jobs GIS Consulting

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice.

MAP DATE: August 13, 2025



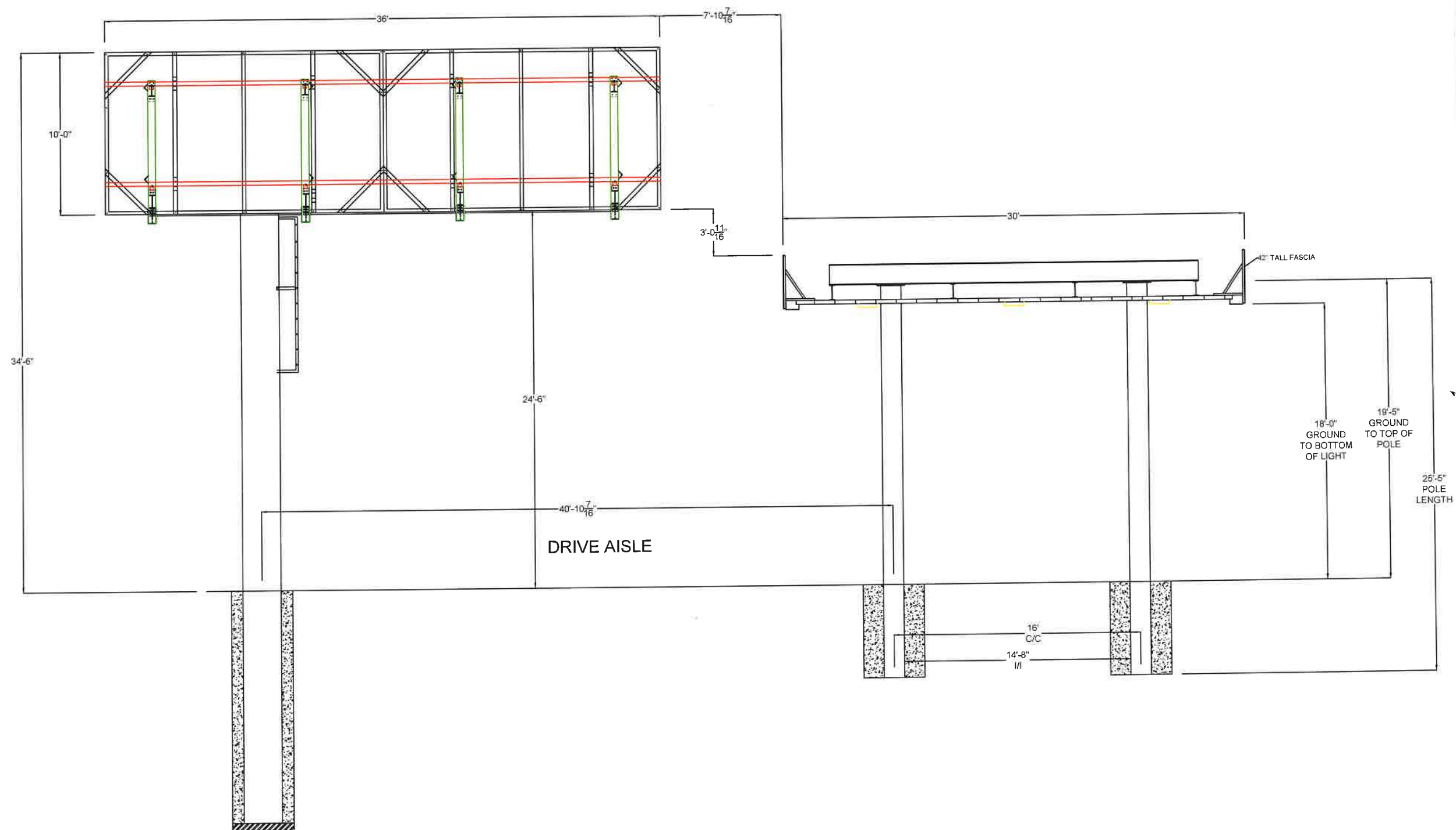








Images © 2025 Airbus
Imagery Landsat © GeoEye/USDA



REV.
REV #2- ADD WORDING
REV #3- CHNG HEIGHT

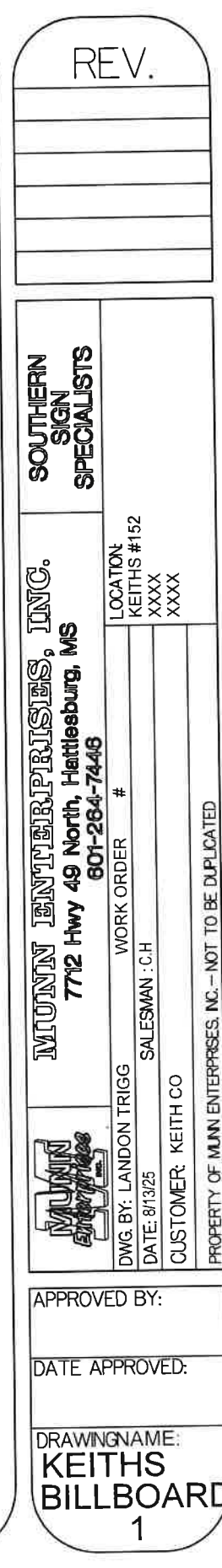
	MUNN ENTERPRISES, INC. 7712 Hwy 49 North, Hattiesburg, MS 601-264-7448	SOUTHERN SIGN SPECIALISTS
DWG. BY: LANDON TRIGG	WORK ORDER #	LOCATION: KEITHS #152 6762 HIGHWAY 49 NORTH HATTIESBURG, MS 39402
DATE: 9/4/25	SALESMAN: C.H.	
CUSTOMER: KEITH'S/MUNN DIGITAL BILLBOARD #200-#201		

APPROVED BY:

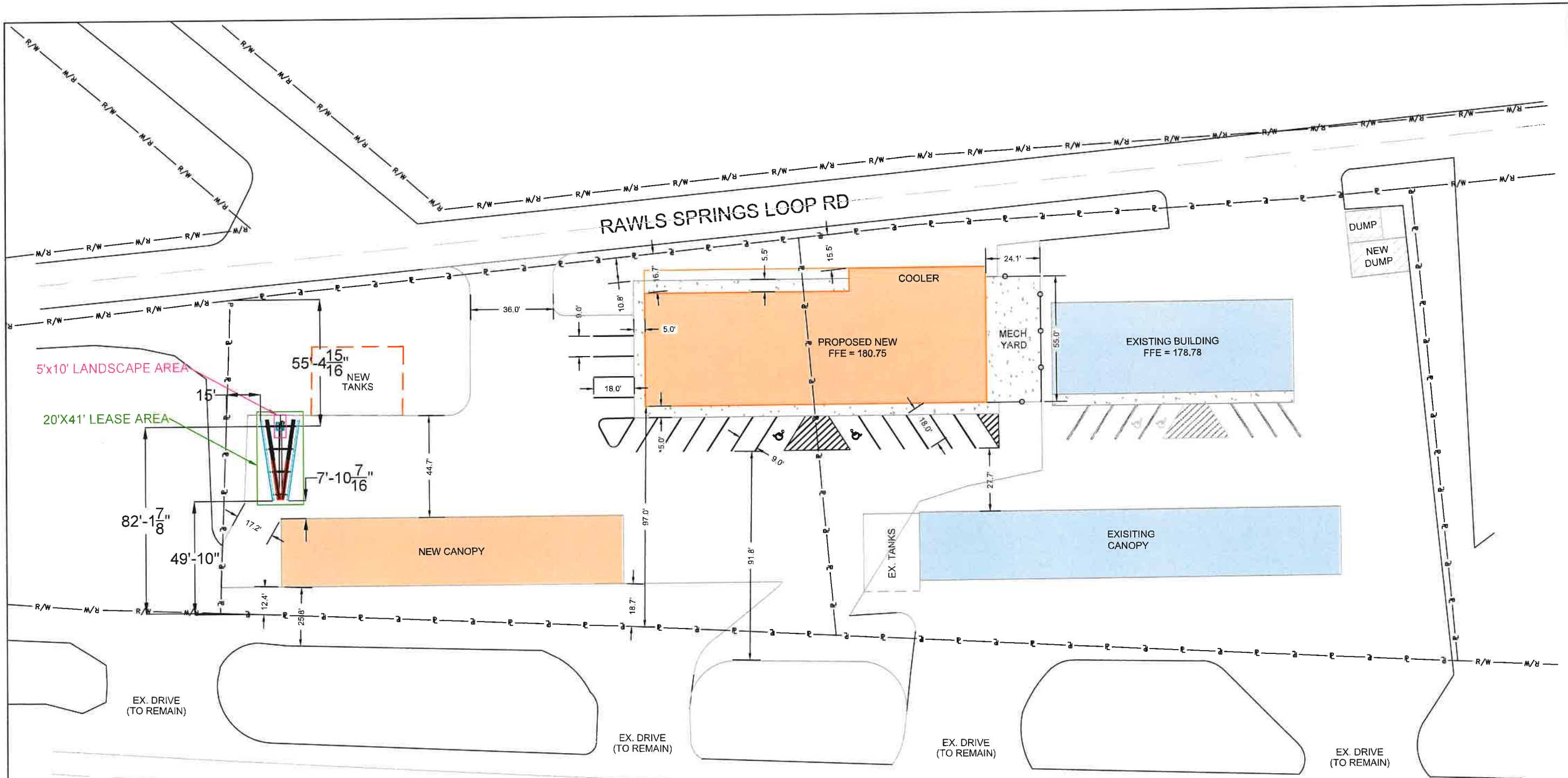
DATE APPROVED:

DRAWINGNAME:
**KEITHS
BILLBOARD**

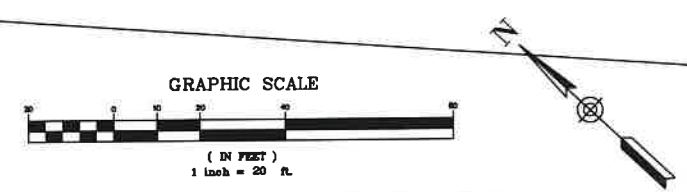
1



DRAWINGNAME:
**KEITHS
BILLBOARD**
1



APPROXIMATELY
1100' FROM BILLBOARD TO
RESIDENTIAL / AGRICULTURE ZONE



VICINITY MAP
N.T.S.

US HIGHWAY 49

KEITH'S/MUNN BILLBOARD #200-#201

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	7/12/24	INITIAL SUBMITTAL TO CITY	JCA

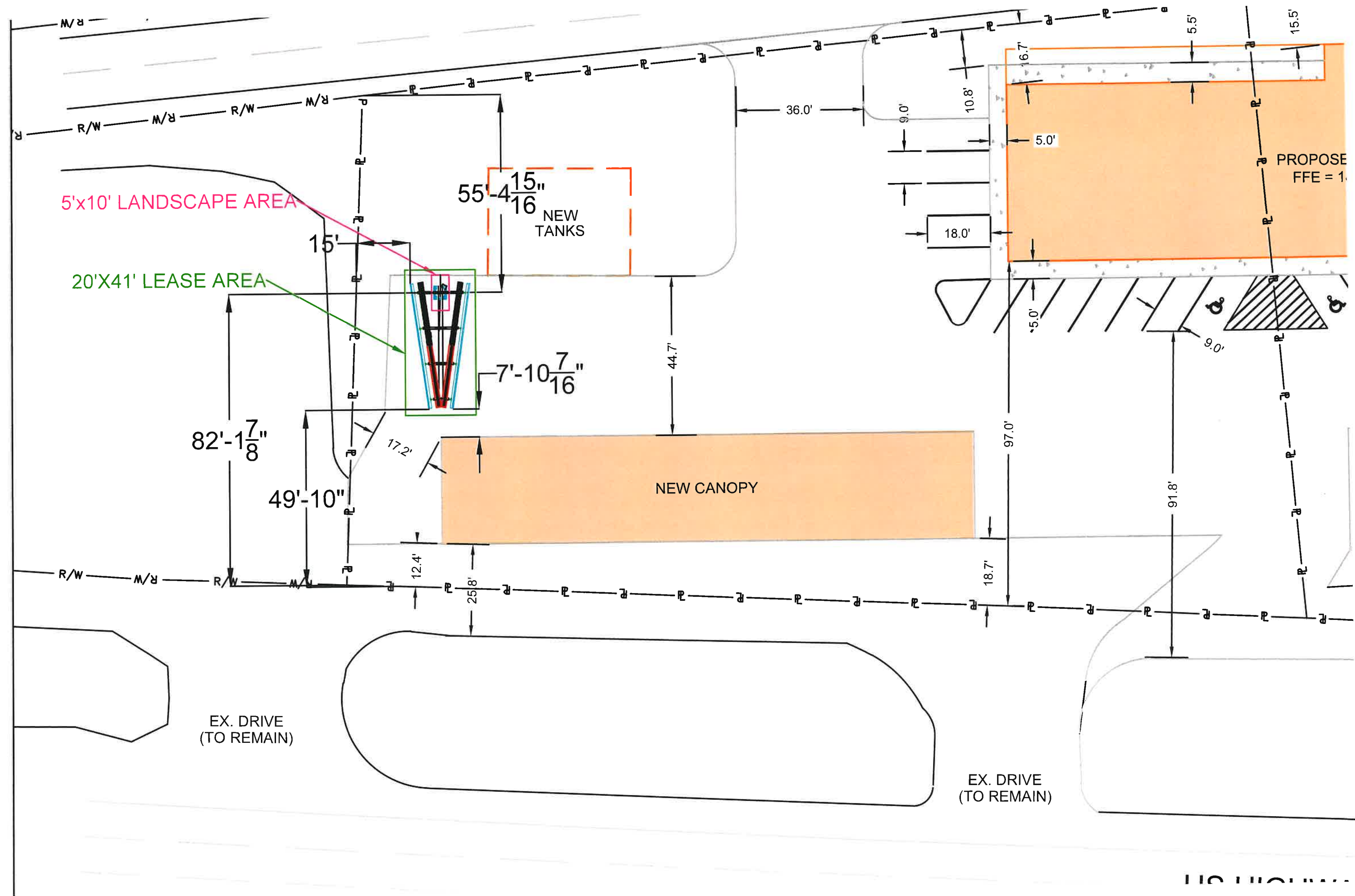
 **CLEARPOINT
ENGINEERS**

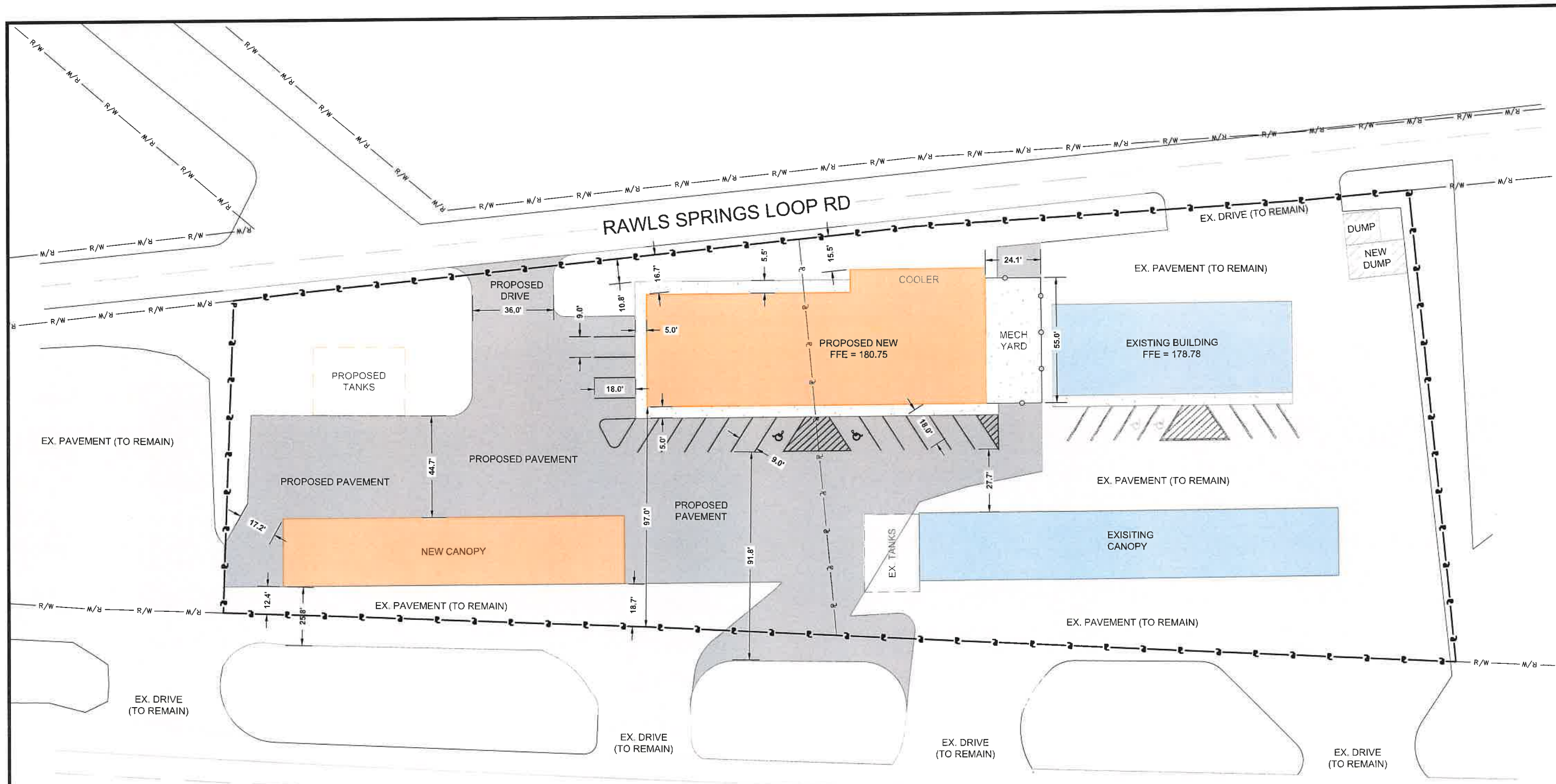
PROJ. NO: 74622104 | DRAWN BY: JCR | CHECKED BY: JCA | SCALE: 1" = 30' | DATE: JUL, 2024

SITE PLAN

KeithCo, Inc.
Highway 49
Hattiesburg, MS - Forrest Co.

SHEET NO.
C4.0

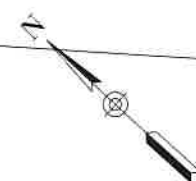
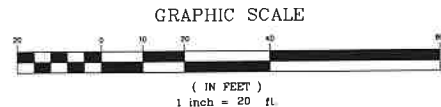




US HIGHWAY 49



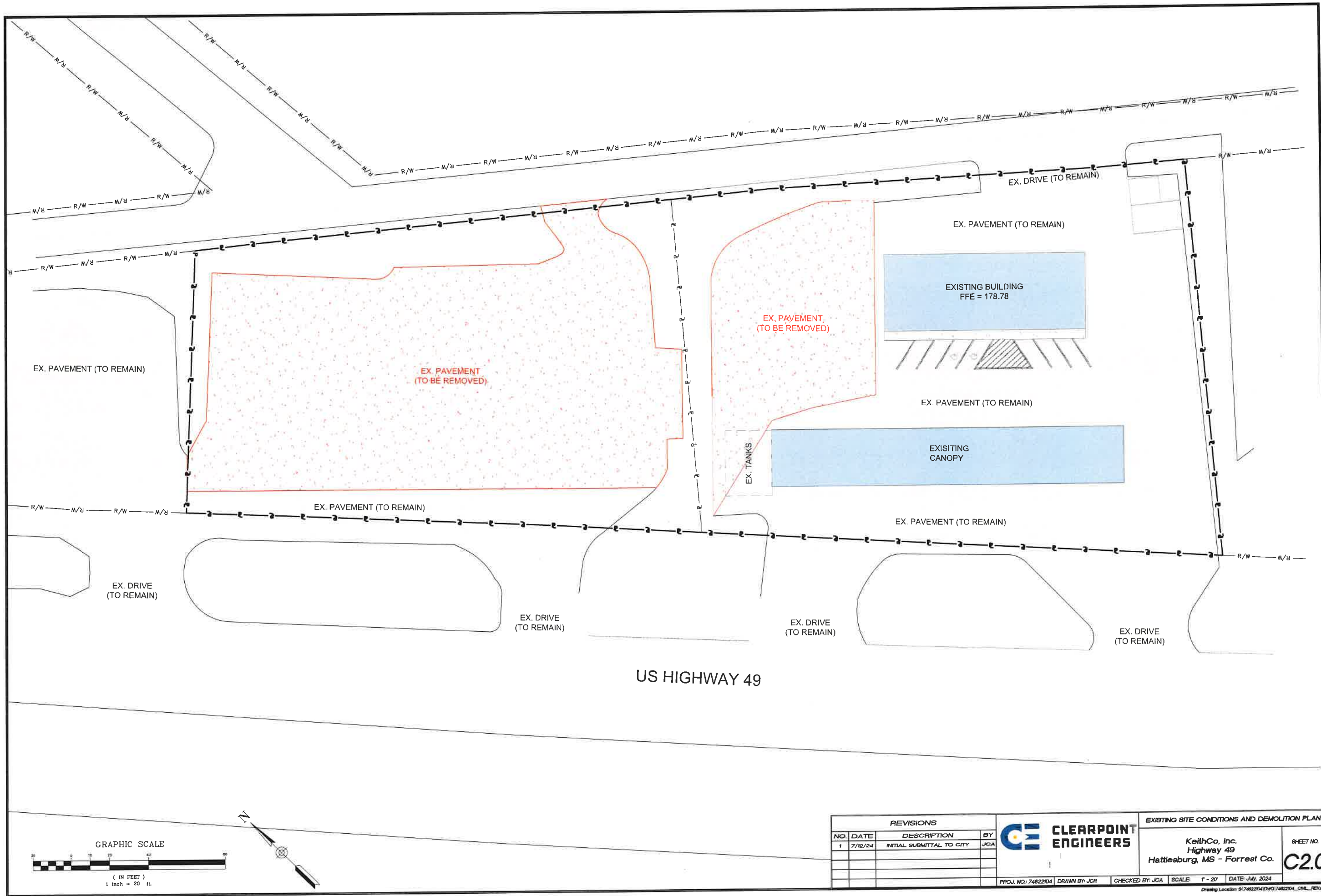
VICINITY MAP
N.T.S.



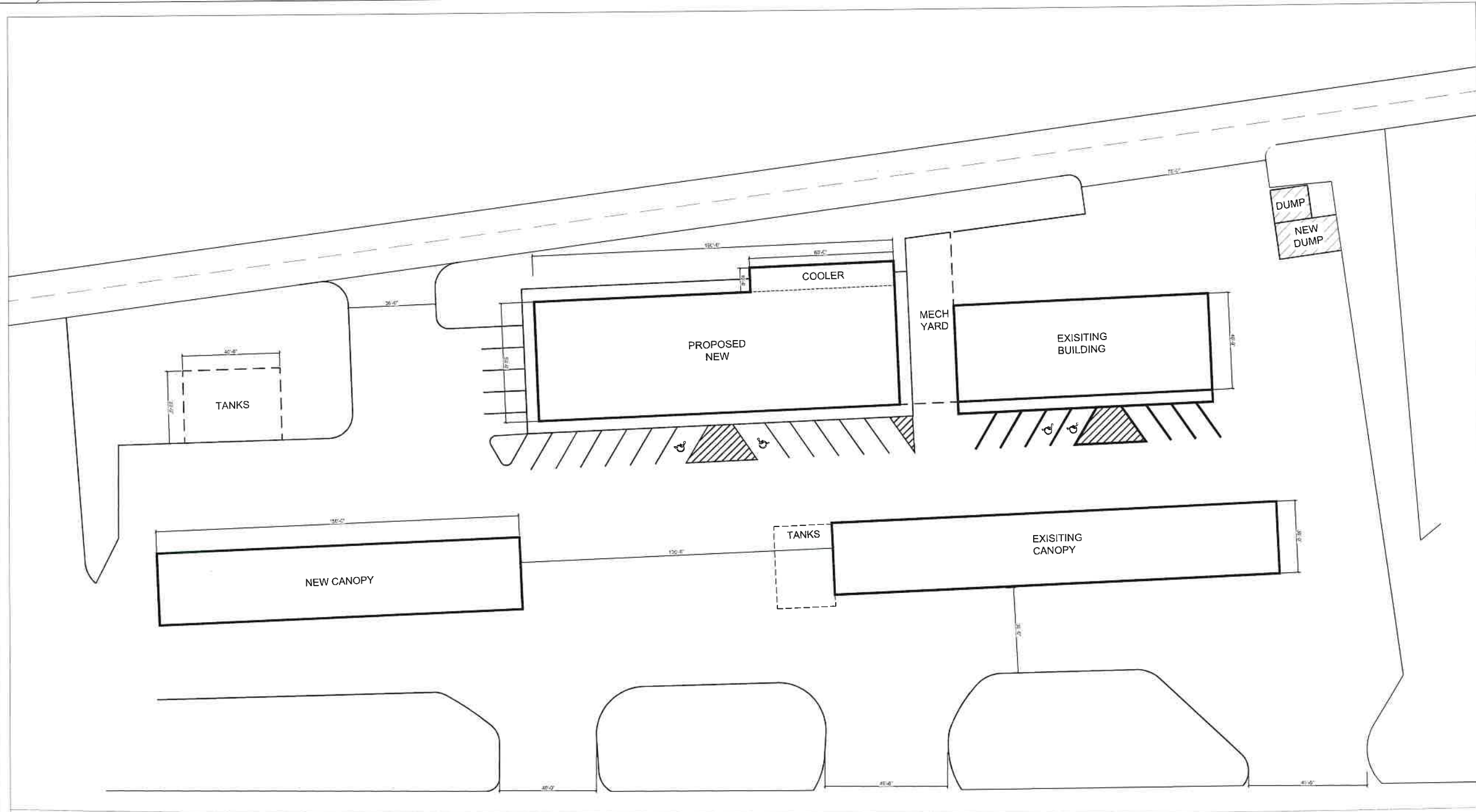
REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	7/12/24	INITIAL SUBMITTAL TO CITY	JCA



SITE PLAN	
KeithCo, Inc. Highway 49 Hattiesburg, MS - Forrest Co.	
PROJECT NO: 74622104	SHEET NO. C4.0
DRAWN BY: JCR	DATE: July, 2024
CHECKED BY: JCA	SCALE: 1" = 20'
Drawing Location: S:\74622104\DWG\74622104_C4.0_REV.dwg	



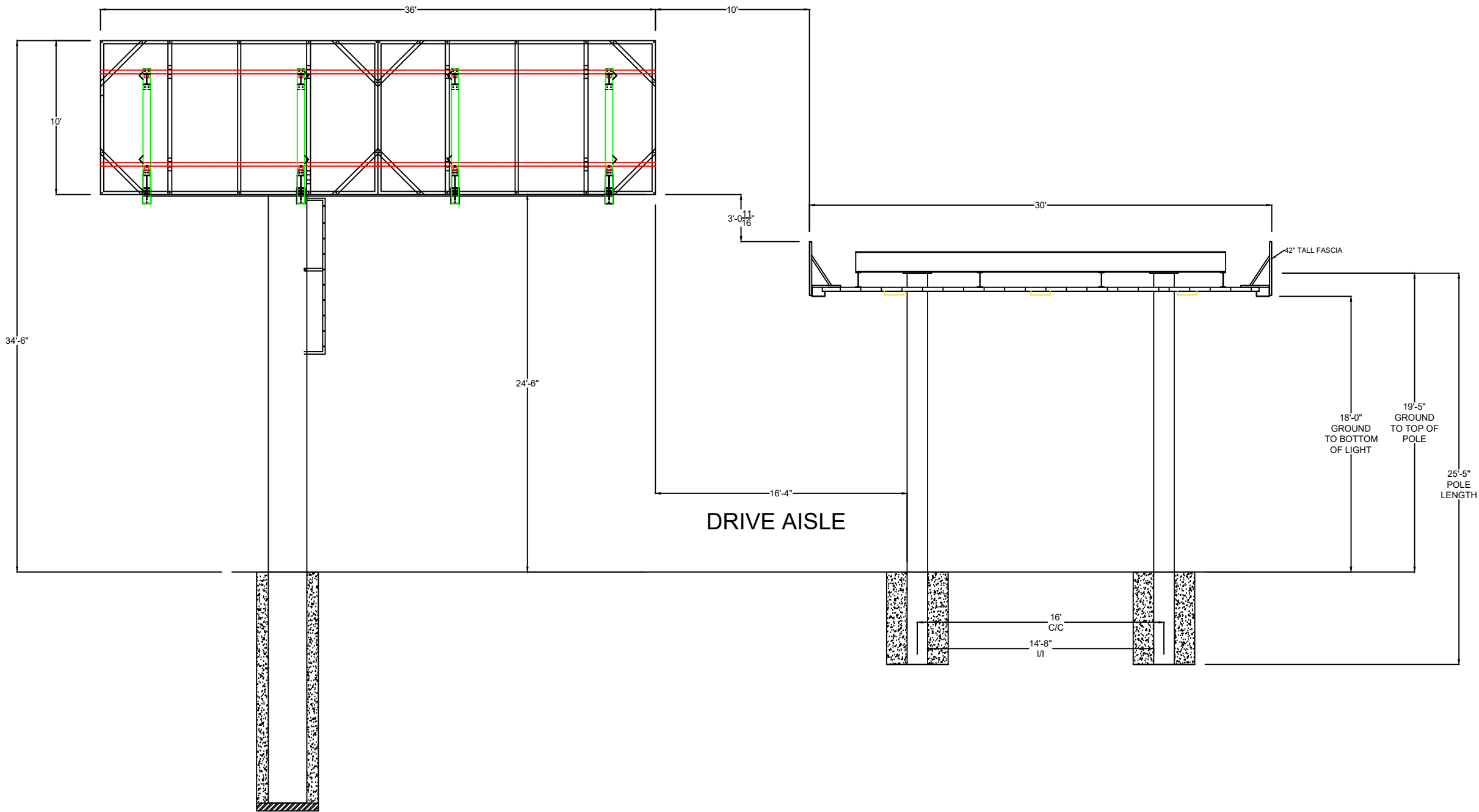
KEITHCO HWY 49.DWG



HWY 49 N

NOTES:		REVISIONS:		CLIENT: KEITHCO		SHEET: SITE		GENERAL CONTRACTOR	
								PierCon, Inc.	
								23 LIBERTY PLACE HATTIESBURG, MS 39402	
								PHONE (601)264-7437 FAX (601)261-0081	
								SHEET C101	
								# OF ##	
								DATE: 8/10/2024	
								CHECKED BY: KEITH CONERLY	
								DRAWN BY: DENNIS PIERCE	
								SCALE: 1" = 20'	
								DESIGN / CONSTRUCTION	

THESE PLANS ARE CONCEPTUAL. THE PROPERTY OF PIERCON, INC. AND CANNOT BE REPRODUCED WITHOUT CONSENT. IN THE EVENT THAT AN AGREEMENT TO USE THE PLANS PROVIDED BY PIERCON CANNOT BE REACHED, THEY MUST BE RETURNED OR A DEPOSITION IS REQUIRED BEFORE USE BY OTHERS. PIERCON, INC. RETAINS THE RIGHT TO USE ANY AND ALL DRAWINGS, SKETCHES, AND PHOTOGRAPHS FOR ITS EXCLUSIVE USE IN BUSINESS PROMOTION AND ADVERTISING. PIERCON, INC. SHALL NOT BE HELD LIABLE REGARDING ANY ERRORS, OMISSIONS OR ANOMALIES ARISING FROM THE USE OF THESE DRAWINGS OR SUBSEQUENT CHANGES MADE TO THESE DRAWINGS BY THOSE OTHER THAN PIERCON, INC.



REV.

REV #2- ADD WORDING

REV #3- CHNG HEIGHT

REV #4- CHNG DSTNCE

SOUTHERN
SIGN
SPECIALISTS

MUNN ENTERPRISES, INC.
7712 Hwy 49 North, Hattiesburg, MS
601-264-7446

MUNN
Enterprises

LOCATION:
KEITHS #152
6762 HIGHWAY 49 NORTH
HATTIESBURG, MS 39402

DWG. BY: LANDON TRIGG

DATE: 9/17/25

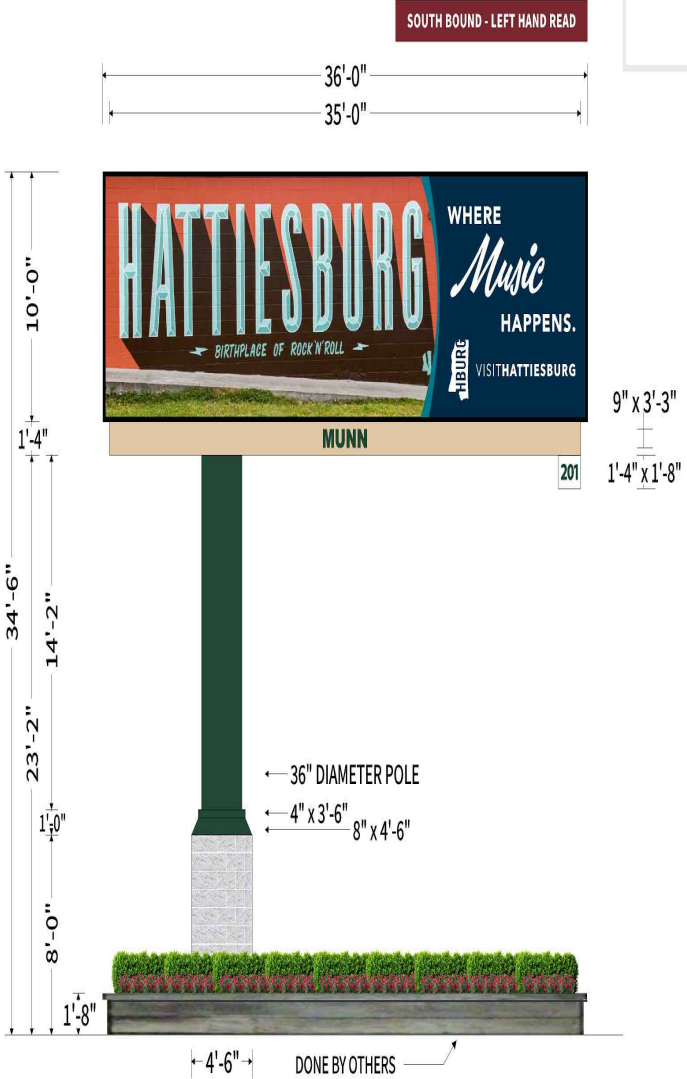
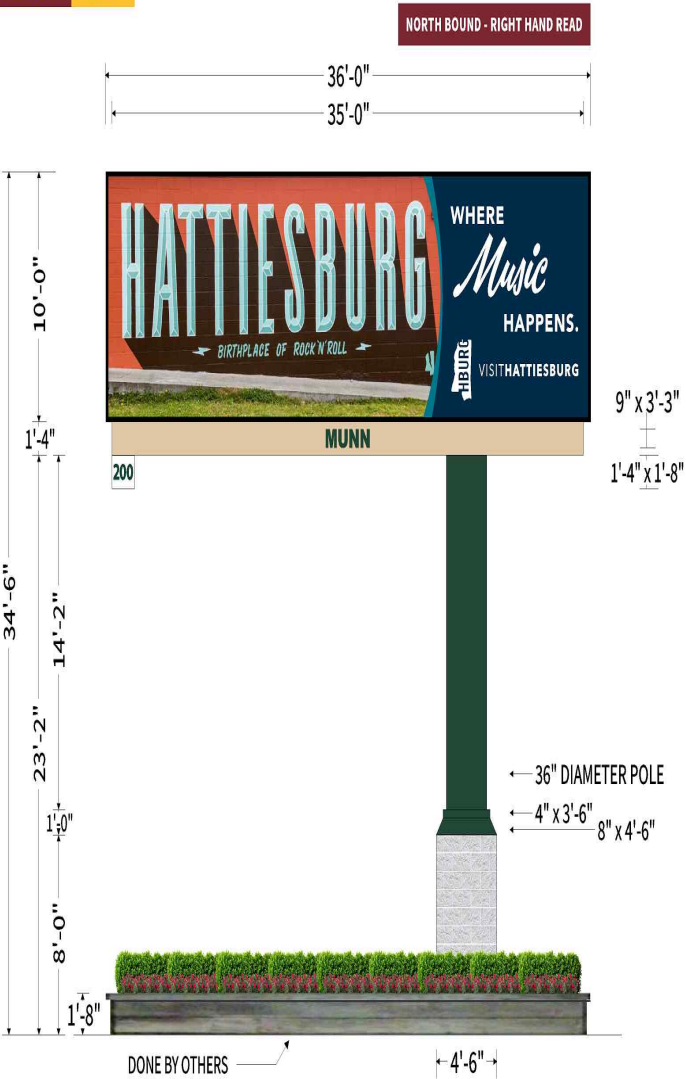
CUSTOMER: KEITHS/MUNN DIGITAL BILLBOARD #200-#201

PROPERTY OF MUNN ENTERPRISES, INC. - NOT TO BE DUPLICATED

APPROVED BY:

DATE APPROVED:

DRAWINGNAME:
KEITHS
BILLBOARD



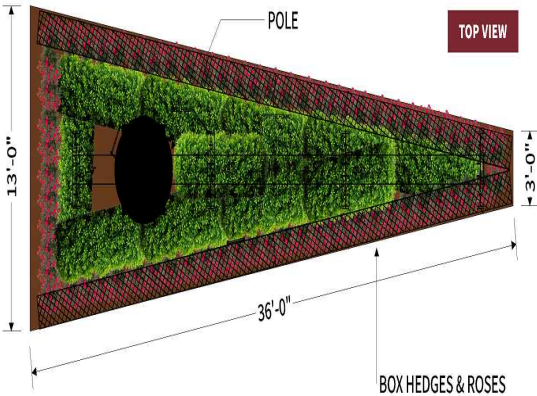
- Manufacture and Install
- (1) Double Face V-Shape Monopole Billboard Structure
 - (2) Sets of Internally Illuminated Channel Letters with Trimcapped Acrylic Faces, Prefinished Aluminum Sidewalls, and Dual Vinyl Overlays to Show Green During the Day and White at Night
- (1) Split Face Base with Aluminum Cap
- (2) .063 Aluminum Panels with Vinyl Numbers
- Timber base with boxwood hedges and knockout roses done by others.

- Furnish and Install
- (2) Single Face Full Color RGB LED Digital Billboards

PMS 3435 C

PMS 468 C

WHITE



This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® Colors for paint or print.

Digital Billboard #200 & #201 R3

CUSTOMER: Munn Enterprises	CUSTOMER # MUN101	DATE: 09/16/2025
LOCATION: Hattiesburg, MS	PM: K.L. SALES: E.H.M.	PRIMARY DESIGNER: D. Schneider
REVISION: EDIT LANDSCAPE.	CURRENT DESIGNER: T. Bruch	
CUSTOMER APPROVAL:	SIGN HERE	APPROVAL DATE:



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.

Be Bold in a Visual World

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**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Richard Conville (Departed during Item K)
3. Charles Dawe
4. Caroline Ingram (Virtual)
5. Edward Hargrove
6. Rhoda Pickett, Vice Chair
7. Michael Dickerson (Virtual, departed during Item K)

Members Not Present:

1. Lee Anne Venable
2. Rebekah Ray, Secretary
3. Elayne Lockett
4. Vacant Seat

Staff Present:

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

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:01 p.m.

AGENDA REVIEW

Motion:

Made by Commissioner Charles Dawe to approve November's agenda with the tabling of Item H and removal of Item I.

Second:

Made by Commissioner Rhoda Pickett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve November's agenda was passed by an 8-0 vote.

MINUTES REVIEW**Motion:**

Made by Commissioner Edward Hargrove to approve the **October 2025 meeting minutes**.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to approve the meeting minutes for the October 2025 meeting passed with an 8-0 vote.

BUILDING REPORT

Kevin Bates, Building Official, was not present and will present the October building report at December's meeting.

PLANNING REPORT

Planning staff provided updates on the previous month's agenda items, updates on the Comprehensive Plan, and information about the MS APA Award that was given to the Planning Division for Outstanding Public Engagement at the 2025 MS/AL APA Conference.

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: Kerri McAlpin Little, Applicant/Contractor, Harold Munn, Representative/Contractor, and Charlie Holder, Representative/Contractor, request conditional use approval for a “Digital Billboard, New” for a B-5 zoned property located at 6732 Hwy 49 (PPIN 27599, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Kerri McAlpin Little
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Rhoda Pickett to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping to include 85% minimum native species.

Second:

Made by Commissioner Richard Conville

Vote:

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

Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval with the added conditions of additional cladding to cover the structural components and landscaping, including a minimum of 85% native species, passed with a vote of 8-0.

Item B: Kellie Nelson and Cameron Thompson, Property Owners/Applicants, and John Nelson, Contractor, request approval of a zoning change from R-1A to A-2 for a property located at 78 N Beverly Hills Road (PPIN 9508, Forrest County, Ward 1).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Cameron Thompson
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the rezoning request from R-1A to A-2.

Second:

Made by Commissioner Michael Dickerson

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		

Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			
Lee Anne Venable			
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from R-1A to A-2 passed 8-0.

Item C: Nathan Hinton, Property Owner/Applicant, requests conditional use approval for “Automotive Rental and Sales” for a B-3 (BCO) zoned property located at 1214 West Pine Street (PPIN 15200, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Nathan Hinton
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Charles Dawe to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign.

Second:

Made by Commissioner Ingram

Vote:

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

Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the conditional use request for “Automotive Rental and Sales” with the added conditions of adding native species landscaping screening along the west property line and the removal of the nonconforming sign passed with a vote of 8-0.

Item D: Waste Pro Southeast, LLC, Property Owner, Roland Joyner, Applicant, Katelyn Mizell, Engineer, and John Gaskill, Contractor, request a zoning change from A-1 to I-1 for a property located at 482 JM Tatum Industrial Drive (PPINs 32135 & 32140, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Katelyn Mizell
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the rezoning request from A-1 to I-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to recommend approval of the rezoning request from A-1 to I-1 passed with a vote of 8-0.

Item E: Jennifer Floyd, Property Owner/Applicant, and Catherine Daniel, Property Owner, request conditional use approval for a “Mobile Home Park” on an R-1C-zoned property located at 1678 James Street (PPIN 39149, Forrest County, Ward 5).

Discussion and Vote:

The Planning Staff introduced the case.

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

Motion:

Made by Commissioner Rhoda Pickett to table the request.

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

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

~~**Item F:** Kelly White, Property Owner/Applicant, requests approval for a Historic Flood Variance for a B-4 zoned property located at 101 Walnut Street (PPIN 23660, Forrest County, Ward 4).~~

Item G: Robert Green, Property Owner/Applicant, requests approval of a conditional use request for a “Club/Bar” for a B-2 zoned property located at 912A Dabbs Street (PPIN 13800, Forrest County, Ward 2).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Robert Green
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Hargrove to recommend approval of the conditional use request for a “bar/club.”

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett		X	
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the conditional use request for a “bar/club” passed with a 6-2 vote.

Item H: ~~Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect,~~

request a text amendment to the Hattiesburg Land Development Code (Ord. 3902, as amended) to allow Mixed Use as a Conditional Use in R-3 zoning (LDC 5.1) and to add “cafes/coffee shops” as an accessory use to “Place of Assembly” (LDC 5.4.30.2).

Item I: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request conditional use approval for “Place of Assembly” and “Mixed Use” for a R-2 zoned property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

Item J: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request approval of a zoning change from B-3 to B-1 for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Bill Rogers
 - o John Neal
- Proponents:
 - o None
- Opponents:
 - o None

Motion:

Made by Commissioner Richard Conville to recommend approval of the zoning change request from B-3 to B-1.

Second:

Made by Commissioner Charles Dawe

Vote:

Board Member	Yea	Nay	Other
Richard Conville	X		
Charles Dawe	X		
Michael Dickerson	X		
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram		X	

The motion to recommend approval of the zoning change request from B-3 to B-1 passed with a 7-1 vote.

Item K: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request a text amendment of the Hattiesburg Land Development Code (Ord. 3209, as amended) to include pole signs as a conditional use approval in B-2 zoning districts and to allow electronic message reader boards as a conditional use approval in B-2 zoning districts.

Discussion and Vote:

The Planning Staff introduced the case.

- Presented by:
 - o Darlene Thomas
- Proponents:
 - o Michael Bethley
- Opponents:
 - o None

Motion:

Made by Commissioner Caroline Ingram to table the item

Second:

Made by Commissioner Elayne Lockett

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The motion to table the item to the December meeting passed 6-0.

Motion:

Made by Commissioner Amy Hinton meeting recessed to Wednesday 12th at 2:00 pm.

Second:

Made by Commissioner Edward Hargrove

Vote:

Board Member	Yea	Nay	Other
Richard Conville			ABSENT
Charles Dawe	X		
Michael Dickerson			ABSENT
Amy Hinton	X		
Elayne Lockett	X		
Rhoda Pickett	X		
Edward Hargrove	X		
Rebekah Ray			ABSENT
Lee Anne Venable			ABSENT
Caroline Ingram	X		

The Planning Commission meeting recessed to Wednesday 12th at 2:00 pm.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, November 18, 2025
Re: Accept the Board of Adjustment's recommendation to approve multiple requests for variances at a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4). The following variances were recommended for approval:

1. A variance from the maximum front setback requirement of 25ft to allow for 42.3ft on one primary frontage.
2. A variance from the minimum front setback requirement of 20 ft to allow for 4 ft on another primary frontage.
3. A variance from the curb cut minimum distance from an intersection requirement of 75ft to instead allow for 27.8 ft.
4. A variance from the landscaping buffer requirement of 10ft to instead allow for 4ft.

File Number: 2025-979
Minute Book #

Summary

Recommendation Statement

The Board of Adjustment recommended approval on November 5th, 2025.

Please place this on the November 18, 2025 City Council meeting for consideration.

November 2025 BOA Item: C

Setback, Curb Cut, and Landscaping Variances

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative



**URBAN
DEVELOPMENT**
PLANNING DIVISION

**Board of Adjustment
Case Fact Sheet**

Names of Petitioner: John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative

Address of Property:

1001 Hardy Street

Tax Parcels

2-029L-09-228.00

PPIN:

21054

Ward:

4

Request(s):

Setback, Curb Cut, and Landscaping Variances

Purpose of Request:

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request variances for the following:

- Increasing the maximum front setback from 25 feet to 42.3 feet on one primary frontage;
- Reducing the minimum front setback from 20 feet to 4 feet on another primary frontage;
- Reducing the minimum curb cut distance from an intersection from 75 feet to 27.8 feet; and
- Reducing the landscaping buffer requirement from 10 feet to 4 feet.

for a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

History / Background:

The applicants met with staff in fall 2025 to discuss options for converting a B-3 zoned building on Hardy Street from commercial to residential. Staff explained various options, including rezoning or creating a mixed-use building. The applicants initially considered rezoning the property to an R zone, but staff suggested B-1 or B-2 to keep consistent with the commercial corridor and future land use designation of this portion of the Hardy Street Corridor. B-1 or B-2 zoning allows for single-family homes and some future commercial use if it stops being a residence. After pre-application meetings and

November 2025 BOA Item: C

Setback, Curb Cut, and Landscaping Variances

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative revising the site plan, the applicants decided to proceed with a rezoning request to B-1 and asked for variances. Once the staff looked at the proposed site plan, the applicants and staff identified variances that would be needed to reach code compliance with the proposed zoning change. Variances concerning front and side setback, curb cut for driveways, and landscaping buffers were identified. The applicants have applied for a zoning change from B-3 to B-1.

Rezoning of the property would create new non-conforming setbacks with the existing building for the proposed zoning district (B-1). Redevelopment also triggers the redeveloped areas to come into conformance with the current zoning districts. With rezoning and redevelopment of the site using the current proposed site plan, variances are needed to approve the plan. These variances being considered are also contingent upon the zoning change being approved for the property.

The Board of Adjustment should consider whether the physical constraints of the site, including dual frontage and existing building placement, constitute sufficient justification for deviation from the current standards, and whether granting the variances would remain consistent with the intent of the Land Development Code to promote orderly redevelopment while minimizing nonconformities.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 6 Dimensional Standards and Measurements Regulations

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			
B-1	0/100	-	.75	20	25	0 or 15	0	35 feet or 3 stories	80%	20
B-2	4,000/ 100	-	0.75	0	10	0 or 10	0	35 feet or 3 stories	80%	20
B-3	No minimum/ 100	-	1.00	30	-	0 or 10	0	40 feet or 3 stories	80%	30
B-4	No minimum/ none	-	No limit	0	10	0	0	135 feet or 10 stories	100%	40
B-5	No minimum/ 100	-	1.50	30	150	0 or 10	0	72 feet or 6 stories	90%	50

Present Zoning: The property is currently zoned B-3 Community Business.

Present Use: Vacant building.

Future Land Use: Neighborhood Business Corridor

Surrounding Zoning and Land Use:
North: B-1 Personal Business and R-1C Single-Family Residential
South: B-3 Community Business
East: B-3 Community Business
West: B-3 Community Business

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

Option: Recommend **approval or denial** of the following variance requests:

- Increasing the maximum front setback from 25 feet to 42.3 feet on one primary frontage;
- Reducing the minimum front setback from 20 feet to 4 feet on another primary frontage;
- Reducing the minimum curb cut distance from an intersection from 75 feet to 27.8 feet; and
- Reducing the landscaping buffer requirement from 10 feet to 4 feet.

for a property located at 1001 Hardy Street (PPIN 21054, 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 hardship applicable only to the property involved or the

November 2025 BOA Item: C

Setback, Curb Cut, and Landscaping Variances

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative 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.

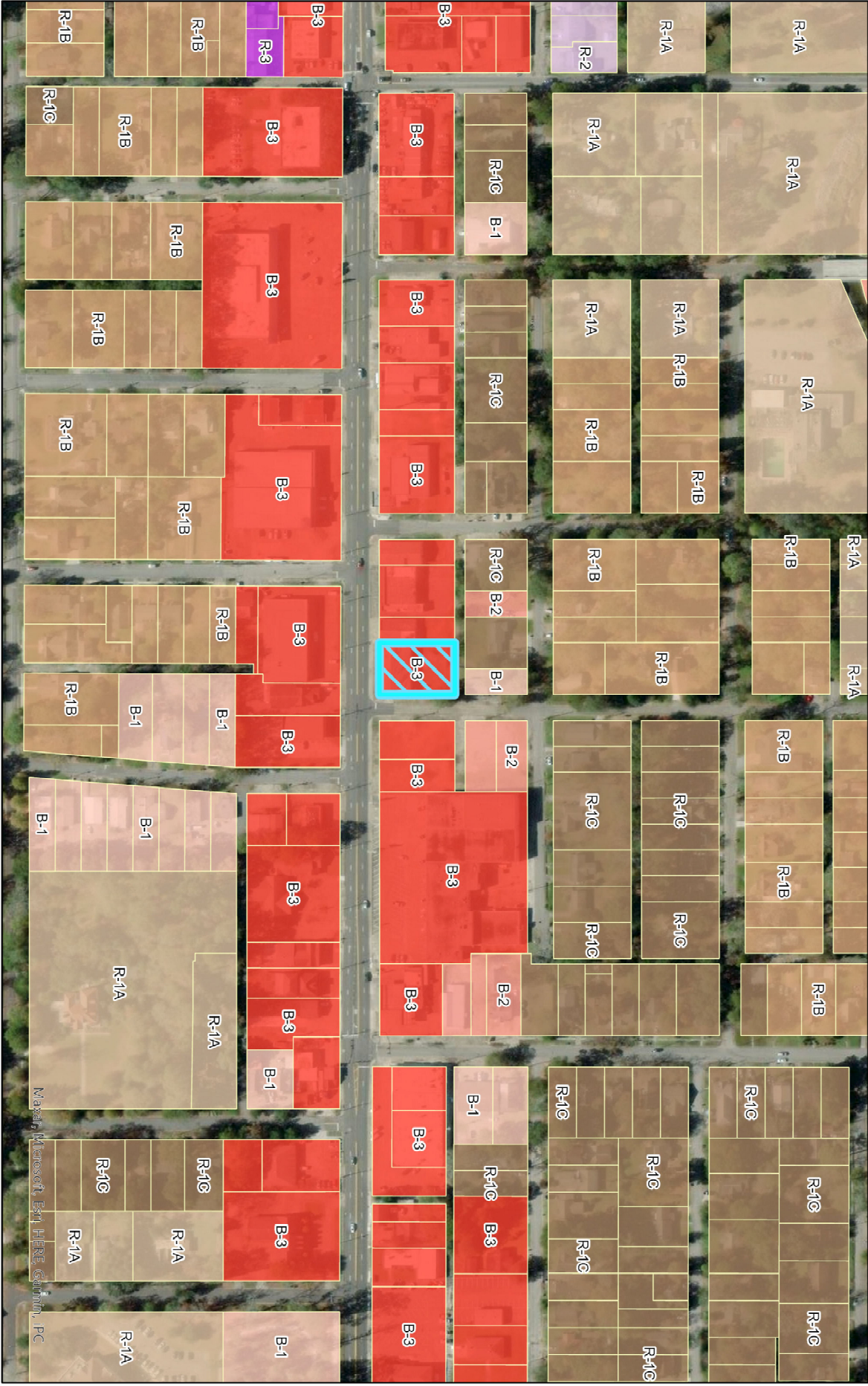
VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

SUBJECT PARCEL

1001 Hardy Street — Variance Requests

John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request variances from the maximum front setback requirement of 25ft to allow for 42.3ft on one primary frontage from the minimum front setback requirement of 20 ft to allow for 4 ft on another primary frontage, from the curb cut minimum distance from an intersection requirement of 75ft to instead allow for 27.8 ft., and from the landscaping buffer requirement of 10ft to instead allow for 4ft at a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

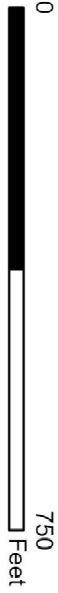




Zoning Classes

- R-1A
- R-1B
- R-1C
- R-2
- R-3
- B-1
- B-2
- B-3
- 1001 Hardy Street

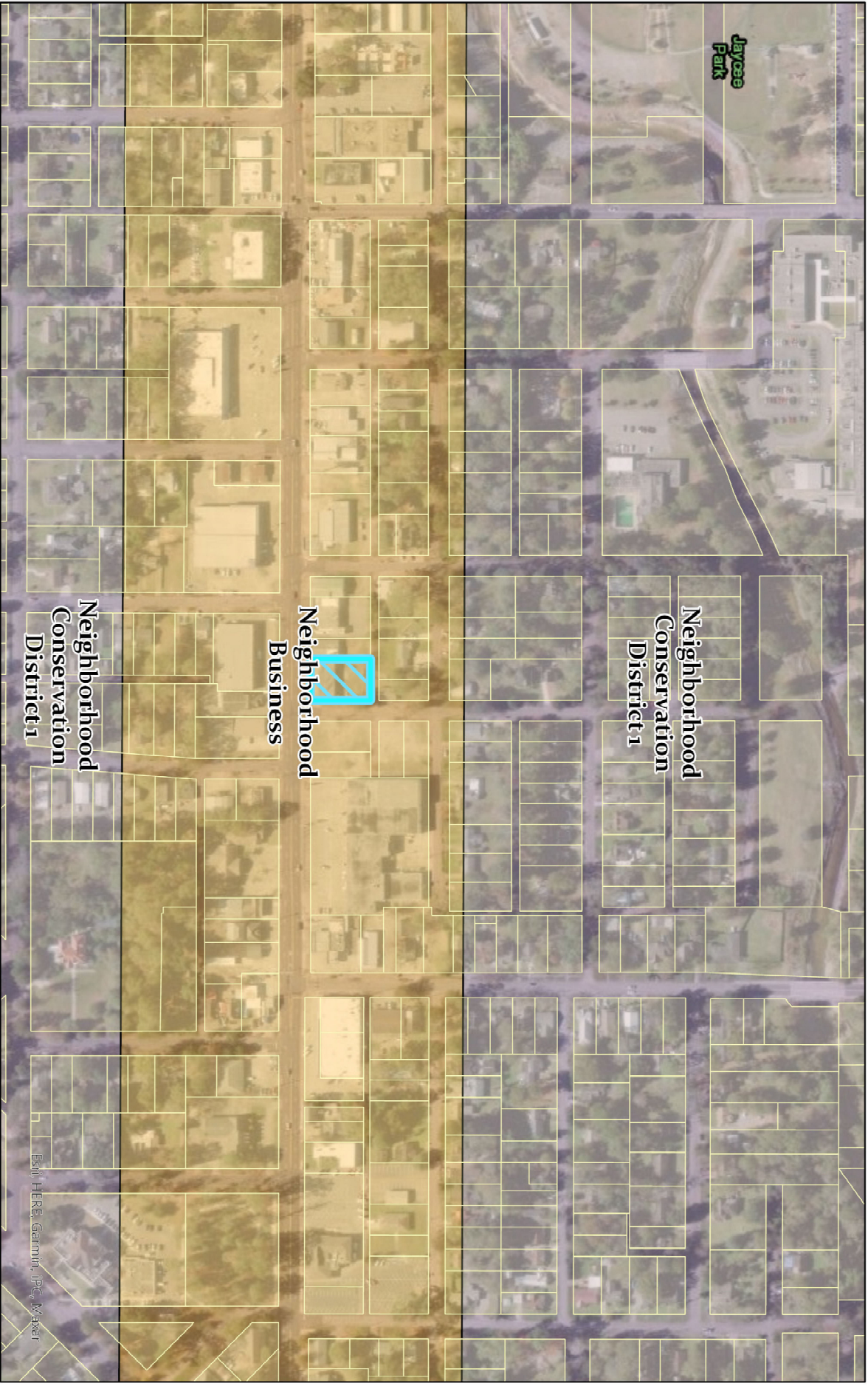
Zoning Change and Variance Requests
1001 Hardy Street
Zoned: B-3, PPIN 21054
Flood Zone: X
Ward 4, Forrest County



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°18'22"W 31°19'31"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 10/13/2025 2:36 PM



Future Land Use Map

-  Neighborhood Business
-  Neighborhood Conservation District 1
-  1001 Hardy Street

Zoning Change and Variance Requests
1001 Hardy Street
Zoned: B-3, PPIN 21054
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: 10/13/2025 2:45 PM



URBAN DEVELOPMENT
PLANNING DIVISION

Center: 89°18'23"W 31°19'32"N



Property and 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: MITCH HEMBREE Project Name: NEAL RESIDENCE

Municipal Address of Site: 1001 HARDY STREET PPIN #: 21054

Parcel Number(s): 2-029L-09-228.00

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

Other Application types:

- | | |
|--|---|
| ☐ Subdividing of a lot, Parcel, or Tract (fill out page 12) | ☐ Text Amendment |
| ☐ Street or Alley Renaming (fill out pages 13 & 14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (fill out pages 13 & 14) | ☐ Planned Mixed-Use District (PMU) |

For Staff Only:

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

OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE
SUBJECT PROPERTY

WITNESS THE SIGNATURES of the OWNER(s) of the subject property located at

10011 Hardy St. Hittit MS
Street Address City State

on this the 29th day of Sept., 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.

Bill Rogers, Mitch Hembree
on this the 29th day of Sept, 2025

John Neal
Property Owner (Print)
[Signature]
Property Owner (Signature)

STATE OF MS
COUNTY OF Forrest

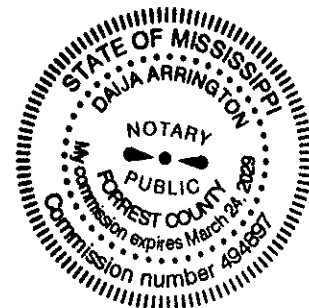
Personally came and appeared before me, the within named John Neal,
who signed and delivered the above and foregoing instrument as and for their free act and deed on the
day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject
property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of
September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

March 24, 2029



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

1001 Hardy St Hattiesburg MS
Street Address City State

on this the 29 day of September, 2025.

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

on this the _____ day of _____, 20____.

Mitch Hembree
Applicant (Print)
[Signature]
Applicant (Signature)

STATE OF Mississippi

COUNTY OF Forrest

Personally came and appeared before me, the within named

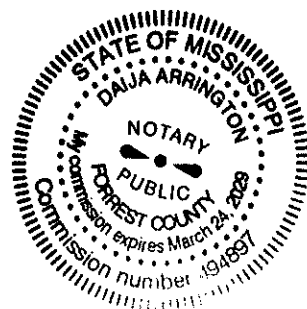
Mitchell Hembree
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of September, 2025.

[Signature]
NOTARY PUBLIC

My Commission Expires:

March 24, 2029



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.

All conditions for which variances are applied for are existing conditions, with the exception of the driveway, which cannot be placed at the required distance from the intersection due to the existing location of the building. Removal of the existing parking lot with it's curb cuts will make the property more in compliance than is now.

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 other properties in the area have similar conditions. Most of the properties in this area are in violation of the current Land Development Code.

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.

The literal interpretation would make the proposed use of the property obsolete as the conditions are already existing.

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

See notes above.

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

Yes, Pre existing conditions.

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.

Yes, Pre existing conditions.

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.

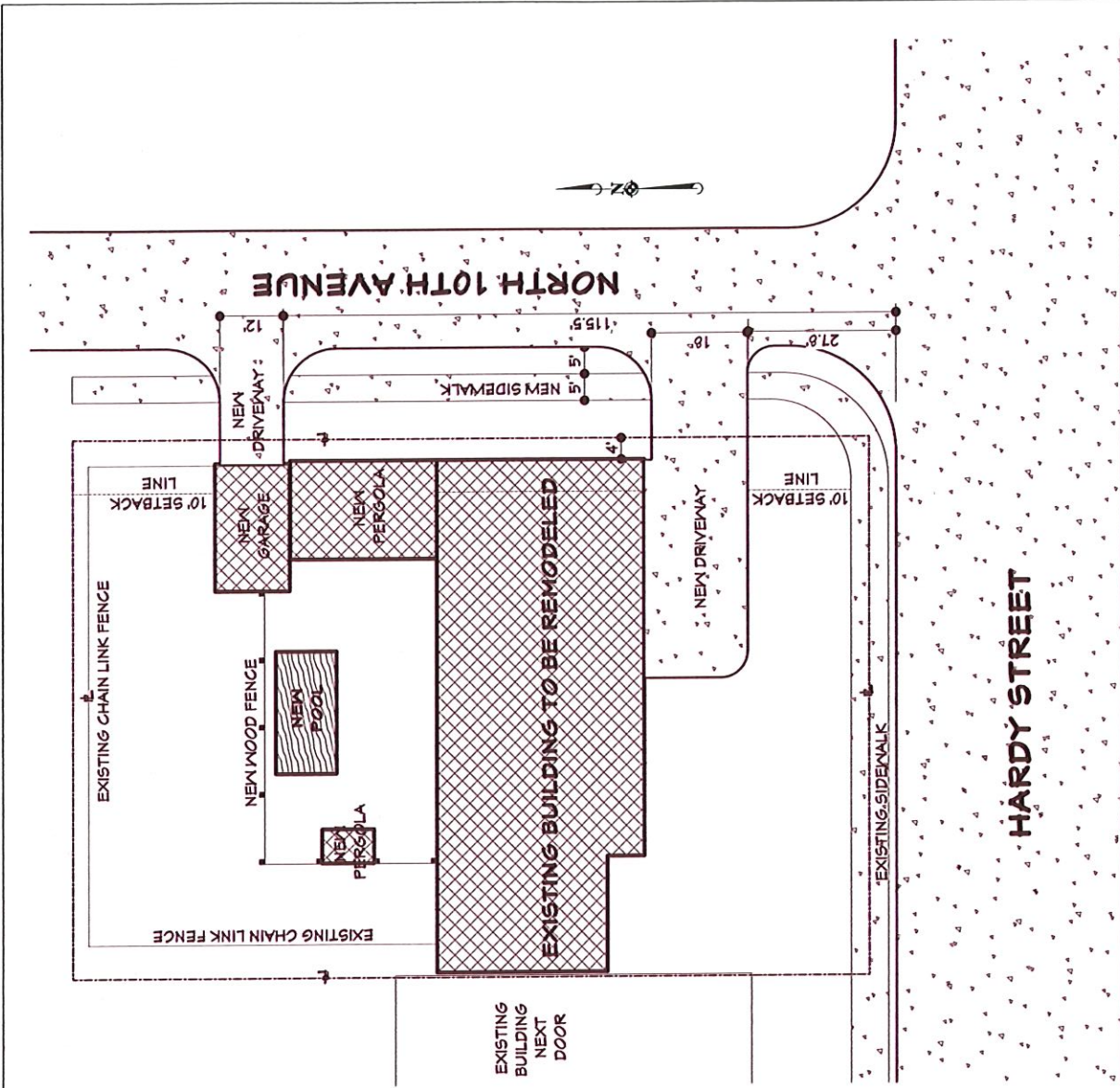
FOR RE-ZONING APPLICANTS:

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

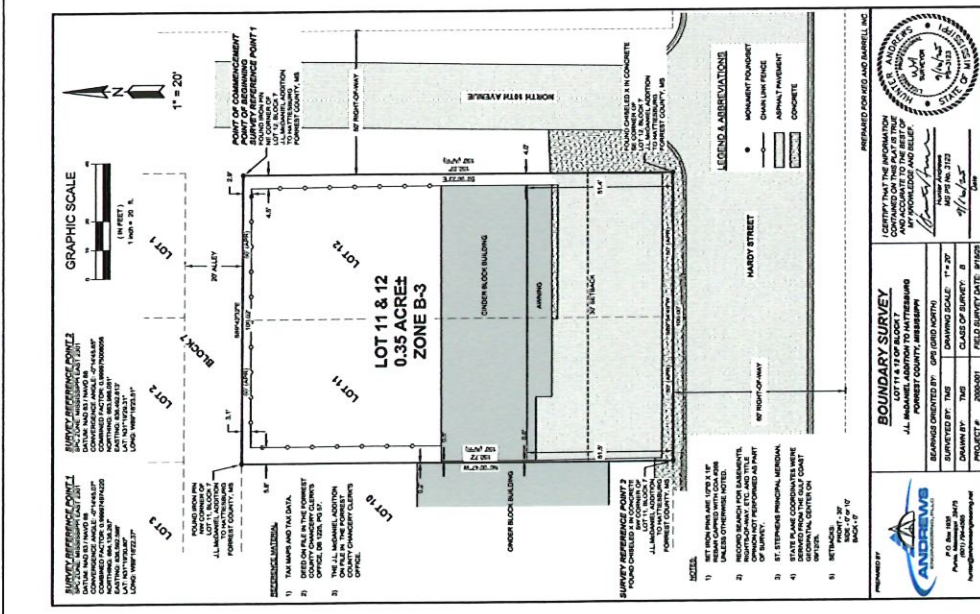
- ☐ There was a mistake in the original zoning.
- ☒ The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning.
- ☐ Annexation.

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

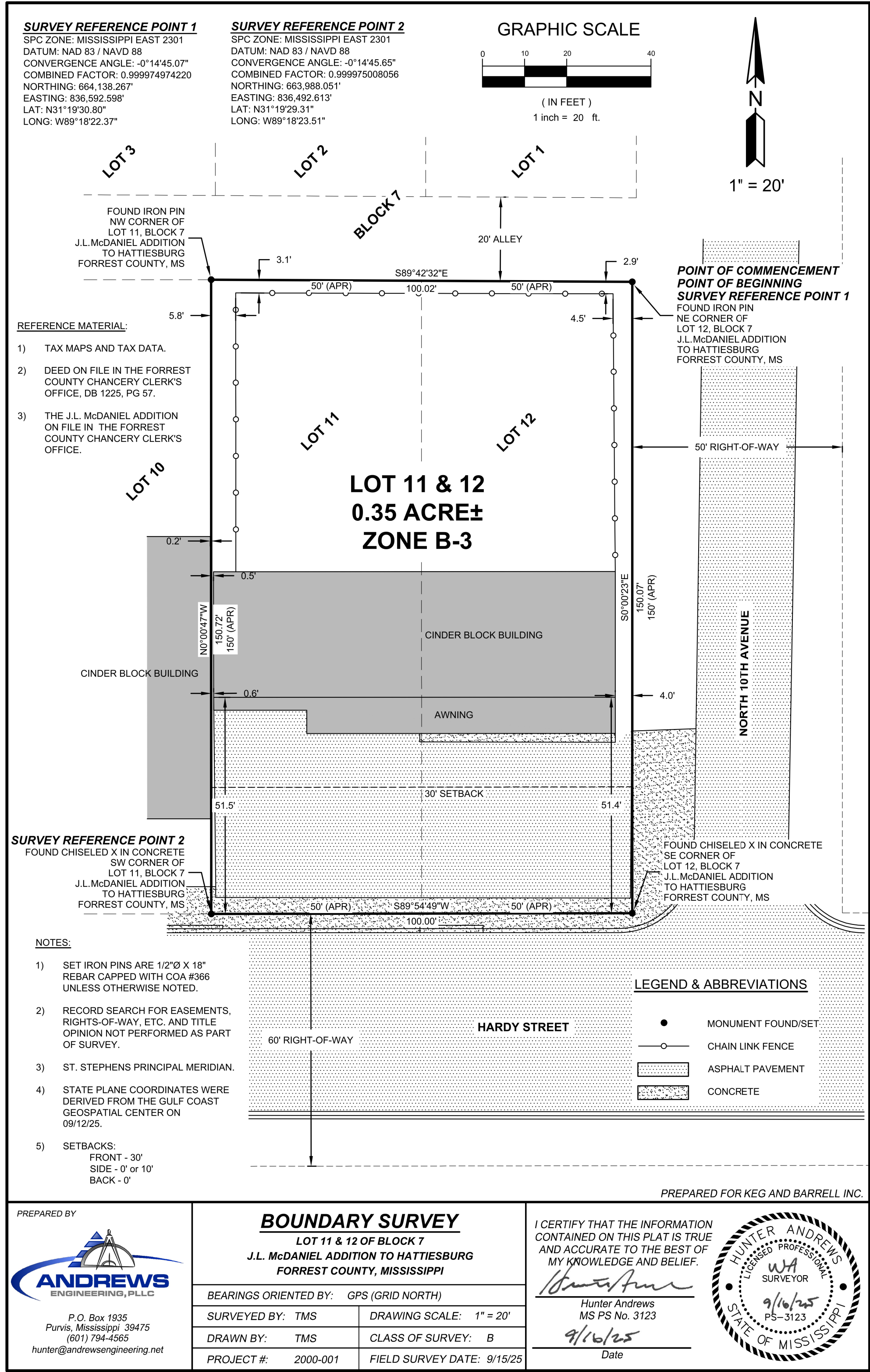
Property ^{has} ~~is~~ currently been vacant for many years. Adjacent property to the north is currently B-1. We would like to request a B-1 Zone from the current B-3 Zone. This will allow the owner to build out and beautify the property w/ landscaping. This would greatly improve the 10th Ave block on Hurdy St. Please see renderings.



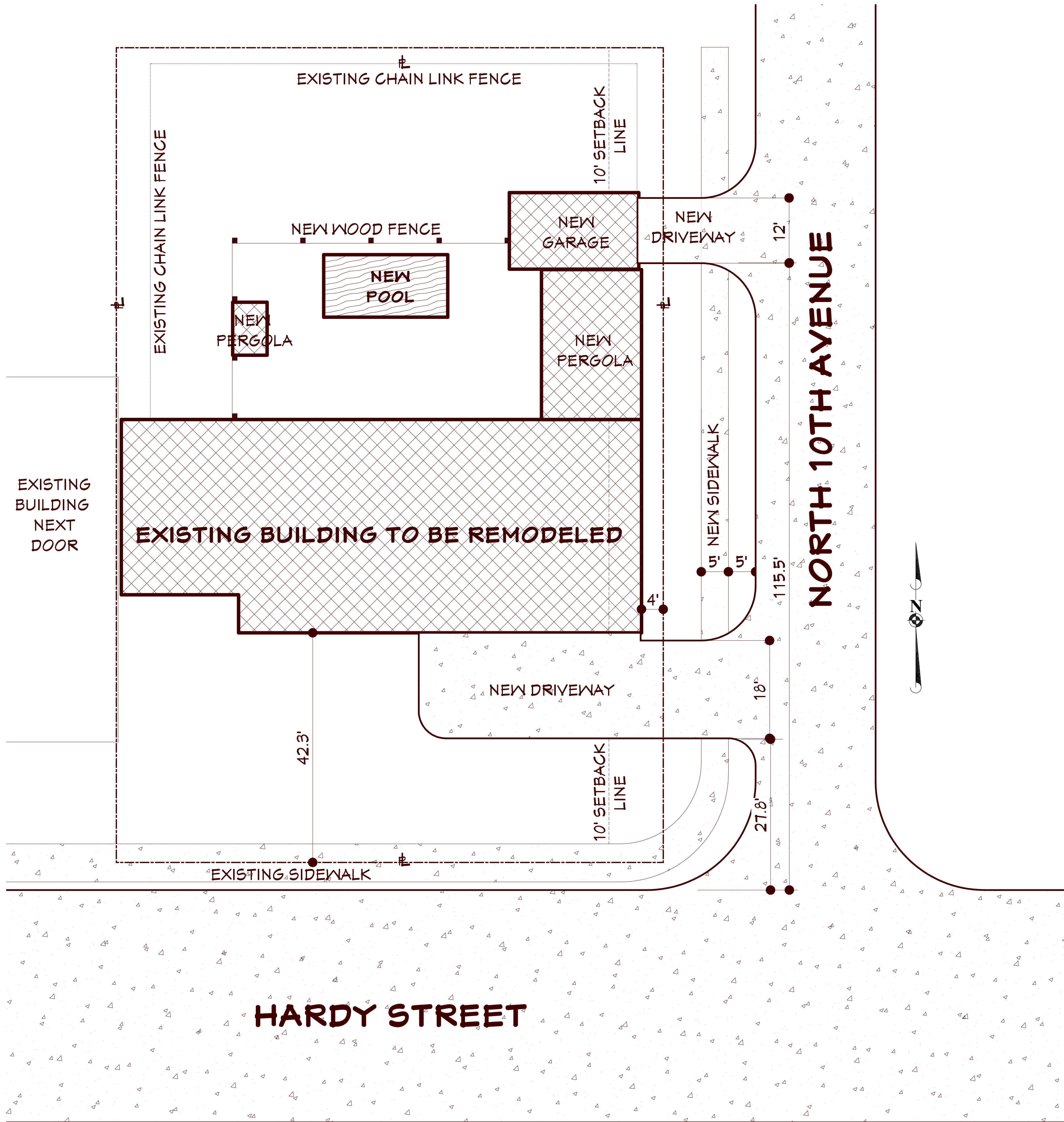
SITE PLAN
SCALE: 1" = 10'



SURVEY / EXISTING SITE PLAN



SURVEY / EXISTING SITE PLAN



SITE PLAN

SCALE: 1" = 10'

PROJECT

NEAL RESIDENCE
1001 HARDY ST
HATTIESBURG, MS

PROJECT NO.

PLANS BY

BILL RODGERS, AIBD, CBCO
RodCo, LLC
PHONE: 601-467-9457
EMAIL: BillRodgers@icloud.com
BUILDING DESIGN • CONSULTING • HOUSE PLANS • INSPECTION SERVICES • PLANS REVIEW
ICC CERTIFIED BUILDING CODE OFFICIAL • BUILDING PLANS EXAMINER • BUILDING INSPECTOR
RESIDENTIAL COMBINATION INSPECTOR • MECHANICAL INSPECTOR • MECHANICAL PLANS EXAMINER
PLUMBING INSPECTOR • PLUMBING PLANS EXAMINER

DATE

PROFESSIONAL MEMBER:

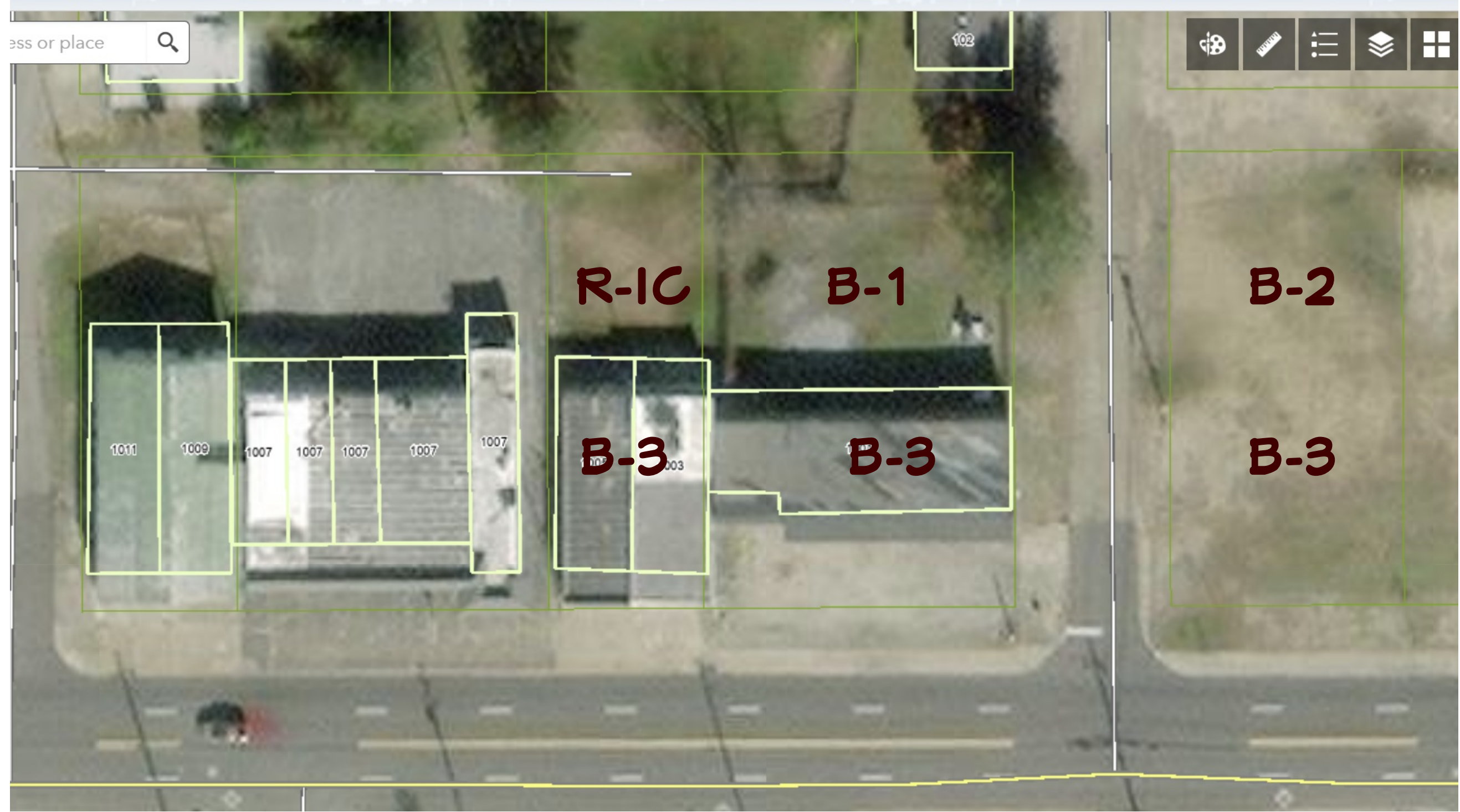


CERTIFIED MEMBER:



SHEET NO.

01



EXISTING SITE



EXISTING PERSPECTIVE



PROPOSED SITE
RENDERING BY MITCH HEMBREE



PROPOSED PERSPECTIVE
RENDERING BY MITCH HEMBREE

PROJECT

NEAL RESIDENCE
1001 HARDY ST — HATTIESBURG, MS

PROJECT NO.

PLANS BY

PHONE: 601-467-9457
EMAIL: BuildingDesign@icloud.com

BILL RODGERS, AIBD, CBCO
RodCo, LLC
BUILDING DESIGN • CONSULTING • HOUSE PLANS • INSPECTION SERVICES • PLANS REVIEW
BUILDING DESIGN • CONSULTING • HOUSE PLANS • INSPECTION SERVICES • PLANS REVIEW
ICC CERTIFIED BUILDING CODE OFFICIAL • BUILDING PLANS EXAMINER • BUILDING INSPECTOR
RESIDENTIAL COMBINATION INSPECTOR • MECHANICAL INSPECTOR • MECHANICAL PLANS EXAMINER
PLUMBING INSPECTOR • PLUMBING PLANS EXAMINER

DATE

PROFESSIONAL
MEMBER:



CERTIFIED
MEMBER:



SHEET NO.

02

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.

This is an existing condition. Table 6.1 Front Setback: Requires 25'
maximum front setback, instead allow a 42.3' setback for a variance of 17.3'.

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 other properties in the area have similar conditions. Most of the
properties in this area are in violation of the current Land Development
Code.

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.

The literal interpretation would make the proposed use of the property
obsolete as the conditions are already existing.

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

See notes above.

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

Yes, Pre existing conditions.

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.

Yes, Pre existing conditions.

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 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.

This is an existing condition. 7.10.11.2 Green Strip: Requires a 10' green strip on sides that front
on public streets. Instead allow a 4' green strip on that portion of the 10th Avenue
where buildings are located for a variance of 6. '

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 other properties in the area have similar conditions. Most of the
properties in this area are in violation of the current Land Development
Code.

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.

The literal interpretation would make the proposed use of the property
obsolete as the conditions are already existing.

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

See notes above.

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

Yes, Pre existing conditions.

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.

Yes, Pre existing conditions.

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 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.

This is an existing condition. 6.3.3.1 Side Setback: Requires the side setback

on the street side of a corner lot to be equal to the front setback, 20 '

in B-1 zoning, instead allow a 4 setback for a variance of 16.

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 other properties in the area have similar conditions. Most of the properties in this area are in violation of the current Land Development Code.

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.

The literal interpretation would make the proposed use of the property obsolete as the conditions are already existing.

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

See notes above.

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

Yes, Pre existing conditions.

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.

Yes, Pre existing conditions.

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.

To Whom it may concern,

I am a property owner of property adjacent to 1001 Hardy Street, Hattiesburg, MS and I have no objection to the following variances requested to the City of Hattiesburg by John Neal for the property located at 1001 Hardy Street, Hattiesburg, MS:

All code sections reference the City of Hattiesburg Land Development Code.

Table 6.1 Front Setback: Requires 25' maximum front setback, instead allow a 42.3' setback for a variance of 17.3'.

6.3.3.1 Side Setback: Requires the side setback on the street side of a corner lot to be equal to the front setback, 20' in B-1 zoning, instead allow a 4' setback for a variance of 16.'

7.5.2.1 Curb Cuts: Requires 75' from street intersections to curb cuts, instead allow a distance of 27.8' for a variance of 47.2'.

7.10.11.2 Green Strip: Requires a 10' green strip on sides that front on public streets, instead allow a 4' green strip on that portion of the 10th Avenue side where buildings are located for a variance of 6.'

Annie Williams

Printed Name

Annie Williams dba 424 Holdings Company

Date 10/15/2025

Signature 

Adjacent Property

Address 102 N. 10th Avenue, Hattiesburg, MS 39401



Hilary Zachary <hilary@kegandbarrel.com>

(no subject)

1 message

Hilary Hughes <heyimhilary@gmail.com>
To: Hilary Zachary <hilary@kegandbarrel.com>

Thu, Oct 16, 2025 at 2:37 PM

Mr. Banks, my name is John Neal, I'm the owner of Keg and Barrel in East and West Hattiesburg. I'm also your neighbor (1003) at [1001 Hardy st.](#) I'm starting the process of remodeling my building that is next to you. The city is asking me to reach out to you to make sure you are aware of the project. Do you mind having a few minutes conversation with me at some point? It would be much appreciated.

John Neal

No response was sent
J Neal

**MINUTES OF THE
REGULAR MEETING OF THE
BOARD OF ADJUSTMENT
November 5th, 2025**

Board Members Roll Call:

Members Present:

1. Sandi Boykins
2. Herman Dungan
3. John Eye
4. Bernard Green, Vice Chair (departed during item D)
5. Shawn Harris, Chair
6. Stacey Ready, Secretary
7. Brandon Williams (Virtual)

Members Absent:

8. Jessica Cathey
9. James Hughes
10. Richard Conville
11. Vacant Seat

Staff Present:

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

Chair Harris declared the Board of Adjustment meeting open and in session at 3:45 p.m.

AGENDA REVIEW

A motion was made to accept the agenda for the November 2025 meeting.

Motion:

Made by Bernard Green to approve the agenda

Second:

Made by Herman Dungan

Vote:

Board Member	Yea	Nay	Other
Sandi Boykins	X		
Jessica Cathey			ABSENT
Richard Conville			ABSENT
Herman Dungan	X		
John Eye	X		
Bernard Green	X		
Shawn Harris	X		
James Hughes			ABSENT
Stacey Ready	X		
Brandon Williams	X		

The motion to approve the November 2025 meeting agenda was passed by a 7-0 vote.

MINUTES REVIEW

A motion was made by Stacey Ready to approve the minutes.

Motion:

Made by Stacey Ready

Second:

Made by Herman Dungan

Vote:

Board Member	Yea	Nay	Other
Sandi Boykins	X		
Jessica Cathey			ABSENT
Richard Conville			ABSENT
Herman Dungan	X		
John Eye	X		
Bernard Green	X		
Shawn Harris	X		
James Hughes			ABSENT
Stacey Ready	X		
Brandon Williams	X		

The motion to approve the October 2025 meeting minutes was passed by a 7-0 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:

A motion was made by Bernard Green to table items B and D.

Motion:

Made by Bernard Green

Second:

Made by Sandi Boykins

Vote:

Board Member	Yea	Nay	Other
Sandi Boykins	X		
Jessica Cathey			ABSENT
Richard Conville			ABSENT
Herman Dungan	X		
John Eye	X		
Bernard Green	X		
Shawn Harris	X		
James Hughes			ABSENT
Stacey Ready	X		
Brandon Williams	X		

The motion to table items B and D was passed by a 7-0 vote.

~~~~~

**Item A:** Mary Jane & Herbs, Property Owner/Applicant, and Michael Haddox, Property Owner/Applicant, request a variance from the requirement of sidewalks along public street frontages (LDC 7.6.1.1) to instead allow for 0ft of sidewalk for a B-3 zoned property located at 135 Thornhill Drive (PPIN 21511, Lamar County, Ward 3).

### **Discussion and Vote:**

Staff introduced the case.

**Presented by:**

- Michael Haddox

**Proponents:**

- None

**Opponents:**

- None

**Motion:**

Herman Dungan to recommend denial of the variance request

**Second:**

Made by John Eye

**Vote:**

| Board Member     | Yea | Nay | Other  |
|------------------|-----|-----|--------|
| Sandi Boykins    | X   |     |        |
| Jessica Cathey   |     |     | ABSENT |
| Richard Conville |     |     | ABSENT |
| Herman Dungan    | X   |     |        |
| John Eye         | X   |     |        |
| Bernard Green    | X   |     |        |
| Shawn Harris     | X   |     |        |
| James Hughes     |     |     | ABSENT |
| Stacey Ready     |     | X   |        |
| Brandon Williams | X   |     |        |

The motion to recommend denial of the variance request passed with a vote of 6-1.

~~~~~

Item B: Wesley Foundation of Mississippi Southern, Property Owner/Applicant, Eric Davis, Property Owner/Applicant, Shelby Murray, Applicant/Engineer, and Sarah Newton, Architect, request a variance from the requirement of a maximum amount of impervious surface lot coverage of 50% (LDC 6.1) to instead allow for 80% impervious surface lot coverage for a property located at 3200 Montague Blvd. (PPIN 22975 & 22976, Forrest County, Ward 1).

The item was tabled for the December Board of Adjustment meeting.

~~~~~

**Item C:** John Neal, Property Owner/Applicant, Mitch Hembre, Architect, and Bill Rogers, Representative, request variances from the maximum front setback requirement of 25ft ft to allow for 42.3ft on one primary frontage from the minimum front setback requirement of 20 ft to allow for 4 ft on another primary frontage, from the curb cut minimum distance from an intersection requirement of 75ft to instead allow for 27.8 ft., and from the landscaping buffer requirement of 10ft to instead allow for 4ft at a property located at 1001 Hardy Street (PPIN 21054, Forrest County, Ward 4).

**Discussion and Vote:**

Staff introduced the case.

**Presented by:**

- John Neal
- Mitch Hembre
- Bill Rogers

**Proponents:**

- None

**Opponents:**

- None

**Motion:**

Herman Dungan to recommend approval of all the variance requests

**Second:**

Made by Stacey Ready

**Vote:**

| Board Member     | Yea | Nay | Other  |
|------------------|-----|-----|--------|
| Sandi Boykins    | X   |     |        |
| Jessica Cathey   |     |     | ABSENT |
| Richard Conville |     |     | ABSENT |
| Herman Dungan    | X   |     |        |
| John Eye         | X   |     |        |
| Bernard Green    |     |     | ABSENT |
| Shawn Harris     | X   |     |        |
| James Hughes     |     |     | ABSENT |
| Stacey Ready     | X   |     |        |
| Brandon Williams | X   |     |        |



The motion to recommend approval of all variances passed with a 6-0 vote.

~~~~~

Item D: Martin Luther King Jr. Baptist Church, Property Owners, Image Signs and Neon, Contractor, and Michael Bethley, Representative, request variances from the separation of electronic message boards from the nearest lot line of a residential use minimum requirement of 200ft to instead allow for 55ft and from the maximum requirement of 40% sign area of a electronic message board to instead allow for 45.71 % for a sign at a B-2 zoned property located at 110 Martin Luther King Jr. Drive (PPIN 32303, Forrest County, Ward 5).

The item was tabled for the December Board of Adjustment meeting.

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**OTHER BUSINESS:**

- Nominating committee for elections.

**Motion:**

Stacey Ready motioned to name a nominating committee with Herman Dungan (Chair), Brandon Williams, and John Eye.

**Second:**

Made by Sandi Boykins

**Vote:**

| Board Member     | Yea | Nay | Other  |
|------------------|-----|-----|--------|
| Sandi Boykins    | X   |     |        |
| Jessica Cathey   |     |     | ABSENT |
| Richard Conville |     |     | ABSENT |
| Herman Dungan    | X   |     |        |
| John Eye         | X   |     |        |
| Bernard Green    |     |     | ABSENT |
| Shawn Harris     | X   |     |        |
| James Hughes     |     |     | ABSENT |
| Stacey Ready     | X   |     |        |
| Brandon Williams | X   |     |        |

The motion to name a nominating committee with Herman Dungan (Chair), Brandon Williams, and John Eye passed with a 6-0 vote.

**Motion:**

Herman Dungan motioned to adjourn the meeting.

**Second:**

Made by Sandi Boykins

**Vote:**

| <b>Board Member</b> | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|---------------------|------------|------------|--------------|
| Sandi Boykins       | X          |            |              |
| Jessica Cathey      |            |            | ABSENT       |
| Richard Conville    |            |            | ABSENT       |
| Herman Dungan       | X          |            |              |
| John Eye            | X          |            |              |
| Bernard Green       |            |            | ABSENT       |
| Shawn Harris        | X          |            |              |
| James Hughes        |            |            | ABSENT       |
| Stacey Ready        | X          |            |              |
| Brandon Williams    | X          |            |              |

The motion to adjourn was passed by a 6-0 vote.

The Board of Adjustments adjourned the meeting at 4:35 pm

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Stacey Ready, Secretary

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Cory Long, AICP, Planning Division Manager



# Memorandum

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

**From:** Marybeth Bergin, Director of Transportation and Engineering

**cc:**

**Date:** Tuesday, November 18, 2025

**Re:** Adopt a Resolution authorizing the Mayor to execute, on behalf of the City, the final Underground Utility Conversion Agreement between the City of Hattiesburg and Mississippi Power Company for the Hardy Street Utility Relocation Project, with such Agreement to be effective upon full execution, subject to the review and approval of the City Attorney.  
File Number: 2025-990  
Minute Book #

---

## Summary

Adopt a resolution authorizing the Mayor to issue payment to Mississippi Power Company for underground utility conversion on Hardy Street.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.



**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT FOR THE HARDY STREET UTILITY RELOCATION PROJECT.**

**WHEREAS**, the Hattiesburg Zoo and the newly opened (2024) Serengeti Springs Water Park together serve as a premier tourism destination attracting residents and visitors from across the region; and

**WHEREAS**, attendance at these facilities continues to increase annually, generating substantial economic benefits to surrounding businesses, including local restaurants, hotels, and retail establishments; and

**WHEREAS**, the continued success of this destination supports the City’s economic development goals and enhances the overall quality of life for residents and visitors alike; and

**WHEREAS**, Mississippi Power Company has submitted a proposal to remove existing overhead electrical lines and replace them with underground infrastructure along Hardy Street between South 16th Street and South 19th Street, in coordination with planned aesthetic and lighting improvements; and

**WHEREAS**, the Mayor and City Council find it in the best interest of the city to proceed with this project and authorize the mayor to execute all necessary agreements with Mississippi Power Company to complete the work.

**NOW THEREFORE BE IT RESOLVED** that the mayor is authorized to take all administrative actions necessary to coordinate with Mississippi Power Company and other utility providers to facilitate completion of the underground conversion project.

**BE IT FURTHER RESOLVED**, payment of the City’s cost at \$1,200,000.00 shall be made in accordance with the executed agreement and in compliance with Mississippi procurement and public -funds law.

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

YEAS:

NAYS:

The President thereby declared, and the motion carried and the Resolution adopted, on this 18<sup>th</sup> day of November 2025

(SEAL)

ATTEST:

ADOPTED:

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CLERK OF COUNCIL

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PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the mayor,  
on this 18<sup>th</sup> day of November 2025.

ATTEST:

ADOPTED:

---

CITY CLERK

---

MAYOR



MISSISSIPPI POWER  
GULFPORT, MS 39501

PO BOX 4079

QUOTE

Reference # 356424  
Work Order 590210408N4

Date: Oct 13, 2025

CITY OF HATTIESBURG  
HARDY ST  
HATTIESBURG, MS 39401

| Business Description                                                                                                                               | Amount         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| GOVERNMENTAL: CITY OF HATTIESBURG HAS REQUESTED MPC RELOCATE OH FEEDER UG FROM 16TH AVE TO 19TH AVE.<br>Contact: GRAY, CAMERON D. Office, CAMEGRAY | \$1,200,000.00 |
| TOTAL INVOICE AMOUNT                                                                                                                               | \$1,200,000.00 |

REMINDERS

- Payment must be received before the work can be scheduled. Please allow at least two weeks for construction to begin after payment is received.
- This Quote is good until 01/11/2026, 90 days from when the quote was calculated on 10/13/2025.

Customer Work Authorization Signature: \_\_\_\_\_

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





# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, November 18, 2025

**Re:** Adopt a Resolution determining Waiver Valuations and Establishing Just Compensation for certain real properties with low fair market values to be acquired in connection with the Grace Avenue Sidewalk Project.  
File Number: 2025-992  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the November 18, 2025 City Council meeting for consideration.

**RESOLUTION DETERMINING WAIVER VALUATIONS AND JUST COMPENSATION  
FOR CERTAIN REAL PROPERTIES WITH LOW FAIR MARKET VALUES  
TO BE ACQUIRED IN CONNECTION WITH THE GRACE AVENUE SIDEWALK  
PROJECT AND AUTHORIZING CITY ATTORNEY TO INITIATE EMINENT DOMAIN  
PROCEEDINGS TO ACQUIRE SAME**

**WHEREAS**, previous action of the Council of the City of Hattiesburg as recorded in its minutes has authorized the City to undertake the Grace Avenue Sidewalk Project;

**WHEREAS**, pursuant to the provisions of Mississippi Code Section 43-37-3(b), the Council is authorized to determine waiver valuations for any real properties with low fair market values comprising the necessary rights of way and easements for the project;

**WHEREAS**, the City recently obtained a professional appraisal of real property in the immediate vicinity of the project with a market value of \$0.92 per square foot;

**WHEREAS**, the Council finds and determines that the appraisal in question forms an appropriate basis for calculating waiver valuations for the real properties comprising the required rights of way and easements based on relative square footage required for the project, with permanent drainage easements valued at 50% of fee simple title and temporary construction easements valued at 25% of fee simple title;

**WHEREAS**, in the event negotiations with the owners of said properties based on said waiver valuations prove unsuccessful, Mississippi Code Sections 11-27-1, et seq., and 11-27-81, et seq., authorize the City to acquire said properties via eminent domain, including special eminent domain proceedings involving the right to immediate possession; and,

**WHEREAS**, in such an event, preservation of the owners’ interests, conservation of taxpayer resources, compliance with project deadlines established by previous action of the Council, and the safety of the traveling public will be best served by acquiring the real property, easements, and related interests required for the project via special eminent domain proceedings involving the right of immediate possession.

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

that waiver valuations for those certain real properties with low fair market values comprising the necessary rights of way and permanent drainage easements for the Grace Avenue Sidewalk Project are hereby determined to be as follows for the reasons set forth above:

|    |             |              |
|----|-------------|--------------|
| a. | <u>PPIN</u> | <u>Value</u> |
|    | 17933       | \$279.45     |
|    | 17932       | \$224.25     |
|    | 17931       | \$293.25     |
|    | 17930       | \$189.75     |
|    | 17948       | \$87.50      |
|    | 17951       | \$88.55      |
|    | 17952       | \$87.40      |
|    | 17954       | \$92.00      |
|    | 17955       | \$103.50     |
|    | 17980       | \$103.50     |
|    | 17982       | \$172.50     |
|    | 17969       | \$181.70     |
|    | 17968       | \$115.00     |

- b. that said amounts are hereby established as just compensation for said rights of way and easements required for the project;
- c. that the City Attorney or his designee is hereby authorized, if necessary, to offer said amount in just compensation for title to said rights of way and easements to the lawful owners of same;
- d. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160.00 to the lawful owner(s) of each indexed parcel, which amount represents the actual cost to the City of initiating eminent domain proceedings to acquire same;
- e. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said rights of way and easements on the foregoing terms;
- f. that the Mayor and City Clerk are hereby authorized to issue warrants, including a manual check, to the lawful owners of said parcels in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee; and,
- g. that, in the event said offers are rejected, ignored, or that negotiations with said owners for the sale and purchase of said parcels are otherwise unsuccessful,
  - 1. the City Attorney or his designee is hereby authorized to initiate eminent domain proceedings, including special eminent domain proceedings involving the right of immediate possession, on behalf of the City to facilitate acquisition of said parcels;
  - 2. the Mayor is hereby authorized to execute all documents required to facilitate the filing, prosecution, and/or settlement of said proceedings; and,
  - 3. the Mayor and City Clerk are hereby authorized to issue warrants to the Forrest County Circuit Clerk, the named Defendants in said proceedings, their counsel, and/or other interested parties at the direction of the City Attorney or his designee to facilitate the filing, prosecution, and/or settlement of said proceedings.

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

YEAS:

NAYS:

ABSENT:



The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 18<sup>th</sup> day of November, 2025.

(SEAL)

ATTEST:

ADOPTED:

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

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18<sup>th</sup> day of November, 2025

ATTEST:

APPROVED:

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

\_\_\_\_\_  
MAYOR



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, November 18, 2025

**Re:** Approve the purchase of property located at PPIN 19934, Parcel # 2-029J-10-160.00 in the amount of \$160,000.00 and authorize the Mayor to execute any and all necessary documents at closing. Authorize the issuance of a manual check, including closing costs, for the same.  
File Number: 2025-991  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the November 18, 2025 City Council meeting for consideration.

|                  |                             |        |         |       |          |          |       |
|------------------|-----------------------------|--------|---------|-------|----------|----------|-------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       | File No. | CO-0591  |       |
| Property Address | 101 Hardy St                |        |         |       |          |          |       |
| City             | Hattiesburg                 | County | Forrest | State | MS       | Zip Code | 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |          |          |       |

## TABLE OF CONTENTS



|                                        |    |
|----------------------------------------|----|
| USPAP Identification .....             | 1  |
| Letter of Transmittal .....            | 2  |
| GP Commercial Appraisal Report .....   | 3  |
| Building Sketch .....                  | 16 |
| Plat Map .....                         | 17 |
| Location Map .....                     | 18 |
| Flood Map .....                        | 19 |
| Comparable Sales Map .....             | 20 |
| Statement of Limiting Conditions ..... | 21 |
| Supplemental Addendum .....            | 23 |
| Subject Photos .....                   | 25 |
| Subject Photos .....                   | 26 |
| Photograph Addendum .....              | 27 |
| Photograph Addendum .....              | 28 |
| Subject Photos .....                   | 29 |
| Comparable Photos 1-3 .....            | 30 |



|                  |                             |        |         |          |                   |
|------------------|-----------------------------|--------|---------|----------|-------------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         | File No. | CO-0591           |
| Property Address | 101 Hardy St                |        |         |          |                   |
| City             | Hattiesburg                 | County | Forrest | State    | MS Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |          |                   |

## APPRAISAL AND REPORT IDENTIFICATION

This Report is one of the following types:

- ☒ Appraisal Report (A written report prepared under Standards Rule 2-2(a), pursuant to the Scope of Work, as disclosed elsewhere in this report.)
- ☐ Restricted Appraisal Report (A written report prepared under Standards Rule 2-2(b), pursuant to the Scope of Work, as disclosed elsewhere in this report, restricted to the stated intended use only by the specified client and any other named intended user(s).)

## Comments on Standards Rule 2-3

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

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a 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.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).

## Reasonable Exposure Time

(USPAP defines Exposure Time as the estimated length of time that the property interest being

appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.)

My Opinion of Reasonable Exposure Time for the subject property at the market value stated in this report is:

Exposure time for the

3 to 6 months with professional marketing,

## Comments on Appraisal and Report Identification

Note any USPAP-related issues requiring disclosure and any state mandated requirements:

The subject is a commercial location in the older downtown area of Hattiesburg. The site is located on a corner in a high traffic area. Market approach to value is most indicative of the overall market value.

### APPRAISER:

Signature:

Name: Ernest A. "Fred" Buhhrer  
Certified General Real Estate Appraiser

State Certification #: GA-366

or State License #:

State: MS Expiration Date of Certification or License: 11/30/2025

Date of Signature and Report: 02/28/2025

Effective Date of Appraisal: 02/05/2025

Inspection of Subject: ☐ None ☒ Interior and Exterior ☐ Exterior-Only

Date of Inspection (if applicable): 02/05/2025

### SUPERVISORY or CO-APPRAISER (if applicable):

Signature:

Name: Nick Crutcher  
Certified Residential Appraiser

State Certification #:

or State License #:

State: MS Expiration Date of Certification or License: 12/31/2025

Date of Signature: 02/28/2025

Inspection of Subject: ☐ None ☒ Interior and Exterior ☐ Exterior-Only

Date of Inspection (if applicable): 02/05/2025

Fred Buhner Appraisal & Appraisal Services

601-736-2004  
fred@fredbuhnerrealestate.com

02/28/2025

D J Shuttle and Tours, Inc.  
101 Hardy Street  
Hattiesburg, MS 39401

Re: Property: 101 Hardy St  
Hattiesburg, MS 39401  
Borrower: D J Shuttle and Tours, Inc.  
File No.: CO-0591

Opinion of Value: \$ 178,000  
Effective Date: 02/05/2025

In accordance with your request, we have appraised the above referenced property. The report of that appraisal is attached.

The purpose of the appraisal is to develop an opinion of market value for the property described in this appraisal report, as improved, in unencumbered fee simple title of ownership.

This report is based on a physical analysis of the site and improvements, a locational analysis of the neighborhood and city, and an economic analysis of the market for properties such as the subject. The appraisal was developed and the report was prepared in accordance with the Uniform Standards of Professional Appraisal Practice.

The opinion of value reported above is as of the stated effective date and is contingent upon the certification and limiting conditions attached.

It has been a pleasure to assist you. Please do not hesitate to contact me or any of my staff if we can be of additional service to you.

Sincerely,



Ernest A. "Fred" Buhner  
Certified General Real Estate Appraiser  
License or Certification #: GA-366  
State: MS Expires: 11/30/2025  
fred@fredbuhnerrealestate.com

CO-0591

CO-0591

**COMMERCIAL PROPERTY APPRAISAL REPORT**

|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------|
| SUBJECT                                                                                                                                                                                                                                      | Property Address: 101 Hardy St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | City: Hattiesburg                                                                           |                                                                                                                                                                           | State: MS Zip: 39401               |        |
|                                                                                                                                                                                                                                              | County: Forrest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      | Legal Description: Lt ` & Pt V C Brunie St, Bk 826,pg 290 /10/18/2099 - See Attached Plat & |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | legal Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Building Name (if applicable): D J Shuttle and Tours, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Parcel ID #(s): 2-0291-10-160.00 P# 019934                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Borrower (if applicable): D J Shuttle and Tours, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Current Owner of Record: D J. Shuttle and Tours, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Property Use (if mixed, check all that apply): <input checked="" type="checkbox"/> Office <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Retail <input type="checkbox"/> Other (describe)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Comments on Property Use: The subject is used as an office for D J Shuttle Service and headquarters for the commercial business                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Market Area Name: Hattiesburg and ther General Area Map Reference: 25620 Census Tract: 0107.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| ASSIGNMENT PARAMETERS                                                                                                                                                                                                                        | The purpose of this appraisal is to develop an opinion of: <input checked="" type="checkbox"/> Market Value (as defined), or <input type="checkbox"/> other type of value (describe)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Intended Use: The market value for the owner and any related parties to the market value.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Intended User(s) (by name or type): D.J Shuttle and Tours, Inc. and owner(s) related to the market value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | This report is not intended by the appraiser(s) for any other use or by any other user(s). The appraiser(s) assume no liability for any unauthorized use of this appraisal report.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Client: D J Shuttle and Tours, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      | Contact: D J Shuttle & Tours, Inc.                                                          |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Address: 101 Hardy Street, Hattiesburg, MS 39401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Phone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Fax:                                                                                        |                                                                                                                                                                           | E-mail:                            |        |
|                                                                                                                                                                                                                                              | Appraisal Company: Fred Buhner Appraisal & Appraisal Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Address: 201 Mayson St, Columbia, MS 39429                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Phone: 601-736-2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      | Fax:                                                                                        |                                                                                                                                                                           | Web: fred@fredbuhnerrealestate.com |        |
|                                                                                                                                                                                                                                              | Appraiser: Ernest A. "Fred" Buhner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                                                                             | Co-Appraiser: Nick Crutcher                                                                                                                                               |                                    |        |
|                                                                                                                                                                                                                                              | Title: Certified General Real Estate Appraiser                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                             | Certified Residential Appraiser                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Certificate or License #: GA-366                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                                                             | Certificate or License #: RA - 845                                                                                                                                        |                                    |        |
|                                                                                                                                                                                                                                              | Expiration Date: 11/30/2025 State: MS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                                                             | Expiration Date: 12/31/2025 State: MS                                                                                                                                     |                                    |        |
|                                                                                                                                                                                                                                              | Property Rights Appraised: <input checked="" type="checkbox"/> Fee Simple <input type="checkbox"/> Leasehold <input type="checkbox"/> Leased Fee <input type="checkbox"/> Other (describe)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| Reporting Option(s): <input checked="" type="checkbox"/> Appraisal Report <input type="checkbox"/> Restricted Appraisal Report <input type="checkbox"/> Other (describe)                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| This report reflects the following value (if not Current, see comments): <input checked="" type="checkbox"/> Current (the Inspection Date is the Effective Date) <input type="checkbox"/> Retrospective <input type="checkbox"/> Prospective |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| <input type="checkbox"/> If checked, this report is also subject to the following Hypothetical Conditions and/or Extraordinary Assumptions:                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| Hypothetical Conditions (if applicable): No hypothetical Conditions relating to the site or subject.                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| Extraordinary Assumptions (if applicable): None-Subject is appraised "AS IS" with property plats and physical inspections of existing property improvements. No extraordinary assumptions applicable.                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| SCOPE OF WORK                                                                                                                                                                                                                                | Extent of Inspection of Subject Property:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                      |                                                                                             | Data Sources Used:                                                                                                                                                        |                                    |        |
|                                                                                                                                                                                                                                              | Appraiser: <input checked="" type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                                                                                             | <input checked="" type="checkbox"/> MLS <input checked="" type="checkbox"/> Public Records <input checked="" type="checkbox"/> Appraiser's Files                          |                                    |        |
|                                                                                                                                                                                                                                              | Date of Inspection: 02/05/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                             | <input type="checkbox"/> Lender and/or Client <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Plans & Specifications <input type="checkbox"/> Contract |                                    |        |
|                                                                                                                                                                                                                                              | Co- or Supervisory Appraiser: <input checked="" type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             | <input type="checkbox"/> Other (describe)                                                                                                                                 |                                    |        |
|                                                                                                                                                                                                                                              | Date of Inspection: 02/05/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Building Area Measured? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Measurement per ANSI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Approaches to Value Developed for This Appraisal: <input checked="" type="checkbox"/> Cost Approach <input checked="" type="checkbox"/> Sales Comparison Approach <input type="checkbox"/> Income Approach                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Reasons for Excluding an Approach to Value: Income approach to value is not developed herein as the property is owner occupied with no income stream to analyse. No come stream to develop. Cost approach to value and market approaches to value are most indicative of the overall market value.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | Additional Scope of Work Comments: The scope of work included an inspection of the property including measurement and examination of all improvements located on the site together with any plans & specifications. Measure improvements and examine all improvements and view/observe all features and conditons of the property for comparision and value determination per specifications determinec. Research and collection of as recent real estate data from Forreest county and the general market ares. Efforts made to verify data collected to have accurate data for comparison to the property. All data found is analysed for any pertinent comparison conditions to obtain an accurate conclusion from the data for an overall market value. Obtain detailed cost of construcion per Marshall/Swift Valuation Service - a national recognized cost of construction service The market value from comparisoin to as close similar sold properties as available for comparison. Analyse any and all data related to the overall market value of the subject site and improvements. |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
|                                                                                                                                                                                                                                              | VALUE SUMMARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Value Indication - Total Site Value: |                                                                                             | \$                                                                                                                                                                        |                                    | 31,000 |
| Value Indication - Cost Approach:                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$                                   |                                                                                             | 212,400                                                                                                                                                                   |                                    |        |
| Value Indication - Sales Comparison Approach:                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$                                   |                                                                                             | 178,000                                                                                                                                                                   |                                    |        |
| Value Indication - Income Approach:                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$                                   |                                                                                             | 0                                                                                                                                                                         |                                    |        |
| Opinion of Value of any Personal Property and/or Other Non-Realty Interests Included:                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$                                   |                                                                                             | 0                                                                                                                                                                         |                                    |        |
| DATE OF REPORT: 02/28/2025                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DATE OF INSPECTION: 02/05/2025       |                                                                                             |                                                                                                                                                                           |                                    |        |
| OPINION OF VALUE (as defined): \$ 178,000 (as is) and/or \$ (other, describe)                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |
| EFFECTIVE DATE(S) OF VALUE: 02/05/2025 (as is) and/or (other, describe)                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                             |                                                                                                                                                                           |                                    |        |



CO-0591

File No.: CO-0591

**COMMERCIAL PROPERTY APPRAISAL REPORT**

Market Area Name: Hattiesburg and ther General Area Market Area Boundaries: The general area of the older section of the commercial area of the city of Hattiesburg.

**Characteristics**

Location: ☒ Urban ☐ Suburban ☐ Rural  
 Built up: ☒ Over 75% ☐ 25-75% ☐ Under 25%  
 Development: ☐ Increasing ☒ Stable ☐ Decreasing  
 Value Trend: ☐ Increasing ☒ Stable ☐ Decreasing  
 Rental Demand: ☐ Increasing ☒ Stable ☐ Decreasing  
 Vacancy Trend: ☐ Increasing ☒ Stable ☐ Decreasing

**Present Land Use**

|                         | % | Undersupply | Balanced | Oversupply | Vacancy |
|-------------------------|---|-------------|----------|------------|---------|
| Vacant:                 |   |             |          |            |         |
| One-Unit Residential:   |   |             |          |            |         |
| Multi-Unit Residential: |   |             |          |            |         |
| Office:                 |   |             |          |            |         |
| Retail:                 |   |             |          |            |         |
| Industrial:             |   |             |          |            |         |

Change in Land Use: ☒ Unlikely ☐ Likely \* ☐ Taking Place \* \* From: \* To:  
 Change in Economic Base: ☒ Unlikely ☐ Likely \* ☐ Taking Place \* \* From: \* To:

If any Changes in Land Use and/or Economic Base are Likely or Taking Place, indicate the impact on property values: ☒ Positive ☐ Negative ☐ None ☐ N/A

Comments on Land Use and/or Economic Base Changes and Impacts: The downtown area is slowly being revitalized to improve the older commercial area of the older downtown area into a more active commercial area.

**MARKET AREA DESCRIPTION**

| Marketability Factors          | Exc.                     | Good                     | Avg.                                | Fair                                | Poor                     | N/A                      | Marketability Factors              | Exc.                     | Good                     | Avg.                                | Fair                     | Poor                     | N/A                      |
|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Employment Stability:          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Adequacy of Utilities:             | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Convenience to Employment:     | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Property Compatibility:            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Convenience to Shopping:       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Protection from Detrimental Cond.: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Convenience to Schools:        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Police and Fire Protection:        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Adequacy of Public Transport.: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | General Appearance of Properties:  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Recreational Facilities:       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Appeal to Market:                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Description/Analysis of Market Area and Market Conditions (including support for the above characteristics and trends): The general area of the City of

Hattiesburg and commercial area is 54.22 square miles with a general population of 48,000. The area of Hattiesburg is a small metropolitan area with an active commercial, and retail market. The area has average to average plus overall market appeal.

Description/Analysis of the usages of nearby properties and in the Subject's immediate area: Bank, Commercial Office Buildings, Retail Sales and Service Type Buildings. Bank, office, and retail store within view of the subject.

**SUBJECT PROPERTY SALE/TRANSFER HISTORY**

Is the Subject Property currently listed for sale? ☒ No ☐ Yes If currently listed: List Price: \$ Days on Market:

Analysis of Listing: No Listing for sale or any market advertising by owner noted.

Is the Subject Property currently under Contract or Option? ☒ No ☐ Contract ☐ Option Has the Contract or Option been reviewed? ☐ Yes ☐ No ☐ N/A

Date of Contract or Option: Expires: Contract Price: \$ Closing Date:

Buyer: Seller:

Analysis of Contract/Option: No listing or marketing of subject found.

My research ☐ did ☒ did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of this appraisal.

Data Source(s): Court Hs Records - No transfer of title in recent years

| Subject Sale/Transfers | Prior Sale/Transfer # 1 | Prior Sale/Transfer # 2 | Prior Sale/Transfer # 3 |
|------------------------|-------------------------|-------------------------|-------------------------|
| Date of Sale/Transfer: | <u>October 21, 2013</u> |                         |                         |
| Sale/Transfer Price:   | <u>Unknown</u>          |                         |                         |
| Data Source(s):        | <u>Court Hs Records</u> |                         |                         |

Analysis of Sale/Transfer History: The subject has been under the same ownership since 2013 with no transfer since.

**ASSESSMENT**

Assessment Date: 2023 Parcel(s) Assessed: 2-0291-10-160.00 P# 019934  
 Assessed Value: Total: \$ 18,111 Comments: Forrest County Tax office Assessment  
 Current Taxes: Year: 2024 Tax Amount: \$ 3,337.86 Special Assessments: \$ None noted.  
 Comments: Tax office Valuation is \$ 120,740 Assessed value is \$ 18,111.

CO-0591

File No.: CO-0591

**COMMERCIAL PROPERTY APPRAISAL REPORT**

|                                                                                                        |  |                                                                                                                                                                                                                 |                                   |        |
|--------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| Total Site Dimensions:                                                                                 |  | 148.39' x 109' x 125.39 x 109                                                                                                                                                                                   |                                   |        |
| Total Site Area:                                                                                       |  | 14,921 Sq.Ft.                                                                                                                                                                                                   | Excess Site Area (if applicable): | Sq.Ft. |
| Street Frontage:                                                                                       |  | 108 Feet on Hardy & at corner of W Pine                                                                                                                                                                         |                                   |        |
| Other Site Features or Elements:                                                                       |  | <input type="checkbox"/> Inside Lot <input checked="" type="checkbox"/> Corner Lot <input type="checkbox"/> Cul de Sac <input type="checkbox"/> Underground Utilities <input type="checkbox"/> Other (describe) |                                   |        |
| The subject is at a corner with little frontage on the side street with most frontage on Hardy Street. |  |                                                                                                                                                                                                                 |                                   |        |

| Utilities       | Public                              | Other                    | Provider/Description                       | Off-site Improvements | Type                | Public                              | Private                  |
|-----------------|-------------------------------------|--------------------------|--------------------------------------------|-----------------------|---------------------|-------------------------------------|--------------------------|
| Electricity:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Miss. Power Corp.                          | Street:               | 101 Hardy Street    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gas:            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Wilmut Gas & Oil Co.                       | Width:                | 100 +/- Feet        |                                     |                          |
| Water:          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | City of Hattiesburg                        | Surface:              | Asphalt             |                                     |                          |
| Sanitary Sewer: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | City of Hattiesburg                        | Curb/Gutter:          | Cement              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Storm Sewer:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | City of Hattiesburg & Large drainage ditch | Sidewalk:             | Some in area        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Telephone:      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AT&T & Cell                                | Street Lights:        | City of Hattiesburg | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Multimedia:     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cable and Satellite available              | Alley:                | None                | <input type="checkbox"/>            | <input type="checkbox"/> |

|              |  |                                              |
|--------------|--|----------------------------------------------|
| Topography:  |  | Gentle Rolling                               |
| Size:        |  | 14,921 sq.ft. / 0.34 Acre                    |
| Shape:       |  | Irregular Rectangle                          |
| Utility:     |  | Full City Utilities                          |
| Drainage:    |  | Adequate                                     |
| View:        |  | Commercial Area - Banks, Commercial business |
| Rail Access: |  | None - Not applicable                        |

|                                                                        |  |                                                                                   |                                                                                                                                     |    |
|------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----|
| Does the Subject Property lie within a FEMA Special Flood Hazard Area: |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No               | FEMA Flood Zone:                                                                                                                    | AE |
| FEMA Map #:                                                            |  | 28035C0108D                                                                       | FEMA Map Date:                                                                                                                      |    |
| Are any environmental issues known or suspected?                       |  | <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, describe: | No known conditions or issues noted - Appraiser is not an environmental expert. An expert should be retained is issues are suspect. |    |

|                  |  |                                           |
|------------------|--|-------------------------------------------|
| Soil Conditions: |  | Sandy Loam - Generally river bottom lands |
| Easements:       |  | None Noted per Visual inspection          |
| Encroachments:   |  | None Noted - No survey furnished          |

Site Comments: The site is a gentle rolling site at the corner of Hardy Street and East Pine with most of the street frontage being on Hardy Street. The site dimensions are 109 feet x 150 feet with most of the site being a parking lot designated for 19 parking spaces with a driveway all around the building. The site is in a flood zone but is built up to a point the appears to be above most any flooding. The site has full city utilities to the site. The site is within 100 year flood zone but is also within a flood way that may inhibit the rebuilding of the subject were it removed from site for what ever reason. The access to the site is in a 4 point intersection with some access difficulty possible in heavy traffic periods.

|                        |  |                                        |
|------------------------|--|----------------------------------------|
| Zoning Classification: |  | C-3 Commercial                         |
| Zoning Description:    |  | Commercial uses for general commercial |

|                                                                                                                                                                                                                     |  |                                                                                                                        |                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Do present improvements comply with existing zoning requirements?                                                                                                                                                   |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | Comments:                                                                                                                                            |
| Does the subject site comply with existing zoning requirements?                                                                                                                                                     |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                    | Comments:                                                                                                                                            |
| Uses allowed under current zoning: Commercial uses - Area is a mix of commercial uses in the immediate area from banking to restaurants and retail, and office uses. Area is typically main road thru the area use. |  |                                                                                                                        |                                                                                                                                                      |
| Zoning Change:                                                                                                                                                                                                      |  | <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely * <input type="checkbox"/> Taking Place * | * To: No Zoning changes probable    Comments: No zoning change likely in the near future. The area is an older commercial area of the downtown area. |

SITE DESCRIPTION

ZONING

## File No.:

DESCRIPTION OF THE IMPROVEMENTS



## File No.:

CO-0591

The subject is a 47 year old office type building with the building being cement block frame with a composition m windows with a cement slab foundation. The overall exterior condition is average with a visual inspection. The building is heated and cooled with a central Air & Heat system. The subject has full city utilities. The ceilings with recessed lighting. The floors are ceramic and carpet in average to low average condition. is average with heavy office use.

DESCRIPTION OF THE IMPROVEMENTS (continued)

because of heavy traffic in the subject's location. Office, business without heavy traffic flow, service building, etc. would be the highest and best use of the subject.

## HIGHEST AND BEST USE

Highest and best use of the site if vacant would be as an office / or a small rental unit for service work.

The present use is as an office with service use

The actual use of the subject at present is as an office with service for shuttle service.

Office with some potential for an office with service type use.

**COMMERCIAL PROPERTY APPRAISAL REPORT**

Methodology - The Opinion of Site Value is derived by the utilization of the following method(s) (see attached addenda for definitions):

- ☒ Sales Comparison ☐ Allocation Method ☐ Extraction Method ☐ Land Analysis (see attached addendum)
- ☐ Other Method (describe)

Methodology Comments: Market approach to value is most indicative of the overall site market value. Comparables sales for sites in the area of the subject are few with comparables site sales used being as close similar with adjustments to the subject.

| FEATURE                                | SUBJECT PROPERTY                                         | COMPARABLE SITE NO. 1                  |                | COMPARABLE SITE NO. 2                                    |                | COMPARABLE SITE NO. 3              |                                                                             |
|----------------------------------------|----------------------------------------------------------|----------------------------------------|----------------|----------------------------------------------------------|----------------|------------------------------------|-----------------------------------------------------------------------------|
| Address                                | 101 Hardy St<br>Hattiesburg, MS 39401                    | W. 4th Street<br>Hattiesburg, MS 39401 |                | US Hwy 49<br>Hattiesburg, MS 39401                       |                | US Hwy 49<br>Hattiesburg, MS 39401 |                                                                             |
| Proximity to Subject                   |                                                          | 1/2 Miles Northwest                    |                | 4 Miles North                                            |                | 1 miles Northwest                  |                                                                             |
| Lot/Map Identifier                     |                                                          | 1.7 Acre site 4th St & Hutchinson      |                | 0.86 Acre Site                                           |                | 0.68 Acre Site                     |                                                                             |
| Sale/Deed Reference                    |                                                          | MLS# 119691 DOM 298                    |                | MLS# 112148 DOM 140                                      |                | MLS# 127509 DOM 71                 |                                                                             |
| Data Source(s)                         |                                                          | MLS/Court Hs Records                   |                | MLS/Court Hs Records                                     |                | MLS/ Court Hs Records              |                                                                             |
| Verification Source(s)                 |                                                          | Hattiesburg MLS Serv.                  |                | Hattiesburg MLS Serv.                                    |                | Hattiesburg MLS Serv.              |                                                                             |
| Sale Price                             | \$                                                       | \$ 175,000                             |                | \$ 70,000                                                |                | \$ 145,000                         |                                                                             |
| C.E. ADJUSTMENTS                       | DESCRIPTION                                              | DESCRIPTION                            | +(-) \$ Adjust | DESCRIPTION                                              | +(-) \$ Adjust | DESCRIPTION                        | +(-) \$ Adjust                                                              |
| Rights Appraised                       | Fee Simple                                               | Fee Simple                             |                | Fee Simple                                               |                | Fee Simple                         |                                                                             |
| Date of Sale/Time                      | 02/2025                                                  | 10/09/2020                             |                | 0810/2018                                                |                | 04/22/2022                         |                                                                             |
| Conditions of Sale                     | None                                                     | Typical Sale                           |                | Typical Sale                                             |                | Typical Sale                       |                                                                             |
| Sale Concessions                       | None Offered                                             | None                                   |                | None                                                     |                | None                               |                                                                             |
| Cash Equivalent Price                  | \$                                                       | \$ 175,000                             |                | \$ 70,000                                                |                | \$ 145,000                         |                                                                             |
| C.E.Price/ Sq.Ft.                      | \$                                                       | \$ 102,941.18                          |                | \$ 81,395.35                                             |                | \$ 213,235.29                      |                                                                             |
| VALUE ADJUSTMENTS                      | DESCRIPTION                                              | DESCRIPTION                            | +(-) \$ Adjust | DESCRIPTION                                              | +(-) \$ Adjust | DESCRIPTION                        | +(-) \$ Adjust                                                              |
| Net Site Area (in Sq.Ft.)              | 14,921                                                   | 1.7                                    |                | 0.86                                                     |                | 0.68                               |                                                                             |
| Location                               | Average/Comm                                             | Average                                |                | Average                                                  |                | Superior                           | -125,000                                                                    |
| Topography                             | Gentle Rolling                                           | Mostly Level                           |                | Mostly Level                                             |                | Gentle Rolling                     |                                                                             |
| Shape/Utility                          | Irregular Rectangle                                      | Irregular Rectangle                    |                | irregular Rectangle                                      |                | Irr Rectangle                      |                                                                             |
| Utilities                              | Full City Utilities                                      | Full City Utilities                    |                | Full City Utilities                                      |                | Full City Utilities                |                                                                             |
| Site Improvements                      | Cement parking & driveways.                              | Mostly Open Driveway                   |                | Mostly Open                                              |                | Mostly Open                        |                                                                             |
|                                        |                                                          |                                        |                | None                                                     |                | None                               |                                                                             |
|                                        |                                                          |                                        |                |                                                          |                |                                    |                                                                             |
|                                        |                                                          |                                        |                |                                                          |                |                                    |                                                                             |
|                                        |                                                          |                                        |                |                                                          |                |                                    |                                                                             |
| Net Adjustment (Total, in \$)          | <input type="checkbox"/> + <input type="checkbox"/> - \$ | \$                                     |                | <input type="checkbox"/> + <input type="checkbox"/> - \$ | \$             |                                    | <input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ -85,000 |
| Net Adjustment (Total, in \$ / Sq.Ft.) | Net %                                                    | %                                      |                | Net %                                                    | %              |                                    | Net 58.6 % (\$ -125000.00 /Sq.Ft.)                                          |
| Adjusted Sale Price (in \$ / Sq.Ft.)   | Gross %                                                  | \$ 102,941.18                          |                | Gross %                                                  | \$ 81,395.35   |                                    | Gross 58.6 % \$ 88,235.29                                                   |

Comments/Analysis of Comparable Sites:

Site sales for similar type properties are few with comparables 3 being very superior to the subject with larger site size resulting in heavy adjustments to ascertain a value. Comparables found for comparison are few with heavy adjustments for differing site values. Comparables give an adjusted range of value from \$ 81,395.35 per acre to \$ 102,941.18 acre with a mean value of \$ 90,357.27 per acre. The mean value of the comparable sales is most indicative of the overall value at \$ 90,357.27 X 0.34 Acre = \$ 30,891.48, rounded to \$ 31,000.

Comments/Analysis of Excess Land (if applicable):

The site has no excess land.

Net Site - Indicated Value

Net Site Area: 14,921 Sq.Ft. X Indicated Value of Net Site per Unit Area: \$ 2.08 = \$ 31,036

Excess Land - Indicated Value (if applicable)

Excess Land Area: Sq.Ft. X Indicated Value of Excess Land per Unit Area: \$ = \$

INDICATED VALUE OF THE SUBJECT TOTAL SITE (Net Site Indicated Value + Excess Land Indicated Value) = \$ 31,000

File No.: CO-0591

### **COST APPROACH**

CO-0591

CO-0591

**COMMERCIAL PROPERTY APPRAISAL REPORT**

File No.:

| FEATURE                                                                                                                                                                                                                                                                                                                                                                         | SUBJECT PROPERTY                      | COMPARABLE SALE NO. 1                                                      |                 | COMPARABLE SALE NO. 2                                                      |                 | COMPARABLE SALE NO. 3                                                       |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------|-----------------|
| Address                                                                                                                                                                                                                                                                                                                                                                         | 101 Hardy St<br>Hattiesburg, MS 39401 | 215 N Main St<br>Hattiesburg, MS 39401                                     |                 | 702 W Pine St<br>Hattiesburg, MS 39401                                     |                 | 805 W Pine St<br>Hattiesburg, MS 39401                                      |                 |
| Proximity to Subject                                                                                                                                                                                                                                                                                                                                                            |                                       | 0.30 miles E                                                               |                 | 0.32 miles SW                                                              |                 | 0.41 miles SW                                                               |                 |
| Building Usage/Name                                                                                                                                                                                                                                                                                                                                                             |                                       | Office/retail/restaurant                                                   |                 | Office Type w/ apart.                                                      |                 | Brick Office Bld                                                            |                 |
| Sale/Deed Reference                                                                                                                                                                                                                                                                                                                                                             |                                       | MLS# 132523 DOM 144                                                        |                 | MLS# 128424 DOM 136                                                        |                 | MLS# 98471 DOM 121                                                          |                 |
| Data Source(s)                                                                                                                                                                                                                                                                                                                                                                  |                                       | Hattiesburg MLS Service                                                    |                 | Hattiesburg MLS Service                                                    |                 | Hattiesburg MLS Service                                                     |                 |
| Verification Source(s)                                                                                                                                                                                                                                                                                                                                                          |                                       | MLS/Court Hs Records                                                       |                 | MLS/Court Hs Records                                                       |                 | Seller/Broker                                                               |                 |
| Sale Price                                                                                                                                                                                                                                                                                                                                                                      | \$                                    | \$ 220,000                                                                 |                 | \$ 140,000                                                                 |                 | \$ 222,000                                                                  |                 |
| C.E. ADJUSTMENTS                                                                                                                                                                                                                                                                                                                                                                | DESCRIPTION                           | DESCRIPTION                                                                | + (-) \$ Adjust | DESCRIPTION                                                                | + (-) \$ Adjust | DESCRIPTION                                                                 | + (-) \$ Adjust |
| Rights Appraised                                                                                                                                                                                                                                                                                                                                                                | Fee Simple                            | Fee Simple                                                                 |                 | Fee Simple                                                                 |                 | Fee Simple                                                                  |                 |
| Date of Sale/Time                                                                                                                                                                                                                                                                                                                                                               | 02/2025                               | 10/02/2023                                                                 |                 | 08/11/2022                                                                 |                 | 08/26/2024                                                                  |                 |
| Conditions of Sale                                                                                                                                                                                                                                                                                                                                                              | No Sale Pending                       | Typical                                                                    |                 | Typical                                                                    |                 | Typical                                                                     |                 |
| Sale Concessions                                                                                                                                                                                                                                                                                                                                                                | None                                  | None                                                                       |                 | None                                                                       |                 | Conc. 0                                                                     |                 |
| Cash Equivalent Price                                                                                                                                                                                                                                                                                                                                                           | \$                                    | \$ 220,000                                                                 |                 | \$ 140,000                                                                 |                 | \$ 222,000                                                                  |                 |
| C.E.Price/GBA                                                                                                                                                                                                                                                                                                                                                                   | \$                                    | \$ 123.04                                                                  |                 | \$ 75.07                                                                   |                 | \$ 97.41                                                                    |                 |
| VALUE ADJUSTMENTS                                                                                                                                                                                                                                                                                                                                                               | DESCRIPTION                           | DESCRIPTION                                                                | + (-) \$ Adjust | DESCRIPTION                                                                | + (-) \$ Adjust | DESCRIPTION                                                                 | + (-) \$ Adjust |
| Net Building Area                                                                                                                                                                                                                                                                                                                                                               | 1,425 sq.ft.                          | 1,788 sq.ft.                                                               |                 | 1,865 sq.ft.                                                               |                 | 2,279 sq.ft.                                                                |                 |
| Gross Building Area                                                                                                                                                                                                                                                                                                                                                             | 1,713 sq.ft.                          | 1,788 sq.ft.                                                               |                 | 1,865 sq.ft.                                                               |                 | 2,279 sq.ft.                                                                |                 |
| Net Site Area (in Sq.Ft.)                                                                                                                                                                                                                                                                                                                                                       | 14,921                                | 3,115                                                                      |                 | 15,000                                                                     |                 | 10,000                                                                      |                 |
| Location                                                                                                                                                                                                                                                                                                                                                                        | Average/Comm                          | Average/Commer                                                             |                 | Average/Commer                                                             |                 | Average/Comm                                                                |                 |
| Type of Construction                                                                                                                                                                                                                                                                                                                                                            | Block office/retail typ               | Block /Brick                                                               |                 | Stucco                                                                     | +5              | Brick Veneer                                                                |                 |
| Construction Quality                                                                                                                                                                                                                                                                                                                                                            | Average                               | Average                                                                    |                 | Low Average                                                                | +5              | Average                                                                     |                 |
| Age                                                                                                                                                                                                                                                                                                                                                                             | 47/16 eff                             | 100+/- 20 eff                                                              | +5              | 89/18 eff                                                                  |                 | 104/12 eff                                                                  | -5              |
| Condition                                                                                                                                                                                                                                                                                                                                                                       | Average                               | Low Average                                                                |                 | Average                                                                    |                 | Average Plus                                                                |                 |
| Parking                                                                                                                                                                                                                                                                                                                                                                         | Very Adequate                         | Street/area parking                                                        | +5              | Adequate                                                                   |                 | Very Adequate                                                               |                 |
| Net Adjustment (Total, in \$)                                                                                                                                                                                                                                                                                                                                                   |                                       | <input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ 17,880 |                 | <input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ 18,650 |                 | <input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ -11,395 |                 |
| Net Adjustment (Total, in \$ / SF GBA)                                                                                                                                                                                                                                                                                                                                          |                                       | Net 8.1 % (\$ 10.00 / SF GBA)                                              |                 | Net 13.3 % (\$ 10.00 / SF GBA)                                             |                 | Net 5.1 % (\$ -5.00 / SF GBA)                                               |                 |
| Adjusted Sale Price (in \$ / SF GBA)                                                                                                                                                                                                                                                                                                                                            |                                       | Gross 8.1 % \$ 133.04                                                      |                 | Gross 13.3 % \$ 85.07                                                      |                 | Gross 5.1 % \$ 92.41                                                        |                 |
| Comments/Analysis of Comparable Sales: Comparables sales are few but are adequate to give an average overall indication of value.                                                                                                                                                                                                                                               |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| Comparables are all area properties within less than 1/2 mile from the subject. Comparables give an adjusted range of value from \$ 85.07 to \$133.04 per sq.ft. with a mean value of \$ 103.51 per sq.ft. The mean value of the comparables sales is most indicative of the overall market value at \$ 103.51 x 1,713 gross building area = \$ 177,807, rounded to \$ 178,000. |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| Market approach to value is \$ 178,000.                                                                                                                                                                                                                                                                                                                                         |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| Subject GBA: 1,713 Sq.Ft. X \$ 103.91 /Sq.Ft. GBA: = VALUE BY SALES COMPARISON APPROACH = \$ 177,998                                                                                                                                                                                                                                                                            |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| OPINION OF VALUE OF EXCESS LAND = \$                                                                                                                                                                                                                                                                                                                                            |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| OPINION OF VALUE OF PERSONAL PROPERTY and/or OTHER NON-REALTY INTERESTS INCLUDED = \$ 0                                                                                                                                                                                                                                                                                         |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| OTHER ITEM(S) AFFECTING THE SALES COMPARISON APPROACH VALUE (if applicable) = \$                                                                                                                                                                                                                                                                                                |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| INDICATED VALUE BY SALES COMPARISON APPROACH = \$ 177,998                                                                                                                                                                                                                                                                                                                       |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |
| FINAL INDICATION OF VALUE BY SALES COMPARISON APPROACH (ROUNDED) = \$ 178,000                                                                                                                                                                                                                                                                                                   |                                       |                                                                            |                 |                                                                            |                 |                                                                             |                 |

COMPARABLE SALES ANALYSIS



## File No.:

CO-0591

## COMPARABLE RENTALS ANALYSIS

# COMMERCIAL PROPERTY APPRAISAL REPORT

File No.:

CO-0591

[illegible]

CO-0591

CO-0591

## COMMERCIAL PROPERTY APPRAISAL REPORT

File No.:

| INCOME:                |        | From: | To:     | FORECASTED (non-stabilized) |         |
|------------------------|--------|-------|---------|-----------------------------|---------|
| Item                   | ACTUAL |       | Comment |                             | Comment |
| Annual Rent            | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
| Potential Gross Income | \$     |       |         | \$                          |         |
| Vacancy (% of PGI)     | %      |       |         | %                           |         |
| & Collection Loss      | \$( )  |       |         | \$( )                       |         |
|                        | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
|                        | \$     |       |         | \$                          |         |
| Effective Gross Income | \$     |       |         | \$                          |         |

| EXPENSES:              |            | ACTUAL  | Comment | FORECASTED (non-stabilized) | Comment |
|------------------------|------------|---------|---------|-----------------------------|---------|
| Item                   | (% of EGI) | %       |         | %                           |         |
| Property Management    | \$         |         |         | \$                          |         |
| Property Taxes         | \$         |         |         | \$                          |         |
| Insurance              | \$         |         |         | \$                          |         |
| Electricity            | \$         |         |         | \$                          |         |
| Gas                    | \$         |         |         | \$                          |         |
| Water                  | \$         |         |         | \$                          |         |
| Sewer                  | \$         |         |         | \$                          |         |
| Janitorial             | \$         |         |         | \$                          |         |
| Maintenance            | \$         |         |         | \$                          |         |
| HVAC Maintenance       | \$         |         |         | \$                          |         |
| Elevator Maintenance   | \$         |         |         | \$                          |         |
| Trash Removal          | \$         |         |         | \$                          |         |
|                        | \$         |         |         | \$                          |         |
|                        | \$         |         |         | \$                          |         |
|                        | \$         |         |         | \$                          |         |
|                        | \$         |         |         | \$                          |         |
|                        | \$         |         |         | \$                          |         |
| Reserves               | \$         |         |         | \$                          |         |
| Total Expenses         | \$         |         |         | \$                          |         |
| Net Operating Income   | \$         |         |         | \$                          |         |
| Expenses in \$/SF GBA: | \$         | /SF GBA |         | \$                          | /SF GBA |
| Expense Ratio:         | %          |         |         | %                           |         |

Comments/Analysis of the Subject Income & Expenses:

Comments on the Income Capitalization Methodologies Used:

| Capitalization Rate Extraction from Comparable Sales |              |            |                      |                     |                        |
|------------------------------------------------------|--------------|------------|----------------------|---------------------|------------------------|
| Comparable Property Name or Address                  | Date of Sale | Sale Price | Net Operating Income | Capitalization Rate | Source and/or Comments |
|                                                      |              | \$         | \$                   | %                   |                        |
|                                                      |              | \$         | \$                   | %                   |                        |
|                                                      |              | \$         | \$                   | %                   |                        |
|                                                      |              | \$         | \$                   | %                   |                        |
|                                                      |              | \$         | \$                   | %                   |                        |
|                                                      |              | \$         | \$                   | %                   |                        |

Cap. Rate Range by Sales Extraction: From: % To: % Indicated Capitalization Rate by Sales Extraction: %

Comments/Reconciliation of Capitalization Rate Extraction:

Other Capitalization Rate Determination Methods and Indicators Used (only if valid and appropriate for this report)

| Methodology          | Addenda Attached         | Indicated Cap. Rate |
|----------------------|--------------------------|---------------------|
| Band of Investment   | <input type="checkbox"/> | %                   |
| Yield Capitalization | <input type="checkbox"/> | %                   |
| Published Study      | <input type="checkbox"/> | %                   |

Comments/Reconciliation of Other Capitalization Rate Method(s) Used:

## COMMERCIAL PROPERTY APPRAISAL REPORT

File No.:

CO-0591

CO-0591

Comments/Reconciliation of the Capitalization Rate Conclusion:

INCOME CAPITALIZATION (cont.)

|                                    |       |   |     |   |                                                         |   |
|------------------------------------|-------|---|-----|---|---------------------------------------------------------|---|
| Subject Capitalization Rate Range: | From: | % | To: | % | Indicated Capitalization Rate for the Subject Property: | % |
|------------------------------------|-------|---|-----|---|---------------------------------------------------------|---|

|                                           |                                                            |
|-------------------------------------------|------------------------------------------------------------|
| Comments/Analysis of the Income Approach: | No income stream to value - Income approach not developed. |
|-------------------------------------------|------------------------------------------------------------|

## SUMMARY OF INCOME APPROACH

|                          |   |                   |                                            |      |
|--------------------------|---|-------------------|--------------------------------------------|------|
| Net Operating Income: \$ | / | Ind. Cap. Rate: % | = INDICATED VALUE BY INCOME CAPITALIZATION | = \$ |
|--------------------------|---|-------------------|--------------------------------------------|------|

---

**OPINION OF VALUE OF EXCESS LAND      = \$**

OPINION OF VALUE OF PERSONAL PROPERTY and/or OTHER NON-REALTY INTERESTS INCLUDED = \$ 0

OTHER ITEM(S) AFFECTING THE INCOME APPROACH VALUE (if applicable) = \$

INDICATED VALUE BY INCOME APPROACH = \$

FINAL INDICATION OF VALUE BY INCOME APPROACH (ROUNDED) = \$ 0



## COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: CO-0591

|                                                                                       |    |         |
|---------------------------------------------------------------------------------------|----|---------|
| Value Indication - Total Site Value:                                                  | \$ | 31,000  |
| Value Indication - Cost Approach:                                                     | \$ | 212,400 |
| Value Indication - Sales Comparison Approach:                                         | \$ | 178,000 |
| Value Indication - Income Approach:                                                   | \$ | 0       |
| Opinion of Value of any Personal Property and/or Other Non-Realty Interests Included: | \$ | 0       |

Final Reconciliation: No income approach is developed as the subject has been owner occupied for years. Income stream would be difficult to obtain an accurate rental value. The cost approach together with the market approach to value are most indicative of the overall market value. The cost approach is an estimated cost to build similar with estimated depreciation for age and physical depreciation. The cost is relatively easy to estimate but the depreciation is difficult to estimate accurately. Therefore, the cost approach is used to give support to the market approach to value. The market approach to value is most indicative of the overall market value as it is gathered from nearby market sales with adjustments for differing features.

The market approach is most indicative of the overall market value at \$ 178,000.

Market approach to value is \$ 178,000.

FINAL RECONCILIATION

|                                                                                                                                                                                                                                                                                                                  |            |                     |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|-------------------|
| DATE OF REPORT:                                                                                                                                                                                                                                                                                                  | 02/28/2025 | DATE OF INSPECTION: | 02/05/2025        |
| Based on the degree of inspection of the Subject Property, as indicated below, the defined Scope of Work, Statement of Assumptions and Limiting Conditions, and Appraiser's Certifications, my (our) Opinion of the Market Value (or other specified value type), as defined herein, of the Subject Property is: |            |                     |                   |
| OPINION OF VALUE (as defined): \$                                                                                                                                                                                                                                                                                | 178,000    | (as is) and/or \$   | (other, describe) |
| EFFECTIVE DATE(S) OF VALUE:                                                                                                                                                                                                                                                                                      | 02/05/2025 | (as is) and/or      | (other, describe) |

A true and complete copy of this report contains 30 pages, including exhibits which are considered an integral part of the report. This appraisal report may not be properly understood without reference to the information contained in the complete report.

|                                                     |                                                 |                                                                  |                                                    |                                                        |
|-----------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------|
| Attached Exhibits:                                  | <input type="checkbox"/> Scope of Work          | <input checked="" type="checkbox"/> Limiting Cond./Certification | <input type="checkbox"/> Narrative Addendum        | <input checked="" type="checkbox"/> Photograph Addenda |
| <input checked="" type="checkbox"/> Sketch Addendum | <input checked="" type="checkbox"/> Map Addenda | <input type="checkbox"/> Cost Addendum                           | <input checked="" type="checkbox"/> Flood Addendum | <input type="checkbox"/> Additional Sites              |
| <input type="checkbox"/> Additional Sales           | <input type="checkbox"/> Additional Rentals     | <input type="checkbox"/> Income/Expense Addenda                  | <input type="checkbox"/> Hypothetical Conditions   | <input type="checkbox"/> Extraordinary Assumptions     |
| <input type="checkbox"/>                            | <input type="checkbox"/>                        | <input type="checkbox"/>                                         | <input type="checkbox"/>                           | <input type="checkbox"/>                               |
| <input type="checkbox"/>                            | <input type="checkbox"/>                        | <input type="checkbox"/>                                         | <input type="checkbox"/>                           | <input type="checkbox"/>                               |

If required for this assignment, further attachments may be indicated elsewhere in this report.

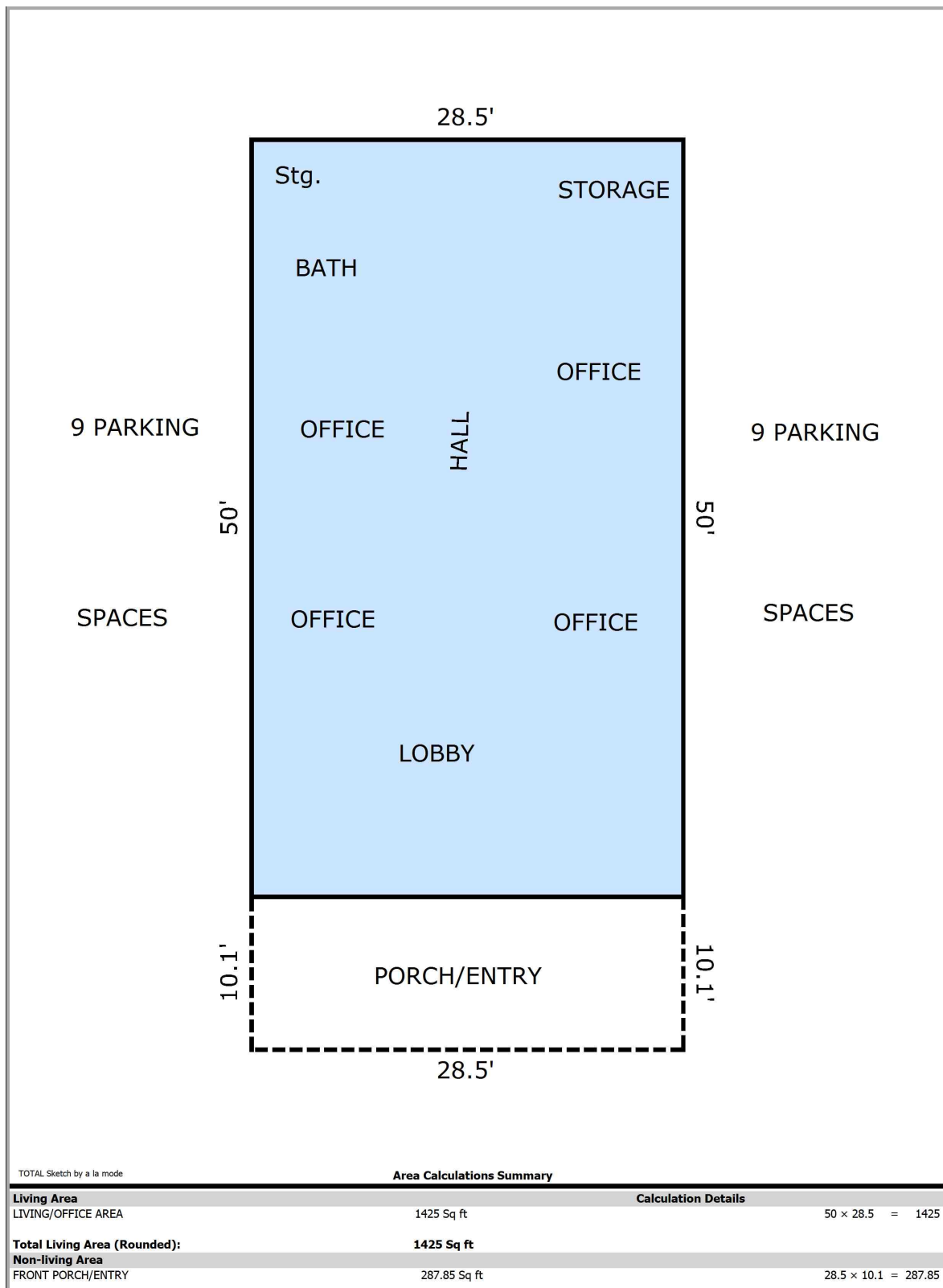
ATTACHMENTS

|                                                                                                                                                     |                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Client Contact: D J Shuttle & Tours, Inc.                                                                                                           | Client Name: D J Shuttle and Tours, Inc.                                                                                                            |
| E-mail:                                                                                                                                             | Address: 101 Hardy Street, Hattiesburg, MS 39401                                                                                                    |
| APPRaiser                                                                                                                                           | SUPERVISORY APPRAISER (if required)<br>or CO-APPRAISER (if applicable)                                                                              |
|                                                                  |                                                                                                                                                     |
| Appraiser Name: Ernest A. "Fred" Buhner                                                                                                             | Supervisory or Co-Appraiser Name: Nick Crutcher                                                                                                     |
| Company: Fred Buhner Appraisal & Appraisal Services                                                                                                 | Company: Appraisal Services                                                                                                                         |
| Phone: 601-736-2004 Fax:                                                                                                                            | Phone: 601-606-0159 Fax:                                                                                                                            |
| E-mail: fred@fredbuhnerrealestate.com                                                                                                               | E-mail: fncrutcher@hotmail.com                                                                                                                      |
| Date of Report (Signature): 02/28/2025                                                                                                              | Date of Report (Signature): 02/28/2025                                                                                                              |
| License or Certification #: GA-366 State: MS                                                                                                        | License or Certification #: RA - 845 State: MS                                                                                                      |
| Title: Certified General Real Estate Appraiser                                                                                                      | Certified Residential Appraiser                                                                                                                     |
| Expiration Date of License or Certification: 11/30/2025                                                                                             | Expiration Date of License or Certification: 12/31/2025                                                                                             |
| Inspection of Subject: <input checked="" type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None | Inspection of Subject: <input checked="" type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None |
| Date of Inspection: 02/05/2025                                                                                                                      | Date of Inspection: 02/05/2025                                                                                                                      |

SIGNATURES

## Building Sketch

|                  |                             |        |         |       |    |          |       |
|------------------|-----------------------------|--------|---------|-------|----|----------|-------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |          |       |
| Property Address | 101 Hardy St                |        |         |       |    |          |       |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code | 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |          |       |



**LEGAL DESCRIPTION**

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |

**LEGAL DESCRIPTION: 101 HARDY STREET**

LOT NO 1 & PART OF LOT NO. 2 & PART OF VC/BRUNIE  
STREET BEGINNING 20 FEET EAST SOUTHEAST/CORNER  
OF LOT 1 NORTH, 150 FT W 109 FT S 150 FT EAST 110 FT  
TO BEGINNING – BLOCK 1 & 2

PREVIOUS # H0496-01-002

BOOK 664 PAGE 034 – 12/11/91

DEED BOOK 826 PAGE 290 – 10-18/1999

LESS PART TO THE CITY OF HATTIESBURG

BOOK 1163 PAGE 134 10/21/2013

**Aerial Location Map**

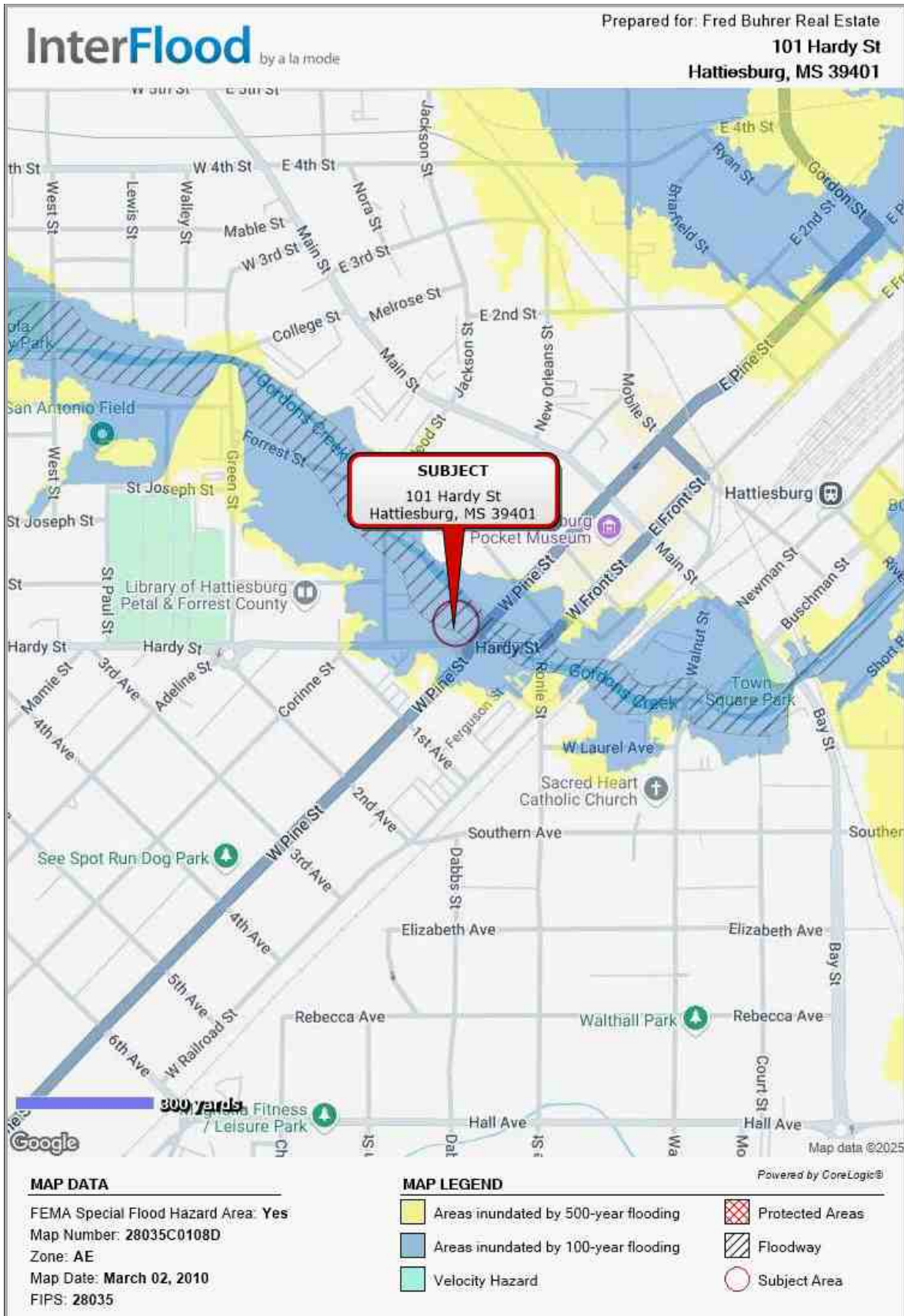
|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |





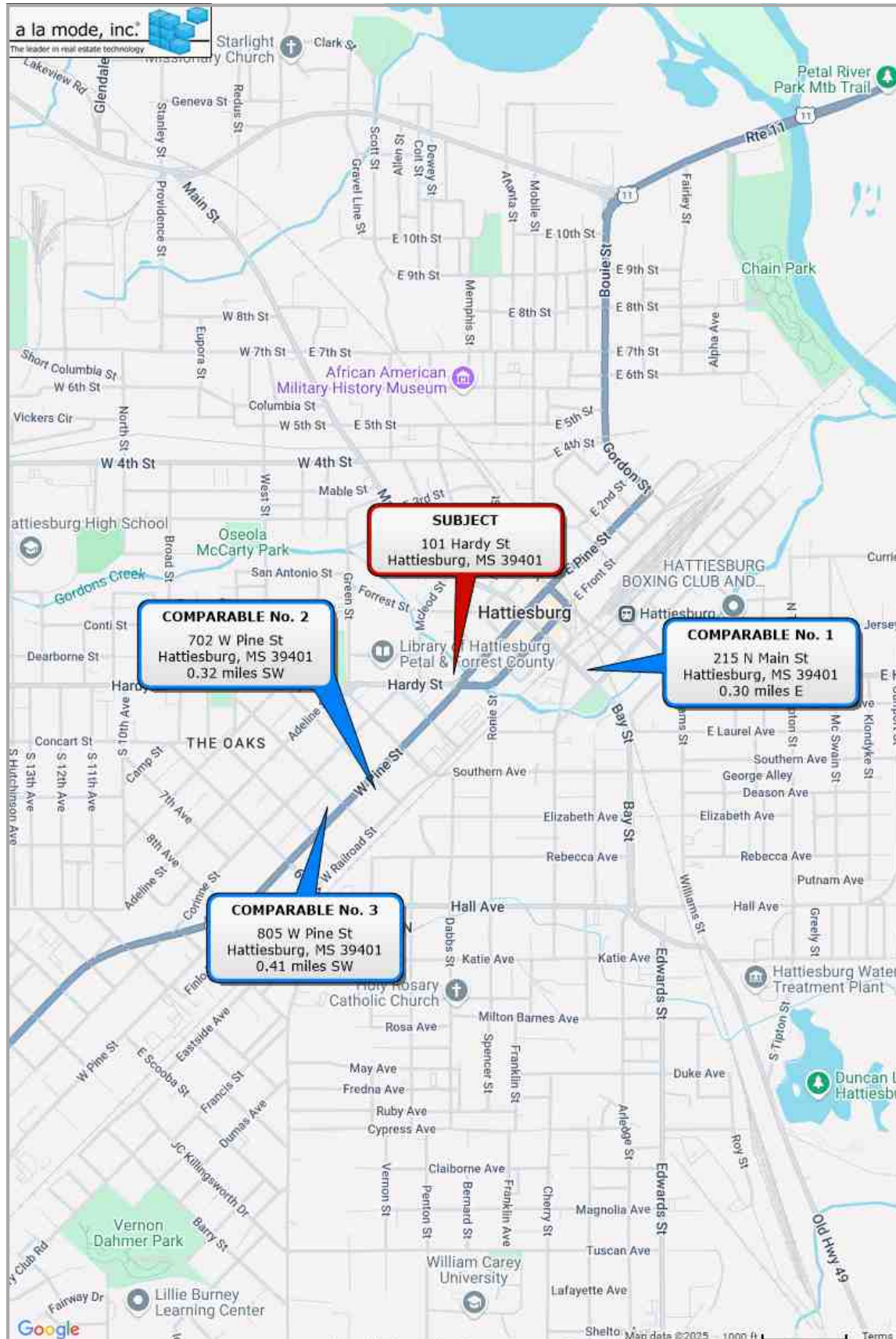
# Flood Map & Location Map

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |



## Comparable Sales Map

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |



**DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what they consider their own best interests; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions\* granted by anyone associated with the sale. (Source: FDIC Interagency Appraisal and Evaluation Guidelines, 2010.)

\* Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

## STATEMENT OF LIMITING CONDITIONS AND CERTIFICATION

**CONTINGENT AND LIMITING CONDITIONS:** The appraiser's certification that appears in the appraisal report is subject to the following conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about the title. The property is valued on the basis of it being under responsible ownership.
2. Any sketch provided in the appraisal report may show approximate dimensions of the improvements and is included only to assist the reader of the report in visualizing the property. The appraiser has made no survey of the property.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. Any distribution of valuation between land and improvements in the report applies only under the existing program of utilization. These separate valuations of the land and improvements must not be used in conjunction with any other appraisal and are invalid if they are so used.
5. The appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous waste, toxic substances, etc.) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. This appraisal report must not be considered an environmental assessment of the subject property.
6. The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.
7. The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice, and any applicable federal, state or local laws.
8. The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.
9. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated) to anyone other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency, or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraiser's prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relations, news, sales, or other media.
10. The appraiser is not an employee of the company or individual(s) ordering this report and compensation is not contingent upon the reporting of a predetermined value or direction of value or upon an action or event resulting from the analysis, opinions, conclusions, or the use of this report. This assignment is not based on a required minimum, specific valuation, or the approval of a loan.

**CERTIFICATION: The appraiser certifies and agrees that:**

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a 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.
8. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
9. Unless otherwise indicated, I have made a personal inspection of the interior and exterior areas of the property that is the subject of this report, and the exteriors of all properties listed as comparables.
10. Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).

**ADDRESS OF PROPERTY ANALYZED:**

101 Hardy St, Hattiesburg, MS 39401

**APPRAISER:**

Signature:   
 Name: Ernest A. "Fred" Buhhrer  
 Title: Certified General Real Estate Appraiser  
 State Certification #: GA-366  
 or State License #:  
 State: MS Expiration Date of Certification or License: 11/30/2025  
 Date Signed: 02/28/2025

**SUPERVISORY or CO-APPRAISER (if applicable):**

Signature: \_\_\_\_\_  
 Name: Nick Crutcher  
 Title: Certified Residential Appraiser  
 State Certification #: \_\_\_\_\_  
 or State License #:  
 State: MS Expiration Date of Certification or License: 12/31/2025  
 Date Signed: 02/28/2025  
☐ Did ☐ Did Not Inspect Property



**Supplemental Addendum**

File No. CO-0591

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |

## Qualifications of Appraiser

### January 1, 2025

Fred Buhner Real Estate, Inc  
201 Mayson Avenue  
Columbia, MS 39429 (601) 736 – 2004

E. A. “Fred” Buhner Appraiser  
Fred Buhner Appraisals  
201 Mayson Avenue  
Columbia, MS 39429

Residence - 903 Askew Street  
Columbia, MS 39429

#### AGE & BACKGROUND

50+ years residence in Columbia, MS  
Life time in county & state  
Real Estate License since 1974  
Real Estate Broker – 1976 to present  
Certified General Real Estate Appraiser- MS - Lic # GA-366

#### EDUCATION

College – Brigham Young University – Provo, UT  
University of Southern Mississippi

#### Real Estate Appraisal Courses

FNMA Appraisals – S.E.R.A. of Hattiesburg, MS  
Appraisals of R.E.O. Properties – New Orleans, LA  
Principals of Real Estate Appraisal - No. 627 N.A.M.A.  
Practice of Real Estate Appraisal – No. 736 – N.A.M.A.  
Writing Narrative Report - No. 660 – N.A.M.A.  
Farm & Land Appraisal - No. 637 – N.A.M.A.  
Commercial – Investment Appraisals – No. 649 – N.A.M.A.  
Advanced Commercial Appraisal – No. 667 – N.A.M.A.  
The Appraisal Institute - Standards of Professional Practice  
J. Daniel Schroder – Real Estate Education Courses – 1993, 95, 97,99, 2001  
Income Approach, Direct Capitalization, Yield Capitalization  
Appraising the Odd Ball – McKissock -2007  
The Art of Residential Appraisal Review – McKissock - 2007  
The Appraisal Institute,  
USPAP - & Update 2022  
Basic Income Capitalization – Course I - 310  
Appraising MS Forestland & Timber MAB#4582  
Market Disturbances - Appraisals in Atypical Marke - 2023  
Valuation of Solar - 2023  
Residential Property Measurement and ANSI Z765 - 2023

#### EXPERIENCE

Real Estate Salesman - 1974 – 75  
Real Estate Broker - 1975 to present  
Appraiser – 1975 - Present  
1 year real estate sales person  
50 years as broker & appraiser  
Active Broker & Appraiser in Marion & Surrounding Counties  
brokerage & appraisals in other MS Counties  
Owner – Fred Buhner Real Estate, Inc. & E.A. Fred Buhner Appraisals  
Expert Photographer – Pro/Am work – 35 plus years experience  
40+ years as fee appraiser for commercial banks, savings & loan assoc.,  
consumer finance companies, corporations, employee transfer companies,  
state & federal courts, estates, and individuals. Appraisals encompassing  
City, Rural, Farm, Commercial, and Industrial properties within Mississippi.

#### Fee Appraiser for - Citizens Bank, Columbia, MS

First Southern Bank, Columbia, MS 39429  
Trustmark National Bank – Columbia, McComb, Hattiesburg, & Jackson, MS.  
State Bank & Trust Company, Inc.  
Union Planters Bank – Columbia, MS 39429  
First Mississippi Bank, Hattiesburg, MS 39429  
First Bank – Prentiss, MS, Hattiesburg, MS  
Hancock Bank, Picayune, Gulfport, MS  
Farmers Home Adm. Columbia, MS 39429  
U.S. Small Business Adm., Biloxi, MS

**Supplemental Addendum**

File No. CO-0591

|                  |                             |        |         |       |                   |
|------------------|-----------------------------|--------|---------|-------|-------------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |                   |
| Property Address | 101 Hardy St                |        |         |       |                   |
| City             | Hattiesburg                 | County | Forrest | State | MS Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |                   |

Civil Court, Orleans Parish, New Orleans, LA  
Pike County National Bank, McComb, MS  
Mortgages Brokers  
Attorneys. Estates, and individuals within the State of Mississippi

Court Appearance - Testified as Expert Witness  
Eminent Domain Cases – Marion County, MS  
Civil Court – Orleans Parish, N.O., LA.  
U.S. Federal Court – Hattiesburg, MS 39401  
U.S. Federal Court – Biloxi, MS  
Pike County Court, Magnolia, MS

Appraiser, Expert Witness, and consultant to:  
Pate vs Reichold Chemicals, Inc. – Superfund Site-  
Industrial Toxic Waste Contamination –  
Waste site & surrounding property values

William H. Herrington vs J.R. Pounds, Inc. , Texaco, Inc.  
& J. R. Pounds – Civil Action No. 93 – 76 – 525  
(Radio active & salt water contamination)

South Mississippi Electric Power Assoc. vs R. L. Whittington  
Pike County Civil Court, Pike County, MS  
Eminent Domain Right of Way Acquisition  
Case No. 96 – 0073  
Mary McCarty et al v. Savannah Oil & Gas, LLC, et al.  
Clarke County, Mississippi  
H2S Contamination – Case # 2004-35R

**LICENSES**

State Certified General Real Estate Appraiser - License No. MS Lic # GA – 366  
State of Mississippi – Appraisal Licensing & Certification Board  
Real Estate Broker - License No. 4675  
State of Mississippi – Mississippi Real Estate Commission

**PROFESSIONAL ORGANIZATIONS**

National Association of Realtors  
Mississippi Association of Realtors  
Hattiesburg Board of Realtors

**Subject Photo Page**

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
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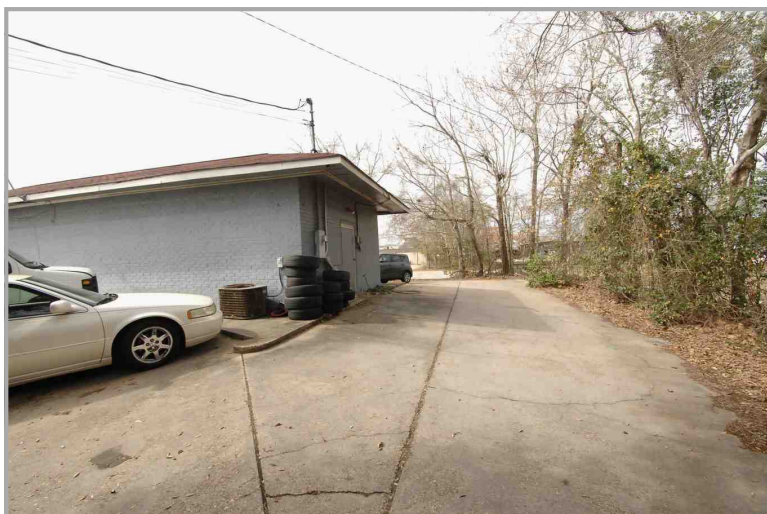
**Subject Front**

101 Hardy St

Sales Price

Gross Building Area 1,713

Age 47/16 eff

**Subject - Right Side****Subject - Rear View**

**Subject Photo Page**

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
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| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |

**Subject Rear View**

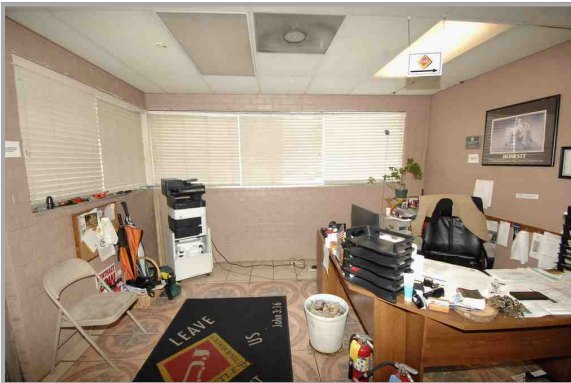
101 Hardy St  
Sales Price  
Gross Building Area 1,713  
Age 47/16 eff

**Subject-Right Rear****Subject- Left Front  
& Covered Entry**



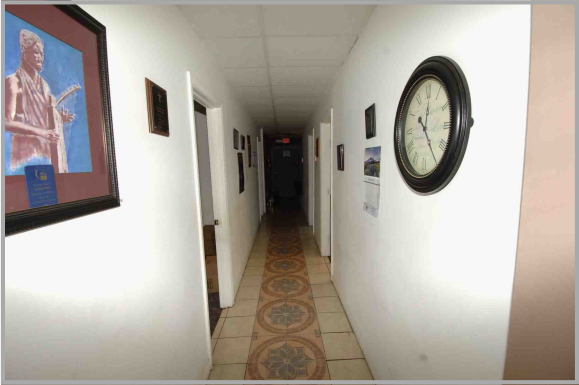
**Photograph Addendum**

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
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| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |

**Overall Front View****Hardy Street & Corner Street****Overall View from Street****Office & Lobby****OFFICE****OFFICE**

Photograph Addendum

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
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| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |



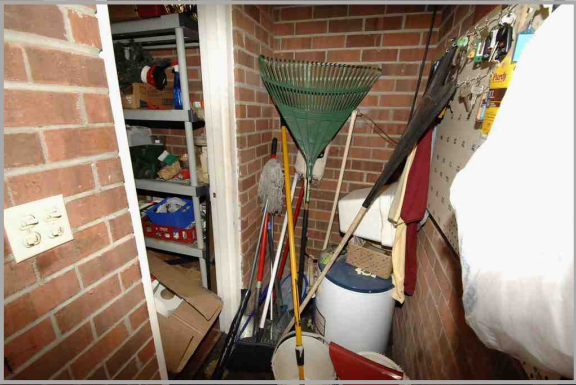
HALL WAY



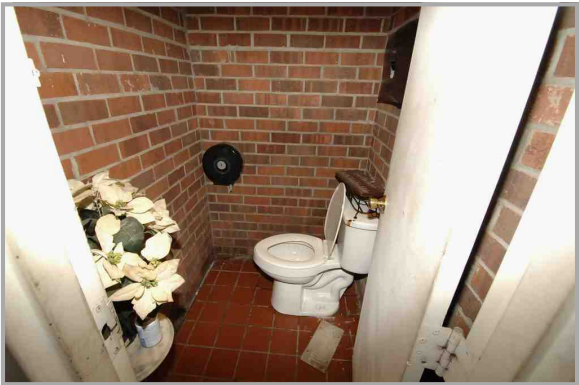
STORAGE ROOM/OFFICE



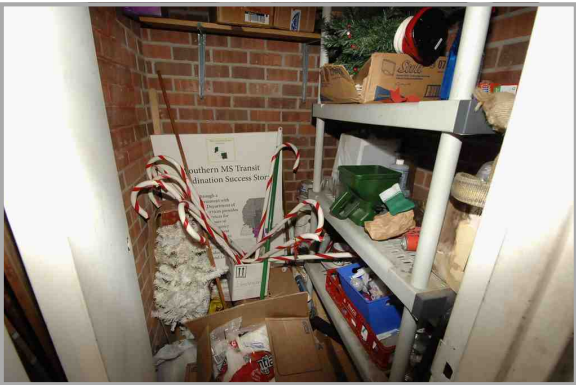
BATH



STORAGE



BATH



STORAGE ROOM



Subject Photo Page

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
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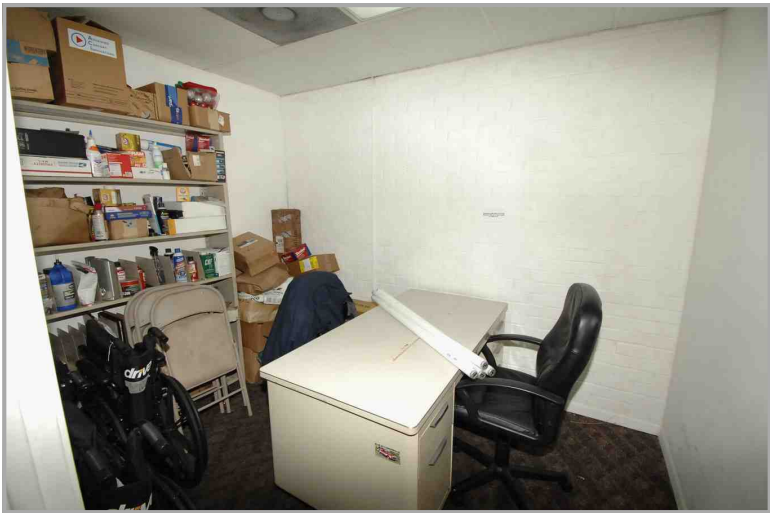
Subject - OFFICE

101 Hardy St

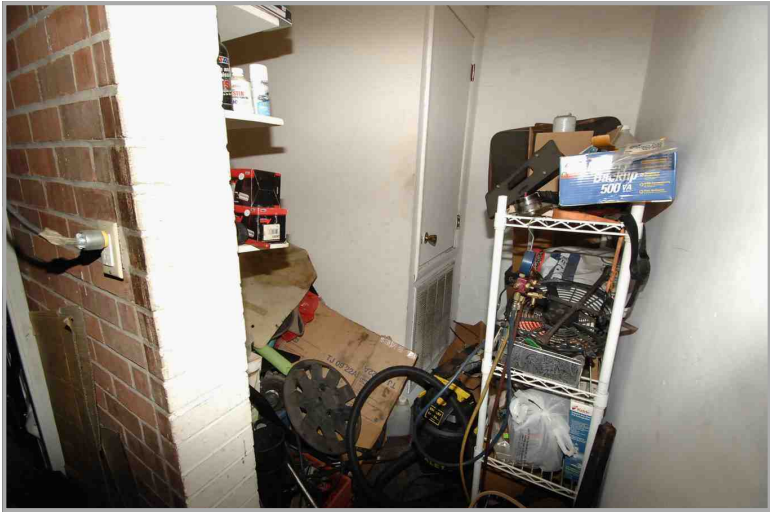
Sales Price

Gross Building Area 1,713

Age 47/16 eff



Subject - OFFICE



Subject STORAGE N  
REAR

**Comparable Photo Page**

|                  |                             |        |         |       |    |                |
|------------------|-----------------------------|--------|---------|-------|----|----------------|
| Borrower         | D J Shuttle and Tours, Inc. |        |         |       |    |                |
| Property Address | 101 Hardy St                |        |         |       |    |                |
| City             | Hattiesburg                 | County | Forrest | State | MS | Zip Code 39401 |
| Lender/Client    | D J Shuttle and Tours, Inc. |        |         |       |    |                |

**Comparable 1**

215 N Main St  
 Sales Price 220,000  
 G.B.A. 1,788  
 Age/Yr. Blt. 100+/- 20 eff

**Comparable 2**

702 W Pine St  
 Sales Price 140,000  
 G.B.A. 1,865  
 Age/Yr. Blt. 89/18 eff

**Comparable 3**

805 W Pine St  
 Sales Price 222,000  
 G.B.A. 2,279  
 Age/Yr. Blt. 104/12 eff



# APPRAISAL REPORT

## Identification of Property

Commercial Building  
Located at 101 Hardy Street,  
Hattiesburg, Forrest County, Mississippi 39401



## **Prepared For:**

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

## **Prepared By:**



**ZAC FAIRLEY APPRAISALS & CONSULTING**

601-466-2750 ZFAPPRaiser@GMAIL.COM

## TABLE OF CONTENTS

## Page

|                                                 |    |
|-------------------------------------------------|----|
| Summary of Salient Facts and Conclusions.....   | 3  |
| Purpose of the Appraisal .....                  | 4  |
| Intended Use/Client and Intended User(s) .....  | 4  |
| Competency of the Appraisers.....               | 4  |
| Interest Appraised .....                        | 4  |
| Effective Date of Value .....                   | 4  |
| Date of Report.....                             | 4  |
| Scope of Work .....                             | 5  |
| Inspection.....                                 | 5  |
| Property History/Ownership .....                | 6  |
| Taxes and Assessments.....                      | 6  |
| <b>Improvement Sketch</b> .....                 | 24 |
| <b>Improvement Description</b> .....            | 25 |
| <b>Construction Details</b> .....               | 25 |
| Highest and Best Use .....                      | 26 |
| Physically Possible .....                       | 26 |
| Legally Permissible.....                        | 26 |
| Financially Feasible/Maximally Productive ..... | 26 |
| <b>As Improved</b> .....                        | 27 |
| Appraisal Procedure.....                        | 28 |
| Valuation.....                                  | 29 |
| Sales Comparison Approach.....                  | 29 |
| CERTIFICATION .....                             | 34 |
| ASSUMPTIONS .....                               | 36 |
| Special Assumptions.....                        | 38 |
| Definitions.....                                | 39 |

## **ADDENDA**

Subject Exhibits

Qualifications of Appraisers



**ZAC FAIRLEY APPRAISALS & CONSULTING**

601-466-2750 ZFAPPRaiser@GMAIL.COM

April 20<sup>th</sup>, 2022

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

Re: Appraisal of a Commercial Building located at 101 Hardy Street, Hattiesburg, Forrest County, Mississippi 39401

Dear Ms. Jones:

Thank you for the opportunity to provide appraisal services. Based on our agreement, I have performed an appraisal and reported our findings in this Appraisal Report. All property rights are appraised, the purpose of which is to arrive at an estimate of the current market value for the subject property as of the effective appraisal date. This report is intended to comply with the reporting requirements under Standards Rule 2.2(a) of the Uniform Standards of Professional Appraisal Practice.

| REAL ESTATE MARKET VALUE |                    |                              |              |
|--------------------------|--------------------|------------------------------|--------------|
| Appraisal Condition      | Interest Appraised | Effective Date of Value      | Market Value |
| "As Is"                  | Fee Simple Estate  | April 7 <sup>th</sup> , 2022 | \$83,000     |

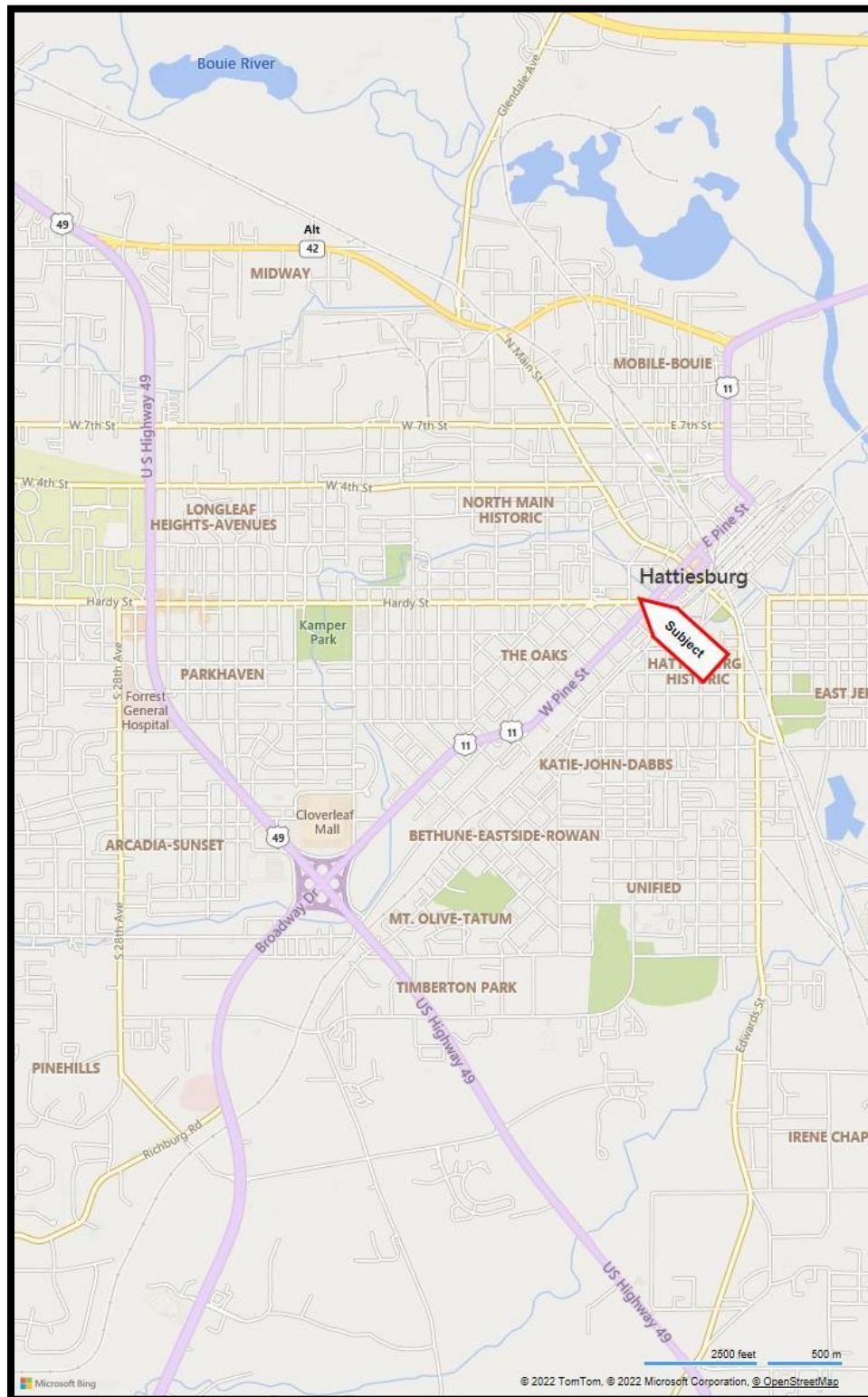
The following report sets out my reasoning, methodology, and conclusions. It has been prepared in accordance with the appraisal standards and procedures as currently promulgated by the Appraisal Standards Board of the Appraisal Foundation. The report is also prepared in accordance with the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.

I strive to present the most timely market data with pertinent analytical methods reflective of current market participants. Nonetheless, we are receptive to suggestions of methodology, presentation or other concerns about this report. I appreciate this opportunity to provide service and look forward to providing appraisal or consulting services for the City of Hattiesburg in the future.

Respectfully submitted,

Gerald Collins  
State Certified General  
Real Estate Appraiser, GA-35

Zachary H. Fairley  
State Licensed Real Estate  
Appraiser, LA-1868





| Summary of Salient Facts and Conclusions     |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Property Name                                | DJ Shuttle and Tours                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Property Address                             | 101 Hardy Street, Hattiesburg, Mississippi 39401                                                                                                                                                                                                                                                                                                                                                                                                   |
| Property Location                            | The property is located at the lighted intersection of Hardy Street and W Pine Street in downtown Hattiesburg.                                                                                                                                                                                                                                                                                                                                     |
| Property Tax Identification Number(s)        | 2-029J-10-160.00                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Owner of Record                              | DJ Shuttle and Tours, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Date of the Report                           | April 20 <sup>th</sup> , 2022                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Effective Date of the Appraisal              | April 7 <sup>th</sup> , 2021                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Property Rights Appraised                    | Fee Simple                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Land Area                                    | +/-15,456 Square Feet or +/-0.35 Acres                                                                                                                                                                                                                                                                                                                                                                                                             |
| Gross Building Area                          | 1,108 Square Feet                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Building Size Net Rentable                   | 1,108 Square Feet                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Occupancy                                    | Owner Occupied                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Parking                                      | 18 spaces                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Improvements                                 | The site is improved with an office building containing 1,108 sf of gross building area. There is an attached covered canopy on the front. The exterior is brick veneer (painted), shingle roof, on a concrete slab foundation. The building is serviced by central hvac. Interior layout includes a reception area, three private offices, breakroom, and restroom to the rear. The interior finish quality is outdated but in average condition. |
| Year Built                                   | 1978                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Condition                                    | Average                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Actual/Physical Age                          | 44 Years                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Effective Age of Building(s)                 | 30 Years                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Total Economic Life                          | 50 Years                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Remaining Economic Life                      | 20 Years                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Zoning Designation                           | C-3; Central Business District                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Highest and Best Use As Vacant               | Commercial                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Highest and Best Use As Improved             | Office                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Estimated Exposure Time and Marketing Period | 9-12 Months                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Market Value Conclusions</b>              | <b>"As Is"</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Sales Comparison Approach                    | \$83,000                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Final Value Conclusion</b>                | <b>\$83,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                    |

### **Purpose of the Appraisal**

The purpose of this appraisal is to formulate and express an estimate of the market value for fee simple interest in the property as of the effective appraisal date, April 7<sup>th</sup>, 2022.

### **Intended Use/Client and Intended User(s)**

The intended use of this report is for internal decision making purposes by the client and/or participants. It is our understanding that the client and intended user of the report is Ms. Ann Jones, Chief Administrative Assistant on behalf of the City of Hattiesburg. The appraisal is not intended for any other use or user. The definition of market value relied upon is included before the Addenda.

### **Competency of the Appraisers**

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

### **Interest Appraised**

- **Fee Simple Estate** is absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.
- This definition is taken from The Dictionary of Real Estate Appraisal, Fifth Edition published by the Appraisal Institute.

### **Effective Date of Value**

April 7<sup>th</sup>, 2022

### **Date of Report**

April 20<sup>th</sup>, 2022

### **Scope of Work**

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

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

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

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

**Source: *Appraisal of Real Estate 14th Edition***

### **Inspection**

The subject property was inspected by Zac Fairley on April 7<sup>th</sup>, 2022. Mr. Johnnie Williams accompanied me during the inspection. He stated that all plumbing, electrical, and hvac systems were in good working order. Photographs were taken to document this and will be available later in the report. The surrounding neighborhood and area was also inspected on this day as well.

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

If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon.

### **Data Research**

The type and extent of my research and analysis is detailed in individual sections of the report. This includes the steps took to verify comparable sales, which are disclosed in the comparable sale profile sheets in the report. Although we make an effort to confirm the arms-length nature of each sale with a party to the transaction, it is sometimes necessary to rely on secondary verification from sources deemed reliable.

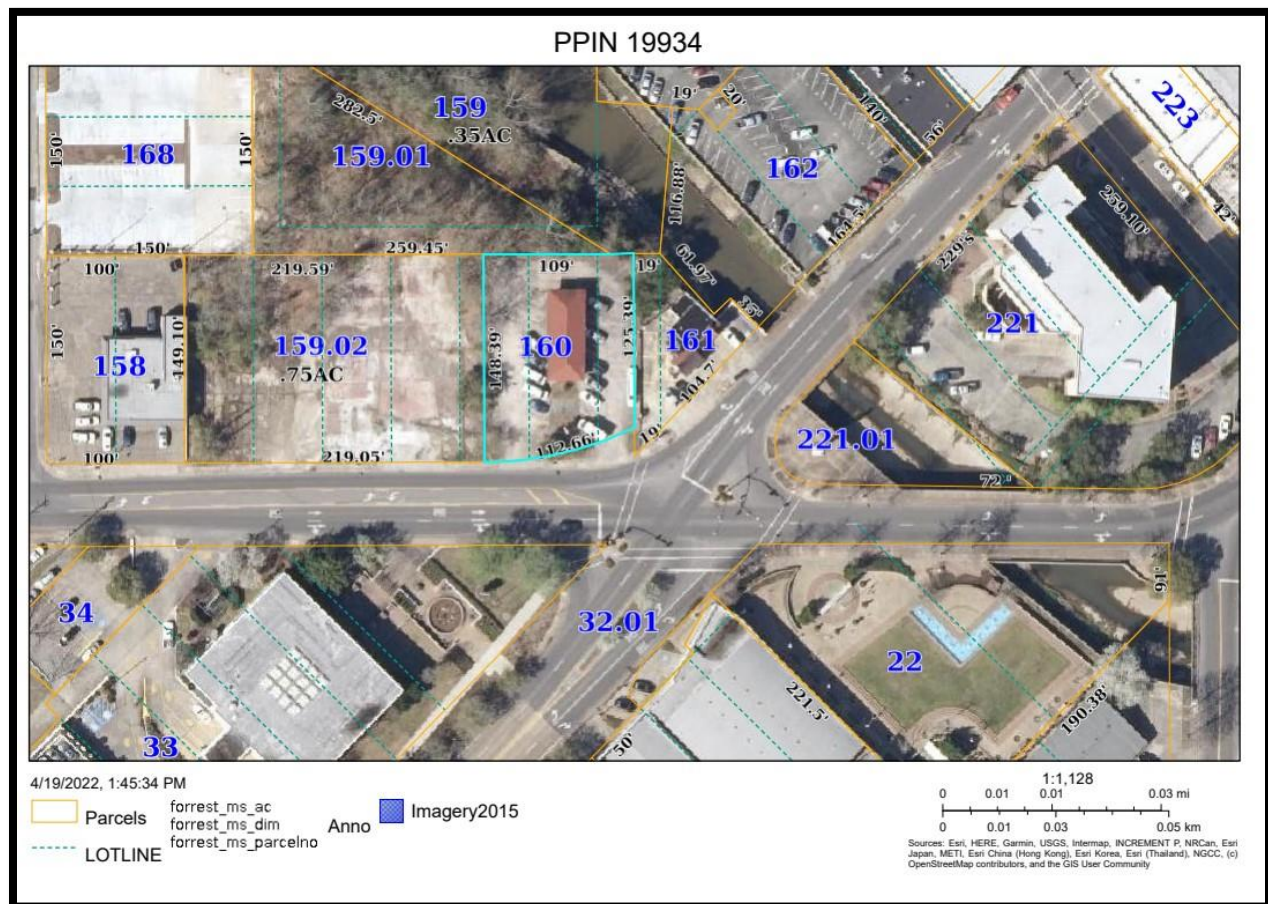
### Property History/Ownership

The property is owned by the DJ Shuttle and Tours, Inc.. This conveyance is dated October 21, 2013 and is recorded in Deed Book 1163, Page 134. We are not aware of any conveyances in ownership in the last three years.

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

### Taxes and Assessments

The property is identified by the Forrest County Tax Assessor's records as Parcel No. 2-029J-10-160.00. The property is owned by the City of Hattiesburg and all taxes and assessments are exempt.





**Definition of Market Value<sup>1</sup>**

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

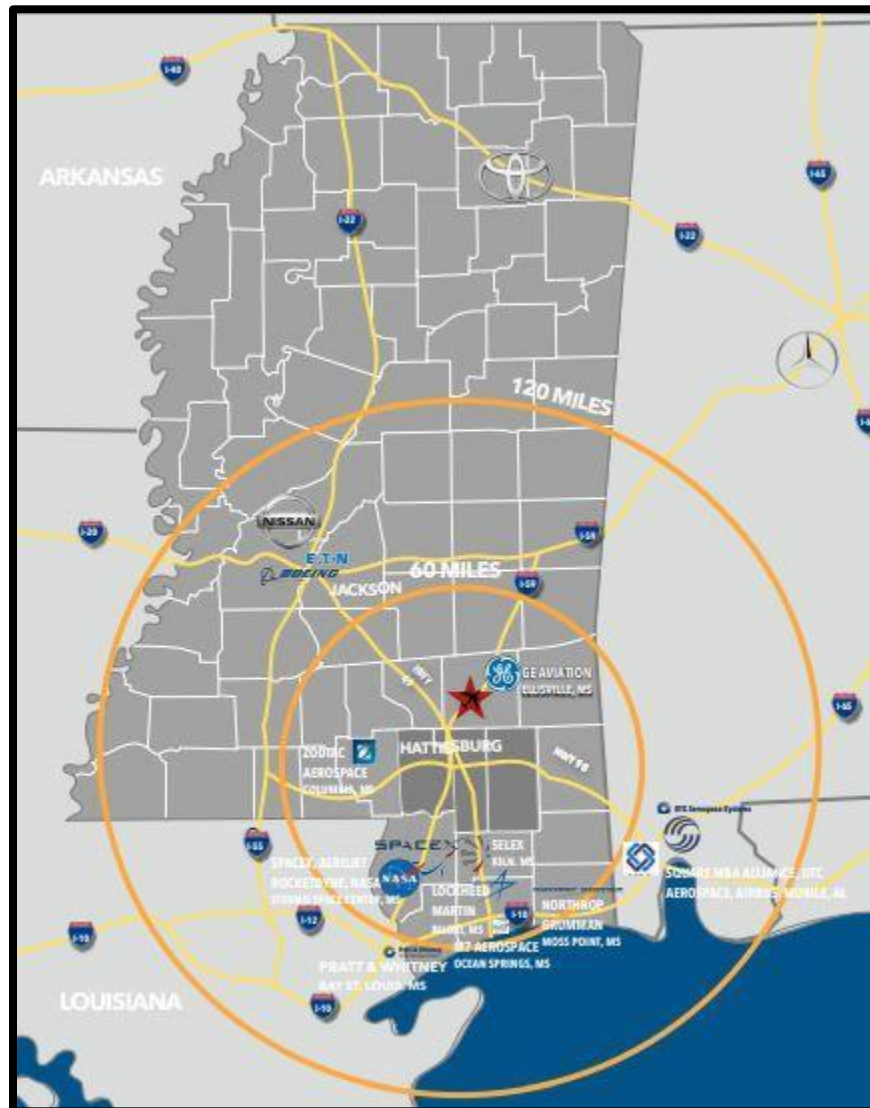
1. buyer and seller are typically motivated;
2. both parties are well informed or well advised and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

<sup>1</sup> Definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC and in the Interagency Appraisal and Evaluation Guidelines, dated December 2, 2010.

### Area Analysis

#### **Location:**

Hattiesburg is centrally located to several major markets. These markets are shown below.



## Population:

| Population            |         | Households                   |          |
|-----------------------|---------|------------------------------|----------|
| 2010 Total Population | 142,842 | 2018 Median Household Income | \$46,835 |
| 2018 Total Population | 147,652 | 2023 Median Household Income | \$53,051 |
| 2023 Total Population | 150,498 | 2018-2023 Annual Rate        | 2.52%    |
| 2018-2023 Annual Rate | 0.38%   |                              |          |

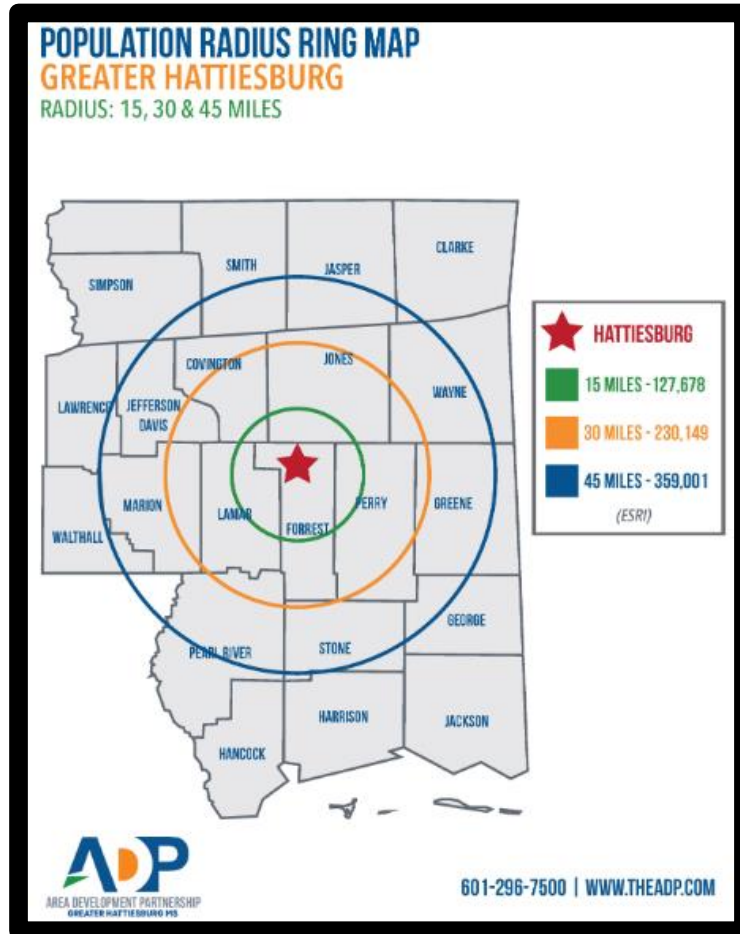
  

| Housing Units by Occupancy Status and Tenure | Census 2010 |         | 2018   |         | 2023   |         |
|----------------------------------------------|-------------|---------|--------|---------|--------|---------|
|                                              | Number      | Percent | Number | Percent | Number | Percent |
| Total Housing Units                          | 61,878      | 100.0%  | 64,618 | 100.0%  | 67,166 | 100.0%  |
| Occupied                                     | 54,962      | 88.8%   | 56,890 | 88.0%   | 57,965 | 86.3%   |
| Owner                                        | 35,061      | 56.7%   | 34,081 | 52.7%   | 35,281 | 52.5%   |
| Renter                                       | 19,901      | 32.2%   | 22,809 | 35.3%   | 22,684 | 33.8%   |
| Vacant                                       | 6,916       | 11.2%   | 7,728  | 12.0%   | 9,201  | 13.7%   |

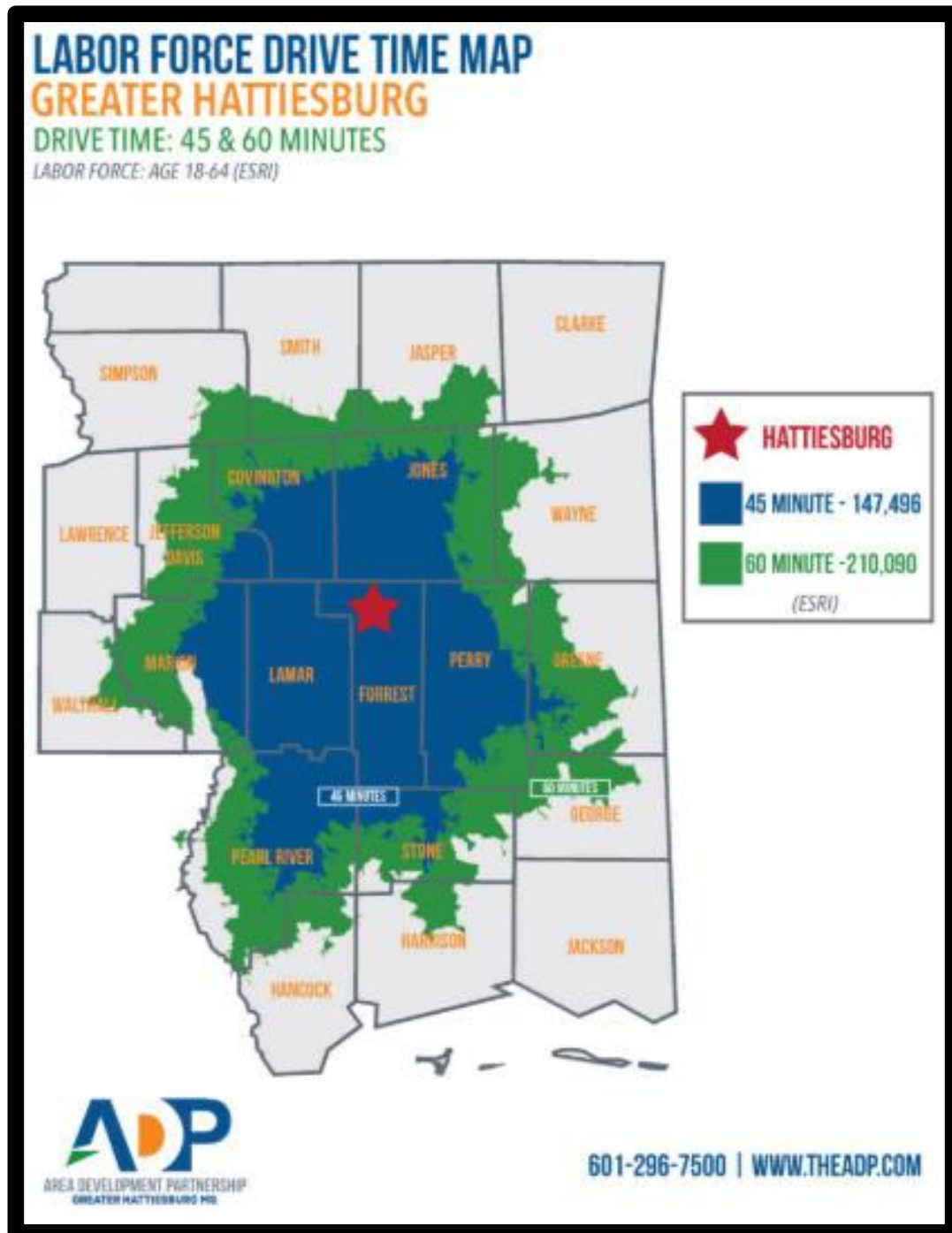
The population growth from 2010 – 2018 grew 3.37% or 0.42% annually. The projected population in 2023 is 150,498 from 147,652 in 2018. This indicates growth rate of 1.92% over a five year period or 0.38% annually. Overall, the population growth is expected to at a slower rate than 2010-2018.



From 2014 to 2018, the number of house sales increased 26% or 5.20% per year. The average days on the market decreased from 98 to 71 days. The increase in units sold and the decrease in days on the market increased the average sale price to \$173,001 or 5.19%.

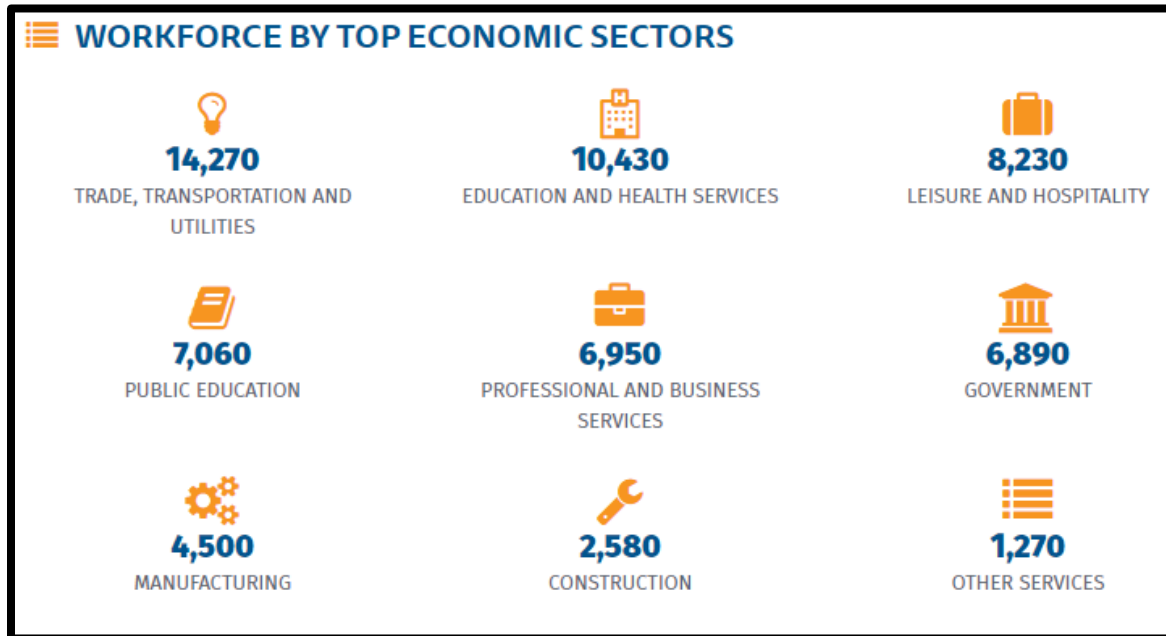






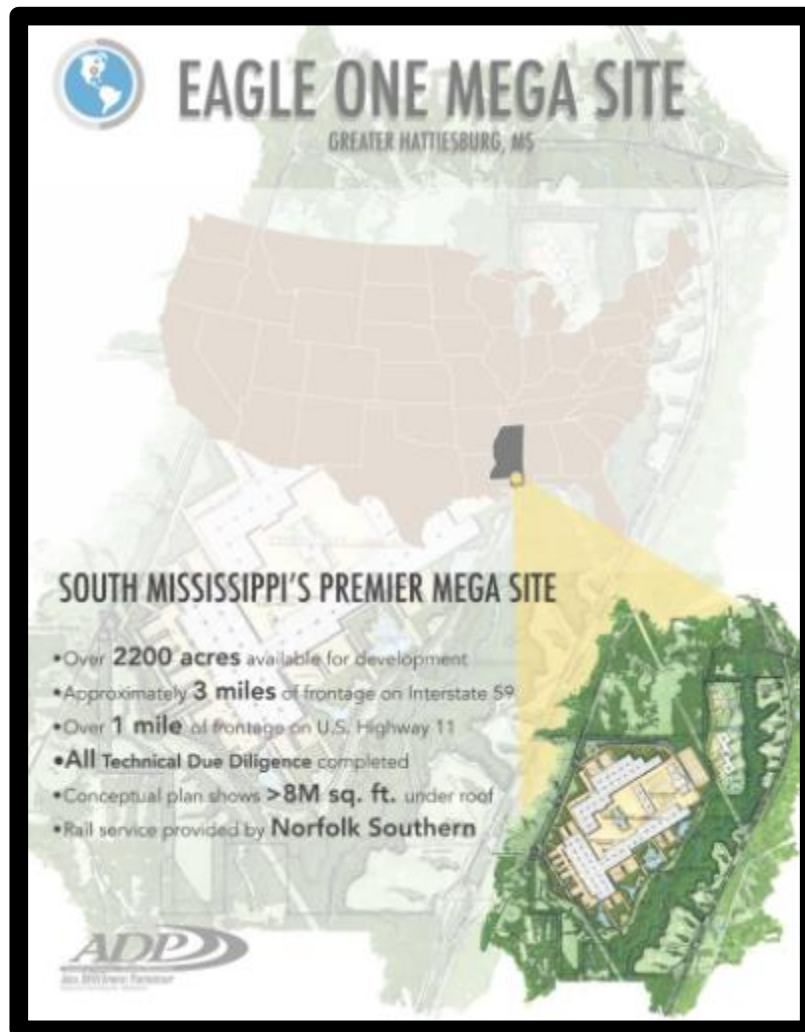
**Economic Base:**

Hattiesburg, also known as the “Hub City,” is within 100 miles of the state capital, Jackson, as well as the Gulf Coast, New Orleans, LA, and Mobile, AL. The greater Hattiesburg area is the educational, retail, military, and medical center for more than a quarter of a million people throughout southeast Mississippi. Hattiesburg MSA is the site of numerous small and several large corporations. The largest employers in terms of total employment in Hattiesburg MSA are summarized in the chart below.



**Growth:**

The ADP (Area Development Partnership) has secured options on a 2,222 acre mega-site. This large industrial site is the first of its kind in south Mississippi. The site has 2.8 miles of frontage along I-59 and 1.2 miles of frontage along Highway 11. Hattiesburg has recently been named one of the 50 fastest growing metro areas in America. This new site provides for an increased growth in business development and employment.



**Education:**

The Hattiesburg area has 22 public schools. The Hattiesburg Area Education Foundation provides private funding and special programs to most of these schools to enhance the fundamental curriculum. The business community takes an active role in augmenting the school system through the Adopt-A-School program.

## RECENT ACCOLADES

- **2 of the Top 5** Best Public High Schools in Mississippi; Oak Grove High #2 and Petal High #4 (NICHE)
- Forrest Health **Top 10%** in the Nation for Overall Hospital Care (CareChex Patient Safety)
- The University of Southern Mississippi named **Most Affordable Online College** in the United States (Affordable Colleges Online)  
William Carey University named **#1 Value Among Regional Universities** in the South (U.S. News and World Report)
- Bio Soil Enhancers, Inc. awarded **2016 Pitch Tank Award**
- Hattiesburg, MS ranks as **one of "8 Tax-Friendly Towns"** across America (Where to Retire Magazine)



Hattiesburg is home to the University of Southern Mississippi with an enrollment of more than 12,000 students and William Carey College with an enrollment of about 2,000 students. U.S.M. opened a new \$19 million Polymer Science Research Facility that is paralleled by no other in the United States. Jones College and Pearl River Community College are both within easy driving distance.

## HIGHER EDUCATION



| INSTITUTION                        | ENROLLMENT | ANNUAL GRADUATES |
|------------------------------------|------------|------------------|
| University of Southern Mississippi | 13,115     | 3,351            |
| William Carey University           | 3,544      | 1,268            |
| Pearl River Community College      | 4,755      | 880              |
| Jones County Junior College        | 4,592      | 1,071            |
| TOTAL                              | 26,006     | 6,570            |

#### Government:

Hattiesburg has a mayor/council type of government. Forrest County has a five-member board of supervisors.

#### Medical Services:

Hattiesburg serves as the medical hub of South Mississippi, with two hospitals with 704 beds, the largest multi-specialty clinic in the state, a full service regional reference laboratory, 230 doctors and 43 dentists.

#### Utilities:

The Dixie Electric Power Association, Mississippi Power Company, Pearl River Valley Electric Power Association, South Mississippi Electric Power Association and the Southern Pine Electric Power Association provide electricity to the greater Hattiesburg area.

Hattiesburg's water needs are provided by the City of Hattiesburg, which has a capacity of 16 million g.p.d.

### **Marketing Time**

The reasonable marketing time is an opinion of the amount of time it might take to sell a real or personal property interest at the concluded Market Value level during the period immediately after the effective date of an appraisal. Marketing time differs from exposure time, which is always presumed to precede the effective date of an appraisal. In this instance, we have estimated a 9-18 month marketing time for the subject.

### **Exposure Time**

Reasonable exposure time is one of a series of conditions in most Market Value definitions. Exposure time is always presumed to precede the effective date of the appraisal.

Exposure time may be defined as follows: the length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at Market Value on the effective date of the appraisal; a retrospective opinion based on an analysis of past events assuming a competitive and open market.

Exposure time is different for various types of property and under various market conditions. It is noted that the overall concept of reasonable exposure encompasses not only adequate, sufficient, and reasonable time but also adequate, sufficient, and reasonable effort. This statement focuses on the time component.

The fact that exposure time is always presumed to occur prior to the effective date of the appraisal is substantiated by related facts in the appraisal process: supply/demand conditions as of the effective date of the appraisal; the use of current cost information; the analysis of historical sales information (sold after exposure and after completion of negotiations between the seller and buyer); and the analysis of future income expectancy projected from the effective date of the appraisal.

**Source: Standards 6 (SMT-6) *Uniform Standards of Professional Appraisal Practice*, 2010-2011 Edition, published by the Appraisal Standards Board of the Appraisal Foundation**

Exposure period can be based on statistical information about days on market; information gathered through sales verification and interviews of market participants. In this instance, we have determined a 9-18 month exposure time for the subject.

The Market Value of the property appraised in this report is determined as of the date shown in the Certification. Constantly changing economic conditions have varying effects upon real property values. Even after the passage of a relatively short period of time, property values may change substantially.

### **Extraordinary Assumption**

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.

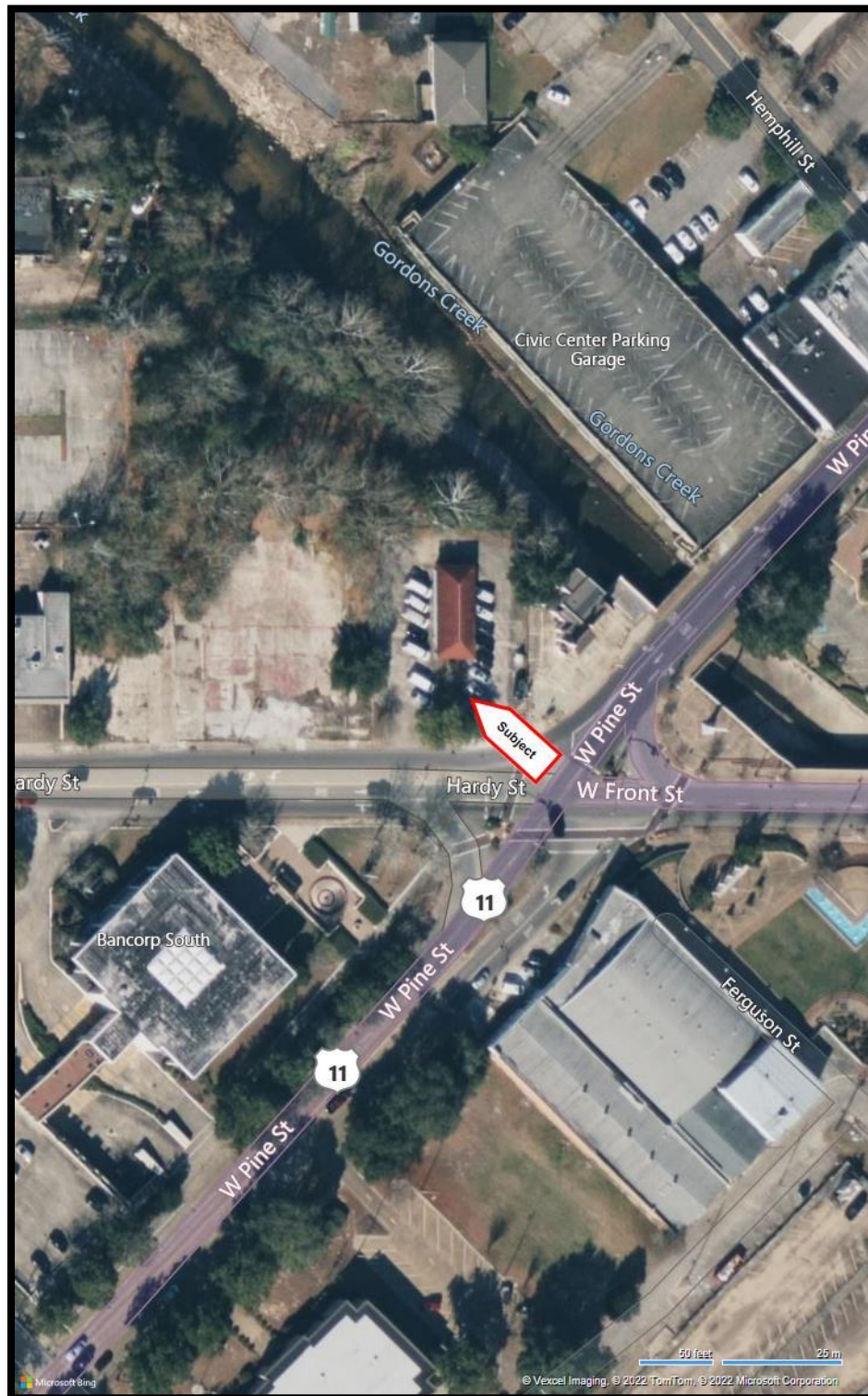
Comment: Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

No extraordinary assumptions or hypothetical conditions were made part of this report.

| SITE DESCRIPTION             |                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location:                    | The property is located along the north side of Hardy Street and W. Pine Street intersection, in downtown Hattiesburg, Mississippi.                                                                                                                                                                                                                             |
| Current Use of the Property: | Office                                                                                                                                                                                                                                                                                                                                                          |
| Site Size:                   | Total: +/-0.35 Acres or 15,456 Square Feet, More or Less<br><br>The site size was obtained from the legal description.                                                                                                                                                                                                                                          |
| Frontage/Access:             | Hardy Street borders the site to the south for 112 feet. The site has two access drives from Hardy Street.                                                                                                                                                                                                                                                      |
| Topography:                  | The site is open and slightly above the grade of Hardy Street. The majority of the site is improved with asphalt parking area.                                                                                                                                                                                                                                  |
| Soil Conditions:             | No soil analysis was furnished. For the purpose of this appraisal, soil conditions are assumed to have no detrimental influence on the highest and best use or value of the property.                                                                                                                                                                           |
| Utilities:                   | All city services are available and in place on the property.                                                                                                                                                                                                                                                                                                   |
| Flood Zone:                  | Gordon's Creek borders the property to the north. The subject is located in an area mapped by the Federal Emergency Management Agency (FEMA). The northeast corner of the parcel is located within a Floodway (18%) and the remainder of the property is located in Floodzone AE (76%).<br><br>FEMA Map Number: 28035C0108D<br><br>FEMA Map Date: March 2, 2010 |
| Wetlands/Watershed:          | According to the National Wetland Inventory Mapper, the property does not contain wetlands. This would need to be confirmed with an engineer.                                                                                                                                                                                                                   |
| Environmental Issues:        | There are no known adverse environmental conditions on the subject site. Please reference Limiting Conditions and Assumptions.                                                                                                                                                                                                                                  |
| Encumbrance / Easements:     | I was not provided a current title report to view. I am not aware of any easements, encroachments, or restrictions that would adversely affect value. My valuation assumes no adverse impact from easements, encroachments, or restrictions, and further assumes that the subject has clear and marketable title.                                               |
| Zoning                       | B-3; Community Business District                                                                                                                                                                                                                                                                                                                                |

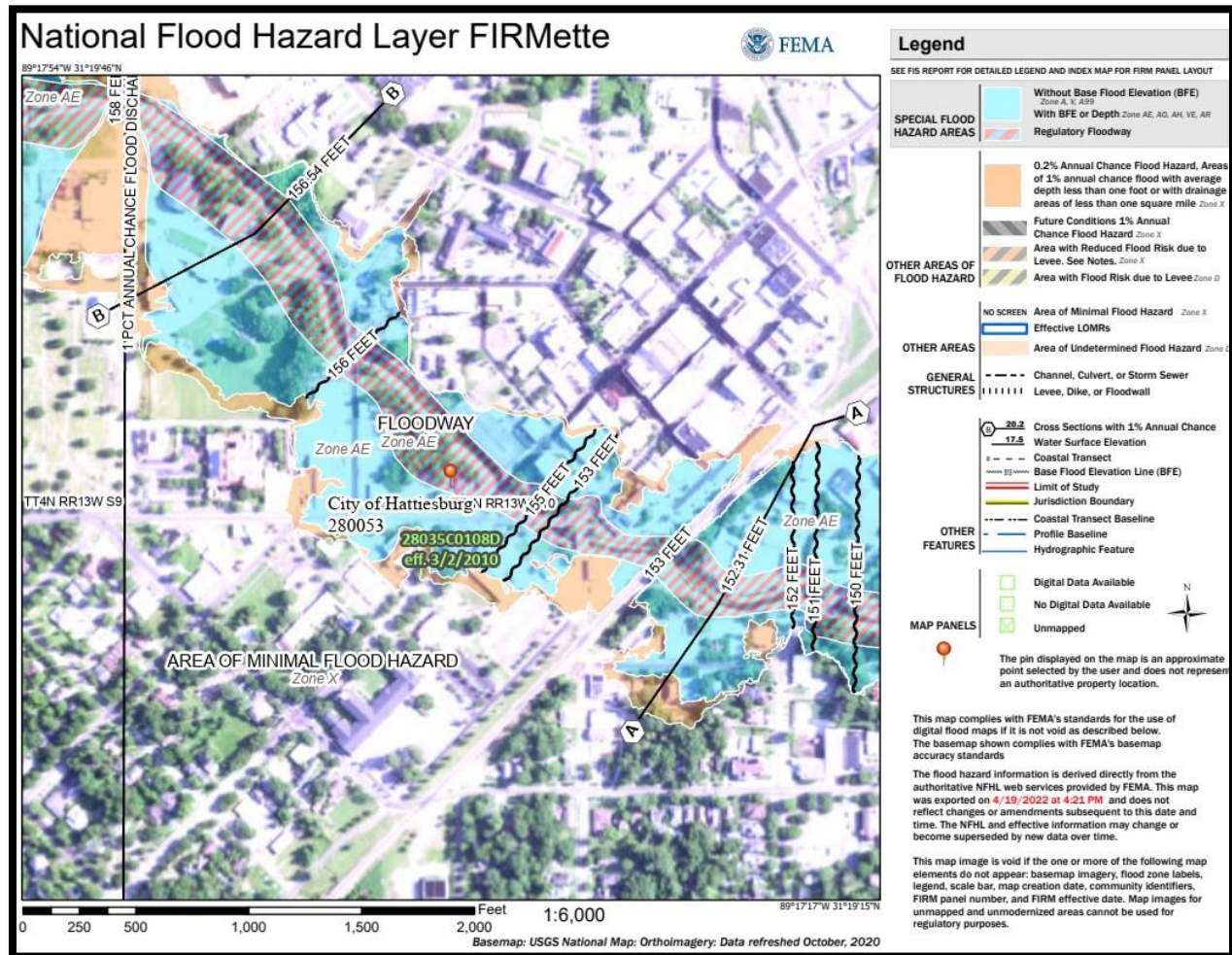


|                                                                                                                                                                                                                                                                                                         | <div>4.5.10 B-3 Community Business District.</div> <table> <tr> <th data-bbox="565 310 954 342">Description and Purpose.</th><th data-bbox="954 310 1344 342">Characteristic Development Type</th></tr> <tr> <td data-bbox="565 342 954 636"> <p>The purpose of the B-3 District is to provide for retail, <u>personal service</u>, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.</p> </td><td data-bbox="954 342 1344 636">  </td></tr> <tr> <td data-bbox="565 636 954 672">District Uses and Use Standards</td><td data-bbox="954 636 1344 672">See <a href="#">Section 5</a></td></tr> <tr> <td data-bbox="565 672 954 707">District Dimensional Standards</td><td data-bbox="954 672 1344 707">See <a href="#">Section 6</a></td></tr> <tr> <td data-bbox="565 707 954 743">District Development Standards</td><td data-bbox="954 707 1344 743">See <a href="#">Section 7</a></td></tr> <tr> <td data-bbox="565 743 954 779">District Sign Standards</td><td data-bbox="954 743 1344 779">See <a href="#">Section 10</a></td></tr> </table> | Description and Purpose. | Characteristic Development Type | <p>The purpose of the B-3 District is to provide for retail, <u>personal service</u>, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.</p> |  | District Uses and Use Standards | See <a href="#">Section 5</a> | District Dimensional Standards | See <a href="#">Section 6</a> | District Development Standards | See <a href="#">Section 7</a> | District Sign Standards | See <a href="#">Section 10</a> |
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| Description and Purpose.                                                                                                                                                                                                                                                                                | Characteristic Development Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |
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| District Uses and Use Standards                                                                                                                                                                                                                                                                         | See <a href="#">Section 5</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |
| District Dimensional Standards                                                                                                                                                                                                                                                                          | See <a href="#">Section 6</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |
| District Development Standards                                                                                                                                                                                                                                                                          | See <a href="#">Section 7</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |
| District Sign Standards                                                                                                                                                                                                                                                                                 | See <a href="#">Section 10</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |
| Surrounding Land Uses                                                                                                                                                                                                                                                                                   | <p>Land uses surrounding the property are older commercial and industrial in nature with little new development in the downtown Hattiesburg market.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |                                 |                                                                                                                                                                                                                                                                                                         |                                                                                    |                                 |                               |                                |                               |                                |                               |                         |                                |



**Aerial Map**





Flood Map



**Photographs**



Looking west along Hardy Street from the property



Intersection of Hardy Street & W. Pine Street



Front of building



East property boundary



Rear of the building



Gordon's Creek bordering the property





Reception Area



Private Office



Hallway leading to offices



Restroom

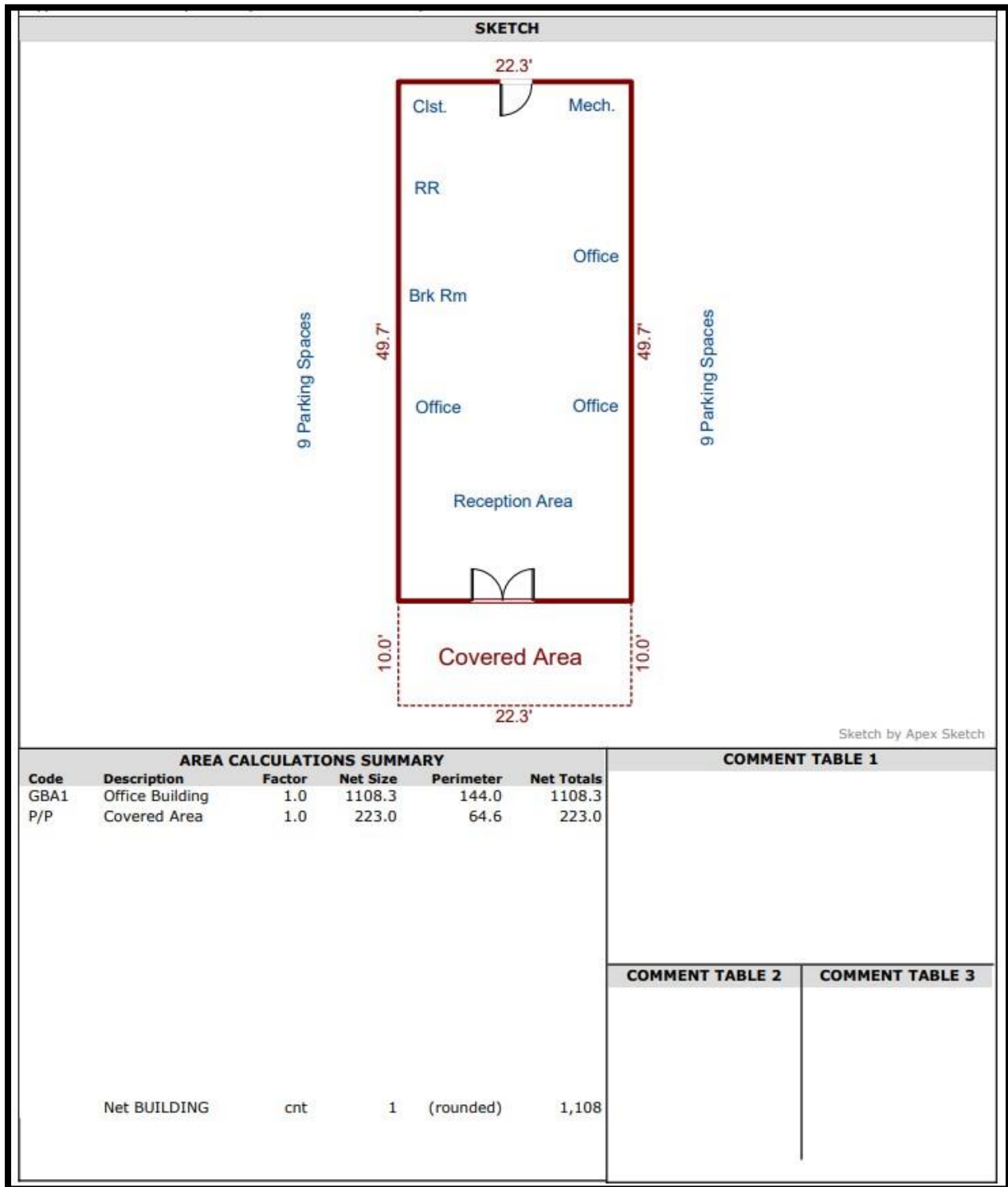


Office



Rear Exit Door

### Improvement Sketch



### **Improvement Description**

The site is improved with a commercial building containing 1,108 square feet (GBA) with a covered awning across the front. The building was constructed in 1978 and is in average condition. The building was originally constructed for a fast food use prior to being converted into an office use. The interior consists of a VCT floor covering, sheetrock walls, acoustic lay-in grid ceiling, recessed strip lighting, and serviced by central hvac system.

| <b>General Building Details</b> |                          |
|---------------------------------|--------------------------|
| Year Built/Condition            | 1978 - Average Condition |
| Gross Building Size             | 1,108 Square Feet        |
| Building Size Net Rentable      | 1,108 Square Feet        |
| Overall Property Condition      | Average                  |
| Market Class                    | C                        |
| No. of Stories                  | 1                        |
| Floor Area Ratio                | 0.156                    |
| Land:Building Ratio             | 6.43:1                   |
| Occupancy                       | Owner Occupied           |

| <b>Construction Details</b> |                                                                                         |
|-----------------------------|-----------------------------------------------------------------------------------------|
| Construction Type           | Brick Veneer                                                                            |
| Foundation                  | Concrete Slab                                                                           |
| Roof Structure              | Gabled; Shingle                                                                         |
| Exterior Doors              | Metal with Glass                                                                        |
| Exterior Walls              | Brick veneer (painted)                                                                  |
| Windows                     | Aluminum frame                                                                          |
| Plumbing System             | City Sewer                                                                              |
| HVAC                        | Central                                                                                 |
| Electrical Service          | Standard                                                                                |
| <b>Site Improvements</b>    |                                                                                         |
| Drainage/Retention          | The site has typical draining systems in place feeding into the city drains             |
| Paving                      | Paved parking located around the perimeter of the building with 18 total parking spaces |
| Landscaping                 | Average landscaping around perimeter of the site and parking area.                      |

### **Highest and Best Use**

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

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

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

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

### **Physically Possible**

The first constraint on the possible use of the property is dictated by the physical aspects of the site. The size and location of the parcels are the most important determinants of value. In general, the larger the site, the greater the potential to achieve economies of scale and flexibility in development. The total site area is +/-0.35 acres or 15,456 square feet.

The size and physical configuration of the property would limit a wide variety of uses which a tract of this size could accommodate. Multi-family/apartment development, residential uses, and industrial uses can be eliminated. The remaining uses would be for a small commercial use in conformity with the surrounding properties.

### **Legally Permissible**

The subject property is located in an area that is primarily commercial uses. The subject is inside the city limits of Hattiesburg and is zoned B-3; Community Business.

### **Financially Feasible/Maximally Productive**

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



Due to the size of the lot and its location, most any form of commercial use would be feasible.

**As If Vacant**

Due to its location and size, the highest and best use as vacant would be for a commercial use or any other use permitted within the regional business district zoning district.

**As Improved**

The site is improved with a small office building built in 1978. The building is in average condition and has remaining economic life. The total value of the property as improved far outpaces the value as vacant, so removal of the structure is not feasible. Alternative uses would be for a professional office or retail use. The highest and best use as improved would be as a office building.

### **Appraisal Procedure**

The main purpose of an appraisal is to solve a problem of a specific property. The appraiser must define the problem, inspect the property, gather all pertinent data, analyze the findings to arrive at a solution, and then present all salient facts and conclusions in the form of an appraisal report.

Since characteristics of real property vary widely, the appraiser must proceed in a systematic fashion producing a thorough and accurate appraisal in an efficient manner.

During the past fifty years, a method of evaluating real estate, "The Appraisal Process", has evolved. The appraisal process involves three different approaches to value, when applicable.

#### **The Cost Approach**

In this approach, the appraiser first develops an opinion of value of the land as though vacant as of the date of appraisal. Next, the replacement or reproduction cost new of all improvements is determined. From this total, estimated depreciation is deducted. Depreciation is any loss in improvement value due to physical deterioration and/or functional or external obsolescence. The value of the land is then added to the depreciated replacement or reproduction cost to arrive at an indication of value for the property as a whole.

#### **The Sales Comparison Approach**

This is an appraisal technique in which the market value opinion is predicated upon prices paid in actual market transactions and current listings, the former fixing the lower limit of value (price) in a static or advancing market and the higher limit of value in a declining market, with the latter fixing the higher limit in any market. The Sales Comparison Approach is a process of correlation and analysis of similar, recently sold properties. The reliability of this technique is dependent upon: (1) the degree of comparability of each property with the property under appraisal; (2) the time of sale; (3) the verification of the sales data; and (4) the absence of unusual conditions affecting the sale.

#### **The Income Approach**

This is a technique in which the anticipated net income is processed to produce an indication of value. The reliability of this technique is dependent upon: (1) the reasonableness of the estimate of the anticipated net annual income; (2) the duration of the net annual income, usually the economic life of the building, when improved; (3) derivation of an appropriate capitalization (discount) rate; and (4) the method of conversion of income to capital.

The remaining step is the reconciliation of the value opinion arrived at in the different approaches to value. The appraiser must consider and re-evaluate all pertinent data in order to arrive at a final value opinion. Although each of the techniques produces an independent value, all three approaches are interrelated and integrated techniques, dependent upon operation of market forces.

In some cases, due to the availability (or unavailability) of pertinent market data, these approaches have varying degrees of applicability.

### **Applied Technique**

In this instance, we have used one of the three traditional approaches to value, the Sales Comparison Approach. The Sales Comparison Approach provided sales of similar properties as the subject in which to estimate Market Value.

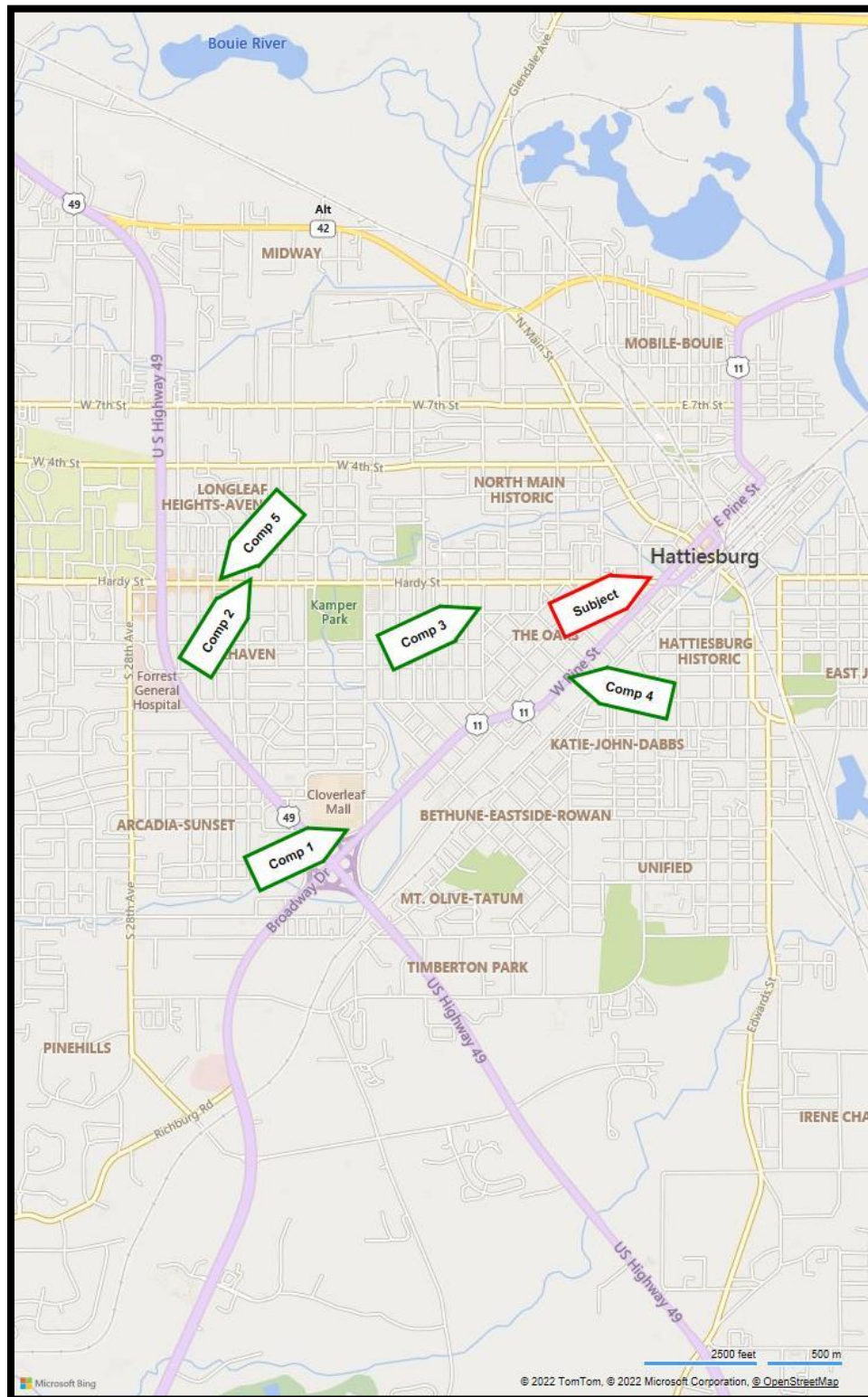
### **Valuation**

#### **Sales Comparison Approach**

The Sales Comparison Approach involves a detailed comparison of the subject property with similar properties which have recently sold in the same or competitive markets. This approach is based primarily on the Principle of Substitution which states, "When several commodities or services with substantially the same utility are available, the lower price attracts the greatest demand and widest distribution". In other words, a prudent investor/purchaser would not pay more to acquire a given property in the market when an alternative property may be purchased for less. The five basic steps in this analysis are listed below.

- Research the market to identify similar properties for which pertinent sales, listings, offerings and/or rental data is available;
- Qualify the data as to terms, motivating forces, or bona fide nature;
- Analyze the salient characteristics of the comparable properties in relation to the property under appraisal, particularly those items relating to date of sale, location, physical characteristics, and conditions of sale;
- Consider all dissimilarities and the probable effect on the price of each sale property, and derive individual market value indications for the property being appraised;
- Formulate an opinion of market value from the pattern developed from the foregoing analysis.

Direct Sales Comparison is a valuation technique in which a value opinion is predicated on prices paid in actual market transactions. In this process, comparison is made between properties having a satisfactory degree of similarity to the subject. We have presented transactions involving similar commercial buildings on the following pages, with an adjustment grid following.



**Improved Sales Map**



**Comparable Sales Photographs**



Comparable Sale No. 1



Comparable Sale No. 2



Comparable Sale No. 3



Comparable Sale No. 4



Comparable Sale No. 5

| Improved Sales Summary and Adjustment Grid |                  |                    |                   |                   |                   |                   |
|--------------------------------------------|------------------|--------------------|-------------------|-------------------|-------------------|-------------------|
| Subject                                    |                  | Comparable 1       | Comparable 2      | Comparable 3      | Comparable 4      | Comparable 5      |
| Property Name:                             | Office Building  | Office Bldg        | Office Building   | Office Building   | Office Building   | Office Building   |
| Location:                                  | 101 Hardy Street | 959 Broadway Drive | 2013 Hardy Street | 120 S 10th Avenue | 912 W Pine Street | 2201 Hardy Street |
| City:                                      | Hattiesburg      | Hattiesburg        | Hattiesburg       | Hattiesburg       | Hattiesburg       | Hattiesburg       |
| Date of Sale:                              |                  | April-20           | March-17          | January-21        | July-21           | October-19        |
| Sale Price:                                |                  | \$125,000          | \$95,000          | \$70,000          | \$199,000         | \$140,000         |
| Building Size:                             | 1,108            | 1,412              | 1,290             | 1,483             | 2,432             | 2,073             |
| Unadjusted Price/SF:                       |                  | \$88.53            | \$73.64           | \$47.20           | \$81.83           | \$67.53           |
| Adjustments                                |                  |                    |                   |                   |                   |                   |
| Rights Transferred:                        | Fee Simple       | Fee Simple         | Fee Simple        | Fee Simple        | Fee Simple        | Fee Simple        |
| Financial Consideration:                   | Market           | Market             | Market            | Market            | Market            | Market            |
| Conditions of Sale:                        | Arm's Length     | Arm's Length       | Arm's Length      | Arm's Length      | Arm's Length      | Arm's Length      |
| Market Conditions:                         | Stable           | Stable             | Inferior<br>5%    | Stable<br>0%      | Stable            | Stable            |
|                                            |                  | \$88.53            | \$77.33           | \$47.20           | \$81.83           | \$67.53           |
| Location:                                  |                  | Similar<br>0%      | Similar<br>0%     | Inferior<br>40%   | Similar<br>0%     | Similar<br>0%     |
| Building Size (SF):                        | 1,108            | 1,412<br>0%        | 1,290<br>0%       | 1,483<br>0%       | 2,432<br>0%       | 2,073<br>0%       |
| Year Built:                                | 1978             | 1998               | 1983              | 1981              | 1910 / 2014       | 1930 / 2017       |
|                                            | Eff. Age 30 Yrs  | -20.0%             | 0.0%              | 0.0%              | -12.0%            | -12.0%            |
| Finish Quality                             | Average          | Similar<br>0%      | Similar<br>0%     | Inferior<br>10%   | Superior<br>-5%   | Similar<br>0%     |
| Net Adjustments:                           |                  | -20%               | 0%                | 50%               | -17%              | -12%              |
| Adjusted Price/SF:                         |                  | \$70.82            | \$77.33           | \$70.80           | \$67.92           | \$59.43           |

### Analysis of Sales

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

There are several units of comparison generally employed in the analysis of commercial buildings. In this instance, the market dictates price per square foot index is most appropriate. The adjustment categories include location, size, age/condition, and interior finish quality.

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 the 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 March, 2017 to July 2021.

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 interstate and overall characteristics of an area. The property is located along Hardy Street at the intersection of W. Pine Street in downtown Hattiesburg. All of the sales, except Sale 3 is located along Hardy Street and similar in location. Sale 3 is removed from Hardy Street and inferior in location. From our research, commercial properties removed from Hardy Street tend to sell at 30-50% discount compared to properties along Hardy Street. A positive adjustment was made to Sale 3.

Building size is an adjustment in which comparables site size is compared to the subject. Depending on the market segment, variation in building 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 is applied. This category can also include adjustments for parcels that may have off-site retention and reflect a fully buildable lot. Considering the consistent unit values for the various size buildings, a size adjustment was not applied.

The effective age and condition of the sales are compared to the subject to determine if adjustments are necessary. The historical or chronological age of the structure is less meaningful than its effective age at the time of sale. Effective age is the age indicated by the condition and utility of the structure and is based on the appraiser's judgment and interpretation of market perceptions. Generally speaking, if one building is better maintained than other buildings in its market area, the effective age of the building may be less than its actual age. If a building is poorly maintained, its effective age may be greater than its actual age. If a building has received typical maintenance, its effective age and actual age may be the same. The subject building was constructed in 1978 with an actual age of 44 years. The building appears to have been maintained and received adequate upkeep. The effective age was estimated to be around 30-35 years. The sales vary in actual age; however, adjustments were made based on their effective age. Based on a 50 economic life, an annual 2% adjustment was applied to the differences in age.

Prior to adjustments, the sales range from \$47.20-\$88.53 per square foot on a gross basis (including land and improvements). The subject is an older building originally designed as a fast food restaurant in 1978. The layout has been converted into an office use. All of the sales are also older office buildings located in the downtown market. After adjustments, the sales range from \$59.43 to \$77.33 per sq. ft. Based on the relative merits of each sale and the location of the subject, we have adopted a gross unit value of \$75.00 per sf for the subject, as of the effective appraisal date. Our math is as follows:

$$1,108 \text{ Square Feet of Building Area} \times \$75.00/\text{SF} = \$83,100$$

**“As Is” Market Value via Sales Comparison Approach Rounded.      \$83,000**

### **CERTIFICATION**

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

- ✔ The statements of fact contained in this report are true and correct.
- ✔ The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- ✔ I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- ✔ I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- ✔ Our engagement in this assignment was not contingent upon developing or reporting predetermined results.
- ✔ The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- ✔ Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- ✔ My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice, 2021-2022 Edition*.
- ✔ Zachary Fairley has made a personal inspection of the property that is the subject of this report. Gerald Collins did not inspect the property.
- ✔ No one provided significant real property appraisal assistance to the persons signing this certification.
- ✔ My analyses, opinions, and conclusions have been developed, and this report has been prepared, in compliance with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of The Appraisal Foundation, and in accordance with the appraisal-related mandates within Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA). This report was also prepared in conformance with the State of Mississippi Standards for Certified General Real Estate Appraisers.
- ✔ I have not relied on unsupported conclusions relating to characteristics such as race, color, religion, national origin, gender, marital status, familial status, age, receipt of public assistance income, handicap, or an unsupported conclusion that homogeneity of such characteristics is necessary to maximize value.



- ✔ It is my opinion that the subject does not include any enhancement in value as a result of any natural, cultural, recreational or scientific influences retrospective or prospective.
- ✔ I have experience in appraising properties similar to the subject and are in compliance with the Competency Rule of USPAP.
- ✔ The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- ✔ As of the date of this report, I have completed the Standards and Ethics Education Requirements for Practicing Affiliates of the Appraisal Institute.
- ✔ As of the date of this report, I have completed the continuing education program for Practicing Affiliates of the Appraisal Institute.
- ✔ I have not relied on the work of others if we have a reasonable doubt that the work is credible.
- ✔ I have not performed any services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

It is our opinion the market value and prospective leasehold interest of the property described herein, as of April 7<sup>th</sup>, 2022 is:

| REAL ESTATE MARKET VALUE |                    |                              |              |
|--------------------------|--------------------|------------------------------|--------------|
| Appraisal Condition      | Interest Appraised | Effective Date of Value      | Market Value |
| "As Is"                  | Fee Simple Estate  | April 7 <sup>th</sup> , 2022 | \$83,000     |

Certified by,

Respectfully submitted,



Gerald Collins  
State Certified General  
Real Estate Appraiser, GA-35



Zachary H. Fairley  
State Licensed Real Estate  
Appraiser, LA-1868

### **ASSUMPTIONS**

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

formaldehyde foam insulation, contaminated ground water, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated upon the assumption that there is no such material on or in the property that would cause loss in value or affect its marketability. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field if desired.

13. The soil of the area which is the subject of the report appears to be firm and solid. Unless otherwise stated, subsidence in the area is unknown or uncommon, but Zac Fairley Appraisals, LLC does not warrant against this condition and/or occurrence.
14. It is assumed that the utilization of the land and improvements is within the boundaries or property lines as described in the report, and there is no encroachment or trespass, unless noted.
15. The date of value of which the opinions in the report apply is set forth in the body of the report. Zac Fairley Appraisals, LLC assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated in the report.
16. Unless specifically noted in the body of this report, it is assumed that the property or properties described are structurally sound, seismically safe, and that all building systems (mechanical, electrical, HVAC, elevator, plumbing, etc.) are, or will be upon completion, in good working order with no major deferred maintenance or repair required; that the roof and exterior are in good condition and free from intrusion from the elements; that the property or properties have been engineered in such a manner that it/they will withstand any known elements such as wind storm, flooding, or similar natural occurrences; and that the improvements as currently constituted conform to all applicable local, state, and federal building codes and ordinances. The appraisers are not engineers and are not competent to judge matters of an engineering nature, nor has Zac Fairley Appraisals, LLC retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Zac Fairley Appraisals, LLC makes no representations relative to the condition of the improvements. Unless otherwise noted in the report, no problems were brought to the attention of the appraiser by ownership or management. Unless otherwise noted, the appraiser inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. If engineers and consultants retained should report negative factors of a material nature or if such are later discussed relative to the condition of the improvements, such information could have a substantial negative impact on the conclusions reported. Accordingly, if negative findings are reported by engineering consultants, Zac Fairley Appraisals, LLC reserves the right to amend the report conclusions.
17. Unless otherwise specifically noted, this report is not being prepared for use in conjunction with litigation. Accordingly, no rights to expert testimony, pretrial or other conferences, disposition, or related services are included in this appraisal. If as a result of this undertaking, Zac Fairley Appraisals, LLC or any its officers, professionals, and/or consultants are requested or required to provide any of the foregoing services, such shall be subject to the availability of Zac Fairley Appraisals, LLC's professionals or consultants at the time and shall further be subject to the party or parties requesting or requiring such services paying the then applicable professional fees and expenses.
18. Neither all nor any of the contents of the report shall be conveyed to the public through advertising, public relations, news, sales or other media without written consent and approval of Zac Fairley Appraisals, LLC particularly as to the valuation conclusions, the identity of the professionals or firm, or any reference to the Appraisal Institute, the MAI designation, or certification by the State of Mississippi. Exempt from restrictions relative to the transmittal of this report to third parties is duplication for internal use of the client-addressee and/or transmission to attorneys, accountants, or advisors of the client-addressee. Also exempt from this restriction is transmission of the report to any court, governmental authority, or regulatory agency having jurisdiction over the party/parties for whom the report was prepared, providing that the report and/or its contents shall not be published, in whole or in part in any public document without the express written consent of Zac Fairley Appraisals, LLC or its principals, which consent Zac Fairley Appraisals, LLC reserves the right to deny. The report should not be advertised to the public or otherwise used to induce a third party to purchase the property. Any third party not covered by the exemptions herein who may possess this report is advised that he should rely on his own independently secured advice for any decision in conjunction with the property. Zac Fairley Appraisals, LLC, its professionals and/or principals, shall have no accountability or responsibility to any such third party.
19. Unless specifically set forth in the body of the report, nothing contained therein shall be construed to represent any direct or indirect recommendation to buy, sell, or hold the property(ies) at the value(s), or development scenario as stated. Such decisions involve substantial investment strategy and must be specifically addressed in consultation form.

20. The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other report and are invalid if so used.
21. The forecasts, projections, and/or operating estimates contained herein are based on current market conditions, anticipated (though recognizably short term) supply and demand factors, and a continued stable economy, unless otherwise stated. Any forecasts are therefore subject to changes in future conditions.
22. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. Zac Fairley Appraisals, LLC has not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since Zac Fairley Appraisals, LLC has no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.
23. **Insurable value is not provided in this report. Taking the difference between our reported Market Value and estimated land value is not an appropriate method for estimating replacement cost of improvements for insurance coverage purposes. We recommend a proper insurance representative to estimate an appropriate coverage for the subject property.** Insurable value has two definitions per Marshall and Swift LP. 1. The value of an asset or asset group that is covered by an insurance policy. It can be estimated by deducting costs of non-insurable items (e.g., land value) from Market Value. 2. Value used by insurance companies as the basis for insurance. Often considered to be replacement or reproduction cost plus allowances for debris removal or demolition less deterioration and non-insurable items. Sometimes cash value or Market Value, but often entirely a cost concept.

### **Special Assumptions**

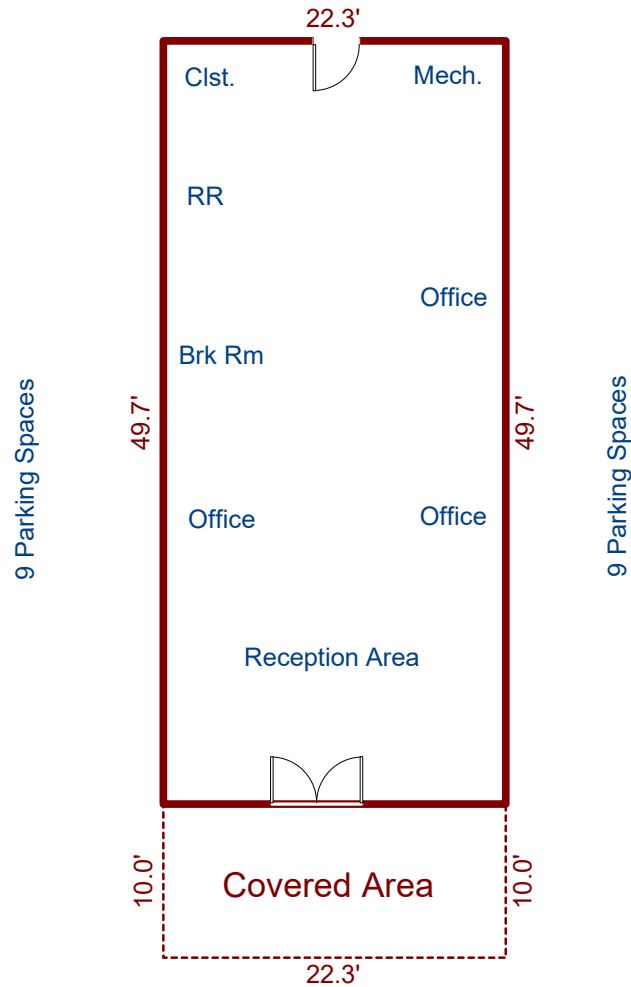
**None**



## SKETCH/AREA TABLE ADDENDUM

| SUBJECT INFO                       |                              |                           |                |
|------------------------------------|------------------------------|---------------------------|----------------|
| File No.:                          | Parcel No.: 2-029J-10-160.00 |                           |                |
| Property Address: 101 Hardy Street |                              |                           |                |
| City: Hattiesburg                  | County: Forrest              | State: MS                 | ZipCode: 39401 |
| Owner: DJ Shuttle                  |                              |                           |                |
| Client:                            | Client Address:              |                           |                |
| Appraiser Name: Zachary H. Fairley |                              | Inspection Date: 4-7-2022 |                |

### SKETCH



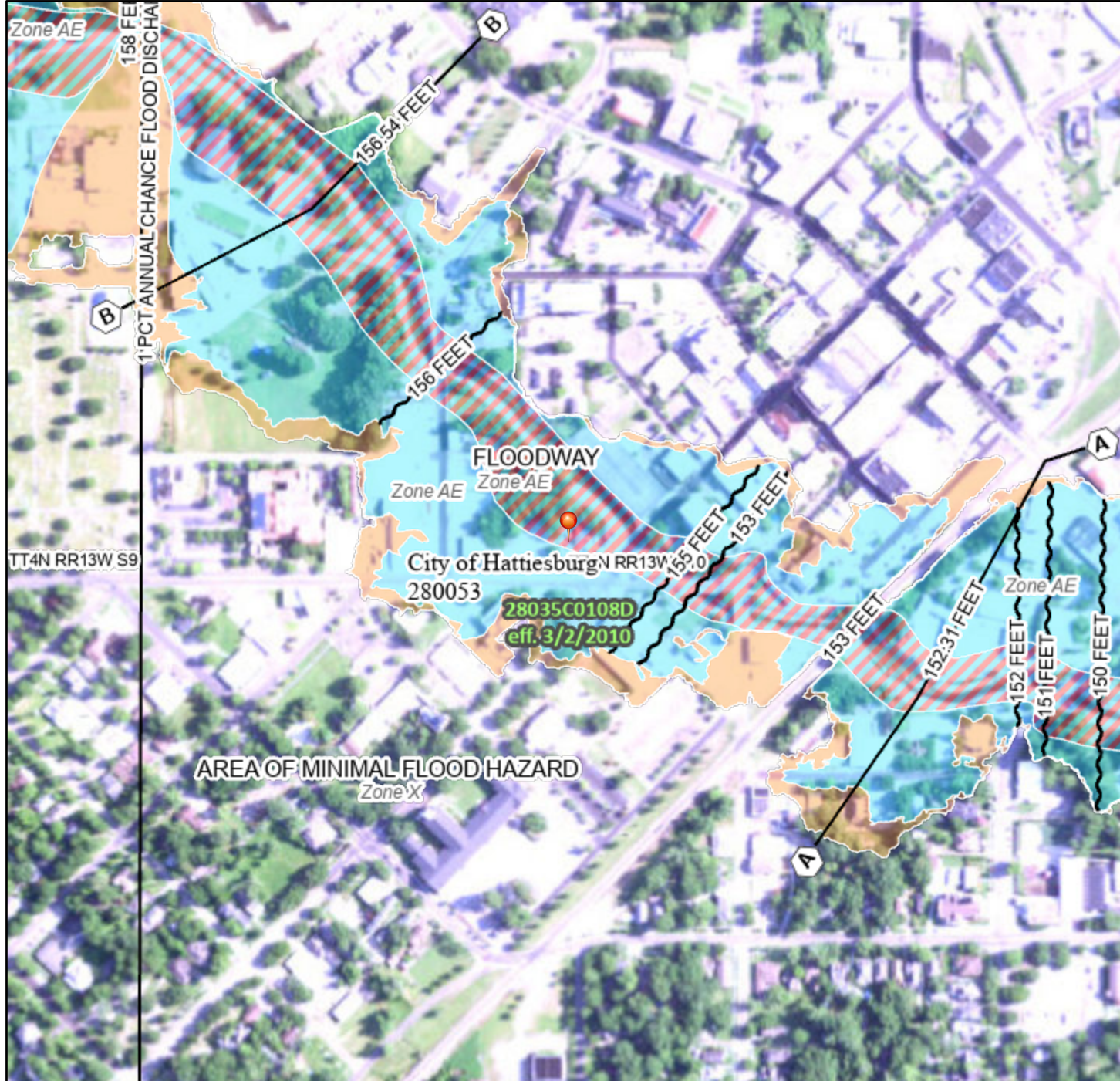
Sketch by Apex Sketch

| AREA CALCULATIONS SUMMARY |                 |        |          |           |            | COMMENT TABLE 1 |                 |
|---------------------------|-----------------|--------|----------|-----------|------------|-----------------|-----------------|
| Code                      | Description     | Factor | Net Size | Perimeter | Net Totals |                 |                 |
| GBA1                      | Office Building | 1.0    | 1108.3   | 144.0     | 1108.3     |                 |                 |
| P/P                       | Covered Area    | 1.0    | 223.0    | 64.6      | 223.0      |                 |                 |
|                           |                 |        |          |           |            | COMMENT TABLE 2 | COMMENT TABLE 3 |
|                           |                 |        |          |           |            |                 |                 |
|                           |                 |        |          |           |            |                 |                 |
| Net BUILDING              |                 | cnt    | 1        | (rounded) | 1,108      |                 |                 |

# National Flood Hazard Layer FIRMette



89°17'54"W 31°19'46"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

## 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                                                                                                                                                   |
| GENERAL STRUCTURES          |  | Area of Undetermined Flood Hazard Zone D                                                                                                                          |
|                             |  | Channel, Culvert, or Storm Sewer                                                                                                                                  |
| OTHER FEATURES              |  | Levee, Dike, or Floodwall                                                                                                                                         |
|                             |  | Cross Sections with 1% Annual Chance Water Surface Elevation                                                                                                      |
| MAP PANELS                  |  | Coastal Transect                                                                                                                                                  |
|                             |  | Base Flood Elevation Line (BFE)                                                                                                                                   |
|                             |  | Limit of Study                                                                                                                                                    |
|                             |  | Jurisdiction Boundary                                                                                                                                             |
|                             |  | Coastal Transect Baseline                                                                                                                                         |
|                             |  | Profile Baseline                                                                                                                                                  |
|                             |  | Hydrographic Feature                                                                                                                                              |
|                             |  | Digital Data Available                                                                                                                                            |
|                             |  | No Digital Data Available                                                                                                                                         |
|                             |  | Unmapped                                                                                                                                                          |



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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/19/2022 at 4:21 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 Mississippi



Delta Computer Systems, Inc.

# Property Link

## FORREST COUNTY, MS

Current Date 4/ 7/2022

**Tax Year 2021**

Records Last Updated 4/ 7/2022

**PROPERTY DETAIL**

**OWNER** D J SHUTTLE AND TOURS, INC  
101 HARDY ST  
HATTIESBURG MS 39401-0080

**ACRES :** \*\*NA\*\*  
**LAND VALUE :** 81480  
**IMPROVEMENTS :** 39260  
**TOTAL VALUE:** 120740  
**ASSESSED :** 18111

**PARCEL** 2-029J-10-160.00**ADDRESS** 101 HARDY STREET**TAX INFORMATION**

| YEAR 2021     | TAX DUE | PAID | BALANCE                      |
|---------------|---------|------|------------------------------|
| <b>COUNTY</b> | 1186.27 | 0.00 | 1204.06                      |
| <b>CITY</b>   | 962.24  | 0.00 | 976.67                       |
| <b>SCHOOL</b> | 1196.77 | 0.00 | 1214.72                      |
| <b>TOTAL</b>  | 3345.28 | 0.00 | 3395.45 <b>1.50% Penalty</b> |

Pay Tax

**LAST PAYMENT DATE** \*\*NA\*\***MISCELLANEOUS INFORMATION**

| EXEMPT CODE                | LEGAL                                                        |
|----------------------------|--------------------------------------------------------------|
| <b>HOMESTEAD CODE</b> None | LT 1 & PT LT 2 & PT VC/BRUNIE<br>ST BEG 20FT E SE/COR LT 1 N |
| <b>TAX DISTRICT</b> 1110   | 150FT W 109FT S 150FT E 110FT                                |
| <b>PPIN</b> 019934         | TO BEG BLK 1 & 2                                             |
| <b>SECTION</b> 10          | PREV #:H0496-01-002                                          |
| <b>TOWNSHIP</b> 04N        | B664 P034 12/11/91                                           |
| <b>RANGE</b> 13W           | DB 826 PG 290 10/18/99                                       |
|                            | LESS PT TO THE CITY OF HATTIES                               |

**Book** **Page**[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

| <u>Year</u>            | <u>Sold To</u> | <u>Redeemed Date/By</u> |
|------------------------|----------------|-------------------------|
| **NO TAX SALES FOUND** |                |                         |

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Back

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## **Definitions**

### **Appraisal**

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

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

### **Assignment**

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

### **Assignment Conditions**

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

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

### **Client**

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

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

### **Exposure Time**

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

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

### **Extraordinary Assumption**

An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions.

Comment: uncertain information might include physical, legal, or economic characteristics of the subject property; or conditions external to the property, such as market conditions or trends; or the integrity of data used in an analysis.



### **Hypothetical Condition**

A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

### **Intended Use**

The use(s) of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment.

### **Intended User**

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

### **Jurisdictional Exception**

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

### **Marketing Time**

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

<sup>1</sup>USPAP 2021-2022

### **Market Value<sup>2</sup>**

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

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

## **ADDENDA**

Page 42

### **QUALIFICATIONS OF ZACHARY H. FAIRLEY**

#### **Professional Designations & Affiliations**

- ◆ Licensed Real Estate Appraiser in the State of Mississippi, #LA-1868
- ◆ Practicing Affiliate of the Appraisal Institute (#563759)

#### **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, rights-of-way, partial interest, and timber land properties.

##### **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         | Appraisal Institute | 2012 |
| Appraisal Procedures Course (120) - Dallas, TX         | Appraisal Institute | 2012 |
| Standards of Professional Practice, USPAP - Dallas, TX | Appraisal Institute | 2012 |

## **ADDENDA**

Page 43

|                                                                      |                     |      |
|----------------------------------------------------------------------|---------------------|------|
| Business Practices & Ethics (MAB #49249) Online                      | Appraisal Institute | 2013 |
| General Site Valuation and Cost Approach - Houston, TX               | Appraisal Institute | 2013 |
| Residential Market Analysis and Highest & Best Use (MAB #7325)       | Appraisal Institute | 2014 |
| Residential Site Valuation and Cost Approach (MAB #49132)            | Appraisal Institute | 2014 |
| Residential Sales Comparison and Income Approach                     | Appraisal Institute | 2014 |
| Residential Report Writing and Case Studies                          | Appraisal Institute | 2014 |
| Condemnation Appraising: Principles & Applications (MAB #49179)      | Appraisal Institute | 2015 |
| USPAP Update (2016-2017)                                             | Appraisal Institute | 2016 |
| 105 The Uniform Act - Executive Summary                              | MDOT                | 2016 |
| General Appraiser Sales Comparison Approach (MAB#49264)              | Appraisal Institute | 2017 |
| Real Estate Finance, Statistics, and Valuation Modeling (MAB#49442)  | Appraisal Institute | 2018 |
| USPAP Update (2018-2019)                                             | Appraisal Institute | 2018 |
| General Appraiser Income Approach, Part 1 (MAB#49573)                | Appraisal Institute | 2018 |
| General Appraiser Income Approach, Part 2 (MAB#49342)                | Appraisal Institute | 2019 |
| General Appraiser Market Analysis & Highest and Best Use (MAB#49647) | Appraisal Institute | 2020 |
| Valuation Impacts from Covid-19                                      | Appraisal Institute | 2020 |
| General Appraiser Report Writing & Case Studies (MAB#49729)          | Appraisal Institute | 2020 |
| Advanced Income Capitalization (MAB#49604)                           | Appraisal Institute | 2020 |
| 2020-2021 15-Hour Equivalent USPAP (MAB#50212)                       | Appraisal Institute | 2021 |



## **ADDENDA**

Page 44

### **QUALIFICATIONS OF J. GERALD COLLINS, MAI, SRA**

#### ***Professional Designations & Affiliations***

- MAI - Member of the Appraisal Institute, Now Retired
- SRA - Senior Residential Appraiser designation of the Appraisal Institute for Residential Property.
- State Certified General Real Estate Appraiser (No. GA-35)
- Realtor Member - Hattiesburg Board of Realtors, Inc.

#### **Professional Offices Held**

President Mississippi Chapter Appraisal Institute (2002)

Treasurer of Mississippi Chapter Appraisal Institute (1998-1999)

President of the Society of Real Estate Appraisers, Hattiesburg, Chapter #213 (1981-82).

Candidate Guidance Chairperson of the Mississippi Chapter Appraisal Institute

#### **Related Job Experience**

Present - Owner of the firm of Collins Appraisal Group, Full time appraisal experience since 1977 in residential, commercial and industrial.

10/86 -4/90 - Partner in the firm of Collins, Lightsey and Associates

1981-1986 - Associate Appraiser for J.Ed Turner, Inc.

1980 -1981 - Associate Appraiser in the firm of Realty Services, Inc. (service corporation of First Magnolia Federal Savings & Loan Association).

1977 - 1980 - Vice President and Staff Appraiser in the firm of Spencer-Murphree, Inc. (Service Corporation of First Magnolia Federal S & L Association).

1976 - 1977 - First Magnolia Federal Savings and Loan Association.

1975 - 1976 - United Companies Mortgage & Investments - handling first and second mortgage loans; also, handled appraisals on loans under \$5,000.

## **ADDENDA**

Page 45

1969 - 1975 -Commercial Credit Corporation - dealing in consumer loans and first and second mortgage loans.

### **Academic Background**

North Forrest High School, 1962.

University of Southern Mississippi, 1963-66.

Mississippi College, Clinton, MS - night courses in Money & Banking, Accounting Principles.

American Institute of Real Estate Appraisers - Course VIII. (Memphis State University).

American Institute of Real Estate Appraisers - Capitalization Theory and Techniques, Part I. (University of Georgia, 1980).

American Institute of Real Estate Appraisers - Capitalization Theory and Techniques, Part A. (University of Colorado, 1986).

American Institute of Real Estate Appraisers - Capitalization Theory and Techniques, Part B. (University of Colorado, 1986).

American Institute of Real Estate Appraisers - Case Studies in Real Estate Valuation (University of Georgia, 1987)

American Institute of Real Estate Appraisers - Valuation Analyses Report Writing (University of Georgia, 1987)

Society of Real Estate Appraisers - Introduction to Appraising Real Property, Course 101. (Purdue University, 1979).

Society of Real Estate Appraisers, R-2 Exam (credit received).

Society of Real Estate Appraisers, Principles of Income Property Appraising, Course 201 (challenged and passed exam, 1985).

Society of Real Estate Appraisers - Applied Income Property Valuation, Course 202 (LSU, 1985).

Society of Real Estate Appraisers - Special Applications of Real Estate Analysis - Course

## **ADDENDA**

Page 46

301 - (Michigan State University, 1984).

Passed Residential Demonstration Report - Society of Real Estate Appraisers.

Principles of Real Estate - (University of Southern Mississippi, 1980).

Income Property Valuation - (University of Southern Mississippi, 1980).

Real Estate Law - (University of Southern Mississippi, 1981).

Federal Housing Administration - Co-Insurance Clinic (Atlanta, Georgia, March, 1979).

Diploma I - Institute of Financial Education.

HUD Mobile Home and Condominium

Appraisal Seminar (Jackson, Mississippi, 1981).

Standards of Professional Practice (Part A) - Appraisal Institute (Jackson, Mississippi, March, 1992)

Real Estate Finance - (University of Southern Mississippi, 1992).

Appraisal Euphoria of the 1980's - Appraisal Institute (Jackson, Mississippi, April, 1993)

### **Recent Seminars**

Appraising Environmentally Contaminated Properties - Appraisal Institute (Hattiesburg, MS, January 2006)

GIS and New Technologies for Real Appraisers - Mississippi Chapter of the Appraisal Institute (Starkville, MS, January 2005)

USPAP update and Scope of Work (Jackson, MS, April 2010)

Partial Interest Valuation (Jackson, MS, April 2002)

Special Purpose Properties (Biloxi, MS, July 2002)

Eminent Domain and Condemnation Appraising (Jackson, Mississippi, April 1999)

Appraising Manufactured Housing (Hattiesburg, Mississippi, January 1999)

## **ADDENDA**

Page 47

Valuation of Detrimental Conditions in Real Estate (Memphis, Tennessee, October 1998)

Timberland Valuation (Jackson, Mississippi, August 1996)

Valuation of Leasehold Interest (Jackson, Mississippi, November 1995)

### **Approved Appraiser For:**

Major Lenders

Relocation Companies

Finance Corporations

U.S. Government Agencies

Major Corporations



## ADDENDA

Page 48



ZAC FAIRLEY APPRAISALS, LLC

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

October 31, 2025

VIA EMAIL AT randypope@popelaw.com

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

Re: Title Opinion for Forrest County Tax Parcel No. 2-029J-10-160.00 (PPIN 19934)

Dear Randy:

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

From said examination, assuming that all instruments affecting title to said property have been properly indexed in the land records of Forrest County, I find the record title to the surface of the subject real property to be vested in D.J. Shuttle and Tours, Incorporated, pursuant to that certain Warranty Deed from Vern H. Geddie to D.J. Shuttle and Tours, Incorporated, as recorded October 18, 1999, at Deed Book 826 at Pages 290 ff, subject to the following exceptions:

1. That certain lien enrolled April 10, 2019, against DJ Transit Inc in the amount of \$79.93 by the Mississippi Department of Employment Security in the Office of the Circuit Clerk of Forrest County.
2. Any and all valid and outstanding leases, exceptions, reservations, and conveyances of minerals of every kind and character; provided, however, that no opinion is hereby given as to the ownership of the mineral estate in, on, and under said property.
3. Any and all easements and rights-of-way for streets, sidewalks, and utilities, whether of record or of use,
4. The limitations, reservations, and terms of the aforesaid Warranty Deed.
5. Any unrecorded materialman's or mechanic's liens.

Moran M. (Randy) Pope, III, Esq.  
October 31, 2025  
Page 2

6. Any liens for year 2025 ad valorem taxes not yet due and payable.

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

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

Finally, this opinion does not cover any state of facts affecting the record title to the subject real property subsequent to and after October 30, 2025, at 5:00 p.m., which shall be deemed to be the date and time of this opinion.

Sincerely,

  
David B. Miller

## EXHIBIT A

A part of Lots 1 & 2 of Block 1 of the J. F. Long Subdivision of Block 173 of the D. H. McInnis First Survey in the City of Hattiesburg, Forrest County, Mississippi, including the West one-half of the adjacent vacated Brunie Street and being more particularly described as follows, to wit: Commencing at the intersection of the East margin of McLeod Street and the North margin of Hardy Street and run East along said North margin of Hardy Street for 319.45 feet to and for the point of beginning, thence run North for 148.7 feet, thence run S89°31'E for 109 feet to the center of the vacated Brunie Street, thence run South along the center of Brunie Street for 147.8 feet, thence run West along the North margin of Hardy Street for 109 feet to the point of beginning.



## **CONTRACT FOR SALE AND PURCHASE OF REAL ESTATE**

This contract contains all agreements between the parties and any change or addition must be signed by the party to be bound by the changes and attached. No representation, promise, or inducement shall be binding upon any party unless written in this Contract.

- 1) The Purchaser agrees to buy and the Seller agrees to sell, for the sum of One Hundred Sixty Thousand Dollars (\$160,000.00) (hereinafter Purchase Price), the property located in Forrest County, commonly known as 101 Hardy Street, Hattiesburg, Mississippi, and legally described as follows:

### **See Exhibit "A"**

subject to any of the following existing matters: mineral leases, reservations or conveyances, building and use restrictions, zoning ordinances, easements of record and assessments, if any.

- 2) The full Purchase Price shall be paid in cash, Cashier's Check or the equivalent upon execution and delivery of Warranty Deed.
- 3) All property taxes/assessments and rentals shall be prorated as of the closing date. Taxes shall be prorated based on previous year's taxes. Purchaser shall be responsible for payment of all taxes and assessments when due.
- 4) Seller shall provide a Warranty Deed and shall cure any title defects to the satisfaction of the Purchaser so that the Purchaser may obtain an Owner's Title Insurance policy subject only to standard exceptions and the other matters specifically stated in this contract.
- 5) Purchaser will be responsible for paying all closing costs, including attorney's fees.
- 6) The property is being sold in its "As Is" Condition.
- 7) Closing date shall be not later within \_\_\_\_\_ days after the execution of this Contract. Possession of the subject property by the Purchaser shall pass at closing. The risk of loss shall be on the Seller until the sale is closed. After closing, the risk of loss shall be on the Purchaser.
- 8) Closing date may be extended up to thirty (30) days if: (A) Mutually agreed to, or (B) Title defects are reported which may be readily cured.
- 9) Possession of the property will be delivered by Seller on closing date.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2025.

D. J. Shuttle and Tours, Incorporated, Seller

By: \_\_\_\_\_

CITY OF HATTIESBURG, MISSISSIPPI, Purchaser

By: \_\_\_\_\_  
Toby Barker, Mayor

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

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  1. All property taxes/assessments and rentals shall be prorated as of the closing date. Taxes shall be prorated based on previous year's taxes. Purchaser shall be responsible for payment of all taxes and assessments when due.
  1. Seller shall provide a Warranty Deed and shall cure any title defects to the satisfaction of the Purchaser so that the Purchaser may obtain an Owner's Title Insurance policy subject only to standard exceptions and the other matters specifically stated in this contract.
  1. Purchaser will be responsible for paying all closing costs, including attorney's fees.
- 
1. The property is being sold in its "As Is" Condition.
  1. Closing date shall be not later within 31 days after the execution of this Contract. Possession of the subject property by the Purchaser shall pass at closing. The risk of loss shall be on the Seller until the sale is closed. After closing, the risk of loss shall be on the Purchaser.
  1. Closing date may be extended up to thirty (30) days if: (A) Mutually agreed to, or (B) Title defects are reported which may be readily cured.
  1. Possession of the property will be delivered by Seller on closing date.

Signed this 14th day of November, A.D., 2025.

D. J. Shuttle and Tours, Incorporated, Seller



By: Gabriel C. Williams

CITY OF HATTIESBURG, MISSISSIPPI, Purchaser

By: \_\_\_\_\_  
Toby Barker, Mayor

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:** Cory Long, Planning Administrator  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Agreement with Tyler Technologies for the implementation of the DigEplan software in the amount of \$31,500.00 for the Department of Urban Development and authorize the Mayor to execute the same.  
File Number: 2025-966  
Minute Book #

---

## Summary

Approve Agreement with Tyler Technologies for the implementation of DigEplan.

## Recommendation Statement

I recommend the approval of the agreement.

Please place this on the November 18, 2025 City Council meeting for consideration.



Quoted By:  
Quote Expiration:  
Quote Name:

Miguel Aleman  
12/31/25  
DigEplan Standard (15)

Sales Quotation For:  
HATTIESBURG, MS CITY OF  
ACCOUNTS PAYABLE  
PO BOX 1898  
HATTIESBURG MS 39403-1898

Professional Services

| Description                                     | Quantity | Unit Price | Extended Price | Maintenance |
|-------------------------------------------------|----------|------------|----------------|-------------|
| Professional Services                           |          |            |                |             |
| Professional Implementation Services - DigEplan | 24       | \$ 225     | \$ 5,400       | \$ 0        |
| Project Management Services - DigEplan          | 116      | \$ 225     | \$ 26,100      | \$ 0        |
| TOTAL:                                          |          |            | \$ 31,500      | \$ 0        |

### Third-Party Hardware, Software and Services

| Description                  | Qty | Unit Price | Discount | Unit Price  | Unit Maint /Saas | Unit Maint/Saas Discount | Total Maint / Saas |
|------------------------------|-----|------------|----------|-------------|------------------|--------------------------|--------------------|
| Third Party                  |     |            |          |             |                  |                          |                    |
| DigEplan Read-Only (5-Pack)  | 1   | \$ 0       | \$ 0     | \$ 0        | \$ 11,000        | \$ 8,500                 | \$ 2,500           |
| DigEplan Standard - Per User | 15  | \$ 0       | \$ 0     | \$ 0        | \$ 33,000        | \$ 10,500                | \$ 22,500          |
| <b>TOTAL</b>                 |     |            |          | <b>\$ 0</b> |                  |                          | <b>\$ 25,000</b>   |

|                                                |                      |                       |
|------------------------------------------------|----------------------|-----------------------|
| <b>Summary</b>                                 | <b>One Time Fees</b> | <b>Recurring Fees</b> |
| Total Services                                 | \$ 31,500            | \$ 0                  |
| Total Third-Party Hardware, Software, Services | \$ 0                 | \$ 25,000             |
| <b>Summary Total</b>                           | <b>\$ 31,500</b>     | <b>\$ 25,000</b>      |

Customer Approval: \_\_\_\_\_

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

Print Name: \_\_\_\_\_

P.O.#: \_\_\_\_\_

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

2025-554942-G4D6D9

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- License fees for Tyler and third party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
- Expenses associated with onsite services are invoiced as incurred.

## **Comments**

SaaS Monthly Fees are rounded to the nearest dollar. The Annual Fee value represents the cost to the customer.

DigEplan Pro. Your use of DigEplan Pro is subject to the LCT Software LLC Subscription Terms & Conditions found here: <https://www.tylertech.com/client-terms/lct-software-llc-an-avolve-company-subscription-terms-conditions>. By signing a Tyler Agreement or Order Form including DigEplan Pro, or accessing, installing, or using DigEplan Pro, you agree that you have read, understood, and agree to such terms.

## **Proposal Includes:**

### **Annual Software as a Service ("SaaS") Fees**

#### **DigEplan Standard** - Up to 15 Named/Defined Users

- Includes edit access to DigEplan + Avoive GIS for each named user
- Integration with EP&L Review Coordinator and Civic Access

#### **DigEplan Read-Only** - Up to 5 Named/Defined Users

- Includes read-only access to DigEplan for each named user

### **One-Time Services Fees**

#### **Professional Implementation Services - DigEplan** - 116 hours

2025-554942-G4D6D9

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- Current/future state analysis, best practice consulting, configuration, troubleshooting assistance, end-user training, and production cutover support for the DigEplan Standard implementation.
- Delivered remotely by a Tyler Implementation Consultant.

Project Management Services - DigEplan - 24 hours

- Internal resource coordination, project planning, and recurring client status calls related to the DigEplan Standard implementation.
- Delivered remotely by a Tyler Project Manager.

Scope of Work

All services delivered remotely.

Tyler will deploy and implement DigEplan Standard for existing Enterprise Permitting & Licensing processes. Services included in this proposal are estimated assuming Enterprise Permitting & Licensing processes have been optimized for use with eReviews, and are estimated based on information provided by Hattiesburg MS.

If Hattiesburg MS requires additional Enterprise Permitting & Licensing process configuration for optimal use with eReviews or DigEplan Standard, additional services fees will apply. Services may be purchased at the rates included in this proposal for a period of no more than 12 months following client-execution of this proposal.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Nathan Satcher, Planner II  
**cc:** Ann Jones, Chief Administrative Officer  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve a contract between Forerunner Industries, INC. and the City of Hattiesburg for floodplain management software for \$23,200, effective October 1st, 2025, and authorize the Mayor to execute the same.  
File Number: 2025-983  
Minute Book #

---

## Summary

The agreement is for the renewal of an annual license agreement with Forerunner Industries for floodplain management software. Please reference policy agenda item 2024-276 ([July 2, 2024 City Council Agenda](#)) for previous contract approved.

## Recommendation Statement

Please consider approval of the master services agreement and statement of work for this floodplain management software.

Please place this on the November 18, 2025 City Council meeting for consideration.

# Statement of Work No. 2

This Statement of Work No. [2] ("**SOW**"), effective as of October 1st, 2025 (the "**SOW Effective Date**"), is entered into between Forerunner Industries, Inc., a Delaware corporation ("**Forerunner**"), and Hattiesburg, a State of Mississippi City ("**Customer**"). This SOW adopts and incorporates by reference the terms and conditions of the Master Services Agreement ("**MSA**"), entered into by Forerunner and Customer on October 1st, 2024. Capitalized terms used but not defined in this SOW shall have the meanings set out in the MSA.

## Customer Information

Customer Name: City of Hattiesburg  
Customer Address: 200 Forrest Street, Hattiesburg, Mississippi 39401  
Customer Contact Name: Nathan Satcher  
Contact Email: nsatcher@hattiesburgms.com  
Contact Phone: 601-545-4594

Billing Contact Name:  
Billing Contact Email:  
Payment Type (Ex. ACH, Check):  
Purchase order signature necessary? (Y/N):

## Initial Term

One (1) Year  
October 1, 2025 - September 30, 2026

## Fees

| Item                        | Type   | Cost     |
|-----------------------------|--------|----------|
| Forerunner Annual License   | Yearly | \$19,800 |
| Repetitive Loss Data Module | Yearly | \$2,500  |
| Mailing Record Module       | Yearly | \$900    |

## Payment Terms

Forerunner's may be renewed for additional periods, subject to written agreement of both parties. As described in the Agreement, all amounts due shall be payable within 30 days after invoice is received by Customer.



# Description of Forerunner Software and Services

1. **Software and Services.** Forerunner will provide the following software and services to the Customer:
  - a. **Data Extraction.** Forerunner will extract select fields (“Extracted Data”) from Customer’s archived and incoming Elevation Certificates, subject to the terms and conditions of the Master Services Agreement. List of extracted fields provided to Customer by request.
    - i. **Data augmentation.** When available, data extraction will include:
      - b. Automated address geocoding, subject to the terms and conditions of the Master Services Agreement.
      - c. Automated Elevation Certificate parcel assignment, subject to the terms and conditions of the Master Services Agreement.
      - d. FIRM data assignment.
      - e. Datum conversion.
  - b. **Software.** As part of its ongoing Software offering, Forerunner will provide the following:
    - i. Accounts for up to five (5) users. Additional seats available for added fee.
    - ii. Forerunner internal dashboard
      - a. Elevation Certificate management.
        - i. Internal Elevation Certificate upload.
        - ii. Elevation Certificate table with filtering.
        - iii. Elevation Certificate download.
      - b. Internal document management.
        - i. Internal per-property document upload and storage.
      - c. Activity tracking.
        - i. Activity tracking for internal actions taken in dashboard.
        - ii. Per-property comment tracking.
      - d. Substantial Improvement and Damage tracking
      - e. Mapping.
        - i. FIRM map overlay(s) where available.
        - ii. Address search.
        - iii. Per-property building attribute data, where available.
      - f. Automated Elevation Certificate error detection for:
        - i. Residential structures only.
        - ii. Documents with form dates more recent than 2015.
        - iii. Documents with issue dates more recent than Effective FIRM date for location.
      - g. Per-property communication log.
        - i. Log export.
      - h. Dashboard permissions.
        - i. Segmented access to dashboard functionality by role type.
        - ii. Ability to add new users and set roles.
    - i. Mailing Record
      - i. Property-level record to track and mail up to 10,000 letters per year
      - ii. Custom table views of mailing data
    - iii. Public Website.
      - a. Elevation Certificate public search including:
        - i. Elevation Certificate table filtering by address, parcel ID, Block, Lot, and

- more.
      - ii. PDF document view.
    - b. Public property profiles displaying flood risk information.
      - i. Share public profile functionality and communication log tracking on internal dashboard.
    - c. Property search by address.
  - iv. Repetitive Loss Data Module
    - a. Yearly import of Customer's repetitive loss data, as provided by Customer.
    - b. Advanced user role/permissions and access logging.
    - c. Forerunner has implemented commercially reasonable measures designed to protect Repetitive Loss Data. Upon import, Repetitive Loss Data is scrambled in staging and local development environments. Forerunner also provides features that allow Customer to limit access to Repetitive Loss Data to authorized personnel.
2. **Onboarding.** As part of initial Customer onboarding and implementation, Forerunner will provide Customer with successful transfer of all existing and relevant Customer Materials to Forerunner's database, user login/password provisioning, and onboarding training. Additionally, Forerunner will import and extract Customer's existing Elevation Certificate archive, as made available by Customer, during initial onboarding period. Customer will be responsible for uploading Elevation Certificates to Forerunner after initial onboarding period.
3. **Support.** Forerunner provides a dedicated account manager to the Customer starting at the time of initial onboarding to assist in coordination, troubleshooting, and error identification. Additional trainings are available upon request.
4. **License.** During the Term, Forerunner hereby grants a non-exclusive, non-transferable, non-sub-licensable license to Customer to access and use the Services through the Forerunner Website for Customer's internal purposes and in accordance with the terms and conditions of the Master Services Agreement, to which this Statement of Work is attached and incorporated by reference. Forerunner will be responsible for hosting the Software, and Customer and its Authorized Users will be responsible for obtaining internet connections and other third party software and services necessary for it to access the Software through the Internet. Customer and any of its Authorized Users will be responsible to Forerunner for compliance with the restrictions on use and other terms and conditions of the Master Services Agreement, to which this Statement of Work is attached and incorporated by reference.
5. **Customization and Consulting.**
- a. Customer will notify Forerunner of changes in FIRM data that warrant updates from FEMA's Map Service Center.
  - b. Data incorporated into dashboard is obtained from Vendors at Forerunner's discretion. Incorporating additional data sources into the Services may be possible for an additional fee, to be negotiated as needed.
  - c. Customization, including the integration of additional map layers and unique exports, and data analysis consulting services are available for an additional fee. Any work or services not outlined in the Master Services Agreement or this Statement of Work will be incorporated in a separate SOW.
  - d. To the extent Services involve the development of any customization or configuration of software, all Intellectual Property Rights to such customization or configuration will be solely owned by Forerunner and will be deemed to be included in the definition of Services and licensed to

Customer on the terms set forth in the Master Services Agreement, to which this Statement of Work is attached and incorporated by reference.

6. **Termination.** Extracted Data will be made available to Customer for 90 days following the termination of this Statement of Work.

[ Signature Page Follows ]

# Forerunner SOW Signature Page

The parties hereto have executed this STATEMENT OF WORK as of the SOW Effective Date.

**Forerunner Industries, Inc.**

**Hattiesburg, MS**

Signed:

Signed:

Name: Susanna Pho

Name:

Title: Chief Operating Officer

Title:

Date:

Date:

Address: 548 Market Street #93531,  
San Francisco, CA 94104

Address:





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Supplemental Agreement No. 1 with R & J Construction Co., Inc. for the Midtown Streetscape Project (Project No. DECD-0018(36)BO Forrest County) to add 45 days to the contract, and authorize the mayor to execute the same.  
File Number: 2025-987  
Minute Book #

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## Summary

Approve Supplemental Agreement No. 1 with R & J Construction Co., Inc. for the Midtown Streetscape Project (Project No. DECD-0018(36)BO Forrest County) to add 45 days to the contract, and authorize the mayor to execute the same.

No change to the contract amount is requested with the Supplemental Agreement.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.

11/10/2025

Honorable Toby Barker  
Mayor  
City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

RE: MIDTOWN STREETSCAPES PROJECT, DECD-0018(36). CONTRACTOR HAS  
REQUESTED A SUPPLEMENTAL AGREEMENT TO FOR ADDITIONAL DAYS TO THE  
ORIGINAL CONTRACT  
CITY OF HATTIESBURG, MISSISSIPPI

Dear Mayor Barker:

Please find attached Supplemental Agreement(SA) #1 on the above referenced project. The  
purpose of the Agreement is to add time to the project.

Sincerely,

Dustin Gatlin, P.E.  
Engineer Manager, Project Manager



ACCEPTED:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attachments:  
SA #1  
Letter from R&J Construction

SUPPLEMENTAL AGREEMENT NO. 1

State Aid Project No.: DECD-0018(36)BO

**WHEREAS, (I), (WE),** R&J Construction, Contractors, of Laurel, MS and U.S. Specialty Insurance Company, Surety, entered into a contract with the City of Hattiesburg, MS, on the 27th day of January, 2025, for the construction of the above designated project, and

**WHEREAS:** During the course of construction there have been multiple utility conflicts as well as additional work, that has been paid for through existing pay items set up in the original contract, throughout the project; AND

**WHEREAS:** We, the Project Engineer agree with the assessments in the attached letter(in this packet) from R&J Construction; AND

**WHEREAS:** The contractor R&J Construction and we Neel-Schaffer believe that 45 days are sufficient for the additional work requested

**NOW, THEREFORE,** it is mutually agreed that the Contract time will be 245 working days, which include the 200 originally agreed upon;

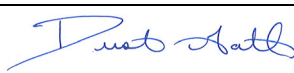
Dated, this 10 day of November, 2025.



CONTRACTOR

By: \_\_\_\_\_

RECOMMENDED FOR APPROVAL:

  
\_\_\_\_\_  
Project Engineer

Approved:

APPROVED:  
CITY OF HATTIESBURG

\_\_\_\_\_  
Office of State Aid Road Construction

Forrest COUNTY  
(By order of the City of Hattiesburg Dated \_\_\_\_\_)

BY: \_\_\_\_\_  
Mayor



**R&J CONSTRUCTION**  
**LAUREL, MISSISSIPPI**

P.O. Box 6    Laurel, Mississippi 39441  
601-426-1042

*November 07, 2025*

*Dustin Gatlin, P.E.  
Neel-Schaffer  
704 Hardy Street  
Hattiesburg, MS 39401*

***Re: Midtown Streetscape  
Hattiesburg, Mississippi  
Forrest County***

*Mr. Gatlin,*

*As you are aware, our working days for this project run out in the month of November.*

*Throughout this project, R & J Construction, Inc. has not requested any additional time for unforeseen delays. The unforeseen delays and estimated time required to complete the necessary additional tasks are as follows:*

- 1. Adjustments in storm drainage piping due to utility conflicts which were unknown during design – additional 7 days requested.*
- 2. Addition of retaining wall block along 31<sup>st</sup> Avenue – additional 4 days requested.*
- 3. Addition of hand rail at Arlington Loop box culvert – additional 3 days requested.*
- 4. Extension of Arlington Loop box culvert parapet walls for enhanced sidewalk safety – additional 3 days requested.*
- 5. Addition of 5 curb inlets to enhance drainage performance on Arlington Loop – additional 5 days requested.*
- 6. Additional lighting fixtures (8 total) around Jones Company building – additional 12 days requested.*



7. Grading revisions on 31<sup>st</sup> and Chevy Chase near Jones Company building to minimize impacts to Jones Company landscaping and sidewalks – additional 4 days requested.
8. Landscaping Plan revisions as requested and coordinated with the property owners and City – additional 5 days requested.
9. Impacts to construction schedule due to active construction on adjoining parcels – additional 2 days requested.

*I would like to take this opportunity to request that our completion days be extended to 45 additional working days. This extension should ensure the completion of all work and line up with the completion of the additions that have been added throughout the job process.*

*If you have any questions or comments, please feel free to give me a call.*

Thank you,

A handwritten signature in black ink, reading "Russell B. Berry". The signature is fluid and cursive, with the first name "Russell" being the most prominent.

Russell B. Berry  
R & J Construction, Inc.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Transportation and Engineering  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Change Order No. 2 with Homestead Services, LLC for the Sims Road Boat Ramp Improvements Project, increasing the contract amount \$52,470.20, and authorize the Mayor to execute the same.  
File Number: 2025-971  
Minute Book #

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## Summary

Approve Change Order No. 2 with Homestead Services, LLC for the Sims Road Boat Ramp Improvements Project, increasing the contract amount \$52,470.20, and authorize the Mayor to execute the same.

Change Order No. 2 takes into account any overages and zeroes out any quantities that were not utilized on the project. It also includes four additional pay items for materials that were necessary to complete the work based on unforeseen site conditions. A total of 67 days will be added to the contract time with the approval of this change order.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.

10/31/2025

Honorable Toby Barker  
Mayor  
City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

RE: SIMS ROAD BOAT RAMP – CHANGE ORDER #2  
NET ZERO CHANGE ORDER WITH INCREASE QUANTITIES AND ADDED  
QUANTITIES. A REQUEST FOR ADDITIONAL IS INCLUDED AS WELL.  
CITY OF HATTIESBURG, MISSISSIPPI

Dear Mayor Barker:

Please find attached Change Order #2 on the above referenced project. With Change Order #2 we adjusted overages and zeroed out quantities that were not utilized.

Sincerely,

Dustin Gatlin, P.E.  
Engineer Manager, Project Manager

ACCEPTED:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attachments

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street  
Hattiesburg, MS 39401

[www.neel-schaffer.com](http://www.neel-schaffer.com)



# SIMS ROAD BOAT RAMP

City of Hattiesburg

## CONSTRUCTION CHANGE REQUEST NO. 2

Project No: 18248

County Forrest

Date October 31, 2025

The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

### Proposed:

- 1 Contractor is requested to increase Pay Item No. 203-EX, Borrow Excavation, AH, FME, Class B9, by 564.96 C.Y.
- 2 Contractor is requested to increase Pay Item No. 203-G, Excess Excavation, FM, AH, by 1635.2 C.Y.
- 3 Contractor is requested to decrease Pay Item No. 209-A, Geotextile Stabilization, Type VI, Non-Wooven, by -365 S.Y.
- 4 Contractor is requested to decrease Pay Item No. 211-B, Topsoil For Slope Treatment, Contractor Furnished, by -1760 C.Y.
- 5 Contractor is requested to decrease Pay Item No. 212-B, Standard Ground Preparation, by -2050 S.Y.
- 6 Contractor is requested to decrease Pay Item No. 213-A, Agricultural Limestone, by -0.25 Acre
- 7 Contractor is requested to decrease Pay Item No. 213-B, Combination Fertilizer, 13-13-13, by -0.15 Acre
- 8 Contractor is requested to decrease Pay Item No. 216-B, Solid Sodding, Centipede, by -2425 S.Y.
- 9 Contractor is requested to increase Pay Item No. 907-234-A, Temporary Silt Fence, by 150 L.F.
- 10 Contractor is requested to decrease Pay Item No. 246-A, Sandbags, by -210 L.F.
- 11 Contractor is requested to increase Pay Item No. 304-G, Riprap for Erosion Control, by 86.35 Ton
- 12 Contractor is requested to decrease Pay Item No. 304-G, Size 610 Crushed Stone Base, AEA, by -12.56 C.Y.
- 13 Contractor is requested to increase Pay Item No. 501-A, 6" Reinforced Cement Concrete Pavement, Grooved Finish (Ramp), by 15.82 S.Y.
- 14 Contractor is requested to increase Pay Item No. 603-CA, 18" Reinforced Concrete Pipe, Class III, by 17 L.F.
- 15 Contractor is requested to decrease Pay Item No. 608-B, Concrete Sidewalk, with Reinforcement, by -43 S.Y.
- 16 Contractor is requested to decrease Pay Item No. 607-B, 48" Type A Chain Link Fence, Black Vinyl, by -80 L.F.
- 17 Contractor is requested to decrease Pay Item No. 304-G, Size 610 Crushed Stone Base, AEA (Add Alt #1), by -30 C.Y.
- 18 Contractor is requested to decrease Pay Item No. 630-A, Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness, by -1 S.F.
- 19 Contractor is requested to decrease Pay Item No. 630-B, Steel U-section Posts, 3.0 lb/ft, by -8 L.F.
- 20 Engineer has requested to add the Pay Item No. 203-EX, Borrow Excavation, AH, FME, Class B9-12
- 21 Engineer has requested to add the Pay Item No. 203-EX, Unclassified Excavation
- 22 Engineer has requested to add the Pay Item No. 605-R, 6" French Drain with Bedding
- 23 Engineer has requested to add the Pay Item No. 204-A, Geogrid
- 24 Contractor is requesting to increase contract time by 67 days.

### Reason:

- 1 Large amounts of unsuitable soils were encountered during site grading. This required more fill material than anticipated.
- 2 Large amounts of unsuitable soils were encountered during site grading. This material was unsuitable to be used onsite and was hauled away.
- 3 Field conditions allowed for less fabric to be used on the project.
- 4 On site material was deemed suitable to sustain vegetative growth.
- 5 Pay item was not needed due to the quality of the material used for top soil.
- 6 Fertilization was not needed to achieve permant grassing.
- 7 Fertilization was not needed to achieve permant grassing.
- 8 Sod and Seeding layout was modified to help maintain the project budget. Permanent grassing was performed in areas where sod was not placed.
- 9 Additional silt fence was used in erosion control efforts to protect the river from sediment leaving the site.
- 10 Pay item was not utilized due to the efforts made with wattles and silt fence.
- 11 Additional rip was needed to armor the river banks of the project as well as building a rock dike to protect the push slab from the river current.
- 12 Additional quantity was set up in the design of the project and was not needed.
- 13 The push slab was required to be pushed farther than expected in order to reach an acceptable depth. This required additional ramp length to make up the difference.
- 14 Field adjustments to the location of the outflow of the pipe network had us extend the pipe to reach the river bank.
- 15 The sidewalk leading up to future pavilion pads were eliminated from the project to be added when the pavilions are installed.
- 16 Due to site conditions the chain link fence location was adjusted to best fit the site therefore reducing its total length.
- 17 It was determined in the field that the additional stone was not necessary under the stairway given suitable subgrade, the amount of reinforcement as well as the type of traffic on the stairway.
- 18 Additional quantity was not needed.
- 19 Additional quantity was not needed.
- 20 This soil was used to plate the site nearest the river in a 1 foot thick layer. This is intended to protect the site during high river stages.
- 21 This pay item was needed due to some soils from the project that were determined to be suitable for re-use building and plating slopes out side of parking or ramp structures.
- 22 When excavating to install the drainage system, an underground spring was encountered. A french drain was installed to capture and route this water into the drainage system
- 23 At the bottom of the proposed ramp, extremely unstable soils were encountered. Four layers of geogrid were used to stabilize the area enough to install the ramp.
- 24 Additional time is required to complete the contract due to the additional work items requested by the Engineer as well as the river conditions effecting the Contractors ability to perform work near the waters edge.



**ORINGAL QUANTITIES AND COST**

| PAY ITEM NO. | PAY ITEM DESCRIPTION                                          | QUANTITY | UNIT | UNIT COST   | TOTAL        |    |
|--------------|---------------------------------------------------------------|----------|------|-------------|--------------|----|
| 203-EX       | Borrow Excavation, AH, FME, Class B9                          | 1500.00  | C.Y. | \$26.12     | \$39,180.00  | 1  |
| 203-G        | Excess Excavation, FM, AH                                     | 5500.00  | C.Y. | \$14.95     | \$82,225.00  | 2  |
| 209-A        | Geotextile Stabilization, Type VI, Non-Wooven                 | 2200.00  | S.Y. | \$3.93      | \$8,646.00   | 3  |
| 211-B        | Topsoil For Slope Treatment, Contractor Furnished             | 2000.00  | C.Y. | \$21.27     | \$42,540.00  | 4  |
| 212-B        | Standard Ground Preparation                                   | 2050.00  | S.Y. | \$0.65      | \$1,332.50   | 5  |
| 213-A        | Agricultural Limestone                                        | 0.25     | Acre | \$10,575.17 | \$2,643.79   | 6  |
| 213-B        | Combination Fertilizer, 13-13-13                              | 0.15     | Acre | \$16,765.52 | \$2,514.83   | 7  |
| 216-B        | Solid Sodding, Centipede                                      | 5150.00  | S.Y. | \$6.96      | \$35,844.00  | 8  |
| 907-234-A    | Temporary Silt Fence                                          | 1250.00  | L.F. | \$4.59      | \$5,737.50   | 9  |
| 246-A        | Sandbags                                                      | 210.00   | L.F. | \$11.91     | \$2,501.10   | 10 |
| 304-G        | Riprap for Erosion Control                                    | 400.00   | Ton  | \$191.67    | \$76,668.00  | 11 |
| 304-G        | Size 610 Crushed Stone Base, AEA                              | 300.00   | C.Y. | \$203.16    | \$60,948.00  | 12 |
| 501-A        | 6" Reinforced Cement Concrete Pavement, Grooved Finish (Ramp) | 360.00   | S.Y. | \$138.01    | \$49,683.60  | 13 |
| 603-CA       | 18" Reinforced Concrete Pipe, Class III                       | 88.00    | L.F. | \$73.66     | \$6,482.08   | 14 |
| 608-B        | Concrete Sidewalk, with Reinforcement                         | 732.00   | S.Y. | \$104.29    | \$76,340.28  | 15 |
| 607-B        | 48" Type A Chain Link Fence, Black Vinyl                      | 625.00   | L.F. | \$32.24     | \$20,150.00  | 16 |
| 304-G        | Size 610 Crushed Stone Base, AEA (Add Alt #1)                 | 30.00    | C.Y. | \$197.75    | \$5,932.50   | 17 |
| 630-A        | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness     | 28.00    | S.F. | \$25.79     | \$722.12     | 18 |
| 630-B        | Steel U-section Posts, 3.0 lb/ft                              | 32.00    | L.F. | \$25.79     | \$825.28     | 19 |
| TOTAL        |                                                               |          |      |             | \$520,916.58 |    |

**REVISED QUANTITIES AND COST**

| PAY ITEM NO. | PAY ITEM DESCRIPTION                                          | QUANTITY | UNIT | UNIT COST   | TOTAL        |    |
|--------------|---------------------------------------------------------------|----------|------|-------------|--------------|----|
| 203-EX       | Borrow Excavation, AH, FME, Class B9                          | 2,064.96 | C.Y. | \$26.12     | \$53,936.76  | 1  |
| 203-G        | Excess Excavation, FM, AH                                     | 7,135.20 | C.Y. | \$14.95     | \$106,671.24 | 2  |
| 209-A        | Geotextile Stabilization, Type VI, Non-Wooven                 | 1,835.00 | S.Y. | \$3.93      | \$7,211.55   | 3  |
| 211-B        | Topsoil For Slope Treatment, Contractor Furnished             | 240.00   | C.Y. | \$21.27     | \$5,104.80   | 4  |
| 212-B        | Standard Ground Preparation                                   | 0.00     | S.Y. | \$0.65      | \$0.00       | 5  |
| 213-A        | Agricultural Limestone                                        | 0.00     | Acre | \$10,575.17 | \$0.00       | 6  |
| 213-B        | Combination Fertilizer, 13-13-13                              | 0.00     | Acre | \$16,765.52 | \$0.00       | 7  |
| 216-B        | Solid Sodding, Centipede                                      | 2,725.00 | S.Y. | \$6.96      | \$18,966.00  | 8  |
| 907-234-A    | Temporary Silt Fence                                          | 1,400.00 | L.F. | \$4.59      | \$6,426.00   | 9  |
| 246-A        | Sandbags                                                      | 0.00     | L.F. | \$11.91     | \$0.00       | 10 |
| 304-G        | Riprap for Erosion Control                                    | 486.35   | Ton  | \$191.67    | \$93,218.70  | 11 |
| 304-G        | Size 610 Crushed Stone Base, AEA                              | 287.44   | C.Y. | \$203.16    | \$58,396.31  | 12 |
| 501-A        | 6" Reinforced Cement Concrete Pavement, Grooved Finish (Ramp) | 375.82   | S.Y. | \$138.01    | \$51,866.92  | 13 |
| 603-CA       | 18" Reinforced Concrete Pipe, Class III                       | 105.00   | L.F. | \$73.66     | \$7,734.30   | 14 |
| 608-B        | Concrete Sidewalk, with Reinforcement                         | 689.00   | S.Y. | \$104.29    | \$71,855.81  | 15 |
| 607-B        | 48" Type A Chain Link Fence, Black Vinyl                      | 545.00   | L.F. | \$32.24     | \$17,570.80  | 16 |
| 304-G        | Size 610 Crushed Stone Base, AEA (Add Alt #1)                 | 0.00     | C.Y. | \$197.75    | \$0.00       | 17 |
| 630-A        | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness     | 27.00    | S.F. | \$25.79     | \$696.33     | 18 |
| 630-B        | Steel U-section Posts, 3.0 lb/ft                              | 24.00    | L.F. | \$25.79     | \$618.96     | 19 |
| TOTAL        |                                                               |          |      |             | \$500,274.48 |    |

**ADDED QUANTITIES AND COST**

| PAY ITEM NO. | PAY ITEM DESCRIPTION                                                  | QUANTITY | UNIT | UNIT COST | TOTAL       |    |
|--------------|-----------------------------------------------------------------------|----------|------|-----------|-------------|----|
| 203-EX       | Borrow Excavation, AH, FME, Class B9-12                               | 1,005.0  | C.Y. | \$46.66   | \$46,893.30 | 20 |
| 203-G        | Unclassified Excavation, FM, AH                                       | 732.0    | C.Y. | \$22.00   | \$16,104.00 | 21 |
| 204-A        | Geogrid                                                               | 427.0    | S.Y. | \$20.00   | \$8,540.00  | 22 |
| 605-Q        | 6" Perforated Corrugated Polyethylene Drainage Tubing for Underdrains | 35.0     | L.F. | \$45.00   | \$1,575.00  | 23 |
| TOTAL        |                                                                       |          |      |           | \$73,112.30 |    |

|                       |              |
|-----------------------|--------------|
| <b>ORIGINAL COST:</b> | \$520,916.58 |
| <b>REVISED COST:</b>  | \$573,386.78 |
| <b>INCREASE:</b>      | \$52,470.20  |

APPROVAL

RECOMMENDED: Approved

|                                             |                                                                         |                |     |
|---------------------------------------------|-------------------------------------------------------------------------|----------------|-----|
| TOTAL CONTRACT ITEMS                        |                                                                         | \$1,240,773.61 | (A) |
| TOTAL (Previously Approved Change Requests) | <input type="checkbox"/> Plus <input checked="" type="checkbox"/> Minus | \$263,297.13   | (B) |
| NEW TOTAL- CONTRACT ITEMS (C+/-D)           |                                                                         | \$977,476.48   | (C) |
| Estimated Amount - This Request             | <input checked="" type="checkbox"/> Plus <input type="checkbox"/> Minus | \$52,470.20    | (D) |
| REVISED TOTAL - CONTRACT ITEMS (C+/-D)      |                                                                         | \$1,029,946.68 | (E) |
| INDICATED UNDERRUN (A-E)                    |                                                                         | \$210,826.93   |     |
| INDICATED OVERRUN (E-A)                     |                                                                         |                |     |

\_\_\_\_\_  
Project Engineer

APPROVAL

RECOMMENDED: Approved

Eli Shempoz  
Contractor

APPROVAL

RECOMMENDED: Approved

\_\_\_\_\_  
Mayor



# Memorandum

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

**From:** Sharon Waits

**cc:** Marybeth Bergin, Director of Transportation and Engineering

**Date:** Tuesday, November 18, 2025

**Re:** Authorize payment of Final Pay Application to Nicholson Professional Consulting for the Hall Avenue Roundabout project and authorize the Mayor to execute a letter to the surety company giving consent for said payment.  
File Number: 2025-989  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the November 18, 2025 City Council meeting for consideration.

Tuesday, October 28, 2025  
N-S Project No. 16214.002

**SENT VIA EMAIL**

Hunter White  
Deputy Director  
City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

REFERENCE: CONTRACTOR'S ESTIMATE #0011 – FINAL ESTIMATE  
FBLD-8769-00(001)LPA 108639-801000  
CITY OF HATTIESBURG, FORREST COUNTY  
HALL AVENUE ROUNDABOUT

Dear Mr. White:

Enclosed for your review and approval is one (1) copy of the Contractor's Estimate #0011 including the required documentation. I have reviewed the Contractor's Estimate #0011 and find the estimate to be in order. I, therefore, recommend payment to Nicholson Professional Consulting, in the amount of \$22,841.28 for work completed. Please execute where indicated and return a copy of the Contractor's Estimate to our office. We will send the executed copy returned to our office onto MDOT for further processing.

If you have any questions or comments concerning this request, please call me.

Sincerely,

NEEL-SCHAFFER, INC.



Korey Hardin, P.E.  
Senior Project Manager

WKH

Enc.: LPA-001  
LPA-002  
CAD-724  
CONSENT TO FINAL PAYMENT







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**

Tuesday, June 3, 2025

Surety and Financial Claims  
Fidelity and Deposit Company of Maryland  
Post Office Box 968038  
Schaumburg, Illinois 60196

Dear Sir/Madam:

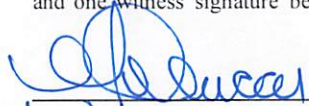
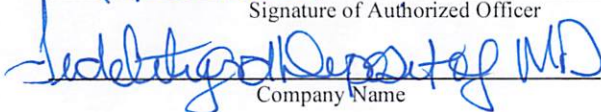
Based on the attached final estimate, we are prepared to issue final payment in the amount of \$ **22,841.28**

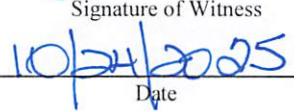
**FBLD-8769-00(001)LPA 108639-801000**

**FORREST**

**\$ 22,841.28**

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

  
\_\_\_\_\_  
Signature of Authorized Officer  
  
\_\_\_\_\_  
Company Name

  
\_\_\_\_\_  
Signature of Witness  
  
\_\_\_\_\_  
Date

Please return this completed document for further processing to the address below:

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$ **22,841.28**

If you have any questions, please contact me at **601-545-4500**.

Sincerely,

Toby Barker,  
Mayor - City of Hattiesburg

Cc: Randy Pope

Marybeth Bergin, P.E. – City of Hattiesburg  
Korey Hardin, P.E. – Neel Schaffer, Inc  
State LPA Engineer – MDOT 77-01

LPA-001 v 1.2

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION

FBLD-8769-00(001)/108639801

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/03/2025 09:47 am

|                                                             |                                                         |                                 |                       |
|-------------------------------------------------------------|---------------------------------------------------------|---------------------------------|-----------------------|
| Vendor Number                                               | 3100034267 0                                            | Completion Date                 | 00/00/0000            |
| Contract ID                                                 | LFBLD876900001                                          | Time Units / Days to be Allowed | 229.00                |
| In Account With                                             | City of Hattiesburg PO Box 1898, Hattiesburg, MS, 39401 |                                 |                       |
| FMS Contract Number                                         | OG00001380                                              |                                 |                       |
| Estimate Number                                             | 0011 FINAL                                              | Period                          | 12/01/2024 Thru       |
| Project County: FORREST (18)                                | Current Period                                          | Previous Estimate               | Total Allowed to Date |
| Project Number: 108639801000 [FBLD-8769-00(001)/108639801 ] |                                                         |                                 |                       |
| Total Cost (Participating)                                  | \$22,841.28                                             | \$2,422,345.25                  | \$2,445,186.53        |
| Total Cost                                                  | \$22,841.28                                             | \$2,422,345.25                  | \$2,445,186.53        |
| Liquidated Damages (Participating)                          | \$0.00                                                  | \$-348,600.00                   | \$-348,600.00         |
| Project Total                                               | \$22,841.28                                             | \$2,073,745.25                  | \$2,096,586.53        |
| Total Net Amount Owed to LPA                                | \$22,841.28                                             | \$2,073,745.25                  | \$2,096,586.53        |
| Total Contract Net Work Due                                 | \$22,841.28                                             | \$2,073,745.25                  | \$2,096,586.53        |
| Time Units / Days Used                                      | 7.886000                                                | 407.948000                      | 415.834000            |
| Contract % Complete (Dollars)                               | 0.93 %                                                  | 99.07 %                         | 100.00 %              |
| Contract % Elapsed Time                                     | 4.290000%                                               | 221.710000%                     | 226.000000%           |

Quantities Checked

Original Signed

Crosby, Geoffrey  
(16-86)

Hardin, Korey

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

Project Engineer

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 229.00

Total Contract Bid Amount: \$2,372,393.00

Total Contract Current Amount: \$2,445,186.43

Productive Days to be Allowed: 184.000000

Total Productive Days Assessed: 415.830000

Contract % Elapsed Time (Productive Days): 226.000000%

Progress of Project: 100.000000%

CAD002 v 1.7

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION

FBLD-8769-00(001)/108639801

Revised Oct. 10, 2008

## Contractor's Estimate - Detail Sheet

Printed: 06/03/2025

|                 |         |             |                                                         |                                                   |                             |         |                 |      |                            |          |                 |           |
|-----------------|---------|-------------|---------------------------------------------------------|---------------------------------------------------|-----------------------------|---------|-----------------|------|----------------------------|----------|-----------------|-----------|
| Vendor Number   |         |             | 3100034267 0                                            |                                                   |                             |         | Date Let        |      | 05/26/2022                 |          | MPC             | Not Found |
| Contract ID     |         |             | LFBLD876900001                                          |                                                   |                             |         | Award Date      |      | 08/03/2022                 |          |                 |           |
| In Account With |         |             | City of Hattiesburg PO Box 1898, Hattiesburg, MS, 39401 |                                                   |                             |         |                 |      |                            |          |                 |           |
| Surety          |         |             | Default Surety For LPA Contract                         |                                                   |                             |         |                 |      |                            |          |                 |           |
| FMS CC Number   |         |             | OG00001380                                              |                                                   |                             |         |                 |      |                            |          |                 |           |
| Estimate Number |         |             | 0011 FINAL                                              |                                                   |                             |         | Period          |      | 12/01/2024 Thru 01/31/2025 |          |                 |           |
| Project Number  |         |             | 108639801000   FBLD-8769-00(001)/108639801 FORREST (18) |                                                   |                             |         |                 |      | Category                   |          | Roadway         |           |
|                 | Line No | Item Number | AC                                                      | Item                                              | Total Quantities            |         |                 | Unit | Unit Price                 | Amount   |                 |           |
|                 |         |             |                                                         |                                                   | Final Adjusted Contract Qty | Current | Allowed-to-Date |      |                            | Current  | Allowed-to-Date |           |
| 1               | 0010    | 201-A001    |                                                         | Clearing and Grubbing                             | 1.000                       | 0.000   | 1.000           | LS   | 16,000.00                  | 0.00     | 16,000.00       |           |
| 1               | 0020    | 202-B052    |                                                         | Removal of Concrete Driveways, All Depths         | 207.698                     | 0.000   | 207.698         | SY   | 12.00                      | 0.00     | 2,492.38        |           |
| 1               | 0030    | 202-B019    |                                                         | Removal of Box Culvert                            | 428.990                     | 0.000   | 428.999         | LF   | 8.00                       | 0.00     | 3,431.99        |           |
| 1               | 0040    | 202-B089    |                                                         | Removal of Curb &/or Curb and Gutter, All Types   | 3,125.660                   | 0.000   | 3,125.660       | LF   | 4.50                       | 0.00     | 14,065.47       |           |
| 1               | 0050    | 202-B163    |                                                         | Removal of Inlet Tops                             | 1.000                       | 0.000   | 1.000           | EA   | 1,000.00                   | 0.00     | 1,000.00        |           |
| 1               | 0060    | 202-B165    |                                                         | Removal of Inlets, All Sizes                      | 3.000                       | 0.000   | 3.000           | EA   | 2,000.00                   | 0.00     | 6,000.00        |           |
| 1               | 0070    | 202-B188    |                                                         | Removal of Pavement, All Types and Depths         | 4,602.141                   | 700.000 | 4,602.141       | SY   | 7.00                       | 4,900.00 | 32,214.98       |           |
| 1               | 0080    | 202-B191    |                                                         | Removal of Pipe, 8" And Above                     | 42.000                      | 0.000   | 42.000          | LF   | 12.00                      | 0.00     | 504.00          |           |
| 1               | 0090    | 202-B219    |                                                         | Removal of Sign, Ground Mounted with Posts        | 0.000                       | 0.000   | 0.000           | EA   | 600.00                     | 0.00     | 0.00            |           |
| 1               | 0100    | 202-B244    |                                                         | Removal of Trees                                  | 34.000                      | 0.000   | 34.000          | EA   | 400.00                     | 0.00     | 13,600.00       |           |
| 1               | 0110    | 203-A001    | E                                                       | Unclassified Excavation, FM, AH                   | 64.765                      | 0.000   | 64.765          | CY   | 18.00                      | 0.00     | 1,165.77        |           |
| 1               | 0120    | 203-EX018   | E                                                       | Borrow Excavation, AH, FME, Class B7-6            | 702.847                     | 0.000   | 702.847         | CY   | 15.00                      | 0.00     | 10,542.71       |           |
| 1               | 0130    | 203-G001    | E                                                       | Excess Excavation, FM, AH                         | 578.845                     | 0.000   | 578.845         | CY   | 22.00                      | 0.00     | 12,734.59       |           |
| 1               | 0140    | 206-A001    | S                                                       | Structure Excavation                              | 77.666                      | 0.000   | 77.666          | CY   | 25.00                      | 0.00     | 1,941.65        |           |
| 1               | 0150    | 209-A005    |                                                         | Geotextile Stabilization, Type V, Non-Woven       | 6,256.595                   | 0.000   | 6,256.595       | SY   | 3.00                       | 0.00     | 18,769.79       |           |
| 1               | 0160    | 211-B001    | E                                                       | Topsoil for Slope Treatment, Contractor Furnished | 358.955                     | 0.000   | 358.955         | CY   | 22.00                      | 0.00     | 7,897.01        |           |
| 1               | 0170    | 211-C001    | E                                                       | Topsoil for Plant Holes, Contractor Furnished     | 0.000                       | 0.000   | 0.000           | CY   | 25.00                      | 0.00     | 0.00            |           |
| 1               | 0180    | 216-B002    |                                                         | Solid Sodding, Centipede                          | 8,530.092                   | 0.000   | 8,530.092       | SY   | 6.00                       | 0.00     | 51,180.55       |           |
| 1               | 0190    | 219-A001    |                                                         | Watering                                          | 0.000                       | 0.000   | 0.000           | KGAL | 20.00                      | 0.00     | 0.00            |           |
| 1               | 0200    | 220-A001    |                                                         | Insect Pest Control                               | 0.000                       | 0.000   | 0.000           | ACRE | 30.00                      | 0.00     | 0.00            |           |
| 1               | 0210    | 230-A051    |                                                         | Shrub Planting, Giant Liriope                     | 46.000                      | 0.000   | 46.000          | EA   | 10.00                      | 0.00     | 460.00          |           |
| 1               | 0220    | 230-A053    |                                                         | Shrub Planting, Glossy Abelia                     | 6.000                       | 0.000   | 6.000           | EA   | 40.00                      | 0.00     | 240.00          |           |

|   | Line No | Item Number  | AC | Item                                                                   | Total Quantities            |         |                 | Unit | Unit Price | Amount  |                 |
|---|---------|--------------|----|------------------------------------------------------------------------|-----------------------------|---------|-----------------|------|------------|---------|-----------------|
|   |         |              |    |                                                                        | Final Adjusted Contract Qty | Current | Allowed-to-Date |      |            | Current | Allowed-to-Date |
| 1 | 0230    | 230-A094     |    | Shrub Planting, Nellie R. Stevens Holly                                | 0.000                       | 0.000   | 0.000           | EA   | 200.00     | 0.00    | 0.00            |
| 1 | 0240    | 230-A100     |    | Shrub Planting, Parsons Juniper                                        | 443.000                     | 0.000   | 443.000         | EA   | 15.00      | 0.00    | 6,645.00        |
| 1 | 0250    | 230-A108     |    | Shrub Planting, Purple Pixie Loropetalum                               | 26.000                      | 0.000   | 26.000          | EA   | 50.00      | 0.00    | 1,300.00        |
| 1 | 0260    | 230-B027     |    | Tree Planting, Crape Mytle 'Watermelon Red'                            | 12.000                      | 0.000   | 12.000          | EA   | 170.00     | 0.00    | 2,040.00        |
| 1 | 0270    | 230-B049     |    | Tree Planting, Little Gem Magnolia                                     | 10.000                      | 0.000   | 10.000          | EA   | 170.00     | 0.00    | 1,700.00        |
| 1 | 0280    | 230-B082     |    | Tree Planting, Sweet Bay Magnolia                                      | 3.000                       | 0.000   | 3.000           | EA   | 170.00     | 0.00    | 510.00          |
| 1 | 0290    | 230-B095     |    | Tree Planting, Willow Oak                                              | 0.000                       | 0.000   | 0.000           | EA   | 170.00     | 0.00    | 0.00            |
| 1 | 0300    | 230-D001     |    | Bed Preparation                                                        | 1,166.760                   | 0.000   | 1,166.760       | SF   | 1.00       | 0.00    | 1,166.76        |
| 1 | 0310    | 232-A003     |    | Fertilizer for Woody Plant Material, Tablet, 21 gram                   | 0.000                       | 0.000   | 0.000           | K    | 400.00     | 0.00    | 0.00            |
| 1 | 0320    | 233-A003     |    | Tree Bark Mulch, Type III                                              | 0.000                       | 0.000   | 0.000           | CY   | 40.00      | 0.00    | 0.00            |
| 1 | 0330    | 233-A005     |    | Tree Bark Mulch, Type V                                                | 0.000                       | 0.000   | 0.000           | CY   | 40.00      | 0.00    | 0.00            |
| 1 | 0340    | L00011       |    | Tree Planting, Chinese Elm                                             | 13.000                      | 0.000   | 13.000          | EA   | 200.00     | 0.00    | 2,600.00        |
| 1 | 0350    | L00076       |    | Shrub Planting, Blue Cascade Distylium                                 | 14.000                      | 0.000   | 14.000          | EA   | 50.00      | 0.00    | 700.00          |
| 1 | 0360    | L00076       |    | Shrub Planting, Drift Rose Peach                                       | 48.000                      | 0.000   | 48.000          | EA   | 50.00      | 0.00    | 2,400.00        |
| 1 | 0370    | 234-A001     |    | Temporary Silt Fence                                                   | 112.000                     | 0.000   | 112.000         | LF   | 4.50       | 0.00    | 504.00          |
| 1 | 0380    | 237-A002     |    | Wattles, 20"                                                           | 340.000                     | 0.000   | 340.000         | LF   | 7.00       | 0.00    | 2,380.00        |
| 1 | 0390    | 246-B002     |    | Rockbags                                                               | 0.000                       | 0.000   | 0.000           | LF   | 6.00       | 0.00    | 0.00            |
| 1 | 0400    | 907-259-F001 |    | Weatherproof GFCI Receptacle                                           | 4.000                       | 0.000   | 4.000           | EA   | 1,000.00   | 0.00    | 4,000.00        |
| 1 | 0410    | 907-637-C026 |    | Traffic Signal Conduit, Underground, Type 4, 1"                        | 90.000                      | 0.000   | 90.000          | LF   | 14.00      | 0.00    | 1,260.00        |
| 1 | 0420    | 907-637-C028 |    | Traffic Signal Conduit, Underground, Type 4, 2"                        | 200.000                     | 0.000   | 200.000         | LF   | 22.00      | 0.00    | 4,400.00        |
| 1 | 0430    | 907-637-D002 |    | Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2" | 878.000                     | 0.000   | 878.000         | LF   | 20.00      | 0.00    | 17,560.00       |
| 1 | 0440    | 682-A034     |    | Underground Branch Circuit, AWG 6, 3 Conductor                         | 2,780.000                   | 0.000   | 2,780.000       | LF   | 14.00      | 0.00    | 38,920.00       |
| 1 | 0450    | 682-B032     |    | Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor        | 102.000                     | 0.000   | 102.000         | LF   | 22.00      | 0.00    | 2,244.00        |
| 1 | 0460    | 682-F001     |    | Secondary Power Controller                                             | 1.000                       | 0.000   | 1.000           | EA   | 12,000.00  | 0.00    | 12,000.00       |
| 1 | 0470    | 684-A003     |    | Pole Foundation, 24" Diameter                                          | 23.363                      | 0.000   | 23.363          | CY   | 2,000.00   | 0.00    | 46,726.00       |
| 1 | 0480    | L00034       |    | Lighting Assembly, Low Mast, Per Plans Type A                          | 12.000                      | 0.000   | 12.000          | EA   | 10,000.00  | 0.00    | 120,000.00      |
| 1 | 0490    | L00034       |    | Lighting Assembly, Low Mast, Per Plans Type B                          | 5.000                       | 0.000   | 5.000           | EA   | 16,000.00  | 0.00    | 80,000.00       |



|   | Line No | Item Number  | AC  | Item                                                                          | Total Quantities            |          |                 | Unit | Unit Price | Amount     |                 |
|---|---------|--------------|-----|-------------------------------------------------------------------------------|-----------------------------|----------|-----------------|------|------------|------------|-----------------|
|   |         |              |     |                                                                               | Final Adjusted Contract Qty | Current  | Allowed-to-Date |      |            | Current    | Allowed-to-Date |
| 1 | 0500    | L00034       |     | Lighting Assembly, Low Mast, Per Plans Type C                                 | 3.000                       | 0.000    | 3.000           | EA   | 12,000.00  | 0.00       | 36,000.00       |
| 1 | 0520    | 304-G002     | GY  | Size 610 Crushed Stone Base, AEA                                              | 1,189.914                   | 0.000    | 1,189.914       | CY   | 140.00     | 0.00       | 166,587.96      |
| 1 | 0540    | 403-A002     | BA1 | 12.5-mm, MT, Asphalt Pavement                                                 | 448.650                     | 0.000    | 448.650         | TON  | 210.00     | 0.00       | 94,216.50       |
| 1 | 0550    | 403-A005     | BA1 | 19-mm, MT, Asphalt Pavement                                                   | 691.530                     | 0.000    | 691.530         | TON  | 210.00     | 0.00       | 145,221.30      |
| 1 | 0560    | 403-A014     | BA1 | 9.5-mm, MT, Asphalt Pavement                                                  | 946.730                     | 241.300  | 946.730         | TON  | 200.00     | 48,260.00  | 189,346.00      |
| 1 | 0570    | 406-A002     |     | Cold Milling of Bituminous Pavement, All Depths                               | 2,136.160                   | 145.160  | 2,136.160       | SY   | 13.00      | 1,887.08   | 27,770.08       |
| 1 | 0580    | 407-A001     | A2  | Asphalt for Tack Coat                                                         | 951.000                     | 0.000    | 951.000         | GAL  | 4.00       | 0.00       | 3,804.00        |
| 1 | 0590    | 907-417-A001 |     | Polymer Cement Surface System                                                 | 184.000                     | 0.000    | 184.000         | SY   | 160.00     | 0.00       | 29,440.00       |
| 1 | 0600    | 608-A001     | S   | Concrete Sidewalk, Without Reinforcement                                      | 1,375.735                   | 0.000    | 1,375.735       | SY   | 75.00      | 0.00       | 103,180.14      |
| 1 | 0610    | 609-A001     | S   | Concrete Gutter, Special Design                                               | 89.330                      | 0.000    | 89.330          | LF   | 40.00      | 0.00       | 3,573.20        |
| 1 | 0620    | 609-A001     | S   | Concrete Gutter, Special Design Valley Gutter                                 | 0.000                       | 0.000    | 0.000           | LF   | 45.00      | 0.00       | 0.00            |
| 1 | 0630    | 609-B002     | S   | Concrete Curb, Header                                                         | 1,076.500                   | 0.000    | 1,076.500       | LF   | 35.00      | 0.00       | 37,677.50       |
| 1 | 0640    | 609-B005     | S   | Concrete Curb, Special Design Header                                          | 173.000                     | 0.000    | 173.000         | LF   | 35.00      | 0.00       | 6,055.00        |
| 1 | 0650    | 609-D004     | S   | Combination Concrete Curb and Gutter Type 2 Modified                          | 904.000                     | 0.000    | 904.000         | LF   | 60.00      | 0.00       | 54,240.00       |
| 1 | 0660    | 609-D014     | S   | Combination Concrete Curb and Gutter Type 3B Modified                         | 2,528.940                   | 0.000    | 2,528.940       | LF   | 35.00      | 0.00       | 88,512.90       |
| 1 | 0670    | 613-D005     |     | Adjustment of Manhole                                                         | 0.000                       | -7.000   | 0.000           | EA   | 2,000.00   | -14,000.00 | 0.00            |
| 1 | 0680    | 613-D010     |     | Adjustment of Water Meter                                                     | 0.000                       | -6.000   | 0.000           | EA   | 600.00     | -3,600.00  | 0.00            |
| 1 | 0690    | 613-D011     |     | Adjustment of Water Valve                                                     | 0.000                       | -4.000   | 0.000           | EA   | 900.00     | -3,600.00  | 0.00            |
| 1 | 0700    | 614-B003     | S   | Concrete Driveway, With Reinforcement, 6-inch Thickness                       | 282.217                     | 0.000    | 282.217         | SY   | 90.00      | 0.00       | 25,399.53       |
| 1 | 0710    | 616-A001     | S   | Concrete Median and/or Island Pavement, 10-inch                               | 269.550                     | 0.000    | 269.550         | SY   | 140.00     | 0.00       | 37,737.00       |
| 1 | 0720    | 907-616-C001 | S   | Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness | 4,143.162                   | 0.000    | 4,143.162       | SF   | 28.00      | 0.00       | 116,008.54      |
| 1 | 0730    | 601-B001     | S   | Class "B" Structural Concrete, Minor Structures                               | 17.769                      | -4.537   | 17.769          | CY   | 1,400.00   | -6,351.80  | 24,876.60       |
| 1 | 0740    | 602-A001     | S   | Reinforcing Steel                                                             | 1,274.000                   | -700.000 | 1,274.000       | LBS  | 3.00       | -2,100.00  | 3,822.00        |
| 1 | 0750    | 603-CA004    | S   | 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets                  | 241.500                     | 0.000    | 241.500         | LF   | 85.00      | 0.00       | 20,527.50       |
| 1 | 0760    | 603-CA012    | S   | 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets                  | 98.000                      | 0.000    | 98.000          | LF   | 85.00      | 0.00       | 8,330.00        |
| 1 | 0770    | 603-CE003    | S   | 22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets           | 156.000                     | 0.000    | 156.000         | LF   | 120.00     | 0.00       | 18,720.00       |

|   | Line No | Item Number  | AC | Item                                                                                             | Total Quantities            |          |                 | Unit | Unit Price | Amount    |                 |
|---|---------|--------------|----|--------------------------------------------------------------------------------------------------|-----------------------------|----------|-----------------|------|------------|-----------|-----------------|
|   |         |              |    |                                                                                                  | Final Adjusted Contract Qty | Current  | Allowed-to-Date |      |            | Current   | Allowed-to-Date |
| 1 | 0780    | 603-CE009    | S  | 29" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets                              | 30.000                      | 0.000    | 30.000          | LF   | 140.00     | 0.00      | 4,200.00        |
| 1 | 0790    | 604-A001     |    | Castings                                                                                         | 2,244.000                   | 0.000    | 2,244.000       | LBS  | 4.00       | 0.00      | 8,976.00        |
| 1 | 0800    | 604-B001     |    | Gratings                                                                                         | 2,925.000                   | 0.000    | 2,925.000       | LBS  | 3.50       | 0.00      | 10,237.50       |
| 1 | 0820    | 619-A2002    |    | Temporary Traffic Stripe, Continuous Yellow                                                      | 3,272.000                   | 0.000    | 3,272.000       | LF   | 1.50       | 0.00      | 4,908.00        |
| 1 | 0830    | 619-A5001    |    | Temporary Traffic Stripe, Detail                                                                 | 79.000                      | 0.000    | 79.000          | LF   | 3.50       | 0.00      | 276.50          |
| 1 | 0840    | 619-A6001    |    | Temporary Traffic Stripe, Legend                                                                 | 50.700                      | 0.000    | 50.700          | SF   | 10.00      | 0.00      | 507.00          |
| 1 | 0850    | 619-A6002    |    | Temporary Traffic Stripe, Legend                                                                 | 138.001                     | 0.000    | 138.001         | LF   | 5.00       | 0.00      | 690.01          |
| 1 | 0860    | 619-D1001    |    | Standard Roadside Construction Signs, Less than 10 Square Feet                                   | 90.000                      | -105.000 | 90.000          | SF   | 16.00      | -1,680.00 | 1,440.00        |
| 1 | 0870    | 619-D2001    |    | Standard Roadside Construction Signs, 10 Square Feet or More                                     | 0.000                       | -209.000 | 0.000           | SF   | 16.00      | -3,344.00 | 0.00            |
| 1 | 0880    | 619-G4001    |    | Barricades, Type III, Double Faced                                                               | 16.000                      | 0.000    | 16.000          | LF   | 70.00      | 0.00      | 1,120.00        |
| 1 | 0890    | 619-G4005    |    | Barricades, Type III, Single Faced                                                               | 50.000                      | 0.000    | 50.000          | LF   | 55.00      | 0.00      | 2,750.00        |
| 1 | 0900    | 619-G5001    |    | Free Standing Plastic Drums                                                                      | 53.000                      | 0.000    | 53.000          | EA   | 90.00      | 0.00      | 4,770.00        |
| 1 | 0910    | 619-G7001    |    | Warning Lights, Type "B"                                                                         | 4.000                       | 0.000    | 4.000           | EA   | 550.00     | 0.00      | 2,200.00        |
| 1 | 0930    | 626-E003     |    | 6" Thermoplastic Traffic Stripe, Continuous Yellow                                               | 2,644.000                   | 0.000    | 2,644.000       | LF   | 2.00       | 0.00      | 5,288.00        |
| 1 | 0940    | 626-G002     |    | Thermoplastic Detail Stripe, White                                                               | 751.000                     | 0.000    | 751.000         | LF   | 4.00       | 0.00      | 3,004.00        |
| 1 | 0950    | 626-G003     |    | Thermoplastic Detail Stripe, Yellow                                                              | 696.000                     | 0.000    | 696.000         | LF   | 4.00       | 0.00      | 2,784.00        |
| 1 | 0960    | 626-H004     |    | Thermoplastic Legend, White                                                                      | 247.900                     | 0.000    | 247.900         | SF   | 12.00      | 0.00      | 2,974.80        |
| 1 | 0970    | 626-H005     |    | Thermoplastic Legend, White                                                                      | 513.000                     | 0.000    | 513.000         | LF   | 4.60       | 0.00      | 2,359.80        |
| 1 | 0980    | 627-K001     |    | Red-Clear Reflective High Performance Raised Markers                                             | 5.000                       | 0.000    | 5.000           | EA   | 12.00      | 0.00      | 60.00           |
| 1 | 0990    | 627-L001     |    | Two-Way Yellow Reflective High Performance Raised Markers                                        | 152.000                     | 0.000    | 152.000         | EA   | 60.00      | 0.00      | 9,120.00        |
| 1 | 1000    | 630-A001     |    | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness                                        | 168.000                     | 0.000    | 168.000         | SF   | 40.00      | 0.00      | 6,720.00        |
| 1 | 1010    | 630-A003     |    | Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness                                        | 45.000                      | 0.000    | 45.000          | SF   | 40.00      | 0.00      | 1,800.00        |
| 1 | 1020    | 630-C003     |    | Steel U-Section Posts, 3.0 lb/ft                                                                 | 421.000                     | 0.000    | 421.000         | LF   | 10.00      | 0.00      | 4,210.00        |
| 1 | 1030    | 907-632-B007 |    | Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type 1 Controller | 1.000                       | 0.000    | 1.000           | EA   | 20,000.00  | 0.00      | 20,000.00       |
| 1 | 1040    | 907-643-A003 |    | Video Vehicle Detection Sensor, Type 3                                                           | 1.000                       | 0.000    | 1.000           | EA   | 30,000.00  | 0.00      | 30,000.00       |
| 1 | 1050    | 907-643-B001 |    | Video Vehicle Detection Cable                                                                    | 53.000                      | 0.000    | 53.000          | LF   | 2.00       | 0.00      | 106.00          |

| Line No                                               | Item Number | AC          | Item             | Total Quantities                                                                          |                         |                        | Unit            | Unit Price | Amount           |                 |                 |           |              |
|-------------------------------------------------------|-------------|-------------|------------------|-------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------|------------|------------------|-----------------|-----------------|-----------|--------------|
|                                                       |             |             |                  | Final Adjusted Contract Qty                                                               | Current                 | Allowed-to-Date        |                 |            | Current          | Allowed-to-Date |                 |           |              |
| 1                                                     | 8010        | 608-A001    | S                | Concrete Sidewalk, Without Reinforcement - S/A (Polished Aggregate Finish)                | 517.268                 | 0.000                  | 517.268         | SY         | 166.50           | 0.00            | 86,125.12       |           |              |
| 1                                                     | 8020        | 614-B003    | S                | Concrete Driveway, With Reinforcement, 6-inch Thickness - S/A (Polished Aggregate Finish) | 325.630                 | 0.000                  | 325.630         | SY         | 166.50           | 0.00            | 54,217.40       |           |              |
| Total Roadway Items                                   |             |             |                  |                                                                                           |                         |                        |                 |            | 20,371.28        | 2,055,186.53    |                 |           |              |
| Total Participating Direct Items                      |             |             |                  |                                                                                           |                         |                        |                 |            | 20,371.28        | 2,055,186.53    |                 |           |              |
| Total Non-Participating Direct Items                  |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Direct Items on Contract = 2,055,186.43         |             |             |                  |                                                                                           | Total Direct Items      |                        |                 |            |                  |                 |                 | 20,371.28 | 2,055,186.53 |
| Dependent Items                                       |             |             |                  |                                                                                           |                         |                        |                 |            |                  |                 |                 |           |              |
| Part                                                  | Line No     | Item Number | AC               | Item                                                                                      | Total Quantities        |                        |                 | Unit       | Unit Price       | Amount          |                 |           |              |
|                                                       |             |             |                  |                                                                                           | Contract Qty            | Current                | Allowed-to-Date |            |                  | Current         | Allowed-to-Date |           |              |
| 1                                                     | 0810        | 618-A001    |                  | Maintenance of Traffic                                                                    | 1.000000                | 0.013000               | 1.000000        | LS         | 150,000.00       | 1,950.00        | 150,000.00      |           |              |
| 1                                                     | 0920        | 620-A001    |                  | Mobilization                                                                              | 1.000000                | 0.000000               | 1.000000        | LS         | 200,000.00       | 0.00            | 200,000.00      |           |              |
| 1                                                     | 1060        | 699-A001    |                  | Roadway Construction Stakes                                                               | 1.000000                | 0.013000               | 1.000000        | LS         | 40,000.00        | 520.00          | 40,000.00       |           |              |
| Total Participating Dependent Items                   |             |             |                  |                                                                                           |                         |                        |                 |            | 2,470.00         | 390,000.00      |                 |           |              |
| Total Non-Participating Dependent Items               |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Dependent Items                                 |             |             |                  |                                                                                           |                         |                        |                 |            | 2,470.00         | 390,000.00      |                 |           |              |
| Total Project Participating Construction Items        |             |             |                  |                                                                                           |                         |                        |                 |            | 22,841.28        | 2,445,186.53    |                 |           |              |
| Total Project Non-Participating Construction Items    |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Project Construction Items                      |             |             |                  |                                                                                           |                         |                        |                 |            | 22,841.28        | 2,445,186.53    |                 |           |              |
| Stockpiled Material Adjustments                       |             |             |                  |                                                                                           |                         |                        |                 |            |                  |                 |                 |           |              |
|                                                       | Line No     | Item Number | Item Description |                                                                                           |                         | Adjustment Description |                 |            | Current          | Allowed-to-Date |                 |           |              |
| Total Participating Stockpiled Material Adjustments   |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Participating Costs (on CAD001)                 |             |             |                  |                                                                                           |                         |                        |                 |            | 22,841.28        | 2,445,186.53    |                 |           |              |
| Total Non-Participating Costs (on CAD001)             |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Project: 108639801000   FBLD-8769-00(001)/108639801   |             |             |                  |                                                                                           | Total Costs (on CAD001) |                        |                 |            |                  |                 |                 | 22,841.28 | 2,445,186.53 |
| Fuel And Material Adjustments                         |             |             |                  |                                                                                           |                         |                        |                 |            |                  |                 |                 |           |              |
|                                                       | Line No     | Item Number | Item Description |                                                                                           |                         | Adjustment Description |                 |            | Price Difference | Current         | Allowed-to-Date |           |              |
| Total Participating Fuel And Material Adjustments     |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Non-Participating Fuel And Material Adjustments |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |
| Total Fuel And Material Adjustments                   |             |             |                  |                                                                                           |                         |                        |                 |            | 0.00             | 0.00            |                 |           |              |

| Estimate Level Adjustments (on CAD001)                         |                                         |           |                 |
|----------------------------------------------------------------|-----------------------------------------|-----------|-----------------|
| Description                                                    | Remarks                                 | Current   | Allowed-to-Date |
| System Application of Liqd. Dam. Adj.                          |                                         | 0.00      | -348,600.00     |
| Total Participating Estimate Level Adjustments (on CAD001)     |                                         | 0.00      | -348,600.00     |
| Total Non-Participating Estimate Level Adjustments (on CAD001) |                                         | 0.00      | 0.00            |
| Total Estimate Level Adjustments (on CAD001)                   |                                         | 0.00      | -348,600.00     |
|                                                                |                                         |           |                 |
| Total Construction Cost on Contract = 2,445,186.43             | Total Contract Net Work Due (on CAD001) | 22,841.28 | 2,096,586.53    |



**LIQUIDATED DAMAGES STATEMENT FORM**  
**LPA DIVISION, MDOT**

**STATEMENT OF DAILY CHARGES FOR LIQUIDATED DAMAGES**  
**(FOR EACH CALENDAR DAY OF DELAY)**

PROJECT NO : FBLD-8769-00(001)LPA 108639-801000

COUNTY : FORREST

CONTRACTOR : Nelson Professional Consulting / Fidelity Deposit and Insurance Company of Maryland

ADDRESS :

ORIGINAL CONTRACT TIME : 139 WORKING DAYS



WORKING DAY



CALENDAR DAY

ORIGINAL COMPLETION DATE

EXTENSION IN CONTRACT TIME

DUE TO INCREASE IN QUANTITIES :

0



WORKING DAY



CALENDAR DAY

EXTENSION IN CONTRACT TIME

BY SUPPLEMENTAL AGREEMENT APPROVED BY FHWA :

45



WORKING DAY



CALENDAR DAY

REVISED TOTAL CONTRACT TIME:

184



WORKING DAY



CALENDAR DAY

REVISED COMPLETION DATE :

(COMPLETION DATE AS AMENDED)

Choose an item.:

(END DATE FOR DAMAGES TIME PERIOD)

OVERRUN IN CONTRACT TIME:

(CALENDAR DAYS)

NO. OF DAYS TO NOT CHARGE:

0

(CALENDAR DAYS)

REASON FOR DAYS NOT CHARGED: NOT APPLICABLE

NO. OF DAYS FOR DAMAGES:

420

ORIGINAL CONTRACT AMOUNT :

\$ 2,372,393.00

DAILY CHARGE:

\$ 830.00

TOTAL LIQUIDATED DAMAGES :

\$ 348,600



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-00525-S.  
File Number: 2025-984  
Minute Book #

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## Summary

Approve Engagement Letter with Hicks Law Firm in reference to Cause No. 25-cv-00525-S.

## Recommendation Statement

I recommend this item for approval.

Please place this on the November 18, 2025 City Council meeting for consideration.

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# HICKS LAW FIRM PLLC

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## ATTORNEYS AT LAW

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  
[clark@hicksattorneys.com](mailto:clark@hicksattorneys.com)

November 5, 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: Jacob Stevens & Christopher Puckett v. City of Hattiesburg et al  
In the Chancery Court of Forrest County, Mississippi  
Cause No. 25-cv-00525-S

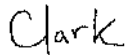
Dear Randy:

This letter preposes the retention of our firm to represent the City of Hattiesburg on the above referenced lawsuit. Per our previous services for the city, my firm is willing to defend and protect the city at our usual hourly rate of \$200.00 an hour together with reasonable expenses. We invoice on a monthly basis. The plan is to vigorously defend and seek early dismissal.

Please provide this letter to the city council for consideration and potential approval.

Thank you for time and attention to this matter.

Best Regards,



L. Clark Hicks, Jr.  
LCHjr/jjf/4930  
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, November 18, 2025  
**Re:** Approve a Software Agreement between the City of Hattiesburg and Tyler Technologies for Resident Access Migration for the Water Billing Department; and authorize the Mayor to execute the same.  
File Number: 2025-995  
Minute Book #

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## Summary

Authorize the mayor to execute a software agreement between the City of Hattiesburg and Tyler Technologies for Resident Access Migration for the Water Billing Department.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.





Quoted By: Brad Reed  
Quote Expiration: 04/08/26  
Quote Name: City of Hattiesburg - EERP - Tyler Payments  
Quote Description: Resident Access Migration with Tyler Payments

**Sales Quotation For:**

HATTIESBURG, MS CITY OF  
ACCOUNTS PAYABLE  
PO BOX 1898  
HATTIESBURG MS 39403-1898

**Shipping Address:**

City of Hattiesburg  
City Hall  
200 Forrest St  
Hattiesburg MS 39401

**Tyler SaaS and Related Services**

| Description               | Qty | Imp. Hours | Annual Fee  |
|---------------------------|-----|------------|-------------|
| Civic Services            |     |            |             |
| Resident Access Migration | 1   | 16         | \$ 7,104.00 |
| Sub-Total:                |     |            | \$ 7,104.00 |
| Less Discount:            |     |            | \$ 7,104.00 |
| TOTAL                     |     |            | 16 \$ 0.00  |

**Professional Services**

| Description           | Quantity | Unit Price | Ext Discount | Extended Price | Maintenance |
|-----------------------|----------|------------|--------------|----------------|-------------|
| Project Management    | 4        | \$ 225.00  | \$ 0.00      | \$ 900.00      | \$ 0.00     |
| Remote Implementation | 16       | \$ 225.00  | \$ 0.00      | \$ 3,600.00    | \$ 0.00     |
| TOTAL                 |          |            |              | \$ 4,500.00    | \$ 0.00     |

## Payments

|                                           | List Price | Service % | Min     | Basis Points | Rate | Cap | POS | Online | IVR |
|-------------------------------------------|------------|-----------|---------|--------------|------|-----|-----|--------|-----|
| Payments - Payer Card Cost - Service Fees |            |           |         |              |      |     |     |        |     |
| Enterprise ERP Payments                   |            |           |         |              |      |     |     |        |     |
| Utility Billing                           |            | 3.95%     | \$ 2.50 |              |      |     | X   | X      | X   |
| Payments - Other Fees                     |            |           |         |              |      |     |     |        |     |
|                                           |            |           |         |              |      |     |     |        |     |
| Payer eCheck Cost                         | \$ 1.95    |           |         |              |      |     |     |        |     |
| Credit Card Chargebacks                   | \$ 15.00   |           |         |              |      |     |     |        |     |
| eCheck Rejects                            | \$ 5.00    |           |         |              |      |     |     |        |     |

### Payer Card Cost

Per card transaction with Visa, MasterCard, Discover, and American Express.

### IVR Cost

Additional \$0.50 per transaction on top of Card and eCheck Fee.

### Payer eCheck Cost

Per electronic check transaction.

### eCheck Rejects

When an eCheck transaction comes back as declined (e.g bounced check)

### Credit Card Chargebacks

If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

### Payments

Your use of Payments and any related items included on this order is subject to the terms found at: <https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Payments fee schedule.

## 3rd Party Hardware, Software and Services

| Description                           | Qty | Unit Price | Unit Discount | Total Price        | Unit Maint/SaaS | Maint/SaaS Discount | Total Maint/SaaS   |
|---------------------------------------|-----|------------|---------------|--------------------|-----------------|---------------------|--------------------|
| Payments Lane 7000 Terminal Purchase  | 11  | \$ 529.00  | \$ 0.00       | \$ 5,819.00        | \$ 0.00         | \$ 0.00             | \$ 0.00            |
| Payments PCI Service Fee (Per Device) | 11  | \$ 0.00    | \$ 0.00       | \$ 0.00            | \$ 180.00       | \$ 0.00             | \$ 1,980.00        |
| <b>TOTAL</b>                          |     |            |               | <b>\$ 5,819.00</b> |                 |                     | <b>\$ 1,980.00</b> |

### Summary

#### One Time Fees

#### Recurring Fees

Total Tyler License Fees

\$ 0.00

\$ 0.00

Total SaaS

\$ 0.00

\$ 0.00

|                                                |                     |                    |
|------------------------------------------------|---------------------|--------------------|
| Total Tyler Services                           | \$ 4,500.00         | \$ 0.00            |
| Total Third-Party Hardware, Software, Services | \$ 5,819.00         | \$ 1,980.00        |
| <b>Summary Total</b>                           | <b>\$ 10,319.00</b> | <b>\$ 1,980.00</b> |

Client's purchase of the items listed above is subject to the Comments below

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held

For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

*All Primary values quoted in US Dollars*

#### Tyler Annual Discount Detail (Excludes Optional Products)

| Description               | Annual Fee         | Annual Fee Discount | Annual Fee Net |
|---------------------------|--------------------|---------------------|----------------|
| Civic Services            |                    |                     |                |
| Resident Access Migration | \$ 7,104.00        | \$ 7,104.00         | \$ 0.00        |
| <b>TOTAL</b>              | <b>\$ 7,104.00</b> | <b>\$ 7,104.00</b>  | <b>\$ 0.00</b> |

#### Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;

- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.  
Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.



In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Fees for year one of hardware maintenance will be invoiced as of the first day of the calendar month following the date the hardware is delivered and may be prorated to end coterminous with the Annual Support Maintenance term. Subsequent annual hardware maintenance fees shall be invoiced together with the Annual Support Maintenance term in accordance with the terms of the Agreement.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

Your rights, and the rights of any of your end users, to use Tyler's Access applications are subject to the Terms of Services, available at <https://www.tylertech.com/terms/tyler-access-applications-migration-terms>. By signing this sales quotation, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.

Resident Access to replace Citizen Self Service. Resident Access fee to begin at next Support renewal.

false



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Dequandra Johnson  
**cc:** Wiley Quinn, Urban Development Director  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve a Professional Services Agreement between the City of Hattiesburg and Compliance One Consulting for technical assistance, financial oversight, and compliance support for HUD Programs; and authorize the Mayor to execute the same.  
File Number: 2025-994  
Minute Book #

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## Summary

Authorize the mayor to execute a professional services agreement between the city of Hattiesburg and Compliance One Consulting for technical assistance, financial oversight, and compliance support for HUD Programs.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.

# **Professional Services Agreement**

## **PARTIES**

**THIS PROFESSIONAL SERVICES CONTRACT AGREEMENT** (hereinafter referred to as the “Agreement”) is made by the **City of Hattiesburg, Community Development Division (CoHCDD)** (hereinafter referred to as the “Client”) and **Compliance One Consulting, LLC** with an address of 605 S. Main Street Ste 102 Picayune, MS 39466 (hereinafter referred to as the “Consultant”) (collectively referred to as the “Parties”) with an effective date of **December 1, 2025**.

## **CONSIDERATION**

The Parties agree that the Consultant will provide the services attached hereto, and the Client will compensate the Consultant for such services and expertise.

## **SCOPE OF SERVICES:**

The Consultant shall provide technical assistance, financial oversight, and compliance support as requested by the Client. Services may include, but are not limited to:

1. HUD Program Financial Consulting
  - a. Review, analysis, and guidance regarding program income, drawdowns, fund allocation, and grant reconciliation.
2. IDIS Setup and Review
  - a. IDIS Reconciliation and Financial Tracking.
  - b. Activity Funding.
  - c. Performance Reporting within IDIS.
3. Monitoring Support: Conduct or assist with HUD-required monitoring and reporting, including:
  - a. HUD Program Monitoring (CDBG, HOME, TBA, CEBG-CVAND HOME-ARP).
  - b. Davis-Bacon and Related (DBRA) compliance review and labor standards monitoring.
  - c. Section 3 Compliance: Tracking, documentation, and reporting of Section 3 business and workforce participation.
4. Financial Policy related to Corrective Action Assistance:
  - a. Support in response to HUD monitoring findings, audits, timelines, or compliance reviews.
5. Other HUD-Related Program Matters:
  - a. Provide consultation and support on additional HUD or grant-related financial and compliance matters as requested by the Client.
  - b. Training and Technical Assistance to staff on carrying best practices and program oversight.

### **COMPENSATION**

The Consultant shall be compensated at a rate of \$160/hour or a total not-to-exceed amount of \$20,000.00, inclusive of all labor, materials, and expenses, unless otherwise agreed in writing. Invoices shall be submitted monthly and include a detailed description of work performed and hours billed. The Client is required to pay the invoice within 30 days of receipt.

The Parties agree that the payments are to be made via check and sent to the following address:  
605 S. Main Street, Ste 102, Picayune, MS 39401.

### **EXPENSES**

The Consultant is entitled to reimbursement for travel at the IRS-specified mileage rate of 70 cents per mile to perform work onsite at the Client location in Hattiesburg, MS., when providing his/her services to the Client.

The Consultant is required to provide proof and/or a receipt for all the expenses he/she has made.

### **TERM**

This Agreement shall be effective on December 1, 2025 (hereinafter referred to as the “**Effective Date**”) and will end on **December 1, 2026**.

Upon the end of the term of the Agreement, this Agreement may or may not be amended or renewed, depending on the decisions of the City of Hattiesburg, MS government.

### **TERMINATION**

This Agreement may be terminated in case the following occurs:

1. Immediately in case one of the Parties breaches this Agreement.
2. At any given time, by providing a written notice to the other party two weeks (14) days before terminating the Agreement.

### **RELATIONSHIP BETWEEN THE PARTIES**

Hereby, the Parties agree that the Consultant in this Agreement is an independent contractor where the Consultant provides the services hereunder and acts as an independent contractor.

Under no circumstances shall the Consultant be considered an employee.

Whereas this Agreement does not create any other partnership between the Parties.

### **EXCLUSIVITY**

The Parties agree and understand that this Agreement is not exclusive and that the Parties are entitled to enter into other similar agreements with other parties.

### **OWNERSHIP**

The Parties agree that all work created by the Consultant in terms of him/her performing the services will remain the exclusive property of the Client, who can use it without any restrictions.



## **CONFIDENTIALITY**

All terms and conditions of this Agreement and any materials provided during the term of the Agreement must be kept confidential by the Consultant unless the disclosure is required pursuant to the process of law.

Disclosing or using this information for any purpose beyond the scope of this Agreement, or beyond the exceptions set forth above, is expressly forbidden without the prior consent of the Client.

## **DISPUTE RESOLUTION**

Any dispute or difference whatsoever arising out of or in connection with this Agreement shall be handled under the Mississippi Arbitration Act (MAA) (Arbitration/mediation/negotiation) by, and subject to the laws of the State of Mississippi.

## **GOVERNING LAW**

Any disputes shall be resolved in a court of competent jurisdiction in Forrest County, Mississippi.

## **SEVERABILITY**

In an event where any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain to be enforced in accordance with the Parties' intention.

## **ENTIRE AGREEMENT**

This Agreement contains the entire agreement and understanding among the Parties hereto with respect to the subject matter hereof, and supersedes all prior agreements, understandings, inducements, and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof.

## **AMENDMENTS**

The Parties agree that any amendments made to this Agreement must be in writing and must be signed by both Parties to this Agreement.

As such, any amendments made by the Parties will be applied to this Agreement.

## **SIGNATURE AND DATE**

The Parties hereby agree to the terms and conditions outlined in this Agreement, and such is demonstrated throughout by their signatures below:

CLIENT

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

CONSULTANT

Name: Georgia Collier-Bolling \_\_\_\_\_

Signature: \_\_\_\_\_

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

***\*COMPLETE AND SUBMIT\****

***CERTIFICATION OF NON-COLLUSION***

The bidder being sworn, disposes and says, Compliance One Consulting, LLC

---

The Consultant submitting this certification and its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

DATE: 5/20/2025

COMPANY NAME: Compliance One Consulting, LLC

AUTHORIZED REPRESENTATIVE NAME: Georgia Collier-Bolling

TITLE: President

SIGNATURE: \_\_\_\_\_

***\*COMPLETE AND SUBMIT\****

## ***GOVERNING LAW AND VENUE***

Consultant agrees that as to any actions or proceedings arising out of or related to this agreement, any such proceedings shall be governed and determined by Mississippi Law.

Consultant further agrees that as to any actions or proceedings arising out of or related to this agreement, any such action or proceeding shall be resolved only in an appropriate court located in the State of Mississippi, Georgia.

DATE: 12/01/2025

COMPANY NAME: Compliance One Consulting, LLC

AUTHORIZED REPRESENTATIVE NAME: Georgia Collier-Bolling

TITLE: President

SIGNATURE: \_\_\_\_\_



***\*COMPLETE AND SUBMIT\****

## ***Drug Free Workplace Certification***

DRUG FREE WORKPLACE REQUIREMENTS: The Contractor will provide the following certification that a Drug Free Workplace will be provided on the Project.

1. A drug free workplace will be provided for the Contractor's employees during the performance of the Contract; and
2. Each Contractor who hires a Subcontractor to work in a drug free workplace shall secure from that Subcontractor the following written certification:

DATE: 12/01/2025

COMPANY NAME: Compliance One Consulting, LLC

AUTHORIZED REPRESENTATIVE NAME: Georgia Collier-Bolling

TITLE: President

SIGNATURE: \_\_\_\_\_

***\*COMPLETE AND SUBMIT\****

***DEBARRED BIDDERS/ INTEGRITY CERTIFICATION***

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion (49 CFR, Part 29):

The Contractor must certify that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Further, the Contractor certifies that he or she shall obtain an identical certification from all its subcontractors. The Contractor also agrees that when a subcontractor is unable to certify any of the statements in this certification, the prospective participant shall submit an explanation to the Contractor.

DATE: 12/01/2025

COMPANY NAME: Compliance One Consulting, LLC

AUTHORIZED REPRESENTATIVE NAME: Georgia Collier-Bolling

TITLE: President

SIGNATURE: \_\_\_\_\_

# INDEMNITY AGREEMENT

This indemnity agreement is made and entered into with the City of Hattiesburg, MS ("CITY"), a municipal corporation, by Compliance One Consulting, LLC.

WHEREAS, Compliance One Consulting, has submitted a proposal to the City of Hattiesburg to provide HUD-related services.

NOW, THEREFORE, as an additional consideration in the City of Hattiesburg, MS awarding the contract to Compliance One Consulting, LLC.

Compliance One Consulting, LLC agrees to indemnify and hold harmless CITY, its agents, principals, officers, and employees, their successors and assigns, individually and collectively, with respect to all claims, demands or liability for any injuries to any person (including death) or damage to any property arising out of any alleged negligence of Compliance One Consulting, LLC, its officers, agents, or employees in connection with said proposal /award; provided this indemnity shall not extend to any damage, injury or loss due to CITY's sole negligence or willful misconduct of CITY. Compliance One Consulting, LLC shall defend against all such claims and pay expenses of such defense, including reasonable attorney fees, and all judgments based thereon.

WITNESS THE HAND AND SEAL of the President pursuant to proper corporate authority, 1<sup>st</sup> day of December 2025.

**[CORPORATE NAME]**

By: Compliance One Consulting, LLC

Title President

Attest: Georgia Collier-Bolling

Title President

[Affix Corporate Seal]



# 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, November 18, 2025  
**Re:** Approve Contractor and Owner Agreements according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in duplicate.  
File Number: 2025-963  
Minute Book #

---

## Summary

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

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.



## CITY OF HATTIESBURG COMMUNITY DEVELOPMENT

### Emergency Repair Roof Repair Initiative Program

#### Contractor & Owner Agreement

THIS AGREEMENT, made the 18<sup>th</sup> day of November, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Mavis Richardson of 20 Continental Boulevard, Hattiesburg, MS 39401, hereinafter called Owner, and Starter Homes of Mississippi with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

#### WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **20 Continental Boulevard** project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **20 Continental Boulevard**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

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

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

3. COMPENSATION

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

hundred fifteen dollars (\$12,615.00), subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

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

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

5. CORRECTION OF WORK

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

6. TERMINATION BY THE OWNER

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

7. PAYMENTS/DRAWS

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

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

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

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

8. ACCEPTANCE AND FINAL PAYMENT

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

9. DEED RESTRICTION

There will be no deed restriction attached to the property located at **20 Continental Boulevard** as this project is limited to roof repair only. The homeowner understands and agrees that they are solely responsible for the ongoing maintenance and upkeep of the repaired roof and related components. The homeowner further acknowledges that while no acknowledges no affordability period applies to this project, the terms of this contract remain binding and enforceable. Homeowner agrees to occupy the rehabilitated home after repair activities are completed. **Homeowner acknowledges and agrees that this contract shall be binding on his/her/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of the Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the 18<sup>th</sup> day of November, 2025.

 \_\_\_\_\_  
Mavis Richardson                      Date

\_\_\_\_\_   
Homeowner Signature                      Date

City of Hattiesburg, Mississippi

By: \_\_\_\_\_  
Toby Barker, Mayor

Date: November 18, 2025

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

Contractor

By: 

Date: 11/18/25

Attest: \_\_\_\_\_



# GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM WORK AGREEMENT

## For Repair Work At: 20 Continental Boulevard – Mavis Richardson

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

This work will be completed for the sum of \$12,615.00.

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

### CONTRACT ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 18<sup>th</sup> of November 2025.

Mavis Richardson 11/18/25  
Mavis Richardson, Signature Date  
Sarahah Purmyell 11-18-25  
City of Hattiesburg – Witness Date

Starter Homes of Mississippi 11/18/25  
Starter Homes of Mississippi Date

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

**General Terms and Conditions**

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

By my signature below I, **Mavis Richardson of 20 Continental Boulevard**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds, this the 18<sup>th</sup> day of November, 2025.

Mavis Richardson  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

The Homeowner(s), **Mavis Richardson of 20 Continental Boulevard**, is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **20 Continental Boulevard**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs, and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Housing Rehabilitation and Housing Repair Programs Manual Section VIII(E). Other associated costs are in addition to the \$15,000 described for general construction/rehabilitation/repair. Lead and/or Asbestos activities are contracted separately. All actual costs are subject to program requirements, with no deed restriction or affordability period associated with this project.

**City of Hattiesburg, Mississippi**

By: \_\_\_\_\_  
Toby Barker, Mayor

Date: November 18, 2025

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

## HOUSING REPAIR/HOUSING REHABILITATION/RECONSTRUCTION PROGRAM

### \*LIMITED WARRANTY

(Items Not Covered)

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

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

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

By my signature below, I, Mavis Richardson of 20 Continental Boulevard, acknowledge that the above Limited Warranty for Housing Repair/Housing Rehabilitation has been explained to me and I understand that this Limited Warranty is for a period of one (1) year from the date of my Final Inspection.

 11/18/25  
Mavis Richardson /Date

 11-18-25  
Housing Coordinator or Designee Signature/Date

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Emergency Repair**  
**Roof Repair Initiative Program**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 18<sup>th</sup> day of November, 2025 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Evelyn Goudy of 215 Chestnut Avenue, Hattiesburg, MS 39401, hereinafter called Owner, and Starter Homes of Mississippi with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

**WITNESSETH**

**1. SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **215 Chestnut Avenue** project by the Housing Programs Inspector, said work to be preformed on the structure(s)/property located at **215 Chestnut Avenue**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

**2. TIME OF COMPLETION**

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

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

**3. COMPENSATION**

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



seven hundred sixty five dollars (\$17,765.00), subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

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

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

5. CORRECTION OF WORK

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

6. TERMINATION BY THE OWNER

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

7. PAYMENTS/DRAWS

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



City of Hattiesburg, Mississippi

By: \_\_\_\_\_  
Toby Barker, Mayor

Date: November 18, 2025

Attest: \_\_\_\_\_  
Kernas Eaton, City Clerk

Contractor

By: \_\_\_\_\_  


Date: 11/18/25

Attest: \_\_\_\_\_

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

**General Terms and Conditions**

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

By my signature below I, Evelyn Goudy of 215 Chestnut Avenue, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds, this the 18<sup>th</sup> day of November, 2025.



Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

The Homeowner(s), **Evelyn Goudy of 215 Chestnut Avenue**, is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **215 Chestnut Avenue**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs, and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Housing Rehabilitation and Housing Repair Programs Manual Section VIII(E). Other associated costs are in addition to the \$15,000 described for general construction/rehabilitation/repair. Lead and/or Asbestos activities are contracted separately. All actual costs are subject to program requirements, with no deed restriction or affordability period associated with this project.

**City of Hattiesburg, Mississippi**

By: \_\_\_\_\_  
Toby Barker, Mayor

Date: November 18, 2025

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk



**GENERAL CONTRACTOR HOUSING REHABILITATION GRANT PROGRAM**  
**WORK AGREEMENT**

For Repair Work At: 215 Chestnut Avenue – Evelyn Goudy

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

This work will be completed for the sum of \$17,765.00.

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

**CONTRACT ACCEPTANCE**

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the **18<sup>th</sup>** of November 2025.

Evelyn Goudy 11/18/25

Evelyn Goudy, Signature

Date

Salwan Jernandez 11/18/25  
City of Hattiesburg – Witness

Evelyn Goudy, Signature

Date

Spouse Signature

Date

Clayton Jones 11/18/25  
Starter Homes of Mississippi Date

## HOUSING REPAIR/HOUSING REHABILITATION/RECONSTRUCTION PROGRAM

### \*LIMITED WARRANTY

(Items Not Covered)

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

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

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

By my signature below, I, Evelyn Goudy of 215 Chestnut Avenue, acknowledge that the above Limited Warranty for Housing Repair/Housing Rehabilitation has been explained to me and I understand that this Limited Warranty is for a period of one (1) year from the date of my Final Inspection.

  
Evelyn Goudy /Date

  
Housing Coordinator or Designee Signature/Date



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones, Ann Jones, Chief Administrative Officer  
**cc:** Ann Jones  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Advertisement Sponsorship between the City of Hattiesburg and William Carey University, in accordance with Mississippi Code 17-3-1, in the amount of \$10,000.00; and authorize issuance of a manual check.  
File Number: 2025-980  
Minute Book #

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## Summary

Approve Sponsorship Agreement between the City of Hattiesburg and William Carey University for advertisement sponsorship.

## Recommendation Statement

I recommend this item for approval.

Please place this on the November 18, 2025 City Council meeting for consideration.

# William Carey University

## Athletic Advancement

710 William Carey Parkway, Box 194

Hattiesburg, MS 39401

Phone (601) 318-6657



| BILL TO                                                            | DATE     |
|--------------------------------------------------------------------|----------|
| City of Hattiesburg<br>200 Forrest Street<br>Hattiesburg, MS 39401 | 10/26/25 |

| DESCRIPTION                                                 | AMOUNT      |
|-------------------------------------------------------------|-------------|
| WCU Athletics Advertising- Carey Network All-Sports Package | \$10,000.00 |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
|                                                             |             |
| THANK YOU FOR YOUR SUPPORT                                  |             |

TOTAL \$10,000.00

**Please make checks payable to William Carey University Athletics.**

If there are questions concerning this invoice, contact

**Ben Smith** by email at [bsmith@wmcarey.edu](mailto:bsmith@wmcarey.edu), or by phone at

601-318-6657.



# Field Signage

## ➤ All Sports Facilities

\$10,000

- \$11,500 value
- Requires three year commitment
- Company signs will appear at all WCU athletic venues.
  - Milton Wheeler Field, Joseph & Nancy Fail Field, Danny Owens Field, WCU Tennis Complex, WCU Track & Field Complex, Ben Waddle Sports Facility, Clinton Gymnasium

## ➤ Single Sport Facility

|               |                         |
|---------------|-------------------------|
| \$2,500 ..... | Baseball                |
| \$2,500 ..... | Softball                |
| \$2,000 ..... | Basketball              |
| \$2,000 ..... | Volleyball              |
| \$1,500 ..... | Soccer/Beach Volleyball |
| \$1,000 ..... | Tennis/Track & Field    |

## ➤ Scoreboard

|               |                    |
|---------------|--------------------|
| \$3,000 ..... | Baseball, Softball |
| \$2,500 ..... | Basketball         |
| \$2,000 ..... | Volleyball         |

# Social Media

## ➤ Single Sport

\$1,500

- Company logo will appear on gameday social media posts for sponsored team.

# Carey Sports Network

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## ➤ **All Sports Multi-Media**

\$10,000

- Video/Voice commercials will be played up to four times per broadcast for the following sports:
  - Basketball
  - Volleyball
  - Soccer
  - Softball
  - Baseball
- Company logo will appear on the WCU athletics webpage.

## ➤ **Single Sport Multi-Media**

\$5,000

- Video/Voice commercials will be played up to four times per broadcast for a designated WCU sport.
- Company logo will appear for that sport on the WCU athletics webpage.
- Sports eligible:
  - Men's/Women's Basketball, Volleyball, Men's/Women's Soccer, Softball, Baseball

## ➤ **Single Game Multi-Media**

\$500

- Video/Voice commercials will be played up to four times during broadcast.
- Company logo will appear on starting line-ups for sponsored game.
- Sports eligible:
  - Men's/Women's Basketball, Volleyball, Men's/Women's Soccer, Softball, Baseball

# Carey Athletic Fund

## SPONSORSHIP OPTIONS

Please fill the following out to indicate your sponsorship choices.



☐ **All Sports Facilities- \$10,000**

☐ **Single Sport Facility**

- |                                                 |                                           |                                                    |
|-------------------------------------------------|-------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Baseball-\$2,500       | <input type="checkbox"/> Softball-\$2,500 | <input type="checkbox"/> Basketball- \$2,000       |
| <input type="checkbox"/> Volleyball- \$2,000    | <input type="checkbox"/> Soccer- \$1,500  | <input type="checkbox"/> Beach Volleyball- \$1,500 |
| <input type="checkbox"/> Track & Field- \$1,000 |                                           | <input type="checkbox"/> Tennis- \$1,000           |

☐ **Scoreboard**

- |                                              |                                           |                                              |
|----------------------------------------------|-------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Baseball-\$3,000    | <input type="checkbox"/> Softball-\$3,000 | <input type="checkbox"/> Basketball- \$2,500 |
| <input type="checkbox"/> Volleyball- \$2,000 |                                           |                                              |

☐ **Social Media Single Sport- \$1,500**

- |                                        |                                           |                                     |
|----------------------------------------|-------------------------------------------|-------------------------------------|
| <input type="checkbox"/> Baseball      | <input type="checkbox"/> Softball         | <input type="checkbox"/> Basketball |
| <input type="checkbox"/> Volleyball    | <input type="checkbox"/> Soccer           | <input type="checkbox"/> Tennis     |
| <input type="checkbox"/> Track & Field | <input type="checkbox"/> Beach Volleyball |                                     |

☐ **Carey Network All Sports - \$10,000**

☐ **Carey Network Single Sport- \$5,000**

- |                                        |                                           |                                     |
|----------------------------------------|-------------------------------------------|-------------------------------------|
| <input type="checkbox"/> Baseball      | <input type="checkbox"/> Softball         | <input type="checkbox"/> Basketball |
| <input type="checkbox"/> Volleyball    | <input type="checkbox"/> Soccer           | <input type="checkbox"/> Tennis     |
| <input type="checkbox"/> Track & Field | <input type="checkbox"/> Beach Volleyball |                                     |

☐ **Carey Network Single Game- \$500**

- |                                        |                                           |                                     |
|----------------------------------------|-------------------------------------------|-------------------------------------|
| <input type="checkbox"/> Baseball      | <input type="checkbox"/> Softball         | <input type="checkbox"/> Basketball |
| <input type="checkbox"/> Volleyball    | <input type="checkbox"/> Soccer           | <input type="checkbox"/> Tennis     |
| <input type="checkbox"/> Track & Field | <input type="checkbox"/> Beach Volleyball |                                     |



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Betsy Mercier, Director of Parks and Recreation  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve Agreement between the City of Hattiesburg and Hattiesburg Optimist Club for the amount of \$15,000 to operate and promote Hattiesburg Dixie Boys Baseball for Hattiesburg area residents, and authorize the Mayor to execute and issuance of a manual check.  
File Number: 2025-960  
Minute Book #

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## Summary

Approve Agreement between the City of Hattiesburg and Hattiesburg Optimist Club for the amount of \$15,000 to operate and promote Hattiesburg Dixie Boys Baseball for Hattiesburg area residents, and authorize the Mayor to execute and issuance of a manual check.

## Recommendation Statement

I recommend approval of this item. Please place this on the City Council Agenda for consideration.

Please place this on the November 18, 2025 City Council meeting for consideration.



SPORTS ASSOCIATION AGREEMENT  
DBB - NOONDAY OPTIMIST CLUB  
2026

Whereas the Hattiesburg Optimist Club, hereinafter referred to as "Association" and the City of Hattiesburg, Mississippi, a municipal corporation, hereinafter referred to as "City", has entered discussion with the Association requesting the Association develops and promotes Dixie Boys Baseball (DBB) to Hattiesburg residents. The City and the Association hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Association and City do hereby agree and obligate themselves as follows, to-wit:

I.

Association will hereby develop and promote DBB for Hattiesburg area residents for a period of one (1) year beginning a spring season on the 1st day of March 2026 and terminating on the 1st day of July 2026 and beginning a fall season on 7th day of September and terminating the 20th day of November 2026. The association shall be responsible for operation of the baseball program including, but not limited to organization of the league, obtaining coaches, obtaining officials, collection of fees, setting schedules, limiting rosters and other related duties and responsibilities.

The Spring program will operate beginning March 1 thru July 1, 2026, and the fall program will operate September 7 thru November 22, 2026. During these set time periods the association will have the rights and responsibilities to operate all aspects of their DBB Program. In addition to the overall organization of the league other items include, but are not limited to, League Marketing and Fundraising, Concessions, and the hosting of sanctioned DBB Tournaments such as District and State Tournaments. The association shall provide to the City a written practice and game schedules. These Schedules shall be inclusive of all scheduled dates and field use associated with the stated Hattiesburg DBB Program.

Season practice and game schedules for the 2026 year shall be provided to the City no later than November 1, 2026. Make-up game schedules shall be provided to the City no later than three (3) days prior to the scheduled make-up game.

All recreation league regular season ending tournament game schedules shall be provided to the City no later than one (1) week prior to the start of the scheduled tournament. Team names and bracket information is requested, but not required. Times and access needed to the facility are required 1 week in advance. All other tournaments shall be addressed by a separate contract reservation.

This contract does not cover any tournament held for profit, fundraising, solicitation, etc.; should the league operate a tournament for profit facility reservation applications must be submitted. Field reservation applications and contracts must be submitted in full at least thirty (30) days in advance. The Optimist Club will have first right of refusal for concession operations hosted at Jaycee Park during promoted tournaments and reserved events.

It shall be the responsibility of the Association to confirm potential postseason tournament dates with the City before bidding if use of any City facility or any maintenance for the post-season tournament will be

required. Program playing field specifications shall be provided to the City no less than four (4) weeks prior to the start of the program.

Leagues do not have the authority to grant use of any City facility or act as a third-party booking agent.

II.

City shall be responsible for maintaining Jaycee Park Baseball and Softball Complex sports turf, support facility and providing seating and electricity.

The City shall provide fifteen thousand dollars (\$15,000) to be applied to the payment of officials and equipment (to include baseball, baseball bats, baseball pants, catchers' equipment, batting helmets and other necessary equipment). The appropriate expenditure reports shall be completed and filed with the City by September 30, 2026. The City does reserve the right to use facilities for other functions.

III.

Association does hereby obligate itself to comply with the policies of the City - that all recreation programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability to pay any fees charged for participation in said programs; and that the City nondiscrimination policy shall be observed.

IV.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Association does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The liability policy of the City is attached.

Association does hereby agree to appropriately acknowledge the City contribution to the program in a public manner such as on ad boards, uniform patches, and in all media.

Association does hereby obligate itself to comply with national Standards for Youth Sports and Coach Review Policy adopted by the City Council.

VI.

Association does hereby obligate itself to comply with the Sports Participation Policy attached.

Attachment I.

City of Hattiesburg - Ballfields Maintenance Policy  
Jaycee Park

Includes:

1. Mow field on a regular basis
2. Clean restrooms and facility area
3. Wash bleachers and property as needed
4. Fill low/soft spots
5. Groom synthetic turf
6. Paint foul lines for league and tournament schedules

The Parks and Recreation Department will set aside designated field closures for turf maintenance. These closures will be enforced, and no program or participants will be granted the ability to use or reserve fields during this time. Seeding will take place November 17th - December 15th. Cultural Practices will take place beginning July 27th - September 1st. The City of Hattiesburg reserves the right to increase or decrease the amount and/or type of maintenance.

The Association holds certain maintenance responsibilities to preserve the integrity of the facility.  
Includes:

1. Fields must be left in a presentable condition with no garbage or litter on property.
2. Garbage cans in restrooms shall be emptied and gathered at a designated location of at the end of each practice, clinic, game, etc.
3. Lighting schedules must be submitted to Hattiesburg Parks and Recreation if they differ from season schedules. No manual override unless there is an approval from the Director of Parks and Recreation or Manager of Ballfields.
4. Reports and signs out keys for the contracted season to only those qualified to be keyholders. Keys are not to be duplicated and distributed in any way.
5. Remove bases and install whisker plugs daily.
6. Remove screens and any batting or pitching equipment and place on the warning track in front of the dugout or back in the batting cages.
7. Roll up the BP mat and leave in the dugout daily.
8. Sweep infill following practices and games. Following each practice, game, clinic, etc. the association is responsible for brushing areas most used (ie home plate, pitcher mount, first base surround).

Special attention shall be noticed when the City is not working scheduled events.

There shall be no food, sunflower seeds, chewing gum, tobacco, metal spikes, fireworks, or other items that may damage the turf on the fields at any time.

The decision to call games is a joint decision, however the City reserves the right to call any game for safety reasons or to prevent damage to the field.

Attachment II.  
City Policies

#### General Public Use of Facility Policy

Facilities under lease, owned by the City of Hattiesburg, were funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities available for other functions when not in use by organizations leasing City facilities.

The lease does not grant the Association automatic reservation authority of the north (softball) field at Jaycee Park. This field must be reserved for league play, tryouts practice, etc. and can only be reserved through the City of Hattiesburg Parks and Recreation Department.

Use of the softball field does require a minimum of two (2) week's notice.

Attachment IIb.

## Nondiscrimination Policy

The City of Hattiesburg does not discriminate on the basis of Color, Race, Creed, National Origin, Sex, or Religion not the basis of disabling conditions in the admission or access to services provided through its programs and activities.

## Attachment IIc.

### Liability Policy

There are inherent risks and recognized hazards associated with participating in sports and recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability, nor does it afford medical coverage for injuries caused by participation of individuals, groups, teams, etc. in sports and recreational programs. Organizations shall maintain a minimum of \$500,000.00 general liability insurance and list the City of Hattiesburg as a certificate holder.

## Attachment IId.

### National Standards for Youth Sports Policy

These standards are endorsed and support by 26 National Agencies and Organizations

#### Standard #1 - Proper Sports Environment

Parents must consider and carefully choose the proper environment for their child, including the appropriate age and development for participation, the type of sport, the rules in the sport, the age range of the participants, and the proper level of physical and emotional stress.

#### Standard #2 - Programs Based on the Well-Being of Children

Parents must select youth sports programs that are developed and organized to enhance the emotional, physical, social, and educational well being of children.

#### Standard #3 - Drug and Alcohol - Free Environment

Parents must encourage a drug and alcohol-free environment for their children.

#### Standard #4 - Part of a Child's Life

Parents must recognize that youth sports are only a small part of a child's life.

#### Standard #5 - Training

Parents must insist that coaches are trained and certified.

#### Standard #6 - Parents' Active Role

Parents must make a serious effort to take an active role in the youth sports experience of their child providing a positive support as a spectator, coach and league administrator and/or caring parent.

#### Standard #7 - Positive Role Models

Parents must be a positive role model exhibiting sportsmanlike behavior at games, practices, and home, while also giving positive reinforcement to their child and support to their child's coaches.

#### Standard #8 - Parental Commitment

Parents must demonstrate their commitment to their child's youth sports experience by annually signing a parental code of ethics.



#### Standard #9 - Safe Playing Situation

Parents must insist on safe-playing facilities, healthful playing situation and proper first-aid applications, should the need arise.

#### Standard #10 - Equal Play Opportunity

Parents, coaches and league administrators must provide equal sports play opportunity for all youth regardless of race, creed, sex, or economic status of ability.

#### Standard #11 - Drug and Alcohol-Free Adults

Parents must be drug and alcohol free at youth league sporting events.

#### Attachment IIe.

##### Coach Review Policy

Whereas the City of Hattiesburg suggests the completion of a certification program for recreation sports coaches whereby the coaches are schooled in the psychology of coaching youth sports, maximizing performance, injury prevention, first aid, and emphasizes a drug and alcohol free environment for youth sports and recognizes the great influence youth coaches have on our youth.

DBB and the Hattiesburg Optimist Club have organizational bylaws created and routinely updated. These bylaws are written and enforced by the league committee.

Background check of every coach and employee is required.

#### Attachment II f.

##### Youth Sports Participation Policy

The Hattiesburg Parks and Recreation Department offers a diversified youth sports program designed to meet the recreation needs of the Hattiesburg area. The City's philosophy is to promote the development of strong character, good attitude, and a sense of responsibility and citizenship in participants, using recreation as a vehicle.

This philosophy, as important as it is, must be carried out primarily by volunteers, with support and guidance provided by the Parks and Recreation staff, underscoring the importance of recruiting the best volunteers available - people who can apply the City's philosophy for the good of the children involved.

Every sport sponsored by the Parks and Recreation Department is conducted on facilities provided and maintained by the City of Hattiesburg, funded in large part by the citizens of Hattiesburg. This policy necessitates a move toward more participation by every member of recreation league teams.

Final participation is left to the league bylaws and DBB policies. These decisions are determined by the coach and league director. The league director monitors all player statistics to ensure participation.

Note: A manager or coach is not required to play a player who is ill, injured or is under reasonable disciplinary restrictions or for justifiable reasons, provided he informs the opposing coach and scorekeeper prior to the start of the game.

The limitation of players on teams may mean the addition of other divisions within leagues and the addition of multiple all-star teams within the league. This is viewed again as an opportunity to bring about additional participation for children within City recreation programs, in all-star competition, the number of children participating on each team may be increased according to the rules of the organization sponsoring the program.

Every league within the City of Hattiesburg must comply with and follow this policy to ensure that each coach and league official is familiar with and complies with this policy at all times. The individual leagues will notify the Hattiesburg Parks and Recreation Department whenever it becomes necessary to act against a coach for failure to comply with the participation policy.

The purpose of a sports league is to ensure participation for all children within the City of Hattiesburg; the purpose of a participation policy is to ensure a sports league for all children of the City of Hattiesburg.

### Attachment III

#### Expenditure Worksheets

1. Supplies, Expenses and Related Purchases Worksheet
  - a. Program personnel shall complete the worksheet by listing the name of the vendor, date items purchased, invoice number, total of the invoice and a brief description of the items purchased. All invoices must be turned in with worksheets at the end of the program for accounting purposes.
2. Daily Program Timesheet
  - a. If officials, scorekeepers, or other program personnel are funded through monies provided by the City, daily accounting of these expenditures must be maintained. The daily timesheet must list the date the individual worked, their name, address, social security number, contact information, number of games or hours worked, total amount paid for a particular day/night and their signature.
3. Total Hours & Games Recap Sheet
  - a. This sheet is a recap of the daily timesheets. At the completion of the program, the timesheets for each individual should be totaled and entered on the recap sheet. The daily timesheets must accompany the recap sheets at the end of the program for accounting purposes.
  - b. If administrative personnel are paid through revenue collections or with program support funded by the City of Hattiesburg, a listing of total salaries paid should also be included.
4. Revenue Gathered
  - a. Program personnel shall complete the worksheet detailing revenue including, but not limited to:
    - i. Registration Fee - Total Participants - Total Fees Collected
    - ii. Concessions Revenue - Documented Monthly
    - iii. Vendor Collections - Documented Monthly
      1. If program personnel charge vendor fees for food trucks, wearing apparel, photography, entertainment, etc. 10% of the total fees collected shall be returned to the City of Hattiesburg Parks and Recreation Department with the completion of this report.
    - iv. Tournament Collections
      1. Tournament revenue should be documented by date. This report should include team or organization registration fees, umpire or referee fees, gate or parking collections, etc.

Signature of FY2026 agreement:

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Russ Hendley, Hattiesburg Optimist Club

---

Date

---

Kermas Eaton, City Clerk City of Hattiesburg

---

Date

---

Toby Barker, Mayor City of Hattiesburg

---

Date

## Parks and Recreation Incident Report

Date of Report: \_\_\_\_\_ Date of Incident: \_\_\_\_\_

Location of Incident: \_\_\_\_\_

Please provide specific details of location including address.

Report Completed By: \_\_\_\_\_ Position: \_\_\_\_\_

Individuals Involved:

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Witnesses:

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Description of Incident: \_\_\_\_\_

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Photos Taken: \_\_\_\_\_ YES \_\_\_\_\_ NO Photos taken by: \_\_\_\_\_

Nature of Incident: (check all that apply)

\_\_\_\_\_ Injury \_\_\_\_\_ Fight \_\_\_\_\_ Verbal Confrontation \_\_\_\_\_ Damage of Property

\_\_\_\_\_ Wreck \_\_\_\_\_ Disorderly Conduct \_\_\_\_\_ Alcohol/Drug

\_\_\_\_\_ Other

Signature \_\_\_\_\_

*Please provide original copy of report to Hattiesburg Parks and Recreation Director  
or Manager of Athletic Fields within 24hrs of incident.*







## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/ DD/ YYYY)  
**11/01/2024**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
SADLER & COMPANY, INC.  
P.O. BOX 5866  
COLUMBIA, SOUTH CAROLINA 29250-5866

**CONTACT NAME:** Sports Dept  
**PHONE (A/ C, No. Ext):** 800-622-7370 | **FAX (A/ C, No):** 803-256-4017  
**E- MAIL ADDRESS:** dbb@sadlersports.com  
**PRODUCER CUSTOMER ID#:**

**INSURED**  
D/ B/ A DIXIE BOYS BASEBALL, INC.  
Hattiesburg Optimist Dixie Boys Baseball  
P.O. Box 16026  
Hattiesburg, MS 39404

Application ID: 436506  
A Member of the ERS Risk Purchasing Group

| INSURER(S) AFFORDING COVERAGE                     |  | NAIC # |
|---------------------------------------------------|--|--------|
| INSURER A: STATE NATIONAL INSURANCE COMPANY, INC. |  | 12831  |
| INSURER B: ACE AMERICAN INSURANCE COMPANY         |  | 22667  |
| INSURER C:                                        |  |        |
| INSURER D:                                        |  |        |

## COVERAGES

## CERTIFICATE NUMBER

## REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSD LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                 | ADDL INSR | SUBR WVD | POLICY NUMBER  | POLICY EFF (MM/ DD/ YYYY) | POLICY EXP (MM/ DD/ YYYY) | LIMITS                                                                |             |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------------|---------------------------|---------------------------|-----------------------------------------------------------------------|-------------|
| A        | <b>COMMERCIAL GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> _____<br><input type="checkbox"/> _____<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input checked="" type="checkbox"/> OTHER |           |          | OVE-0000008-02 | 06:10PM ET<br>12/31/2024  | 12:00AM ET<br>12/31/2025  | EACH OCCURRENCE                                                       | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | DAMAGE TO PREMISES RENTED TO YOU                                      | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PREMISES MEDICAL PAYMENTS                                             | \$5,000     |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PERSONAL & ADV INJURY                                                 | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | GENERAL AGGREGATE                                                     | \$5,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PRODUCTS- COMP/ OP AGG                                                | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PARTICIPANT LIABILITY SUBLIMIT                                        | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | NEURODEGENERATIVE INJURY SUBLIMIT                                     | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | COMBINED SINGLE LIMIT (Ea Accident)                                   | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | BODILY INJURY (Per person)                                            |             |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input checked="" type="checkbox"/> NON- OWNED AUTOS                                                                                                                                                                               |           |          | OVE-0000008-02 | 06:10PM ET<br>12/31/2024  | 12:00AM ET<br>12/31/2025  | BODILY INJURY (Per accident)                                          |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PROPERTY DAMAGE (Per accident)                                        |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS- MADE<br><input type="checkbox"/> DEDUCTIBLE<br><input type="checkbox"/> RETENTION <input checked="" type="checkbox"/> SEXUAL ABUSE + MOLESTATION                                                                                                                                                   |           |          | OVE-0000008-02 | 06:10PM ET<br>12/31/2024  | 12:00AM ET<br>12/31/2025  | EACH OCCURRENCE                                                       | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | AGGREGATE                                                             | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> Y/ N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                                              |           |          | N/ A           |                           |                           | <input type="checkbox"/> PER STATUE<br><input type="checkbox"/> OTHER |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. EACH ACCIDENT                                                    |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. DISEASE - EA EOMPLOYEE                                           |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. DISEASE - POLICY LIMIT                                           |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                                                       |             |
| B        | <b>Excess Accident Medical Benefit</b>                                                                                                                                                                                                                                                                                                                                                                                                            |           |          | PTP N04964147  | 12/31/2024                | 12:00AM ET<br>12/31/2025  | EXCESS MEDICAL                                                        | \$250,000   |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | AD&D (maximum amount)                                                 | \$5,000     |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | DEDUCTIBLE                                                            | \$0         |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**RE: COVERED SPORTS** Dixie Boys,  
Regular Season Including All Star Teams

NOTE: The Participant Accident policy, if included above, is not a part of the ERS Risk Purchasing Group Association, Inc.

Sadler Sports: DixieB Insurance Plan  
CANCELLATION

CERTIFICATE HOLDER

EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)



AUTHORIZED REPRESENTATIVE (company B)



ONE BALA PLAZA, SUITE 100  
Bala Cynwyd, PA 19004

i:8JPhiladelphia Indemnity Insurance Company (A capital stock company)

COMMERCIAL GENERAL LIABILITY  
CONFIRMATION OF COVERAGE

|                                                                                                                                          |  |                                                                                                                                    |                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| This CONFIRMATION OF COVERAGE is attached to<br>and made part of MASTER POLICY NUMBER: PHPK2679423                                       |  | <b>AMBA, Association Member Benefits<br/>Advisors</b><br>4050 114 <sup>th</sup> St<br>URBANDALE, IA 50322<br><b>1-800-503-9227</b> |                                                 |
| CLUB NUMBER: 29080<br>CLUB NAME: HATTIESBURG, MS<br>CLUB ADDRESS:<br>99 Longwood Dr<br>Hattiesburg, MS, 39402-3006                       |  |                                                                                                                                    |                                                 |
| EXTENDED NAMED<br>INSURED: <u>Optimist International</u>                                                                                 |  |                                                                                                                                    |                                                 |
| MAILING ADDRESS: <u>4494 Lindell Boulevard</u><br><u>St. Louis, MO 63108-2404</u>                                                        |  |                                                                                                                                    |                                                 |
| POLICY PERIOD: FROM <u>May 1, 2025</u> TO <u>May 1, 2026</u><br>AT 12:01 A.M. IN THE TIME ZONE FOR YOUR CLUB MAILING ADDRESS SHOWN ABOVE |  |                                                                                                                                    |                                                 |
| <b>LIMITS OF INSURANCE</b>                                                                                                               |  |                                                                                                                                    |                                                 |
| EACH OCCURRENCE LIMIT                                                                                                                    |  | \$                                                                                                                                 | <u>1,000,000</u>                                |
| DAMAGE TO PREMISES<br>RENTED TO YOU LIMIT                                                                                                |  | \$                                                                                                                                 | <u>100,000</u> Any one premises                 |
| MEDICAL EXPENSE LIMIT                                                                                                                    |  | \$                                                                                                                                 | <u>EXCLUDED</u> Any one person                  |
| PERSONAL & ADVERTISING INJURY LIMIT                                                                                                      |  | \$                                                                                                                                 | <u>1,000,000</u> Any one person or organization |
| GENERAL AGGREGATE LIMIT                                                                                                                  |  | \$                                                                                                                                 | <u>2,000,000</u>                                |
| PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT                                                                                            |  | \$                                                                                                                                 | <u>2,000,000</u>                                |



ADDITIONAL COVERAGE IS ONLY PROVIDED TO THE EXTENDED NAMED INSURED IF "COVERAGE PROVIDED" BOX, BELOW, IS CHECKED. COVERAGE IS NOT PROVIDED IF "COVERAGE NOT PROVIDED" BOX, BELOW, IS CHECKED.

| ABUSE AND MOLESTATION COVERAGE |                       |                  |                                  |                                                                                                        |
|--------------------------------|-----------------------|------------------|----------------------------------|--------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>       | COVERAGE NOT PROVIDED |                  |                                  |                                                                                                        |
| <input type="checkbox"/>       | COVERAGE PROVIDED     | PREMIUM INCLUDED | SEE POLICY FOR APPLICABLE LIMITS | COVERAGE EFFECTIVE PERIOD<br>05/01/25 TO 05/01/26 AT 12:01 AM TIME AT YOUR MAILING ADDRESS SHOWN ABOVE |

| HIRED & NON-OWNED AUTOMOBILE LIABILITY COVERAGE (Directors and Officers Only) |                       |                  |                                  |                                                                                                        |
|-------------------------------------------------------------------------------|-----------------------|------------------|----------------------------------|--------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>                                                      | COVERAGE NOT PROVIDED |                  |                                  |                                                                                                        |
| <input type="checkbox"/>                                                      | COVERAGE PROVIDED     | PREMIUM INCLUDED | SEE POLICY FOR APPLICABLE LIMITS | COVERAGE EFFECTIVE PERIOD<br>05/01/25 TO 05/01/26 AT 12:01 AM TIME AT YOUR MAILING ADDRESS SHOWN ABOVE |

APPLICABLE ENDORSEMENT(S) PROVIDED TO THE EXTENDED NAMED INSURED  
 (\*Hired and Non-Owned Auto Endorsements are only applicable to Directors & Officers)

|                      |                                     |                          |                           |                       |                     |
|----------------------|-------------------------------------|--------------------------|---------------------------|-----------------------|---------------------|
| BJP-190-1 (12-98)    | PI-EXEMPT-NOTICE 1 MO (01-19)       | PI-FEES-NOTICE 1 (11-19) | PP2020 (02-20)            | CPD-PIIC-CW (02-21)   | PI-LOC-SCH (08-20)  |
| PI-BELL-1 MO (10-16) | PI-CME-1 MO (11-09)                 | IL0017 (11-98)           | IL0021 (09-08)            | IL0274 (02-13)        | PI-ACL-001 (12-18)  |
| PI-HS-029 (02-20)    | PI-SAM-018 MO (01-22)               | Gen Liab Dec (10-04)     | Gen Liab Schedule (01-00) | CG000I (04-13)        | CG0134 (08-03)      |
| CG2101 (11-85)       | CG2106 (05-14)                      | CG2116 (04-13)           | CG2132 (05-09)            | CG2135 (10-01)        | CG2147 (12-07)      |
| CG2167 (12-04)       | CG2173 (01-15)                      | CG2504 (05-09)           | CG2625 (04-05)            | CG2643 (12-04)        | CG2650 (04-13)      |
| PI-GL-001 (08-94)    | PI-GL-002 (08-94)                   | PI-GL-042 (04-22)        | PI-HS-005 (07-04)         | PI-SAM-006 MO (01-22) | PI-SE-001 (07-20)   |
| CADS03 (10-13)       | Hired Or Borrowed Auto Sche (07-06) | CA000I (10-13)           | CA0165 (10-13)            | CA0166 (10-13)        | CA0219 (01-16)      |
| CA2551 (10-13)       | PI-AUT-002 (01-16)                  | PI-SAM-008D (01-17)      | PI-ARB-1 MO (03-05)       | PI-SAM-008 (05-19)    | PI-SAM-MO 1 (01-17) |
|                      |                                     |                          |                           |                       |                     |

*Stephen Miller*

Authorized Representative

102222 (07/10)

Page 2 of 2 ☐

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**Dixie Boys Online Application  
Verification of Coverage**

Application Receipt Date / Time: 11/03/2025 07:34:46 AM - entered by Customer

**I. GENERAL INFORMATION**

**Application ID:** 468685  
**Application Status:** Sold  
**Franchise Number:** 0846  
**Sports Organization Name:** Hattiesburg Optimist Club  
**Form of Business:** Not for Profit  
**Client type:** renewal  
**Contact's Name:** Russ Hendley  
**Primary Location Address:** 99 LONGWOOD DR.  
**Address 2:**  
**City:** HATTIESBURG  
**State:** MS  
**Postal / Zip Code:** 39402  
**Primary Phone:** (601) 520-9213  
**Email Address:** rhendley@ccbcu.com  
**Website:**  
**Alternate Contact Name:**  
**Alternate Phone:**  
**Alternate Email:**  
**Do your Facility Owners Require a Certificate Of Insurance?** Yes  
**Online Agreement and Warranty Statement accepted?** Yes  
**Sexual abuse / molestation claim?**  
**Claim greater than \$25,000?**

**II. ACCIDENT INSURANCE**

**ACE American Insurance Company**  
**Policy Number** PTP N04964147  
**Effective Date** 11/03/2025  
**Expiration Date** 12:00AM ET 11/03/2026

**Plan:** FULL EXCESS Since this policy contains an Excess Accident Medical Benefit, YOU MUST FIRST FILE THE CLAIM WITH YOUR EXISTING INSURANCE PLANS (including major medical) before we may determine what payments, if any, we owe. See [Accident Plan Description](#) for details.

**Coverage Effective Date:** Coverage starts January 1, 2025, or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and continues for 12 months from effective date.

|                                           |                         |                     |
|-------------------------------------------|-------------------------|---------------------|
| Accident Medical Amount:                  | Maximum Amount          | \$250,000           |
|                                           | Deductible (per injury) | \$0                 |
|                                           | Benefit Period          | 2 years (104 weeks) |
|                                           | Maximum Dental          | \$50,000            |
| Accidental Death + Dismemberment Benefit: |                         | \$5,000             |

**Type of Coverage** Regular Season Including All Star Teams  
**Teams**

| Division         | Age  | # of Teams | Excess Accident Medical Benefit |
|------------------|------|------------|---------------------------------|
| Boys             | 14&U | 9          | \$441.45<br>(\$49.05 per team)  |
| Boys Pre- Majors | 17&U | 0          | \$0.00<br>(\$56.40 per team)    |
| Boys Majors      | 19&U | 0          | \$0.00<br>(\$66.20 per team)    |
| Boys 15U         | 15&U | 0          | \$0.00<br>(\$51.80 per team)    |
| Totals           |      |            | <b>\$441.45</b>                 |

**III. GENERAL LIABILITY INSURANCE**

**State National Insurance Company Inc.**  
**Policy Number** OVE-0000008-03  
**Effective Date** 12:45PM ET 11/03/2025  
**Expiration Date** 12:00AM ET 11/03/2026

**COVERAGE EFFECTIVE DATE:** Coverage starts January 1, 2024, or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and continues for 12 months from effective date subject to the limitations under [General Liability Plan Description](#).

## Sadler Sports: DixieB Insurance Plan

|                                                                        |             |
|------------------------------------------------------------------------|-------------|
| Each Occurrence Limit                                                  | \$2,000,000 |
| General Aggregate                                                      | \$5,000,000 |
| Products/ Completed Operations Aggregate                               | \$2,000,000 |
| Personal and Advertising Injury                                        | \$1,000,000 |
| Damage to Premises Rented to You                                       | \$1,000,000 |
| Non- Owned/ Hired Auto Liability                                       | \$1,000,000 |
| Premises Medical Payments                                              | \$5,000     |
| Sexual Abuse and Molestation (each occurrence) (\$2,000,000 aggregate) | \$1,000,000 |
| Participant Liability Sublimit                                         | \$2,000,000 |
| Neurodegenerative Injury Sublimit                                      | \$1,000,000 |

Cost of investigation of covered claims, defense of suits, and other legal expenses are paid by the company in addition to the above limit.

**Warning:** The General Liability policy requires that an Excess Accident policy with a limit of at least \$100,000 (covering all players, coaches, volunteers, and employees) be in force, otherwise General Liability coverage will be voided in the event of injury to a sports participant. In addition, you must implement and maintain a system for screening your volunteers and staff members with repeated access to youth. See [Abuse Molestation Risk Management Program \(short form\)](#). Sexual Abuse & Molestation coverage will be voided in the event of an incident. See [General Liability Plan Description](#) for details.

**Note:** Dixie Boys Baseball, Inc. is automatically a "Named Insured" on this policy.

#### Type of Coverage Regular Season Including All Star Teams Teams

| Division         | Age  | # of Teams | General Liability              |
|------------------|------|------------|--------------------------------|
| Boys             | 14&U | 9          | \$466.65<br>(\$51.85 per team) |
| Boys Pre- Majors | 17&U | 0          | \$0.00<br>(\$51.85 per team)   |
| Boys Majors      | 19&U | 0          | \$0.00<br>(\$51.85 per team)   |
| Boys 15U         | 15&U | 0          | \$0.00<br>(\$51.85 per team)   |
| <b>Totals</b>    |      |            | <b>\$466.65</b>                |

#### IV. CERTIFICATES OF INSURANCE

| LIST OF PREVIOUSLY ADDED FACILITY OWNERS AND SPONSORS                                                                                                            | Action |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| City of Hattiesburg - Sponsor (endorsements: KRGL56)<br>700 Quinn St. - - Hattiesburg, MS 39401<br>approval status: Approved                                     | -      |
| City of Hattiesburg Parks and Recreation - Property Owner/ Lessor (endorsements: KRGL56)<br>P.O. Box 1898 - - Hattiesburg, MS 39401<br>approval status: Approved | -      |
| City of Hattiesburg Parks and Recreation - Property Owner/ Lessor (endorsements: KRGL56)<br>P.O. Box 1898 - - Hattiesburg, MS 39401<br>approval status: Approved | -      |
| City of Hattiesburg Parks and Recreation - Property Owner/ Lessor (endorsements: KRGL56)<br>P.O. Box 1898 - - Hattiesburg, MS 39401<br>approval status: Approved | -      |

#### V. ADDITIONAL COVERAGES

Additional Coverages are effective only upon final underwriting and acceptance by the carrier. If effective, all Optional Coverages will expire on the same date as your general liability policy. If at any time during the policy period you wish to purchase Directors & Officers, Crime or Equipment, [Download Application Here](#).

**Directors & Officers Liability - NOT APPLIED FOR**

**Equipment / Crime Coverage - NOT APPLIED FOR**

#### Summary of Declined Optionals

This online enrollment provided the option for you to select Accident (Medical Expense), General Liability, Directors & Officers Liability, Crime, and Equipment. However, we offer other types of insurance policies that are not available on this online enrollment such as Workers' Compensation, Excess Liability, Property (building and contents), Event Cancellation, Cyber Risk, Business Auto, Professional Liability, etc. If you are interested in a quote for these other types of policies, you will need to inform us in writing, [sport3@sadlersports.com](mailto:sport3@sadlersports.com).

#### VI. POLICY PERIOD CHANGES






**CERTIFICATE OF LIABILITY INSURANCE**

 DATE (MM/ DD/ YYYY)  
**11/03/2025**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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**PRODUCER**  
 SADLER & COMPANY, INC.  
 P.O. BOX 5866  
 COLUMBIA, SOUTH CAROLINA 29250-5866

**CONTACT NAME:** Sports Dept  
**PHONE (A/ C, No. Ext):** 800-622-7370 | **FAX (A/ C, No):** 803-256-4017  
**E- MAIL ADDRESS:** dbb@sadlersports.com  
**PRODUCER CUSTOMER ID#:**

**INSURED**  
 D/ B/ A DIXIE BOYS BASEBALL, INC.  
 Hattiesburg Optimist Club  
 99 LONGWOOD DR.  
 HATTIESBURG, MS 39402

Application ID: 468685  
 A Member of the ERS Risk Purchasing Group

| INSURER(S) AFFORDING COVERAGE                     |  | NAIC # |
|---------------------------------------------------|--|--------|
| INSURER A: STATE NATIONAL INSURANCE COMPANY, INC. |  | 12831  |
| INSURER B: ACE AMERICAN INSURANCE COMPANY         |  | 22667  |
| INSURER C:                                        |  |        |
| INSURER D:                                        |  |        |

**COVERAGES**
**CERTIFICATE NUMBER**
**REVISION NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSD LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                 | ADDL INSR | SUBR WVD | POLICY NUMBER  | POLICY EFF (MM/ DD/ YYYY) | POLICY EXP (MM/ DD/ YYYY) | LIMITS                              |             |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------------|---------------------------|---------------------------|-------------------------------------|-------------|
| A        | <b>COMMERCIAL GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> _____<br><input type="checkbox"/> _____<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input checked="" type="checkbox"/> OTHER | X         |          | OVE-0000008-03 | 12:45PM ET<br>11/03/2025  | 12:00AM ET<br>11/03/2026  | EACH OCCURRENCE                     | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | DAMAGE TO PREMISES RENTED TO YOU    | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PREMISES MEDICAL PAYMENTS           | \$5,000     |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PERSONAL & ADV INJURY               | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | GENERAL AGGREGATE                   | \$5,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PRODUCTS- COMP/ OP AGG              | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PARTICIPANT LIABILITY SUBLIMIT      | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | NEURODEGENERATIVE INJURY SUBLIMIT   | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | COMBINED SINGLE LIMIT (Ea Accident) | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | BODILY INJURY (Per person)          |             |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input checked="" type="checkbox"/> NON- OWNED AUTOS                                                                                                                                                                               |           |          | OVE-0000008-03 | 12:45PM ET<br>11/03/2025  | 12:00AM ET<br>11/03/2026  | BODILY INJURY (Per accident)        |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | PROPERTY DAMAGE (Per accident)      |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS- MADE<br><input type="checkbox"/> DEDUCTIBLE<br><input type="checkbox"/> RETENTION <input checked="" type="checkbox"/> SEXUAL ABUSE + MOLESTATION                                                                                                                                                   |           |          | OVE-0000008-03 | 12:45PM ET<br>11/03/2025  | 12:00AM ET<br>11/03/2026  | EACH OCCURRENCE                     | \$1,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | AGGREGATE                           | \$2,000,000 |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           |                                     |             |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> Y/ N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                                              |           |          | N/ A           |                           |                           | <input type="checkbox"/> PER STATUE |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | <input type="checkbox"/> OTHER      |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. EACH ACCIDENT                  |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. DISEASE - EA EOMPLOYEE         |             |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | E.L. DISEASE - POLICY LIMIT         |             |
| B        | Excess Accident Medical Benefit                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          | PTP N04964147  | 11/03/2025                | 12:00AM ET<br>11/03/2026  | EXCESS MEDICAL                      | \$250,000   |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | AD&D (maximum amount)               | \$5,000     |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |          |                |                           |                           | DEDUCTIBLE                          | \$0         |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**RE: COVERED SPORTS Boys,**  
**Regular Season Including All Star Teams**

NOTE: The Participant Accident policy, if included above, is not a part of the ERS Risk Purchasing Group Association, Inc.

Cert holder is named as an additional insured with respects to the operations of the named insured.

CERTIFICATE HOLDER

RELATIONSHIP:  
Property Owner/ Lessor

**City of Hattiesburg Parks and Recreation**  
**P.O. Box 1898**  
**Hattiesburg, MS 39401**

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)



AUTHORIZED REPRESENTATIVE (company B)



Coverage is only extended to U.S. events and activities

\*\* NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2014/01)

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| ATTACHED TO AND FORMING A PART OF POLICY NUMBER | ENDORSEMENT EFFECTIVE DATE<br>(12:01 A.M. STANDARD TIME) | NAMED INSURED             | AGENT NO. |
|-------------------------------------------------|----------------------------------------------------------|---------------------------|-----------|
| OVE-0000008-03                                  | 11/03/2025                                               | Hattiesburg Optimist Club |           |

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED OWNERS AND/ OR LESSORS OF PREMISES, SPONSORS OR CO- PROMOTERS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

1. The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

1. ☒ Owners and/ or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
  1. This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
  2. This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/ or lessor of the premises;
  3. This insurance does not apply to liability of the owners and/ or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

2. With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

☒ Sponsors

☒ Co- Promoters

☒ Any individual person(s) or organization(s) listed below:

- COACHES, OFFICIALS AND VOLUNTEERS WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES FOR THE INSURED.

This endorsement shall not increase the applicable Limits of insurance shown in the declarations.

**CG GL CW 0128 (12 20)**



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Betsy Mercier, Director of Parks and Recreation  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve an Agreement between the City of Hattiesburg and Hattiesburg Exchange Club to operate and promote Dixie Youth Baseball for Hattiesburg residents for the amount of \$15,000 and authorize the Mayor to execute and issuance of a manual check.  
File Number: 2025-965  
Minute Book #

---

## Summary

Approve an Agreement between the City of Hattiesburg and Hattiesburg Exchange Club to operate and promote Dixie Youth Baseball for Hattiesburg residents for the amount of \$15,000 and authorize the Mayor to execute and issuance of a manual check.

## Recommendation Statement

I recommend this item to be acknowledged by the City Council for consideration.

Please place this on the November 18, 2025 City Council meeting for consideration.



## AGREEMENT

WHEREAS, the Hattiesburg Dixie Youth Baseball Inc., hereinafter referred to as "Association" and the City of Hattiesburg, hereinafter referred to as "City", has entered into discussion with view of the Association developing and promoting Dixie Youth Baseball for Hattiesburg residents. The parties hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. This agreement shall be renewable on an annual basis. Hattiesburg Dixie Youth Baseball Inc. and City do hereby agree and obligate themselves as follows, to-wit:

### I.

Association will hereby develop and promote Dixie Youth Baseball for Hattiesburg area residents for a period beginning 1st day of February 2026, and terminating on the 1st day of August 2026. The association shall be responsible for operation of the baseball program including, but not limited to organization of the league, obtaining coaches, obtaining officials, collection of fees, setting schedules, limiting rosters and other related duties and responsibilities. The spring program will operate March 1, 2026 thru July 31st, 2026. Fall programming will be determined by Hattiesburg DYB Inc. Board of Directors no later than August 1st, 2026.

Association shall provide to the City a written practice and game schedule. The schedule(s) shall be inclusive of all scheduled dates and fields to be used for the 2026 year and shall be provided to the City no later than one January 1, 2026. Make-up game schedules shall be provided to the City no later than one (3) day prior to the scheduled make-up game. All recreation league regular ending tournament schedules shall be provided to the City no later than one (1) week prior to the start of the scheduled tournament.

All other concessions, tournaments, clinics and other money-making events will be covered by a separate agreement. It shall be the responsibility of the Association to confirm potential postseason tournament dates with the City before bidding if use of City facilities or any maintenance for the particular post-season tournament will be required. Program playing field specifications shall be provided to the City no less than (4) weeks prior to the start of the program.

Hattiesburg Dixie Youth Baseball Inc. will have first right of refusal for concession operations hosted at Larry Doleac Youth Baseball Complex during promoted tournaments and reserved events.

### II.

City shall be responsible for maintaining the Larry Doleac Youth Baseball Complex as described in Attachment I for providing seating and electricity.

Funding provided in the amount of Fifteen-Thousand Dollars (\$15,000.00) for the payment of officials and equipment and maintenance expenditures. The appropriate expenditure reports (Attachment III) shall be completed and filed with the City by 30th day of September 2026.

The City does reserve the right to use facilities for other functions. See Attachment IIa for Policy on General Use of Facilities.

III.

Association does hereby obligate itself to comply with the policies of the City: That all recreation programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability to pay any fees charged for participation in said programs; and that the City nondiscrimination policy (Attachment IIb) shall be observed. See Attachment II for all pertinent City policies.

IV.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement. The parties hereto have reduced to writing this agreement understanding it represents the complete and total acceptance of services between the Association and City.

V.

Association does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The Liability Policy of the City is attached as Attachment IIe.

Association does hereby agree to appropriately acknowledge City contribution to the program in a public manner such as on ad boards, patches, and in all media.

Association does hereby obligate itself to comply with National Standards for Youth Sports, National Dixie Youth Baseball Policies and Coach Review Policy (Attachment IIId and IIe, respectively) adopted by the City Council.

VI.

Association does hereby obligate itself to comply with the Sports Participation Policy that is attached as Attachment IIF.

Attachment I.

City of Hattiesburg - Ballfields Maintenance Policy

Includes:

1. Mow field on a regular basis
2. Clean restrooms and facility area
3. Wash bleachers and property as needed
4. Fill low/soft spots
5. Edge baseline, infield and other areas

The Parks and Recreation Department will set aside designated field closures for turf maintenance. These closures will be enforced and no program or participants will be granted the ability to use or reserve fields during this time. Cultural practices and field closures will take place from the second week of November to the end of December 2025.

The City of Hattiesburg reserves the right to increase or decrease the amount and/or type of maintenance.

The Association holds certain maintenance responsibilities to preserve the integrity of the facility.

Includes:

1. Fields must be left in a presentable condition with no garbage or litter on property.
2. Garbage cans in restrooms and around the concessions pavilion shall be emptied and collected in a designated location of at the end of each practice, clinic, game, etc.
3. Remove screens and place on the warning track in front of the dugout daily.
4. Report and sign out keys for the contracted season to only those qualified to be keyholders. Keys are not to be duplicated and distributed in any way.
5. Store and maintain field surface equipment (portable mound, bases, etc.) in a secure location daily.
6. Turn off lighting and lock gates after every practice, game, etc.

Special attention shall be noticed when the City is not working scheduled events.

The decision to call games is a joint decision, however the City reserves the right to call any game for safety reasons or to prevent damage to the field.

Attachment IIa.  
City Policies

#### General Public Use of Facility Policy

Facilities under this agreement are owned by the City of Hattiesburg, funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities available for other functions when not in use by the Association.

The agreement does not grant the Association automatic reservation authority of the complex. The agreement does not allow the Association authority to permit use of the complex to any other party. All field reservations must be made through the City of Hattiesburg Parks and Recreation Department.

Attachment IIb.  
Nondiscrimination Policy

The City of Hattiesburg does not discriminate on the basis of Color, Race, Creed, National Origin, Sex, or Religion not the basis of disabling conditions in the admission or access to services provided through its programs and activities.

Attachment IIc.  
Liability Policy

There are inherent risks and recognized hazards associated with participating in sports and recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability nor does it afford medical coverage for injuries caused by participation of individuals, groups, teams, etc. in sports and recreational programs. Organizations shall maintain a minimum of \$500,000.00 general liability insurance and list the City of Hattiesburg as a certificate holder.

Attachment IId.

#### National Standards for Youth Sports Policy

These standards are endorsed and support by 26 National Agencies and Organizations

##### Standard #1 - Proper Sports Environment

Parents must consider and carefully choose the proper environment for their child, including the appropriate age and development for participation, the type of sport, the rules in the sport, the age range of the participants, and the proper level of physical and emotional stress.

##### Standard #2 - Programs Based on the Well-Being of Children

Parents must select youth sports programs that are developed and organized to enhance the emotional, physical, social, and educational well being of children.

##### Standard #3 - Drug and Alcohol - Free Environment

Parents must encourage a drug and alcohol-free environment for their children.

##### Standard #4 - Part of a Child's Life

Parents must recognize that youth sports are only a small part of a child's life.

##### Standard #5 - Training

Parents must insist that coaches are trained and certified.

##### Standard #6 - Parents' Active Role

Parents must make a serious effort to take an active role in the youth sports experience of their child providing a positive support as a spectator, coach and league administrator and/or caring parent.

##### Standard #7 - Positive Role Models

Parents must be a positive role model exhibiting sportsmanlike behavior at games, practices, and home, while also giving positive reinforcement to their child and support to their child's coaches.

##### Standard #8 - Parental Commitment

Parents must demonstrate their commitment to their child's youth sports experience by annually signing a parental code of ethics.

##### Standard #9 - Safe Playing Situation

Parents must insist on safe-playing facilities, healthful playing situation and proper first-aid applications, should the need arise.

##### Standard #10 - Equal Play Opportunity



Parents, coaches and league administrators must provide equal sports play opportunity for all youth regardless of race, creed, sex, or economic status of ability.

#### Standard #11 - Drug and Alcohol Free Adults

Parents must be drug and alcohol free at youth league sporting events.

#### Attachment IIe.

##### Coach Review Policy

Whereas, the City of Hattiesburg requires completion of a certification program for youth sports coaches whereby the coaches are schooled in the psychology of coaching youth sports, maximizing performance, injury prevention, first aid, and emphasizes a drug and alcohol free environment for youth sports and recognizes the great influence youth coaches have on our youth.

#### Attachment II f.

##### Youth Sports Participation Policy

The Hattiesburg Parks and Recreation Department offers a diversified youth sports program designed to meet the recreation needs of the Hattiesburg area. The City's philosophy is to promote the development of strong character, good attitude, and a sense of responsibility and citizenship in participants, using recreation as a vehicle.

This philosophy, as important as it is, must be carried out primarily by volunteers, with support and guidance provided by the Parks and Recreation staff, underscoring the importance of recruiting the best volunteers available - people who can apply the City's philosophy for the good of the children involved.

Every sport sponsored by the Parks and Recreation Department is conducted on facilities provided and maintained by the City of Hattiesburg, funded in large part by the citizens of Hattiesburg. This policy necessitates a move toward more participation by every member of recreation league teams.

The City feels strongly that the sport programs offered to the children of Hattiesburg should be fun, educational, and developmental; and the only way to teach these values is for the children to participate a substantial amount of time in each competitive event. Every league within the City, without exception, will follow the below guidelines.

In all games, all registered participants shall play in the following sports a minimum of:

Baseball - 3 defensive outs and 1 at bat per game

Note: A manager or coach is not required to play a player who is ill, injured or is under reasonable disciplinary restrictions or for justifiable reasons, provided he informs the opposing coach and scorekeeper prior to the start of the game.

In order to assist the teams and coaches and to ensure maximum participation of all children, the number of members on a team should be limited as follows:

Baseball - 16 players

The limitation of players on teams may mean the addition of other divisions within leagues and the addition of multiple all-star teams within the league. This is viewed again as an opportunity to bring about additional participation for children within City recreation programs. In all-star competition, the number of children participating on each team may be increased according to the rules of the organization sponsoring the program.

Every league within the City of Hattiesburg must comply with and follow this policy and ensure that each coach and league official is familiar with and complies with this policy at all times. The individual leagues will notify the Hattiesburg Parks and Recreation Department whenever it becomes necessary to take action against a coach for failure to comply with the participation policy.

The purpose of a sports league is to ensure participation for all children within the City of Hattiesburg; the purpose of a participation policy is to ensure a sports league for all children of the City of Hattiesburg.

It shall be noted, the association also abides and enforces board created policies routinely voted by the Hattiesburg DYB Inc. Board of Directors. The board and Association are upheld by additional National Dixie Youth bylaws distributed and updated yearly.

### Attachment III

#### Expenditure Worksheets

1. Supplies, Expenses and Related Purchases Worksheet
  - a. Program personnel shall complete the worksheet by listing the name of the vendor, date items purchased, invoice number, total of the invoice and a brief description of the items purchased. All invoices must be turned in with worksheets at the end of the program for accounting purposes.
2. Daily Program Timesheet
  - a. If officials, scorekeepers, or other program personnel are funded through monies provided by the City, daily accounting of these expenditures must be maintained. The daily timesheet must list the date the individual worked, their name, address, social security number, contact information, number of games or hours worked, total amount paid for a particular day/night and their signature. The City will also accept completed copies of personnel's W-9 documentation.
3. Total Hours & Games Recap Sheet
  - a. This sheet is a recap of the daily timesheets. At the completion of the program, the timesheets for each individual should be totaled and entered on the recap sheet. The daily timesheets must accompany the recap sheets at the end of the program for accounting purposes.
  - b. If administrative personnel are paid through revenue collections or with program support funded by the City of Hattiesburg, a listing of total salaries paid should also be included.
4. Revenue Gathered
  - a. Program personnel shall complete the worksheet detailing revenue including, but not limited to:

- i. Registration Fee - Total Participants - Total Fees Collected
  - ii. Concessions Revenue - Documented Monthly
  - iii. Vendor Collections - Documented Monthly
5. If program personnel charge vendor fees for food trucks, wearing apparel, photography, entertainment, etc. 10% of the total fees collected shall be returned to the City of Hattiesburg Parks and Recreation Department with the completion of this report.
6. Tournament Collections
  - a. Tournament revenue should be documented by date. This report should include team or organization registration fees, umpire or referee fees, gate or parking collections, etc.

Signature of agreement:

---

Freddie Tripplett

---

Date

---

Kermas Eaton, City Clerk City of Hattiesburg

---

Date

---

Toby Barker, Mayor City of Hattiesburg

---

Date

## Parks and Recreation Incident Report

Date of Report: \_\_\_\_\_ Date of Incident: \_\_\_\_\_

Location of Incident: \_\_\_\_\_

Please provide specific details of location including address.

Report Completed By: \_\_\_\_\_ Position: \_\_\_\_\_

Individuals Involved:

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Witnesses:

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Info: \_\_\_\_\_

Description of Incident: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Photos Taken: \_\_\_\_\_ YES \_\_\_\_\_ NO Photos taken by: \_\_\_\_\_

Nature of Incident: (check all that apply)

\_\_\_\_\_ Injury \_\_\_\_\_ Fight \_\_\_\_\_ Verbal Confrontation \_\_\_\_\_ Damage of Property

\_\_\_\_\_ Wreck \_\_\_\_\_ Disorderly Conduct \_\_\_\_\_ Alcohol/Drug

\_\_\_\_\_ Other

Singature \_\_\_\_\_

*Please provide original copy of report to Hattiesburg Parks and Recreation Director  
or Manager of Athletic Fields within 24hrs of incident.*



| ATTACH DAILY WORKSHEETS FOR STAFF AND CONTRACTED PERSONNEL |                |                     |                        |                  |                          |                   |
|------------------------------------------------------------|----------------|---------------------|------------------------|------------------|--------------------------|-------------------|
| Daily Time Sheets Recap - Position                         | Name           | Address             | Social Security Number | Phone Number     | Total Games/Hours Worked | Total Amount Paid |
| Description                                                | Invoice #      | Total Purchase Cost |                        |                  |                          |                   |
| Supplies, Expenses and Related Purchases                   | Vendor         | Date of Purchase    | Total Items Purchased  |                  |                          |                   |
| 1                                                          |                |                     |                        |                  |                          |                   |
| 2                                                          |                |                     |                        |                  |                          |                   |
| 3                                                          |                |                     |                        |                  |                          |                   |
| 4                                                          |                |                     |                        |                  |                          |                   |
| 5                                                          |                |                     |                        |                  |                          |                   |
| 6                                                          |                |                     |                        |                  |                          |                   |
| 7                                                          |                |                     |                        |                  |                          |                   |
| 8                                                          |                |                     |                        |                  |                          |                   |
| 9                                                          |                |                     |                        |                  |                          |                   |
| 10                                                         |                |                     |                        |                  |                          |                   |
| 11                                                         |                |                     |                        |                  |                          |                   |
| 12                                                         |                |                     |                        |                  |                          |                   |
| 13                                                         |                |                     |                        |                  |                          |                   |
| 14                                                         |                |                     |                        |                  |                          |                   |
| 15                                                         |                |                     |                        |                  |                          |                   |
| ATTACH DAILY WORKSHEETS FOR STAFF AND CONTRACTED PERSONNEL |                |                     |                        |                  |                          |                   |
| Revenue                                                    |                |                     |                        |                  |                          |                   |
| Registration Fee                                           |                |                     |                        |                  |                          |                   |
| Total Revenue - Registration                               |                |                     |                        |                  |                          |                   |
| Total Participants                                         |                |                     |                        |                  |                          |                   |
| Concessions Revenue - Total                                |                |                     |                        |                  |                          |                   |
| February                                                   |                |                     |                        |                  |                          |                   |
| March                                                      |                |                     |                        |                  |                          |                   |
| April                                                      |                |                     |                        |                  |                          |                   |
| May                                                        |                |                     |                        |                  |                          |                   |
| June                                                       |                |                     |                        |                  |                          |                   |
| July                                                       |                |                     |                        |                  |                          |                   |
| August                                                     |                |                     |                        |                  |                          |                   |
| Vendor Collections - Total                                 |                |                     |                        |                  |                          |                   |
| February                                                   |                |                     |                        |                  |                          |                   |
| March                                                      |                |                     |                        |                  |                          |                   |
| April                                                      |                |                     |                        |                  |                          |                   |
| May                                                        |                |                     |                        |                  |                          |                   |
| June                                                       |                |                     |                        |                  |                          |                   |
| July                                                       |                |                     |                        |                  |                          |                   |
| August                                                     |                |                     |                        |                  |                          |                   |
| Tournament Revenue                                         | Dates of Event | Registration Fees   | Officials Fee          | Gate Collections | Misc.                    |                   |
| 1                                                          |                |                     |                        |                  |                          |                   |
| 2                                                          |                |                     |                        |                  |                          |                   |
| 3                                                          |                |                     |                        |                  |                          |                   |
| 4                                                          |                |                     |                        |                  |                          |                   |

**DYB, Inc. Online Application**  
**Verification of Coverage**

Application Receipt Date / Time: 01/29/2025 11:38:07 AM - entered by Customer

**I. GENERAL INFORMATION**

Application ID: 441786  
 Application Status: Complete  
 New or Renewal: renewal  
 DYB Baseball Franchise: 0234  
 DYS Softball Franchise: N/A  
 Sports Organization Name: Hattiesburg DYB Baseball, Incorporation  
 Form of Business: Not for Profit  
 Client type: renewal  
 Contact's Name: Mike Smith  
 Primary Location Address: P.O. Box 211  
 Address 2:  
 City: Hattiesburg  
 State: MS  
 County:  
 Postal / Zip Code: 39403-0211  
 Primary Phone: (601) 310-0019  
 Email Address: redbird195158@yahoo.com  
 Website:  
 Alternate Contact Name: Freddie Triplett  
 Alternate Phone: (601) 325-0810  
 Alternate Email: freddie.triplett@spireenergy.com  
 Do your Facility Owners Require a Certificate Of Insurance? Yes  
 Online Agreement and Warranty Statement accepted? Yes  
 Sexual abuse / molestation claim?  
 Claim greater than \$25,000?

**II. ACCIDENT INSURANCE**

ACE American Insurance Company  
 Policy Number PTPN04964159  
 Effective Date 01/29/2025  
 Expiration Date 12:00AM ET 01/29/2026

**Plan:** FULL EXCESS Since this policy contains an Excess Accident Medical Benefit, YOU MUST FIRST FILE THE CLAIM WITH YOUR EXISTING INSURANCE PLANS (including major medical) before we may determine what payments, if any, we owe. See [Accident Plan Description](#) for details.

**Coverage Effective Date:** Coverage starts January 1, 2024, or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and continues for 12 months from effective date.

|                                           |                         |                     |
|-------------------------------------------|-------------------------|---------------------|
| Accident Medical Amount:                  | Maximum Amount          | \$250,000           |
|                                           | Deductible (per injury) | \$0                 |
|                                           | Benefit Period          | 2 years (104 weeks) |
|                                           | Maximum Dental          | \$50,000            |
| Accidental Death + Dismemberment Benefit: |                         | \$5,000             |

**Type of Coverage** Regular Season Including All Star Teams  
**Teams**

| Division                    | Age                         | # of Teams | Excess Accident Medical Benefit |
|-----------------------------|-----------------------------|------------|---------------------------------|
| Majors                      | 12 & Up                     | 0          | \$0.00<br>(\$18.95 per team)    |
| 12 & Ozone                  | 12 & Ozone                  | 5          | \$94.75<br>(\$18.95 per team)   |
| 10 & U Minors               | 10 & U Minors               | 6          | \$98.70<br>(\$16.45 per team)   |
| 8 & U/6 & U Coach Pitch     | 8 & U/6 & U Coach Pitch     | 14         | \$177.80<br>(\$12.70 per team)  |
| 4 & U T- Ball instructional | 4 & U T- Ball instructional | 5          | \$63.50<br>(\$12.70 per team)   |
| 16 & U Buddy Ball           | 16 & U Buddy Ball           | 0          | \$0.00<br>(\$17.65 per team)    |
| Softball 6U                 | 6 & Under                   | 0          | \$0.00<br>(\$15.55 per team)    |
| Softball 8U                 | 8 & Under                   | 0          | \$0.00<br>(\$18.45 per team)    |
| Softball 10U                | 10 & Under                  | 0          | \$0.00<br>(\$18.45 per team)    |
| Softball 12U                | 12 & Under                  | 0          | \$0.00<br>(\$20.25 per team)    |
| Softball 15U                | 15 & Under                  | 0          | \$0.00<br>(\$21.95 per team)    |
| Softball 18U                | 18 & Under                  | 0          | \$0.00<br>(\$59.55 per team)    |

Totals

\$434.75

**III. GENERAL LIABILITY INSURANCE**

State National Insurance Company Inc.

Policy Number OVE-0000009-03

Effective Date 05:13PM ET 01/29/2025

Expiration Date 12:00AM ET 01/29/2026

**COVERAGE EFFECTIVE DATE:** Coverage starts January 1, 2024, or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and continues for 12 months from effective date subject to the limitations under [General Liability Plan Description](#).

|                                                                        |             |
|------------------------------------------------------------------------|-------------|
| Each Occurrence Limit                                                  | \$2,000,000 |
| General Aggregate                                                      | \$5,000,000 |
| Products/ Completed Operations Aggregate                               | \$2,000,000 |
| Personal and Advertising Injury                                        | \$1,000,000 |
| Damage to Premises Rented to You                                       | \$1,000,000 |
| Non- Owned/ Hired Auto Liability                                       | \$1,000,000 |
| Premises Medical Payments                                              | \$5,000     |
| Sexual Abuse and Molestation (each occurrence) (\$2,000,000 aggregate) | \$1,000,000 |
| Neurodegenerative Injury Sublimit                                      | \$1,000,000 |

**Warning:** The General Liability policy requires that an Excess Accident policy with a limit of at least \$100,000 (covering all players, coaches, volunteers, and employees) be in force, otherwise General Liability coverage will be voided in the event of injury to a sports participant. In addition, you must implement and maintain a system for screening your volunteers and staff members with repeated access to youth on your state's sexual offender registry (free on the internet) or a criminal background check; otherwise, Sexual Abuse & Molestation coverage will be voided in the event of an incident. See [General Liability Plan Description](#) for details.

**Note:** DYC, Inc. is automatically a "Named Insured" on this policy.

**Type of Coverage** Regular Season Including All Star Teams  
Teams

| Division                    | Age                         | # of Teams | General Liability              |
|-----------------------------|-----------------------------|------------|--------------------------------|
| Majors                      | 12 & Up                     | 0          | \$0.00<br>(\$43.21 per team)   |
| 12 & Ozone                  | 12 & Ozone                  | 5          | \$216.05<br>(\$43.21 per team) |
| 10 & U Minors               | 10 & U Minors               | 6          | \$259.26<br>(\$43.21 per team) |
| 8 & U/6 & U Coach Pitch     | 8 & U/6 & U Coach Pitch     | 14         | \$604.94<br>(\$43.21 per team) |
| 4 & U T- Ball instructional | 4 & U T- Ball instructional | 5          | \$216.05<br>(\$43.21 per team) |
| 16 & U Buddy Ball           | 16 & U Buddy Ball           | 0          | \$0.00<br>(\$43.21 per team)   |
| Softball 6U                 | 6 & Under                   | 0          | \$0.00<br>(\$45.35 per team)   |
| Softball 8U                 | 8 & Under                   | 0          | \$0.00<br>(\$45.35 per team)   |
| Softball 10U                | 10 & Under                  | 0          | \$0.00<br>(\$45.35 per team)   |
| Softball 12U                | 12 & Under                  | 0          | \$0.00<br>(\$45.35 per team)   |
| Softball 15U                | 15 & Under                  | 0          | \$0.00<br>(\$45.35 per team)   |
| Softball 18U                | 18 & Under                  | 0          | \$0.00<br>(\$45.35 per team)   |
| <b>Totals</b>               |                             |            | <b>\$1,296.30</b>              |

**IV. CERTIFICATES OF INSURANCE**



| Sadler Sports: DixieY Insurance Plan<br>LIST OF PREVIOUSLY ADDED FACILITY OWNERS AND SPONSORS                                             |  | Action |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|--------|
| City of Hattiesburg, MS - Property Owner/ Lessor<br>P. O. Box 1898 - Tatum Park - Hattiesburg, MS 39403-1898<br>approval status: Approved |  | -      |
| University of Southern Mississippi - Property Owner/ Lessor<br>Hardy Street -- Hattiesburg, MS 39406<br>approval status: Approved         |  | -      |
| City of Hattiesburg, MS - Property Owner/ Lessor<br>P. O. Box 1898 - Tatum Park - Hattiesburg, MS 39403-1898<br>approval status: Approved |  | -      |
| University of Southern Mississippi - Property Owner/ Lessor<br>Hardy Street -- Hattiesburg, MS 39406<br>approval status: Approved         |  | -      |

## V. ADDITIONAL COVERAGES

Additional Coverages are effective only upon final underwriting and acceptance by the carrier. If effective, all Optional Coverages will expire on the same date as your general liability policy. If at any time during the policy period you wish to purchase Directors & Officers, Crime or Equipment, [Download Application Here](#).

### Directors & Officers Liability (\$2,000,000 limit, \$1,000 deductible)

Policy Number: M1DNO0000000291400

Effective Date: 02/23/2025

Carrier: Market Insurance Company

Cyber Privacy & Client Identity Theft: Network Remediation - \$5,000 / loss or theft of client personal information - \$2,500 per person with \$25,000 aggregate

Date established: 04/15/1981

State of incorporation: MS

FEIN #: 72-1398838

Provide the number of organization's participants: 350

Provide a description of the organization's operations and events: Youth baseball league

Organization's approximate financial information:

- Annual gross revenues for the past 12 months (include receipts from fees, fundraisers, memberships, sponsorships, ticket sales): \$85000
- Total Assets: \$200,000
- Total Liabilities: \$0

Provide the approximate number of volunteers and compensated employees:

- Volunteers (persons who donate their services): 50
- Full-time compensated employees (over 30 hours a week for 12 months): 0
- Part-time compensated employees (under 30 hours a week or less than 12 months): 0

Has any insurer cancelled, rescinded, non-renewed, or declined any similar insurance for the organization, its predecessors, subsidiaries, affiliates, or for any other person or organization proposed for this insurance in the past 5 years? (Not applicable in Missouri) No

Details:

Insurance:

Does the organization currently carry Directors & Officers Liability / Employment Practices Liability Insurance? No

- Insurer:
- Limits Of Liability: \$
- Effective Date:

Does the organization currently carry General Liability Insurance? No

- Insurer:
- Limits Of Liability: \$
- Effective Date:

Has the organization, any of its subsidiaries, or any director or officer been involved in or have knowledge of any pending or completed anti-trust, copyright, or patent litigations within the past 5 years? No

Details:

Has (have) any judgment(s), settlement(s), payment(s), claim(s), or suit(s) been made against any person(s) or organization(s) proposed for this insurance such as would fall within the scope of the proposed insurance? For Kansas applicants: Has (have) any been within the past 3 years? No

Details:

Is (are) any person(s) or organization(s) proposed for this insurance aware of any fact, circumstance, incident, or situation which might afford grounds for any claim, suit, or notice of incident, including employment practices and third party discrimination, such as would fall within the scope of the proposed insurance? No

Details:

Have any charges been filed against the organization with the Equal Employment Opportunity Commission or state agency within the past 5 years? No

Details:

Do any of the organization's directors, trustees, officers, employees, or volunteers serve in any position with a non-profit outside entity at the request of the organization? No

Name of non-profit outside entity:

Nature of operations of the non-profit outside entity:

Position with the non-profit outside entity:

Provide the insurer and limits of liability for Directors & Officers Liability Insurance carried by the nonprofit outside entity:

Has the non-profit outside entity had any judgment(s), settlement(s), payment(s), claim(s) or suit(s) in past 5 years? For Kansas applicants: Has (have) any been within the past 3 years? No

Details:

Premium Accepted: \$470.00

Cyber Privacy & Client Identity Theft:

RPG Membership Fee: \$15.00

Notes:



**Equipment / Crime Coverage - NOT APPLIED FOR****Summary of Declined Additional Coverages**

This online enrollment provided the option for you to select Accident (Medical Expense), General Liability, Directors & Officers Liability, Crime, and Equipment. However, we offer other types of insurance policies that are not available on this online enrollment such as Workers' Compensation, Excess Liability, Property (building and contents), Event Cancellation, Cyber Risk, Business Auto, Professional Liability, etc. If you are interested in a quote for these other types of policies, you will need to inform us in writing, [sport3@sadlersports.com](mailto:sport3@sadlersports.com).

**VI. POLICY PERIOD CHANGES**

| Date                | Approved | Effective Date      | Change                                                                   |
|---------------------|----------|---------------------|--------------------------------------------------------------------------|
| 03/05/2025 11:47 AM | Yes      | 02/25/2025 10:31 AM | Add Team:<br>12 & Ozone 12 & Ozone (1)                                   |
| 03/05/2025 11:47 AM | Yes      | 02/25/2025 10:31 AM | Add Team:<br>4 & U T- Ball instructional 4 & U T- Ball instructional (1) |

Sadler & Company, Inc. \* P.O. Box 5866 \* Columbia, SC 29250-5866  
 Phone: 1-800-622-7370 \* Fax: (803) 256-4017 \* Email: [dyb@sadlersports.com](mailto:dyb@sadlersports.com)



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Betsy Mercier, Director of Parks and Recreation  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Acknowledge the 2025 Expenditure Report from Hattiesburg Little League Baseball for the operation of Youth Baseball.  
File Number: 2025-986  
Minute Book #

---

## Summary

Acknowledge the 2025 Expenditure Report from Hattiesburg Little League Baseball for the operation of Youth Baseball.

## Recommendation Statement

I recommend this item to be acknowledged.

Please place this on the November 18, 2025 City Council meeting for consideration.

# Hattiesburg Little League



*2025 Expenditure Report*

# *Hattiesburg Little League*

## 2025 Expenditure Report

| <b>Account/Vendor</b>                           | <b>Invoice</b> | <b>Amount</b>       |
|-------------------------------------------------|----------------|---------------------|
| Team Express                                    | 4/10/2025      | \$ 1,602.95         |
| Play It Again Sports                            | 4/10/2025      | \$ 1,819.31         |
|                                                 | 4/23/2025      | \$ 17,648.98        |
|                                                 | 4/29/2025      | \$ 446.20           |
|                                                 | 4/28/2025      | \$ 709.37           |
|                                                 | 7/10/2025      | <u>\$ 376.57</u>    |
|                                                 |                | \$ 22,263.38        |
| Total of Expenditure Page1 Account/Vendors      |                | \$ 22,263.38        |
| Total of Expenditure Page 2 Umpire/Scorekeepers |                | <u>\$ 3,660.00</u>  |
| Total Expenditure for 2025                      |                | <u>\$ 26,263.38</u> |



# *Hattiesburg Little League*

## Expenditure Report 2025 Officials and Scorekeepers

| Name                  | Address                                                    | Amount           |
|-----------------------|------------------------------------------------------------|------------------|
| Ronnie Gilbert        | 403 Lille Burney Street<br>Hattiesburg, MS 39401           | \$ 780.00        |
| Michael Holmes        |                                                            | \$ 360.00        |
| Jesse Thompson        | 201 N 40 <sup>th</sup> Ave Apt#21<br>Hattiesburg, MS 39401 | \$ 420.00        |
| Walter Primas         |                                                            | \$ 420.00        |
| Rononda Hollingsworth | 707 Quinn Street<br>Hattiesburg MS 39401                   | \$ 360.00        |
| Gloria Stokes         | 703 Ellis Avenue<br>Hattiesburg, MS 39401                  | \$ 360.00        |
| Garo Edwards          | 501 Brady Road                                             | \$ 240.00        |
| Lawrence Stewart      | 633 Sullivan Road                                          | \$ 240.00        |
| Willie Shaw           |                                                            | \$ 240.00        |
| Eddie Jones           | P.O. Box 1322<br>Taylorsville, MS 39168                    | <u>\$ 240.00</u> |
|                       | Total                                                      | \$ 3,660.00      |



PAID

# Sales Order

#SO1512201

04/10/2025

**Bill To**

Ricky Garner  
72 WL Runnels industrial Drive  
HATTIESBURG MS 39401  
United States

**Ship To**

Ricky Garner  
72 WL Runnels industrial Drive  
HATTIESBURG MS 39401  
United States

**TOTAL**

**\$1,602.95**

**Payment Method**

**PO # / Web Order #**

CHECK #2978

**Shipping Method**

FedEx Home

**Ship Date**

04/11/2025

| Quantity | Item                                | Options | Rate    | Total      |
|----------|-------------------------------------|---------|---------|------------|
| 20       | DLL DZ<br>LITTLE LEAGUE BASEBALL DZ |         | \$78.15 | \$1,563.00 |

|                      |            |
|----------------------|------------|
| <b>Subtotal</b>      | \$1,563.00 |
| <b>Shipping Est.</b> | \$39.95    |
| <b>Tax Total (%)</b> | \$0.00     |
| <b>Total</b>         | \$1,602.95 |



SO1512201



**Play It Again Sports Hattiesburg**  
4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002337

**Balance Due**  
**\$1,819.31**

**Bill To**  
**Hattiesburg Little League**

f.  
p.  
email: deniseedwards62@icloud.com

Invoice Date : 10 Apr 2025  
Terms : Due On Receipt  
Due Date : 10 Apr 2025  
P.O.# : Catchers Gear

| Line No.                   | Item & Description                              | Qty  | Price  | Amount            |
|----------------------------|-------------------------------------------------|------|--------|-------------------|
| 1                          | Rawlings Renegade Catchers Mitt 32.5"           | 2.00 | 53.99  | 107.98            |
| 2                          | Mizuno Prospect Catchers Mitt 32.5"             | 2.00 | 62.99  | 125.98            |
| 3                          | Mesh Bag - Black                                | 7.00 | 7.20   | 50.40             |
| 4                          | All-Star Future Star Set 7-9                    | 3.00 | 143.99 | 431.97            |
| 5                          | All-Star Future Star Set 9-12                   | 1.00 | 143.99 | 143.99            |
| 6                          | Easton Gametime Catcher Set 13-15               | 3.00 | 239.99 | 719.97            |
| 7                          | Champro Level 1 Safe-T-Soft Baseballs per dozen | 4.00 | 30.00  | 120.00            |
| Sub Total                  |                                                 |      |        | 1,700.29          |
| Mississippi Sales Tax (7%) |                                                 |      |        | 119.02            |
| <b>Total</b>               |                                                 |      |        | <b>\$1,819.31</b> |
| <b>Balance Due</b>         |                                                 |      |        | <b>\$1,819.31</b> |

## Notes

04/10/25- picked up at store by Mr. Shaw. Approved by Mr. Ricky and Ms. Denise

## Terms & Conditions

Thank you for choosing Play It Again Sports Hattiesburg.



**Play It Again Sports Hattiesburg**  
4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002350

**Balance Due**  
**\$17,648.98**

**Bill To**  
**Hattiesburg Little League**

f.  
p.  
email: deniseedwards62@icloud.com

Invoice Date : 23 Apr 2025  
Terms : Due on Receipt  
Due Date : 23 Apr 2025

| Line No. | Item & Description              | Qty   | Price | Amount |
|----------|---------------------------------|-------|-------|--------|
| 1        | T-Ball Pirates Players          | 14.00 | 57.00 | 798.00 |
| 2        | T-Ball Pirates Coaches          | 3.00  | 32.10 | 96.30  |
| 3        | T-Ball Pirates Parent Jerseys   | 2.00  | 25.68 | 51.36  |
| 4        | T-Ball TLO Jets Players         | 17.00 | 57.00 | 969.00 |
| 5        | T-Ball TLO Jets Coaches         | 6.00  | 32.10 | 192.60 |
| 6        | T-Ball Lil Doc On Dabbs Players | 13.00 | 57.00 | 741.00 |
| 7        | T-Ball Lil Doc On Dabbs Coaches | 2.00  | 32.10 | 64.20  |
| 8        | T-Ball Cubs/Dossett Players     | 10.00 | 57.00 | 570.00 |
| 9        | T-Ball Cubs/Dossett Coaches     | 3.00  | 32.10 | 96.30  |
| 10       | T-Ball Purple Rain Players      | 11.00 | 57.00 | 627.00 |
| 11       | T-Ball Purple Rain Coaches      | 3.00  | 32.10 | 96.30  |
| 12       | T-Ball Sluggers Players         | 10.00 | 57.00 | 570.00 |
| 13       | T-Ball Sluggers Coaches         | 3.00  | 32.10 | 96.30  |
| 14       | T-Ball The Shed Store Players   | 11.00 | 57.00 | 627.00 |
| 15       | T-Ball The Shed Store Coaches   | 2.00  | 32.10 | 64.20  |



| Line No. | Item & Description                     | Qty   | Price | Amount   |
|----------|----------------------------------------|-------|-------|----------|
| 16       | T-Ball The Shed Store Parent Jerseys   | 3.00  | 25.68 | 77.04    |
| 17       | T-Ball Haus of Green Players           | 9.00  | 57.00 | 513.00   |
| 18       | T-Ball Haus of Green Coaches           | 3.00  | 32.10 | 96.30    |
| 19       | T-Ball Haus of Green Parent Jersey     | 1.00  | 25.68 | 25.68    |
| 20       | Coach Pitch YMCA Players               | 13.00 | 57.00 | 741.00   |
| 21       | Coach Pitch YMCA Coaches               | 3.00  | 32.10 | 96.30    |
| 22       | Coach Pitch Berry Global Players       | 10.00 | 57.00 | 570.00   |
| 23       | Coach Pitch Berry Global Coaches       | 3.00  | 32.10 | 96.30    |
| 24       | Coach Pitch Siggers Enterprise Players | 13.00 | 57.00 | 741.00   |
| 25       | Coach Pitch Siggers Enterprise Coaches | 3.00  | 32.10 | 96.30    |
| 26       | Coach Pitch Doc on Dabbs Players       | 14.00 | 57.00 | 798.00   |
| 27       | Coach Pitch Doc on Dabbs Coaches       | 3.00  | 32.10 | 96.30    |
| 28       | Coach Pitch Dew Foundry Players        | 14.00 | 57.00 | 798.00   |
| 29       | Coach Pitch Dew Foundry Coaches        | 2.00  | 32.10 | 64.20    |
| 30       | Coach Pitch OTF Players                | 12.00 | 57.00 | 684.00   |
| 31       | Coach Pitch OTF Coaches                | 3.00  | 32.10 | 96.30    |
| 32       | 9-12 PIAS Players                      | 11.00 | 67.00 | 737.00   |
| 33       | 9-12 PIAS Coaches                      | 2.00  | 32.10 | 64.20    |
| 34       | 9-12 May-Hinton Players                | 13.00 | 67.00 | 871.00   |
| 35       | 9-12 May-Hinton Coaches                | 3.00  | 32.10 | 96.30    |
| 36       | 9-12 Destined for Greatness Players    | 17.00 | 67.00 | 1,139.00 |
| 37       | 9-12 Destined for Greatness Coaches    | 3.00  | 32.10 | 96.30    |
| 38       | 9-12 Mt. Olive Players                 | 13.00 | 67.00 | 871.00   |
| 39       | 9-12 Mt. Olive Coaches                 | 3.00  | 32.10 | 96.30    |
| 40       | 9-12 Eureka Tigers Players             | 12.00 | 67.00 | 804.00   |

| Line No.           | Item & Description            | Qty   | Price | Amount             |
|--------------------|-------------------------------|-------|-------|--------------------|
| 41                 | 9-12 Eureka Tigers Coaches    | 2.00  | 32.10 | 64.20              |
| 42                 | 9-12 Street King Tire Player  | 13.00 | 67.00 | 871.00             |
| 43                 | 9-12 Street King Tire Coaches | 2.00  | 32.10 | 64.20              |
| 44                 | Staff Shirts                  | 15.00 | 25.68 | 385.20             |
| 45                 | Staff Hats                    | 15.00 | 16.00 | 240.00             |
| Sub Total          |                               |       |       | 17,648.98          |
| <b>Total</b>       |                               |       |       | <b>\$17,648.98</b> |
| <b>Balance Due</b> |                               |       |       | <b>\$17,648.98</b> |

#### Notes

Thank you for choosing Play It Again Sports Hattiesburg.

#### Terms & Conditions

Thank you for choosing Play It Again Sports Hattiesburg.



Wyman Shows  
Authorized Signature



**Play It Again Sports Hattiesburg**  
4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002362

**Balance Due**  
**\$446.20**

**Bill To**  
**Hattiesburg Little League**

f.  
p.  
email: deniseedwards62@icloud.com

Invoice Date : 29 Apr 2025  
Terms : Due on Receipt  
Due Date : 29 Apr 2025

| Line No.                   | Item & Description                        | Qty  | Price | Amount          |
|----------------------------|-------------------------------------------|------|-------|-----------------|
| 1                          | Berry Global Cover Up Printing            | 2.00 | 10.00 | 20.00           |
| 2                          | Street King 9-12 Add On Players           | 2.00 | 67.00 | 134.00          |
| 3                          | May Hinton 9-12 Add On Players            | 2.00 | 67.00 | 134.00          |
| 4                          | Eureka Tiger Add On Coach - Jersey Only   | 1.00 | 21.40 | 21.40           |
| 5                          | OTF Add On Player                         | 1.00 | 57.00 | 57.00           |
| 6                          | Dews Foundry Add On Player                | 1.00 | 57.00 | 57.00           |
| 7                          | Replacement Jersey Destined for Greatness | 1.00 | 21.40 | 21.40           |
| Sub Total                  |                                           |      |       | 444.80          |
| Mississippi Sales Tax (7%) |                                           |      |       | 1.40            |
| <b>Total</b>               |                                           |      |       | <b>\$446.20</b> |
| <b>Balance Due</b>         |                                           |      |       | <b>\$446.20</b> |

## Notes

Thank you for choosing Play It Again Sports Hattiesburg.

## Terms & Conditions

Thank you for choosing Play It Again Sports Hattiesburg.



**Play It Again Sports Hattiesburg**

4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002359

**Balance Due**

**\$709.37**

**Bill To**  
**Hattiesburg Little League**

,  
f.  
p.  
email: deniseedwards62@icloud.com

Invoice Date : 28 Apr 2025

Terms : Due on Receipt

Due Date : 28 Apr 2025

P.O.# : Catchers Gear

| Line No.                   | Item & Description                                        | Qty  | Price  | Amount          |
|----------------------------|-----------------------------------------------------------|------|--------|-----------------|
| 1                          | All-Star Future Series 7-9 Catcher Set                    | 2.00 | 143.99 | 287.98          |
| 2                          | All-Star Top Star Series 9-12 Catcher Set (1black/1royal) | 2.00 | 187.49 | 374.98          |
| Sub Total                  |                                                           |      |        | 662.96          |
| Mississippi Sales Tax (7%) |                                                           |      |        | 46.41           |
| <b>Total</b>               |                                                           |      |        | <b>\$709.37</b> |
| <b>Balance Due</b>         |                                                           |      |        | <b>\$709.37</b> |

## Notes

picked up at store by Mr. Ricky Garner on 04/28/25

## Terms & Conditions

Thank you for choosing Play It Again Sports Hattiesburg.





**Play It Again Sports Hattiesburg**  
4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002444

**Balance Due**  
**\$376.57**

**Bill To**  
**Hattiesburg Little League**

f.  
f.  
p.  
email: deniseedwards62@icloud.com

Invoice Date : 10 Jul 2025

Terms : Due on Receipt

Due Date : 10 Jul 2025

| Line No.                   | Item & Description              | Qty  | Price | Amount          |
|----------------------------|---------------------------------|------|-------|-----------------|
| 1                          | Champro Compress Boxer with Cup | 4.00 | 15.99 | 63.96           |
| 2                          | Marucci F5 USA Bat              | 3.00 | 95.99 | 287.97          |
| Sub Total                  |                                 |      |       | 351.93          |
| Mississippi Sales Tax (7%) |                                 |      |       | 24.64           |
| <b>Total</b>               |                                 |      |       | <b>\$376.57</b> |
| <b>Balance Due</b>         |                                 |      |       | <b>\$376.57</b> |

## Notes

picked up at store by Mr Ricky on 07/10/25

## Terms & Conditions

Thank you for choosing Play It Again Sports Hattiesburg.

Wyman Shows  
Authorized Signature



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Betsy Mercier, Director of Parks and Recreation  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Acknowledge the 2025 Expenditure Report from Hattiesburg Exchange Club for the operation of Dixie Youth Baseball League.  
File Number: 2025-964  
Minute Book #

---

## Summary

Acknowledge the 2025 Expenditure Report from Hattiesburg Exchange Club for the operation of Dixie Youth Baseball League.

## Recommendation Statement

I recommend this item to be acknowledged.

Please place this on the November 18, 2025 City Council meeting for consideration.



**Subject:** 2025 HDYB Financial Report

**Date:** Friday, September 19, 2025 at 9:03:28 AM Central Daylight Time

**From:** Mike Smith

**To:** Mercier, Betsy

Income:

City of Hattiesburg.....\$15,000.00  
Concessions.....\$12,837.00  
Sponsorships.....\$10,000.00  
Photograph (team).....\$2,000.00  
Tournament gate fees.....\$6,140.00  
Registration.....\$26,130.00  
Donations.....\$3,052.00  
Fund raising.....\$20,197.00

Total income.....\$94,353.00

The City of Hattiesburg donation is used for office supplies, baseball equipment, and security.

Expenditures:

Scorekeepers.....\$3,408.00  
Umpires.....\$19,729.48  
Contract workers.....\$720.00  
Coaches/Umpires  
Certification.....\$1,210.00  
Coaches & staff  
Clothing.....\$3,968.44  
Scholarships.....\$1,232.00  
Background checks.....\$455.25  
Tournament bids.....\$300.00  
World Series expenses.....\$8,747.35  
Office Supplies.....\$1,649.20  
Baseball equipment.....\$10,618.96  
Franchise fees.....\$391.00  
Insurance.....\$2,891.32  
Trophies & awards.....\$646.65  
Tournament hospitality.....\$157.10  
Fundraising expense.....\$18,009.35  
Security.....\$2,800.00  
Bank fees.....\$2,141.16  
Postage & box rent.....\$422.00  
State & IRS filing fees.....\$153.99  
Field rental.....\$650.00

Total expenditures.....\$80,227.25



# Franchise Application/Renewal Fees

# Invoice

Do not mark in this area.

## DYB, Inc.

PO Box 877 Marshall, TX 75671 - 0877

National and State Fees

**Due on or Before April 1**

NATIONAL AND STATE FEES - DYB Inc. requires all franchised leagues to register all teams participating in your league. The annual league franchise fees must be paid prior to your league's first regular season game. Franchise fees paid after April 1, will result in the assessment of a \$50.00 late penalty.

|                                 |                  |                        |          |
|---------------------------------|------------------|------------------------|----------|
| (12 and Under)<br>Max - 9 Teams | "O"Zone<br>4     | x \$ 14 per team       | \$56.00  |
| (10 and Under)<br>Max - 9 Teams | or Majors        |                        |          |
| (8 and Under)<br>Max - 9 Teams  | AAA              | x \$ 14 per team       | \$84.00  |
| (6 and Under)<br>Max - 11 Teams | AA               | x \$ 14 per team       | \$112.00 |
| (4 and Under)<br>Max - 11 Teams | A                |                        |          |
|                                 | 6U - Coach Pitch | x \$ 14 per team       | \$84.00  |
|                                 | or 6U - T-Ball   | x \$ 14 per team       |          |
|                                 | 4U - Wee-Ball    | No Charge<br>State Fee | \$55.00  |
|                                 | Total Teams      | Late Fee-after April 1 |          |
|                                 |                  |                        | \$391.00 |

Mail original with payment or submit and pay online at youth.DYBUSA.org

|                    |                          |             |        |
|--------------------|--------------------------|-------------|--------|
| Franchise #:       | Y 0232                   | District #: | MS - 8 |
| League Name        | HATTIESBURG AMERICAN DYB |             |        |
| Contact Name:      | Larry Doleac             |             |        |
| Mailing Address:   | 37 Honors Lane           |             |        |
| City:              | Hattiesburg              | State:      | MS     |
| Phone:             | ( 601 ) 543 7413         | Zip:        | 39402  |
| Email - (required) | larryd@doleac.com        |             |        |

### League Officials:

|                | Name             | Address        | City, State | Zip      | Phone Number |
|----------------|------------------|----------------|-------------|----------|--------------|
| President      | Larry Doleac     | 37 Honors Lane | Hattiesburg | MS 39402 | 601 543 7413 |
| Vice President | Freddie Triplett |                |             |          | 601 325 0810 |
| Secretary      | Mike Smith       |                |             |          | 601 310 0019 |
| Treasurer      |                  |                |             |          |              |

On what date will the first game be played? 03/23/2024 What is the minimum number of games scheduled for each team this season?

"As a mandatory requirement to affiliate with DYB, Inc. ("DYB"), our league certifies it will comply with all of the following:

- (1) Our league will comply with all DYB franchise requirements, including but not limited to, DYB boundary requirements, local league and tournament playing rules, DYB policies and regulations outlined in the current edition of the Official DYB Rules and Regulations.
- (2) Our league will comply with Federal Public Law 115-126 - Protecting Young Victims from Sexual Abuse and Safe Sport Authorization Act of 2017 ("Safe Sport Act") by formally adopting and implementing the DYB Child Protection Plan (a child abuse/molestation risk management plan) or a similar comprehensive plan. Our league will distribute the league's risk management plan to each authorized adult participant who is in regular contact with amateur athletes. Our league is in compliance with applicable federal, state and local laws including COVID-19 guidelines.
- (3) Our league will conduct third-party criminal background checks which, at a minimum, search the National Criminal Database and the National Sex Offender Registry in all 50 states and maintain documentation of the successful passing for all managers, coaches and other authorized adult participants in the league who have repetitive access to and close contact with minor athletes.

**Note: Each League must certify to DYB that all managers and coaches on its all-star teams which participate in tournament play (including sub-district, district, and state tournaments and the DYB World Series) have successfully passed a criminal background check.**

Date 2/04/25 Signed John L Doleac Title President



Please include a copy of your invoice with payment. Thank you

**Total**

**\$1,616.00**

From: **ePayPolicy** support@epay3.com  
Subject: **Receipt 22848800 from SPG Sadler & Co (Sports)**  
Date: Mar 5, 2025 at 1:16:11 PM  
To: redbird195158@yahoo.com

If you cannot read this email, please [click here](#).



Division of Specialty Program Group, LLC

Dixie Youth Baseball

Receipt #22848800

|       |          |
|-------|----------|
| Total | \$122.20 |
|-------|----------|

SPG Sadler & Co (Sports)



DOWNTOWN HATTIESBURG  
115 W PINE ST  
HATTIESBURG, MS 39401-9998  
(800)275-8777

02/10/2025

12:27 PM

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

|             |  |  |          |
|-------------|--|--|----------|
| Box Renewal |  |  | \$192.00 |
|-------------|--|--|----------|

ZIP Code: 39403

Box #: 211

Rental Start Date: 03/01/2025

Next Renewal Date: 02/28/2026

Customer Name: JOHN MIKE SMITH

|              |          |
|--------------|----------|
| Grand Total: | \$192.00 |
|--------------|----------|

|                  |          |
|------------------|----------|
| Debit Card Remit | \$192.00 |
|------------------|----------|

Card Name: MasterCard

Account #: XXXXXXXXXXXXX8311

Approval #: 169508

Transaction #: 454

Receipt #: 042559

Debit Card Purchase: \$192.00

AID: A0000000042203 Chip

AL: US DEBIT

PIN: Verified

Preview your Mail  
Track your Packages  
Sign up for FREE @

<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 273290-0401

Receipt #: 840-53900312-3-6957441-1

Clerk: 10

Box or caller fee due by

☐ Annual



26

## Invoice 95078 fr...



601-582-1808

View &amp; Pay Invoice

Bourne Brothers Printing Co., Inc.  
 5276 Old Hwy. 42  
 Hattiesburg, MS 39401  
 601-582-1808 Fax: 601-582-7004  
 orders@bournebrothers.com

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 1/8/2025 | 95078       |

| BILL TO                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------|
| Hattiesburg Dixie Youth Baseball, Inc.<br>Attn: Freddie Triplett<br>P.O. Box 211<br>Hattiesburg, MS 39403<br>601-325-0810 |

| SHIP TO                                                          |
|------------------------------------------------------------------|
|                                                                  |
| ***A 3% upcharge will be added to<br>ALL Credit Card Payments*** |

Like Us On Facebook!

| P.O. NO.                                                                        |     | TERMS        |          |
|---------------------------------------------------------------------------------|-----|--------------|----------|
|                                                                                 |     | COD          |          |
| DESCRIPTION                                                                     | QTY | RATE         | AMOUNT   |
| 6,500- Registration Flyers<br>BB#191831                                         |     | 225.00       | 225.00T  |
| State Sales Tax                                                                 |     | 7.00%        | 15.75    |
| Thank You For Choosing Bourne Brothers<br>Printing For ALL Your Printing Needs! |     | <b>Total</b> | \$240.75 |





Payment receipt

**You paid \$240.75**

to Bourne Brothers Printing Co., Inc. on 1/17/2025

|                  |          |
|------------------|----------|
| Invoice no.      | 95078    |
| Invoice amount   | \$240.75 |
| Total            | \$240.75 |
| Status           | Paid     |
| Payment method   | Bank     |
| Authorization ID | AAGKJUDV |

Thank you

**Bourne Brothers Printing Co., Inc.**

[orders@bournebrothers.com](mailto:orders@bournebrothers.com)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's terms of service (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-scenarios>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043. 1-888-536-4801.

connect.intuit.com





From: JD Palatine dba/JDP automation@instascreen.net  
Subject: Invoice #132513 (2025-03-03) from JD Palatine  
dba/JDP

Date: Mar 3, 2025 at 7:06:21 AM

To: director@hdyb.net, redbird195158@yahoo.com

MAKE PAYABLE TO:

JD PALATINE DBA/JDP  
10675 PERRY HWY  
#607  
WEXFORD, PA 15090  
PHONE: 855-940-3232  
FAX: 877-389-5105

PAID  
BY  
CARD



JDP

BILL TO:

HATTIESBURG DIXIE YOUTH BASEBALL  
P O BOX 211  
HATTIESBURG, MS 39403  
(V) (601) 325-0810

Invoice #132513

INVOICE DATE: 03/03/2025  
CUSTOMER #: 11018-0031  
REPRESENTATIVE: Brooks Hughes  
DUE DATE: 04/02/2025

| REPORT CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL |                                           |             |                                      |          |           | AMOUNT   |
|---------------------------------------------------|-------------------------------------------|-------------|--------------------------------------|----------|-----------|----------|
| DATE                                              | NAME                                      | SSN         | ORDERED BY                           | FILE #   | REFERENCE |          |
| 02/28/2025                                        | MARTIN, SCOTT H.                          | XXX-XX-1993 | Triplett, Freddie                    | 14566728 |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for MARTIN, SCOTT H.        |          |           | \$4.35   |
| 02/28/2025                                        | MOORE, BEN CHARLES                        | XXX-XX-1977 | Triplett, Freddie                    | 14566751 |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for MOORE, BEN CHARLES      |          |           | \$4.35   |
| 02/28/2025                                        | WILKES, WADE JAMES                        | XXX-XX-9517 | Triplett, Freddie                    | 14566773 |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for WILKES, WADE JAMES      |          |           | \$4.35   |
| 02/28/2025                                        | OWENS, JONEE A.                           | XXX-XX-5535 | Triplett, Freddie                    | 14566958 |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for OWENS, JONEE A.         |          |           | \$4.35   |
| 02/28/2025                                        | TRIPLETT, FREDDIE<br>GLENN                | XXX-XX-6124 | Triplett, Freddie                    | 14567105 |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for TRIPLETT, FREDDIE GLENN |          |           | \$4.35   |
| OTHER CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL  |                                           |             |                                      |          |           |          |
| 03/03/2025                                        | Amount charged to Credit Card             |             |                                      |          |           | -\$21.75 |
| Total Amount Due:                                 |                                           |             |                                      |          |           | \$0.00   |

Terms: Net 30

JDP Accepts Credit Card or ACH for Payment. To see what option is best for you, if this is your first invoice, or haven't set up a payment option, please

From: **ePayPolicy** support@epay3.com  
Subject: **Receipt 22848800 from SPG Sadler & Co (Sports)**  
Date: **Mar 5, 2025 at 1:16:11PM**  
To: **redbird195158@yahoo.com**

If you cannot read this email, please [click here](#).



Division of Specialty Program Group, LLC

Dixie Youth Baseball

Receipt #22848800

|       |          |
|-------|----------|
| Total | \$122.20 |
|-------|----------|

SPG Sadler & Co (Sports)

Play It Again Sports  
Hattiesburg



INV-002297 **PAID**

[View as PDF >](#)

INVOICE DETAILS

Invoice Date:  
**13 Mar 2025**

Terms:  
**Net 15**

Due Date:  
**28 Mar 2025**

P.O.#:  
**Umpire Gear**

[Show more >](#)

ITEM DETAILS

| Item                                                              | Amount          |
|-------------------------------------------------------------------|-----------------|
| 2 * \$0.00<br>Champro PIAS Large Duffie Bag (\$29.99 ea- donated) | \$0.00          |
| 2 * \$107.99<br>Champro Starter Umpire Kit                        | \$215.98        |
| 5 * \$3.59<br>Champro Plastic Umpire Indicator                    | \$17.95         |
| <b>Sub Total</b>                                                  | <b>\$233.93</b> |
| Mississippi Sales Tax (7%)                                        | \$16.38         |
| <b>Total</b>                                                      | <b>\$250.31</b> |
| Payment Made                                                      | (-) \$250.31    |
| <b>Balance Due</b>                                                | <b>\$0.00</b>   |

[Hide Item Details](#) ▼

Crafted with ease using  **Zoho Invoice**  
Visit [zoho.com/invoice](https://zoho.com/invoice) to create truly professional invoices

The Ultimate Party Store #4  
6264 US HWY 98 WEST  
HATTIESBURG MS 39402  
6012646015  
THE ULTIMATE PARTY STORE

Receipt

03/13/25 06:57:07 PM

Receipt: 602834 Store: 4

Register: 402 Clerk: TERESA

Salesperson: TERESA

| Item                 | Price  | Qty   | Total    |
|----------------------|--------|-------|----------|
| <hr/>                |        |       |          |
| 034689096757 53594   |        |       |          |
| FLAGS AMERICAN 12CT  |        |       |          |
|                      | \$7.99 | 9.00  | \$71.91  |
| <br>                 |        |       |          |
| 049392237342 D28     |        |       |          |
| FLAG USA 4X6 12COUNT |        |       |          |
|                      | \$4.99 | 18.00 | \$89.82  |
| <br>                 |        |       |          |
| Total Units          |        |       | 27.0     |
| Subtotal             |        |       | \$161.73 |
| Tax                  |        |       | \$11.32  |
| Surcharge            |        |       | \$0.00   |
| Total                |        |       | \$173.05 |

03/13 18:57 PM CREDIT D \$173.05  
SMITHJOHN

US DEBIT

AID: A0000000042203 TRAN TYPE: SALE

CRYPTO: ARQC B8CA4C3C2E7A760C

TRANSACTION ID: 1693545224

ENTRY MODE: ContactIcc

HOST RESP CODE: 1693545224

HOST RESP MESSAGE: Approved

PIN VERIFIED

Card: XXXXXXXXXXXX8311 Auth Code: 002383



All sales are final. No returns or  
exchanges on these items.

\*\*\* Customer Copy \*\*\*

| ITEM # | DESCRIPTION                       | ATTRIB | SIZE   | QTY | UNIT PRICE            | AMOUNT          |
|--------|-----------------------------------|--------|--------|-----|-----------------------|-----------------|
| 140541 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | XS     | 2   | 28.99                 | 57.98           |
| 127292 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | XXXX   | 2   | 28.99                 | 57.98           |
| 127291 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | XXXL   | 6   | 28.99                 | 173.94          |
| 000057 | EMB. APPLICATION EMB. APPLICATION | 72-287 | 1K-10K | 256 |                       |                 |
| 125481 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | M      | 8   | 28.99                 | 231.92          |
| 124846 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | M      | 1   | 28.99                 | 28.99           |
| 124845 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | S      | 1   | 28.99                 | 28.99           |
| 124844 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | XS     | 1   | 28.99                 | 28.99           |
| 121761 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | XL     | 4   | 28.99                 | 115.96          |
| 121679 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | XXL    | 15  | 28.99                 | 434.85          |
| 121681 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | XXL    | 6   | 28.99                 | 173.94          |
| 121406 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | L      | 34  | 28.99                 | 985.66          |
| 121407 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | L      | 3   | 28.99                 | 86.97           |
| 119779 | REPEAT 1/2 ZIP SS JACKET JST489   | RED    | XL     | 43  | 28.99                 | 1,246.57        |
| 119358 | REPEAT 1/2 ZIP SS JACKET JST489   | WHITE  | XXXL   | 2   | 28.99                 | 57.98           |
|        |                                   |        |        |     | <b>SUBTOTAL:</b>      | <b>3,710.72</b> |
|        |                                   |        |        |     | <b>SHIPPING:</b>      | <b>92.77</b>    |
|        |                                   |        |        |     | <b>INVOICE TOTAL:</b> | <b>3,803.49</b> |
|        |                                   |        |        |     | Charge: \$3,803.49    |                 |

Comments: Larry Doleac



**IMPORTANT:** Please note our zip code has been updated to 70810. When mailing in payments, please make sure our address in your system has been updated to avoid returned mail.

**CONFIDENTIALITY STATEMENT:** The documents accompanying this transmission may contain confidential information that is legally privileged. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this email in error, please immediately notify us at [\(225\) 769-6232](tel:2257696232).

**CUSTOMER COPY**



5770 ESSEN LANE  
BATON ROUGE, LA. 70810  
225-769-6232  
WWW.REDSTICKSPORTS.COM

3/17/2025 12:33:59 PM

Page 1

**Bill To:** HATTIESBURG YTH BASEBALL  
HATTIESBURG YTH BASEBALL  
1120 FINLO DRIVE  
HATTIESBURG MS 39401

**INVOICE # 636674**

Date/Time: 3/17/2025 9:10:46 AM  
Associate: Patrick  
Cashier: Debbie  
Ref SO#: 00010000032415

From: **Larry Doleac** [larryd@doleac.com](mailto:larryd@doleac.com)  
Subject: **FW: 636674**  
Date: **Mar 17, 2025 at 12:57:15 PM**  
To: **redbird195158@yahoo.com, Freddie Triplett**  
**(Freddie.triplett@SpireEnergy.com)**  
**Freddie.triplett@spireenergy.com**

**Paid in full. March 19,2025. \$3803.49**

**doleac electric co., inc.**  
**Larry Doleac**  
**Telephone No. (601) 544-2052**  
**Fax No. (601) 582-4121**  
**Cell No. (601) 543-7413**  
**[larryd@doleac.com](mailto:larryd@doleac.com)**

**-----Original Message-----**

**From: Receivables Red Stick Sports**  
**<[receivables@RedStickSports.com](mailto:receivables@RedStickSports.com)>**  
**Sent: Monday, March 17, 2025 12:35 PM**  
**To: Larry Doleac <[larryd@doleac.com](mailto:larryd@doleac.com)>**  
**Subject: 636674**

**LARRY DOLEAC**

**Thanks,**  
**RECEIVABLES**  
**Store: (225) 769-6232**  
**[Receivables@Redsticksports.com](mailto:Receivables@Redsticksports.com)**  
**5770 Essen Ln, Baton Rouge, LA 70810**



DYB SUPPLY CENTER

Show order summary ▼

\$447.13



Order #8378

Thank you, Mike!



Your order is confirmed

You'll receive an email when your order is ready.

Track order with Shop

Current delivery estimate: Thu, Mar 20

## Order details

### Contact information

redbird195158@yahoo.com

### Shipping address

Mike Smith  
110 Pinewood Drive  
Hattiesburg MS 39402  
United States

Bourne Brothers Printing Co., Inc.

5276 Old Hwy. 42

Hattiesburg, MS 39401

601-582-1808 Fax: 601-582-7004

[orders@bournebrothers.com](mailto:orders@bournebrothers.com)

# Invoice

|           |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 3/18/2025 | 95715       |

|                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------|
| BILL TO                                                                                                                   |
| Hattiesburg Dixie Youth Baseball, Inc.<br>Attn: Freddie Triplett<br>P.O. Box 211<br>Hattiesburg, MS 39403<br>601-325-0810 |

|                                                                           |
|---------------------------------------------------------------------------|
| SHIP TO                                                                   |
|                                                                           |
| <b>*** A 3% upcharge will be added to<br/>ALL Credit Card Payments***</b> |

## Like Us On Facebook!

|          |       |
|----------|-------|
| P.O. NO. | TERMS |
|          | COD   |

| DESCRIPTION                                                                     | QTY | RATE         | AMOUNT  |
|---------------------------------------------------------------------------------|-----|--------------|---------|
| 700- Catfish Tickets BB#193260                                                  |     | 40.00        | 40.00T  |
| State Sales Tax                                                                 |     | 7.00%        | 2.80    |
| Thank You For Choosing Bourne Brothers<br>Printing For ALL Your Printing Needs! |     | <b>Total</b> | \$42.80 |



BALANCE DUE

**\$0.00**

We sent  
you and  
your  
merchant a  
confirmation  
email



 Information is  
protected and  
kept  
confidential

## Bourne Brothers Printing Co., Inc.

Invoice 95715

Due March 17,  
date 2025

Invoice amount \$42.80

[View invoice](#)



### Merchant details

Email: orders@bournebrothers.com



 Information is protected and kept  
confidential

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Feedback



**From: Drew McMullan** drewmc02@yahoo.com  
**Subject: Scorekeepers - Opening Day**  
**Date: Mar 23, 2025 at 9:36:04 PM**  
**To: Mike Smith** redbird195158@yahoo.com

**Merry Strickland - 4 games**

**Brady Brown - 4 games**

**Jackson Wall - 4 games**

**Marcus Gaut - 3 games**

**Burn Curry - 2 games**

**Harris Curry - 4 games**

**Mercedes Dorsey - 3 games**

**Sent from my iPhone**

**UMPIRE PAYROLL FOR APRIL 22, 2025**

|                |                                   | <b>TOTAL</b> |
|----------------|-----------------------------------|--------------|
| WAYNE OWENS    | 3 GAMES AT \$55                   | \$165.00     |
| GAGE RABBY     | 3 GAMES AT \$55                   | \$165.00     |
| JIM DEWITT     | 3 GAMES AT \$55                   | \$165.00     |
| CONNOR GRAY    | 3 GAMES AT \$55                   | \$165.00     |
| WILLIAM BROWN  | 2 GAMES AT \$55                   | \$110.00     |
| PATRICK THOMAS | 2 GAMES AT \$50                   | \$100.00     |
| JAMES COWARD   | 2 GAMES AT \$50 – 2 GAMES AT \$55 | \$210.00     |
| TOMMY RHEAMS   | 2 GAMES AT \$50 – 2 GAMES AT \$55 | \$210.00     |

4902 Old Hwy. 11

Telephone 601/264-5888, • Fax 601/264-5888

ADDRESS \_\_\_\_\_

| NO. | DESCRIPTION | UNIT | AMOUNT |
|-----|-------------|------|--------|
| 1   | 189 Blaque  | 2020 |        |

512  
513  
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33-254-5688

# Set 1

MASTERCARD

Resd:

APPENDIX 027691

Code: 82739

Ref#: 58681410698-  
WARD AND DEPT

APP NUMBER: A000000000787

T/R: 0000000000

588  
TSL:

સાધારણ જાણકારો માટે

due goods

11-10-11

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24  
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[illegible]

CRISTINA L. GARCIA

**Figure 1**



sam's club

# Self Checkout

( 601 ) 261 - 2171

HATTIESBURG, MS

03/20/25 10:20 6007 06503 095 9095

JOHN

|           |             |        |    |
|-----------|-------------|--------|----|
| 980074691 | TICONDEROGA | 10.96  | T  |
| 980074691 | TICONDEROGA | 10.96  | T  |
| 980196944 | HH AA-48    | 17.98  | T  |
| 744575    | 24CT SHARPI | 11.98  | T  |
| 377808    | G27 16PK BL | 14.24  | T  |
| 377808    | G27 16PK BL | 14.24  | T  |
| 377808    | G27 16PK BL | 14.24  | T  |
| 990389357 | POST-IT NOT | 9.91   | T  |
| 980208255 | HH LEGAL PA | 8.78   | T  |
| HI 05311  | FIRST AID   | 25.42  | T  |
| HI 05311  | FIRST AID   | 25.42  | T  |
| 980216714 | WD40        | 9.98   | T  |
| 24499     | TAPE 6 PACK | 9.98   | T  |
| 980035076 | HH 1IN BIND | 14.98  | T  |
| 2 8 3.00- |             |        |    |
| V INSC SV | FIRST AID   | 6.00   | -M |
|           | SUBTOTAL    | 193.07 |    |
| TAX 1     | 7.000       | 13.93  |    |
|           | TOTAL       | 207.00 |    |
| DEBIT     | TEND        | 207.00 |    |
|           | CHANGE DUE  | 0.00   |    |

EFT DEBIT PAY FROM PRIMARY  
207.00 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 8311 I 1  
NETWORK ID. 0076 APPR CODE 130423

US DEBIT  
AID A0000000042203  
AAC 112FFF41489A3C5E  
\*Pin Verified  
TERMINAL # 28862260

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

Yay! You earned \$3.87 Sam's Cash with  
Plus. Check all earnings and savings  
at SamsClub.com/Account

# ITEMS SOLD 14

TC# 4570 8485 8837 2188 0135 1



From: JD Palatine dba/JDP automation@instascreen.net  
 Subject: Invoice #134305 (2025-04-01) from JD Palatine dba/JDP  
 Date: Apr 1, 2025 at 6:56:55 AM  
 To: director@hdyb.net, redbird195158@yahoo.com

**MAKE PAYABLE TO:**

JD PALATINE DBA/JDP  
 10675 PERRY HWY  
 #607  
 WEXFORD, PA 15090  
 PHONE: 855-940-3232  
 FAX: 877-389-5105



**BILL TO:**

HATTIESBURG DIXIE YOUTH BASEBALL  
 P O BOX 211  
 HATTIESBURG, MS 39403  
 (V) (601) 325-0810

**Invoice #134305**

INVOICE DATE: 04/01/2025  
 CUSTOMER #: 11018-0031  
 REPRESENTATIVE: Brooks Hughes  
 DUE DATE: 05/01/2025

| REPORT CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL |                                                                                |             |                   |                          |           | AMOUNT  |
|---------------------------------------------------|--------------------------------------------------------------------------------|-------------|-------------------|--------------------------|-----------|---------|
| DATE                                              | NAME                                                                           | SSN         | ORDERED BY        | FILE #                   | REFERENCE |         |
| 03/03/2025                                        | MCNAIR, ROY                                                                    | XXX-XX-7818 | Triplett, Freddie | <a href="#">14566696</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | County Criminal Records Search - Lamar, Mississippi (MCNAIR, ROY) - Search Fee |             |                   |                          |           | \$6.60  |
|                                                   | Subtotal for MCNAIR, ROY                                                       |             |                   |                          |           | \$10.95 |
| 03/03/2025                                        | MCMULLAN, DREW FIELD                                                           | XXX-XX-6948 | Triplett, Freddie | <a href="#">14566706</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for MCMULLAN, DREW FIELD                                              |             |                   |                          |           | \$4.35  |
| 03/04/2025                                        | STRICKLAND, WARREN ADRIAN                                                      | XXX-XX-3383 | Triplett, Freddie | <a href="#">14566729</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for STRICKLAND, WARREN ADRIAN                                         |             |                   |                          |           | \$4.35  |
| 03/03/2025                                        | BLACKBURN, JUSTIN LEE                                                          | XXX-XX-2821 | Triplett, Freddie | <a href="#">14566732</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for BLACKBURN, JUSTIN LEE                                             |             |                   |                          |           | \$4.35  |
| 03/03/2025                                        | WEBSTER, ADAM R.                                                               | XXX-XX-1390 | Triplett, Freddie | <a href="#">14566733</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for WEBSTER, ADAM R.                                                  |             |                   |                          |           | \$4.35  |
| 03/03/2025                                        | BROWN, NICHOLAS RAPHA                                                          | XXX-XX-1086 | Triplett, Freddie | <a href="#">14566735</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for BROWN, NICHOLAS RAPHA                                             |             |                   |                          |           | \$4.35  |
| 03/04/2025                                        | TULLOS, JOSEPH RANDLE                                                          | XXX-XX-6217 | Triplett, Freddie | <a href="#">14566741</a> |           |         |
|                                                   | Package price for Dixie Youth - Package 1                                      |             |                   |                          |           | \$4.35  |
|                                                   | Subtotal for TULLOS, JOSEPH RANDLE                                             |             |                   |                          |           | \$4.35  |



|            |                                                                                             |             |                                       |                          |         |        |
|------------|---------------------------------------------------------------------------------------------|-------------|---------------------------------------|--------------------------|---------|--------|
| 03/04/2025 | JUSSELY, JOSHUA<br>DAVID                                                                    | XXX-XX-1913 | Triplett, Freddie                     | <a href="#">14566806</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for JUSSELY, JOSHUA DAVID    |                          | \$4.35  |        |
| 03/05/2025 | BURKETT, JIMMY<br>DERRELL                                                                   | XXX-XX-9605 | Triplett, Freddie                     | <a href="#">14566807</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for BURKETT, JIMMY DERRELL   |                          | \$4.35  |        |
| 03/03/2025 | RODGERS, JASON ERIC                                                                         | XXX-XX-6015 | Triplett, Freddie                     | <a href="#">14566809</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for RODGERS, JASON ERIC      |                          | \$4.35  |        |
| 03/02/2025 | NEEDHAM, MICHAEL<br>PATRICK                                                                 | XXX-XX-5067 | Triplett, Freddie                     | <a href="#">14566812</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            | County Criminal Records Search - Shelby, Tennessee (NEEDHAM, MICHAEL PATRICK) - Search Fee  |             |                                       |                          |         | \$6.60 |
|            |                                                                                             |             | Subtotal for NEEDHAM, MICHAEL PATRICK |                          | \$10.95 |        |
| 03/04/2025 | STEWART, LARRY HARVE                                                                        | XXX-XX-3827 | Triplett, Freddie                     | <a href="#">14566813</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            | County Criminal Records Search - Hampton City, Virginia (STEWART, LARRY HARVE) - Search Fee |             |                                       |                          |         | \$6.60 |
|            |                                                                                             |             | Subtotal for STEWART, LARRY HARVE     |                          | \$10.95 |        |
| 03/03/2025 | CRIDER, RYAN LOGAN                                                                          | XXX-XX-9628 | Triplett, Freddie                     | <a href="#">14566822</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for CRIDER, RYAN LOGAN       |                          | \$4.35  |        |
| 03/03/2025 | FERRELL, JOEL<br>FRANCIS                                                                    | XXX-XX-9571 | Triplett, Freddie                     | <a href="#">14566825</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for FERRELL, JOEL FRANCIS    |                          | \$4.35  |        |
| 03/04/2025 | OLMSTED, BLAKE<br>ROBERT                                                                    | XXX-XX-1779 | Triplett, Freddie                     | <a href="#">14566829</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for OLMSTED, BLAKE ROBERT    |                          | \$4.35  |        |
| 03/01/2025 | MARRERO, BRAD<br>ANTHONY                                                                    | XXX-XX-3118 | Triplett, Freddie                     | <a href="#">14566847</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for MARRERO, BRAD ANTHONY    |                          | \$4.35  |        |
| 03/01/2025 | HANKINS, MARTIN<br>DANIEL                                                                   | XXX-XX-3876 | Triplett, Freddie                     | <a href="#">14566848</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for HANKINS, MARTIN DANIEL   |                          | \$4.35  |        |
| 03/04/2025 | MYERS, ISAIAH                                                                               | XXX-XX-4230 | Triplett, Freddie                     | <a href="#">14566851</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for MYERS, ISAIAH            |                          | \$4.35  |        |
| 03/01/2025 | HARLIN, MICHAEL<br>JAMES                                                                    | XXX-XX-4094 | Triplett, Freddie                     | <a href="#">14566860</a> |         |        |
|            | Package price for Dixie Youth - Package 1                                                   |             |                                       |                          |         | \$4.35 |
|            |                                                                                             |             | Subtotal for HARLIN, MICHAEL JAMES    |                          | \$4.35  |        |
| 03/04/2025 | GLOVER, PORTER H.                                                                           | XXX-XX-6953 | Triplett, Freddie                     | <a href="#">14566862</a> |         |        |

|            |                                           |             |                                        |                          |        |        |
|------------|-------------------------------------------|-------------|----------------------------------------|--------------------------|--------|--------|
| 03/04/2025 | POSEY, ORLANDO<br>TAKEEM                  | XXX-XX-2975 | Triplet, Freddie                       | <a href="#">14566746</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for POSEY, ORLANDO TAKEEM     |                          | \$4.35 |        |
| 03/03/2025 | WALTERS, BRIAN N.                         | XXX-XX-5286 | Triplet, Freddie                       | <a href="#">14566748</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for WALTERS, BRIAN N.         |                          | \$4.35 |        |
| 03/03/2025 | RANKIN, RODREKIOUS<br>ARMAUD              | XXX-XX-6268 | Triplet, Freddie                       | <a href="#">14566755</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for RANKIN, RODREKIOUS ARMAUD |                          | \$4.35 |        |
| 03/01/2025 | STRONG, JEFFREY<br>STEVEN                 | XXX-XX-4822 | Triplet, Freddie                       | <a href="#">14566756</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for STRONG, JEFFREY STEVEN    |                          | \$4.35 |        |
| 03/03/2025 | SLOAN, MICHAEL JAMES                      | XXX-XX-8648 | Triplet, Freddie                       | <a href="#">14566763</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for SLOAN, MICHAEL JAMES      |                          | \$4.35 |        |
| 03/04/2025 | BLISSETT, GEORGE<br>TYLER                 | XXX-XX-2863 | Triplet, Freddie                       | <a href="#">14566769</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for BLISSETT, GEORGE TYLER    |                          | \$4.35 |        |
| 03/03/2025 | ODOM, GEORGE<br>CHRISMAN                  | XXX-XX-0237 | Triplet, Freddie                       | <a href="#">14566772</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for ODOM, GEORGE CHRISMAN     |                          | \$4.35 |        |
| 03/02/2025 | WILBERDING, RICHARD<br>BRETT              | XXX-XX-8960 | Triplet, Freddie                       | <a href="#">14566776</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for WILBERDING, RICHARD BRETT |                          | \$4.35 |        |
| 03/07/2025 | SNOWDEN, MARION<br>RALPH                  | XXX-XX-3613 | Triplet, Freddie                       | <a href="#">14566779</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for SNOWDEN, MARION RALPH     |                          | \$4.35 |        |
| 03/02/2025 | WALLACE, CHARLES<br>CLIFTON               | XXX-XX-4600 | Triplet, Freddie                       | <a href="#">14566787</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for WALLACE, CHARLES CLIFTON  |                          | \$4.35 |        |
| 03/05/2025 | WESTERVELT, JUSTIN<br>DAVID               | XXX-XX-9839 | Triplet, Freddie                       | <a href="#">14566792</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for WESTERVELT, JUSTIN DAVID  |                          | \$4.35 |        |
| 03/04/2025 | JONES, JUSTIN ALAN                        | XXX-XX-7092 | Triplet, Freddie                       | <a href="#">14566797</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for JONES, JUSTIN ALAN        |                          | \$4.35 |        |
| 03/01/2025 | KEYS SR, JACOB R.                         | XXX-XX-4721 | Triplet, Freddie                       | <a href="#">14566800</a> |        |        |
|            | Package price for Dixie Youth - Package 1 |             |                                        |                          |        | \$4.35 |
|            |                                           |             | Subtotal for KEYS SR, JACOB R.         |                          | \$4.35 |        |

|                                                                                     |                                |             |                           |        |
|-------------------------------------------------------------------------------------|--------------------------------|-------------|---------------------------|--------|
| County Criminal Records Search - Harris, Texas (ARCHIABLE, JAMES LEVI) - Search Fee |                                |             |                           | \$6.60 |
| Subtotal for ARCHIABLE, JAMES LEVI                                                  |                                |             | \$24.15                   |        |
| 03/05/2025                                                                          | WILKS, JUSTIN EVAN             | XXX-XX-9980 | Triplet, Freddie 14566963 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for WILKS, JUSTIN EVAN                                                     |                                |             | \$4.35                    |        |
| 03/03/2025                                                                          | BURNS, JASMINE MARIE           | XXX-XX-3013 | Triplet, Freddie 14566985 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for BURNS, JASMINE MARIE                                                   |                                |             | \$4.35                    |        |
| 03/04/2025                                                                          | TULLOS, BRANDON<br>SCOTT       | XXX-XX-3501 | Triplet, Freddie 14566995 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for TULLOS, BRANDON SCOTT                                                  |                                |             | \$4.35                    |        |
| 03/05/2025                                                                          | WEIR, JENNIFER MARIE           | XXX-XX-9924 | Triplet, Freddie 14566996 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for WEIR, JENNIFER MARIE                                                   |                                |             | \$4.35                    |        |
| 03/01/2025                                                                          | SHADNAGLE, JENNIFER<br>FERRILL | XXX-XX-2894 | Triplet, Freddie 14567000 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for SHADNAGLE, JENNIFER FERRILL                                            |                                |             | \$4.35                    |        |
| 03/03/2025                                                                          | MCLENNAN, JOSEPH<br>MIMS       | XXX-XX-1162 | Triplet, Freddie 14567005 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for MCLENNAN, JOSEPH MIMS                                                  |                                |             | \$4.35                    |        |
| 03/01/2025                                                                          | FISHER, JASON ALLEN            | XXX-XX-0230 | Triplet, Freddie 14567013 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for FISHER, JASON ALLEN                                                    |                                |             | \$4.35                    |        |
| 03/01/2025                                                                          | WILKS, HAYLEE PAIGE            | XXX-XX-7549 | Triplet, Freddie 14567023 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for WILKS, HAYLEE PAIGE                                                    |                                |             | \$4.35                    |        |
| 03/01/2025                                                                          | ROGERS, JAMIYAH<br>DANIELLE    | XXX-XX-4421 | Triplet, Freddie 14567047 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for ROGERS, JAMIYAH DANIELLE                                               |                                |             | \$4.35                    |        |
| 03/03/2025                                                                          | KING, MEGAN MARIE              | XXX-XX-4503 | Triplet, Freddie 14567055 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for KING, MEGAN MARIE                                                      |                                |             | \$4.35                    |        |
| 03/03/2025                                                                          | THOMPSON, DANIEL<br>DEWAYNE    | XXX-XX-5286 | Triplet, Freddie 14567070 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for THOMPSON, DANIEL DEWAYNE                                               |                                |             | \$4.35                    |        |
| 03/01/2025                                                                          | OVERSTREET, ROSS<br>ALAN       | XXX-XX-5915 | Triplet, Freddie 14567075 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for OVERSTREET, ROSS ALAN                                                  |                                |             | \$4.35                    |        |
| 03/04/2025                                                                          | PAGE, CASANDRA A.              | XXX-XX-6843 | Triplet, Freddie 14567079 |        |
| Package price for Dixie Youth - Package 1                                           |                                |             |                           | \$4.35 |
| Subtotal for PAGE, CASANDRA A.                                                      |                                |             | \$4.35                    |        |

|                                                                                        |                              |             |                   |                                        |        |
|----------------------------------------------------------------------------------------|------------------------------|-------------|-------------------|----------------------------------------|--------|
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for GLOVER, PORTER H.         | \$4.35 |
| 03/03/2025                                                                             | HURSTON, JOSEPH<br>WESLEY    | XXX-XX-7651 | Triplett, Freddie | <a href="#">14566875</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for HURSTON, JOSEPH WESLEY    | \$4.35 |
| 03/03/2025                                                                             | CASCIO, JEREMY               | XXX-XX-5663 | Triplett, Freddie | <a href="#">14566886</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for CASCIO, JEREMY            | \$4.35 |
| 03/03/2025                                                                             | THOMPSON, ERIK<br>CHARLES    | XXX-XX-8495 | Triplett, Freddie | <a href="#">14566904</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for THOMPSON, ERIK CHARLES    | \$4.35 |
| 03/03/2025                                                                             | MORGAN, MARK WILLIAM         | XXX-XX-1950 | Triplett, Freddie | <a href="#">14566908</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for MORGAN, MARK WILLIAM      | \$4.35 |
| 03/03/2025                                                                             | SASSER, CLINTON T.           | XXX-XX-0821 | Triplett, Freddie | <a href="#">14566912</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for SASSER, CLINTON T.        | \$4.35 |
| 03/04/2025                                                                             | CHILDRESS, WILLIAM<br>M.     | XXX-XX-0296 | Triplett, Freddie | <a href="#">14566922</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for CHILDRESS, WILLIAM M.     | \$4.35 |
| 03/03/2025                                                                             | YELVERTON, BEN MARK          | XXX-XX-5283 | Triplett, Freddie | <a href="#">14566926</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for YELVERTON, BEN MARK       | \$4.35 |
| 03/03/2025                                                                             | RAMSEY, LEE L.               | XXX-XX-7366 | Triplett, Freddie | <a href="#">14566929</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for RAMSEY, LEE L.            | \$4.35 |
| 03/01/2025                                                                             | PITTMAN, MAE BEATH           | XXX-XX-9195 | Triplett, Freddie | <a href="#">14566940</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for PITTMAN, MAE BEATH        | \$4.35 |
| 03/03/2025                                                                             | METCALFE, GEMMA<br>LOUISE    | XXX-XX-5392 | Triplett, Freddie | <a href="#">14566942</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for METCALFE, GEMMA LOUISE    | \$4.35 |
| 03/02/2025                                                                             | FORD, CARMEN HARDY           | XXX-XX-5642 | Triplett, Freddie | <a href="#">14566944</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for FORD, CARMEN HARDY        | \$4.35 |
| 03/03/2025                                                                             | CARRUBBA, ALEXANDER<br>EDDIE | XXX-XX-9566 | Triplett, Freddie | <a href="#">14566952</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
|                                                                                        |                              |             |                   | Subtotal for CARRUBBA, ALEXANDER EDDIE | \$4.35 |
| 03/03/2025                                                                             | ARCHIABLE, JAMES<br>LEVI     | XXX-XX-6961 | Triplett, Freddie | <a href="#">14566956</a>               |        |
| Package price for Dixie Youth - Package 1                                              |                              |             |                   |                                        | \$4.35 |
| County Criminal Records Search - Yuma, Arizona (ARCHIABLE, JAMES LEVI) - Search Fee    |                              |             |                   |                                        | \$6.60 |
| County Criminal Records Search - Elkhart, Indiana (ARCHIABLE, JAMES LEVI) - Search Fee |                              |             |                   |                                        | \$6.60 |

|            |                                                                                  |             |                  |          |                                      |         |        |
|------------|----------------------------------------------------------------------------------|-------------|------------------|----------|--------------------------------------|---------|--------|
| 03/04/2025 | SMITH, JOHN MICHAEL                                                              | XXX-XX-0614 | Triplet, Freddie | 14567102 |                                      |         |        |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for SMITH, JOHN MICHAEL     | \$4.35  |        |
| 03/02/2025 | DOLEAC, JOHN L.                                                                  | XXX-XX-0822 | Triplet, Freddie | 14567185 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for DOLEAC, JOHN L.         | \$4.35  |        |
| 03/01/2025 | COWARD, JAMES CURT                                                               | XXX-XX-2633 | Triplet, Freddie | 14567208 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for COWARD, JAMES CURT      | \$4.35  |        |
| 03/12/2025 | LONGSTAFF, CARY ROBERT                                                           | XXX-XX-3167 | Triplet, Freddie | 14567213 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for LONGSTAFF, CARY ROBERT  | \$4.35  |        |
| 03/02/2025 | LONGSTAFF, ROBERT A.                                                             | XXX-XX-1851 | Triplet, Freddie | 14567219 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for LONGSTAFF, ROBERT A.    | \$4.35  |        |
| 03/03/2025 | POSEY, ORLANDO GUY                                                               | XXX-XX-6579 | Triplet, Freddie | 14567232 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            | County Criminal Records Search - Denton, Texas (POSEY, ORLANDO GUY) - Search Fee |             |                  |          |                                      |         | \$6.60 |
|            |                                                                                  |             |                  |          | Subtotal for POSEY, ORLANDO GUY      | \$10.95 |        |
| 03/13/2025 | COX, TRAVIS                                                                      | XXX-XX-0744 | Triplet, Freddie | 14567237 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for COX, TRAVIS             | \$4.35  |        |
| 03/02/2025 | ALEXANDER, DARREN KEITH                                                          | XXX-XX-7383 | Triplet, Freddie | 14567263 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for ALEXANDER, DARREN KEITH | \$4.35  |        |
| 03/04/2025 | MUNGER, PAMELA MILLER                                                            | XXX-XX-6038 | Triplet, Freddie | 14567272 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for MUNGER, PAMELA MILLER   | \$4.35  |        |
| 03/08/2025 | ARNOLD, JOURDAN CRAIG                                                            | XXX-XX-0754 | Triplet, Freddie | 14601905 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for ARNOLD, JOURDAN CRAIG   | \$4.35  |        |
| 03/08/2025 | HILL, JAYDEN MICHAEL                                                             | XXX-XX-5885 | Triplet, Freddie | 14646192 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for HILL, JAYDEN MICHAEL    | \$4.35  |        |
| 03/15/2025 | JONES, BRANDON J.                                                                | XXX-XX-5317 | Triplet, Freddie | 14699255 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for JONES, BRANDON J.       | \$4.35  |        |
| 03/16/2025 | DEWITT, JAMES P.                                                                 | XXX-XX-8901 | Triplet, Freddie | 14699276 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for DEWITT, JAMES P.        | \$4.35  |        |
| 03/16/2025 | RABBY, GAGE KIDD                                                                 | XXX-XX-2155 | Triplet, Freddie | 14699284 |                                      |         | \$4.35 |
|            | Package price for Dixie Youth - Package 1                                        |             |                  |          |                                      |         | \$4.35 |
|            |                                                                                  |             |                  |          | Subtotal for RABBY, GAGE KIDD        | \$4.35  |        |



|                                                  |                                                                                                |             |                                         |          |           |        |
|--------------------------------------------------|------------------------------------------------------------------------------------------------|-------------|-----------------------------------------|----------|-----------|--------|
| 03/14/2025                                       | ACKEL, ADAM<br>ALEXANDER                                                                       | XXX-XX-7076 | Triplet, Freddie                        | 14699293 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for ACKEL, ADAM ALEXANDER      |          | \$4.35    |        |
| 03/15/2025                                       | GRAY, CONNOR ARTHUR                                                                            | XXX-XX-6612 | Triplet, Freddie                        | 14699304 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for GRAY, CONNOR ARTHUR        |          | \$4.35    |        |
| 03/13/2025                                       | PALAZZOLO, ANTHONY<br>JOSEPH                                                                   | XXX-XX-8374 | Triplet, Freddie                        | 14699310 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for PALAZZOLO, ANTHONY JOSEPH  |          | \$4.35    |        |
| 03/16/2025                                       | MCDONALD, BRANDON<br>RANDOLPH                                                                  | XXX-XX-5307 | Triplet, Freddie                        | 14717825 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  | County Criminal Records Search - Miami-Dade, Florida (MCDONALD, BRANDON RANDOLPH) - Search Fee |             |                                         |          | \$6.60    | \$6.60 |
|                                                  | County Criminal Records Search - Delaware, Ohio (MCDONALD, BRANDON RANDOLPH) - Search Fee      |             |                                         |          | \$6.60    | \$6.60 |
|                                                  |                                                                                                |             | Subtotal for MCDONALD, BRANDON RANDOLPH |          | \$17.55   |        |
| 03/18/2025                                       | BROWN, WILLIAM                                                                                 | XXX-XX-9317 | Triplet, Freddie                        | 14717993 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for BROWN, WILLIAM             |          | \$4.35    |        |
| 03/24/2025                                       | LANG, JAMARCUS Q.                                                                              | XXX-XX-3516 | Triplet, Freddie                        | 14788967 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for LANG, JAMARCUS Q.          |          | \$4.35    |        |
| 03/27/2025                                       | JAMES, KELVIN A.                                                                               | XXX-XX-1755 | Triplet, Freddie                        | 14811650 |           |        |
|                                                  | Package price for Dixie Youth - Package 1                                                      |             |                                         |          | \$4.35    | \$4.35 |
|                                                  |                                                                                                |             | Subtotal for JAMES, KELVIN A.           |          | \$4.35    |        |
| OTHER CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL |                                                                                                |             |                                         |          |           |        |
| 04/01/2025                                       | Amount charged to Credit Card                                                                  |             |                                         |          | -\$407.40 |        |
| Total Amount Due:                                |                                                                                                |             |                                         |          |           | \$0.00 |

Terms: Net 30

JDP Accepts Credit Card or ACH for Payment. To see what option is best for you, if this is your first invoice, or haven't set up a payment option, please contact our client services team at 855-940-3232.

All Discrepancies Must Be Brought To Our Attention Within 30 Days.

All Late Fees, Collection Costs, And Attorney's Fees May Be Added To Past Due Accounts.

If you have any questions, please contact us.

From: **Mike Smith** redbird195158@yahoo.com  
Subject: **Re: Scorekeepers week March 23-29**  
Date: **Mar 31, 2025 at 8:30:02 AM**  
To: **Drew McMullan** drewmc02@yahoo.com



On Mar 31, 2025, at 12:07 AM, Drew McMullan  
<[drewmc02@yahoo.com](mailto:drewmc02@yahoo.com)> wrote:

Burn Curry - 4 games  
Jackson Wall - 2 games  
Merry Strickland - 3 games  
Harris Curry - 4 games  
Smith Stringer - 4 games  
Chris Brown - 6 games  
Marcus Gaut - 2 games  
Brady Brown - 2 games  
Mercedes Dorsey - 4 games

Thanks, Mike. Sorry for the late email.

Sent from my iPhone

PAID  
4/1/25

**UMPIRE PAYROLL FOR MARCH 24-27, 2025****MINUS CERTIFICATION****TOTAL**

|                   |                             |       |       |       |
|-------------------|-----------------------------|-------|-------|-------|
| WAYNE OWENS       | 5 GAMES AT \$55 – 1 AT \$50 | \$325 | -\$20 | \$305 |
| GAGE RABBY        | 1 GAME AT \$55              | \$55  | -\$20 | \$35  |
| JIM DEWITT        | 1 GAMES AT \$50 – 1 AT \$55 | \$105 | -\$20 | \$85  |
| CONNOR GRAY       | 1 GAMES AT \$55 – 1 AT \$50 | \$110 | -\$20 | \$90  |
| WILLIAM BROWN     | 1 GAME AT \$55 – 1 AT \$50  | \$105 | -\$20 | \$85  |
| PATRICK THOMAS    | 3 GAMES AT \$55 – 1 AT \$50 | \$215 | -\$20 | \$195 |
| JAMES COWARD      | 1 GAMES AT \$50 – 4 AT \$55 | \$155 | -\$20 | \$135 |
| TOMMY RHEAMS      | 2 GAMES AT \$50 – 2 AT \$55 | \$270 | -\$20 | \$250 |
| GARY SIMS         | 2 GAMES AT \$50 – 4 AT \$55 | \$320 | -\$20 | \$300 |
| RYAN HOLLAND      | 2 GAMES AT \$55             | \$110 | -\$20 | \$90  |
| REIS BROWNING     | 2 GAMES AT \$55             | \$110 | -\$20 | \$90  |
| DANIEL COWARD     | 2 GAMES AT \$55 – 1 AT \$50 | \$165 | -\$20 | \$145 |
| ADAM ACKEL        | 3 GAMES AT \$55 – 1 AT \$50 | \$215 | -\$20 | \$195 |
| ANTHONY PALAZZOLO | 4 GAMES AT \$55             | \$220 | -\$20 | \$200 |
| JUSTIN JONES      | 2 GAMES AT \$55             | \$110 | -\$20 | \$90  |
| STEVE DEWEASE     | 2 GAMES AT \$55 – 2 AT \$50 | \$210 | -\$20 | \$190 |

PAID  
4/1/25

11th Courts 1147  
400 E. 2nd Street, Suite A-12  
Hattiesburg, MS 39402  
(601) 266-8941  
Fax (601) 550-6902

Trans: 455621 Date: 04/01/2025 03:50pm  
PC: ID:1 Employee: 3

Customer: 1341  
HATTIESBURG DIXIE YOUTH  
FEMALE RIFLETT  
Y

TMS

04/01/24 8:00 AM  
04/01/24 12:00

015CLOTHING 2 - 2 HAT 50.00 600.00  
Reg. \$19.99 Row \$10.00

015CLOTHING 2 - 2 HAT 20.00 200.00  
Reg. \$10.00 Row \$18.00

015CLOTHING 2 - 2 HAT 33.00 1674.00  
Reg. \$10.00 Row \$18.00

015CLOTHING 2 - 2 HAT 316.00 6320.00  
Reg. \$10.00 Row \$18.00

015CLOTHING 2 - 2 HAT 8794.00 8794.00  
Reg. \$10.00 Row \$18.00

STATE TAX 8794.00 \* 7.00% 615.58

TOTAL 9409.58  
(Includes \$784.37 in Discounts)

Pat. Mastercard 9409.58  
CA: E: 04/01/2025 03:49pm  
Ref No: 11471004552211

Auth: 000304  
Acct: \*\*\*\*\*(114731)  
Mod: Chip Insert  
Signature Captured

Batch: 3  
Termin: POS/178

11





**Play It Again Sports Hattiesburg**

4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# Invoice

# INV-002322

Balance Due

**\$0.00**

Bill To

**Hattiesburg Dixie Youth Baseball**

f.

p.

email: freddie.triplett@spireenergy.com

Invoice Date :

31 Mar 2025

Terms :

Net 15

Due Date :

15 Apr 2025

| Line No. | Item & Description           | Qty   | Price | Amount |
|----------|------------------------------|-------|-------|--------|
| 1        | Tball Tophers Player Hats    | 10.00 | 12.00 | 120.00 |
| 2        | Tball Tophers Coaches        | 4.00  | 10.00 | 40.00  |
| 3        | Tball First Bank Player Hats | 10.00 | 12.00 | 120.00 |
| 4        | Tball First Bank Coaches     | 4.00  | 10.00 | 40.00  |
| 5        | Tball Allstate Player Hats   | 10.00 | 12.00 | 120.00 |
| 6        | Tball Allstate Coaches       | 4.00  | 10.00 | 40.00  |
| 7        | Tball Peanuts Player Hats    | 10.00 | 12.00 | 120.00 |
| 8        | Tball Peanuts Coaches        | 4.00  | 10.00 | 40.00  |
| 9        | Tball Smoothie Player Hats   | 10.00 | 12.00 | 120.00 |
| 10       | Tball Smoothie Coaches Hats  | 4.00  | 10.00 | 40.00  |
| 11       | 5/6 Ed's Burger Players      | 13.00 | 20.00 | 260.00 |
| 12       | 5/6 Ed's Coaches             | 4.00  | 18.00 | 72.00  |
| 13       | 5/6 Smart Start Players      | 14.00 | 20.00 | 280.00 |
| 14       | 5/6 Smart Start Coaches      | 4.00  | 18.00 | 72.00  |
| 15       | 5/6 CandM Music Players      | 15.00 | 20.00 | 300.00 |

| Line No. | Item & Description              | Qty   | Price | Amount |
|----------|---------------------------------|-------|-------|--------|
| 16       | 5/6 CandM Music Coaches         | 4.00  | 18.00 | 72.00  |
| 17       | 5/6 Havard Players              | 13.00 | 20.00 | 260.00 |
| 18       | 5/6 Havard Coaches              | 4.00  | 18.00 | 72.00  |
| 19       | 5/6 Fast Players                | 13.00 | 20.00 | 260.00 |
| 20       | 5/6 Fast Coaches                | 4.00  | 18.00 | 72.00  |
| 21       | 5/6 Vicious Biscuit Players     | 14.00 | 20.00 | 280.00 |
| 22       | 5/6 Vicious Biscuit Coaches     | 4.00  | 18.00 | 72.00  |
| 23       | 5/6 White Oak Players           | 13.00 | 20.00 | 260.00 |
| 24       | 5/6 White Oak Coaches           | 4.00  | 18.00 | 72.00  |
| 25       | 7/8 College Hunks Players       | 13.00 | 20.00 | 260.00 |
| 26       | 7/8 College Coaches             | 4.00  | 18.00 | 72.00  |
| 27       | 7/8 Trustmark Players           | 12.00 | 20.00 | 240.00 |
| 28       | 7/8 Trustmark Coaches           | 4.00  | 18.00 | 72.00  |
| 29       | 7/8 Mugshots Players            | 13.00 | 20.00 | 260.00 |
| 30       | 7/8 Mugshots Coaches            | 4.00  | 18.00 | 72.00  |
| 31       | 7/8 Dicks Sporting Good Players | 12.00 | 20.00 | 240.00 |
| 32       | 7/8 Dicks Sporting Good Coaches | 4.00  | 18.00 | 72.00  |
| 33       | 7/8 Warren Paving Players       | 13.00 | 20.00 | 260.00 |
| 34       | 7/8 Warren Coaches              | 4.00  | 18.00 | 72.00  |
| 35       | 7/8 State Farm Players          | 12.00 | 20.00 | 240.00 |
| 36       | 7/8 State Farm Coaches          | 4.00  | 18.00 | 72.00  |
| 37       | 7/8 Wards Players               | 13.00 | 20.00 | 260.00 |
| 38       | 7/8 Wards Coaches               | 4.00  | 18.00 | 72.00  |
| 39       | 7/8 Neca Players                | 13.00 | 20.00 | 260.00 |
| 40       | 7/8 Neca Coaches                | 4.00  | 18.00 | 72.00  |

| Line No.                   | Item & Description         | Qty   | Price | Amount            |
|----------------------------|----------------------------|-------|-------|-------------------|
| 41                         | 9/10 Gilkey Players        | 12.00 | 20.00 | 240.00            |
| 42                         | 9/10 Gilkey Coaches        | 3.00  | 18.00 | 54.00             |
| 43                         | 9/10 PIAS Players          | 11.00 | 20.00 | 220.00            |
| 44                         | 9/10 PIAS Coaches          | 3.00  | 18.00 | 54.00             |
| 45                         | 9/10 Anderson Players      | 11.00 | 20.00 | 220.00            |
| 46                         | 9/10 Anderson Coaches      | 3.00  | 18.00 | 54.00             |
| 47                         | 9/10 Corner Market Players | 12.00 | 20.00 | 240.00            |
| 48                         | 9/10 Corner Market Coaches | 3.00  | 18.00 | 54.00             |
| 49                         | 9/10 Doleac Players        | 11.00 | 20.00 | 220.00            |
| 50                         | 9/10 Doleac Coaches        | 3.00  | 18.00 | 54.00             |
| 51                         | 9/10 Hicks Players         | 11.00 | 20.00 | 220.00            |
| 52                         | 9/10 Hicks Coaches         | 3.00  | 18.00 | 54.00             |
| 53                         | 11/12 Shiyu Players        | 10.00 | 20.00 | 200.00            |
| 54                         | 11/12 Shiyu Coaches        | 3.00  | 18.00 | 54.00             |
| 55                         | 11/12 Sullys Players       | 11.00 | 20.00 | 220.00            |
| 56                         | 11/12 Sullys Coaches       | 3.00  | 18.00 | 54.00             |
| 57                         | 11/12 Cadence Players      | 11.00 | 20.00 | 220.00            |
| 58                         | 11/12 Cadence Coaches      | 3.00  | 18.00 | 54.00             |
| 59                         | 11/12 Coke Players         | 10.00 | 20.00 | 200.00            |
| 60                         | 11/12 Coke Coaches         | 3.00  | 18.00 | 54.00             |
| 61                         | 11/12 ChicFila Players     | 10.00 | 20.00 | 200.00            |
| 62                         | 11/12 ChicFila Coaches     | 3.00  | 18.00 | 54.00             |
| Sub Total                  |                            |       |       | 8,794.00          |
| Mississippi Sales Tax (7%) |                            |       |       | 615.58            |
| <b>Total</b>               |                            |       |       | <b>\$9,409.58</b> |
| Payment Made               |                            |       |       | (-) 9,409.58      |

**Balance Due**

**\$0.00**

**Notes**

Thank you for choosing Play It Again Sports Hattiesburg.

**Terms & Conditions**

Thank you for choosing Play It Again Sports Hattiesburg.

A handwritten signature in blue ink, appearing to be 'Wyman Shows', written in a cursive style.

Wyman Shows  
Authorized Signature

# HDYB UMPIRE PAYROLL APRIL 1-3, 2025

| NAME           | MINUS CERTIFICATION |             | TOTAL    |
|----------------|---------------------|-------------|----------|
| RYAN HOLLAND   | 4 @ \$55.00         |             | \$220.00 |
| REIS BROWNING  | 2 @ \$55.00         |             | \$110.00 |
| DANIEL COWARD  | <u>1 @ \$50.00</u>  | 1 @ \$55.00 | \$105.00 |
| GARY SIMS      | 3 @ \$50.00         | 3 @ \$55.00 | \$315.00 |
| CONNOR GRAY    | 1 @ \$50.00         | 1 @ \$55.00 | \$105.00 |
| CARY LONGSTAFF | 2 @ \$60.00         |             | \$100.00 |
| JUSTIN JONES   | 2 @ \$60.00         |             | \$120.00 |
| PATRICK THOMAS | 1 @ \$50.00         | 2 @ \$55.00 | \$160.00 |
| JIM DEWITT     | ! @ \$50.00         | 1 @ \$55.00 | \$105.00 |
| STEVE DEWEASE  | 1 @ \$50.00         | 4 @ \$55.00 | \$270.00 |
| WAYNE OWENS    | 6 @ \$55.00         |             | \$330.00 |
| BRANDON JONES  | 2 @ \$55.00         |             | \$90.00  |
| TOMMY RHEAMS   | 1 @ \$50.00         | 4 @ \$55.00 | \$270.00 |
| ERIC McCULLUM  | 1 @ \$50.00         | 1 @ \$55.00 | \$105.00 |
| GAGE RABBY     | 2 @ \$55.00         |             | \$110.00 |
| JAMES COWARD   | 2 @ \$55.00         |             | \$110.00 |
| ADAM ACKEL     | 2 @ \$55.00         |             | \$110.00 |

PAID  
4/6/25



From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 3/30 - 4/5**  
Date: **Apr 6, 2025 at 10:35:54 AM**  
To: **Mike Smith** redbird195158@yahoo.com

**Jackson Wall - 2 games**  
**Merry Strickland - 2 games**  
**Chris Brown - 4 games**  
**Brady Brown - 2 games**  
**Marcus Gaut - 4 games**  
**Mercedes Dorsey - 4 games**  
**Smith Stringer - 4 games**  
**Harris Curry - 2 games**  
**Burn Curry - 4 games**  
**Wren Strickland - 2 games**  
**Cal Boyd - 4 games**

**Sent from my iPhone**

PAID 4/6/25

HDYB Commissions

2025  
~~2024~~

| Day       | Date                       | Net Sales          | 20 % Commission   | Notes                 |
|-----------|----------------------------|--------------------|-------------------|-----------------------|
| Saturday  | 3/22/2025                  | \$3,656.00         | \$731.20          | Opening Day           |
| Monday    | 3/24/2025                  | \$0.00             | \$0.00            | Rain Out              |
| Tuesday   | 3/25/2025                  | \$1,253.00         | \$250.60          |                       |
| Wednesday | 3/26/2025                  | \$1,475.00         | \$295.00          |                       |
| Thursday  | 3/27/2025                  | \$1,564.00         | \$312.80          |                       |
| Monday    | 3/31/2025                  | \$0.00             | \$0.00            | Rain Out              |
| Tuesday   | 4/1/2025                   | \$1,507.00         | \$301.40          |                       |
| Wednesday | 4/2/2025                   | \$1,699.00         | \$339.80          |                       |
| Thursday  | 4/3/2025                   | \$1,628.00         | \$325.60          |                       |
| Saturday  | 4/22/2024                  | \$6,091.00         | \$1,218.20        | Grand Slam Tournament |
| Monday    | 4/7/2025                   | \$0.00             | \$0.00            | Rain Out              |
|           | 4/25/2024                  | \$0.00             | \$0.00            |                       |
|           | 4/29/2024                  | \$0.00             | \$0.00            |                       |
|           | 4/30/2024                  | \$0.00             | \$0.00            |                       |
|           | 5/1/2023                   | \$0.00             | \$0.00            |                       |
|           | 5/2/2023                   | \$0.00             | \$0.00            |                       |
|           | 5/6/2024                   | \$0.00             | \$0.00            |                       |
|           | 5/7/2024                   | \$0.00             | \$0.00            |                       |
| Saturday  | 5/11/2024                  | \$0.00             | \$0.00            |                       |
| Monday    | 5/13/2024                  | \$0.00             | \$0.00            |                       |
| Tuesday   | 5/14/2024                  | \$0.00             | \$0.00            |                       |
| Wednesday | 5/15/2024                  | \$0.00             | \$0.00            |                       |
| Thursday  | 5/16/2023                  | \$0.00             | \$0.00            |                       |
| Monday    | 5/20/2023                  | \$0.00             | \$0.00            |                       |
| Tuesday   | 5/21/2024                  | \$0.00             | \$0.00            |                       |
| Friday    | 6/28/2024                  | \$0.00             | \$0.00            |                       |
| Saturday  | 6/29/2024                  | \$0.00             | \$0.00            |                       |
| Sunday    | 6/30/2024                  | \$0.00             | \$0.00            |                       |
|           |                            | \$0.00             | \$0.00            |                       |
|           | <b>Totals &gt;&gt;&gt;</b> | <b>\$18,873.00</b> | <b>\$3,774.60</b> |                       |

Kona \$0.00  
Checks \$0.00  
Umpires \$0.00

Grand Total

**\$3,774.60**

Total Commission Owed 2025

# Hattiesburg Youth Baseball

## Grand Slam Baseball Tournament - 4/6/25

|                                                                | Revenue | Cost    |
|----------------------------------------------------------------|---------|---------|
| Field Rental Revenue (Per day,per field)                       | \$175   |         |
| Cost of Field Rental to City                                   |         | \$125   |
| # of Fields                                                    | 5       |         |
| # of days                                                      | 1       |         |
| Gross Field Revenue >>>(From Grand Slam)                       | \$875   |         |
| Gross Field Cost >>>                                           |         | \$625   |
| Net Field Revenue                                              | \$250   |         |
| Facility Field Maintenance Cost                                |         |         |
| <i>(Picking Trash, maintaining restrooms,marking fields...</i> |         |         |
| 3 People @ \$12 per hour 10 hours -                            |         | \$360   |
| Additional Person for 5 hours                                  |         | \$60    |
| Total Field Cost>>>                                            |         | \$420   |
| Concession Revenue w/Kona Ice                                  | \$1,218 |         |
|                                                                |         |         |
| Miscellaneous Revenue (Field Crew Revenue from GS)             | \$300   |         |
| Miscellaneous Cost                                             |         | \$0     |
|                                                                |         |         |
| Total Revenue for Tournament                                   | \$2,393 |         |
| Total Cost for Tournament                                      |         | \$1,045 |
|                                                                |         |         |
| Net Income for HDYB for Tournament                             | \$1,348 |         |

# HDYB UMPIRE PAYROLL APRIL 8-10, 2025

| NAME              | MINUS CERTIFICATION |             |        | TOTAL    |
|-------------------|---------------------|-------------|--------|----------|
| KELVIN JAMES      | 2 @ \$50.00         | 4 @ \$55.00 | (\$20) | \$300.00 |
| DANIEL COWARD     | 1 @ \$50.00         | 4 @ \$55.00 |        | \$270.00 |
| GARY SIMS         | 2 @ \$50.00         | 2 @ \$55.00 |        | \$210.00 |
| CONNOR GRAY       |                     | 2 @ \$55.00 |        | \$110.00 |
| CARY LONGSTAFF    |                     | 2 @ \$55.00 |        | \$110.00 |
| JUSTIN JONES      | 1 @ \$50.00         | 1 @ \$55.00 |        | \$105.00 |
| PATRICK THOMAS    | 1 @ \$50.00         |             |        | \$50.00  |
| JIM DEWITT        | 1 @ \$50.00         | 1 @ \$55.00 |        | \$105.00 |
| STEVE DEWEASE     | 1 @ \$50.00         | 1 @ \$55.00 |        | \$105.00 |
| WAYNE OWENS       |                     | 6 @ \$55.00 |        | \$330.00 |
| ADAM ACKEL        |                     | 4 @ \$55.00 |        | \$220.00 |
| TOMMY RHEAMS      |                     | 4 @ \$55.00 |        | \$220.00 |
| WILLIAM BROWN     |                     | 4 @ \$55.00 |        | \$220.00 |
| ANTHONY PALAZZOLO |                     | 2 @ \$55.00 |        | \$110.00 |
| JAMES COWARD      | 1 @ \$50.00         | 3 @ \$55.00 |        | \$215.00 |

PAID 4/14/25



From: Triplett, Freddie Freddie.Triplett@spireenergy.com  
Subject: Invoice for Tournament from City  
Date: Apr 8, 2025 at 10:23:03 PM  
To: Mike Smith redbird195158@yahoo.com

Please pay.....

Freddie Triplett

PAID  
CK # 9231



## PARKS & RECREATION

INVOICE #04042025

City of Hattiesburg  
Main Office: Grounds Maintenance Tatum Park  
P.O. Box 1898  
Hattiesburg, Ms 39403  
601-545-4667 (Office)  
601-545-6669{Fax}  
Email: jwright@hattiesburgms.com

RECEIPT # 1028  
Date: 4/8/25  
Event Date: April 5, 2025

TO: Freddie Triplett  
Dixie Youth Baseball  
Tournament April 4, 2025

FOR: TATUM PARK - DOLEAC BASEBALL COMPLEX

| DESCRIPTION                  | QTY           | RATE     | AMOUNT    |
|------------------------------|---------------|----------|-----------|
| NONREFUNDABLE PROCESSING FEE | 1             | \$25.00  | \$25.00   |
| RENTAL FEE:                  |               |          |           |
| FIELD FEE:                   | 5             | \$125.00 | \$625.00  |
| ELECTRICAL CORDS:            |               |          |           |
| STAGE RENTAL:                |               |          |           |
| SECURITY FEE:                |               |          |           |
| DEPOSIT                      | PAID 4/4/2025 | \$500.00 | -\$500.00 |

**TOTAL DUE \$150.00**

**BALANCE DUE APRIL 21 \$150.00**

*Make checks payable to City of Hattiesburg*



From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 4/6 - 4/12**  
Date: **Apr 14, 2025 at 8:28:25 AM**  
To: **Mike Smith** redbird195158@yahoo.com

**Brady Brown - 3 games**  
**Cal Boyd - 4 games**  
**Burn Curry - 4 games**  
**Smith Stringer - 6 games**  
**Mercedes Dorsey - 4 games**  
**Jackson Wall - 2 games**  
**Chris Brown - 2 games**  
**Marcus Gaut - 2 games**  
**Wren Strickland - 2 games**

**Sent from my iPhone**

*PAID*  
*4/14/25*  
*[Signature]*



Coca-Cola Bottling Company United, Inc.

# STATEMENT

PO Box 105637  
Atlanta GA 30348-5637  
Toll Free # (844) 836-0631

Statement Date 03/31/2025  
Customer No. 0500398188



\*\*\*9\*\*\*3\*3093\*\*\*\*\*ALL FOR AADC 365

HATTIESBURG DIXIE YOUTH TLS PY

PO BOX 211

HATTIESBURG, MS 39403-0211

→  
PLEASE SEE NEW  
REMIT ADDRESS  
→

| Invoice Date                                           | Invoice No. | Amount | Due Date   | Balance   |
|--------------------------------------------------------|-------------|--------|------------|-----------|
| Store Number: HATTIESBURG DIXIE YOUTH-TLS - 0500280810 |             |        |            |           |
| 03/19/2025                                             | 46124800017 | 279.40 | 04/18/2025 | 279.40    |
| SubTotal:                                              | 279.40      |        |            |           |
| CK # 8241                                              |             |        |            |           |
|                                                        |             |        |            |           |
|                                                        |             |        |            |           |
| TOTAL BALANCE                                          |             |        |            | \$ 279.40 |



SOUTHERN GROUP INSURANCE  
PO BOX 151  
HATTIESBURG, MS 39403-0151

EXCHANGE CLUB OF HATTIESBURG  
PO BOX 211  
HATTIESBURG, MS 39403

Billing Account 7642W2185  
Statement Date 03/24/25

Minimum installment payment due  
by 04/13/25  
**\$450.00**

Thank you for your last payment,  
received on 04/08/24

Total remaining balance  
\$450.00

Switch to paperless,  
visit [mytravelers.com](http://mytravelers.com)

### IMPORTANT MESSAGES

You have no important messages at this time.

80117 009243 013883 BVDFCT01 25083



Make a quick, easy payment. Scan this QR Code

- Manage your account, view policy details & transaction history
- Enroll in automatic recurring payments
- Change your mailing address and more!

WE VALUE AND APPRECIATE YOUR BUSINESS. THANK YOU!

Avoid mail delays, make a payment today - scan the QR Code above or call our direct payment line 877-307-4202

PD CF # 8242

## Billing account summary

| POLICY                                                                                        | POLICY NUMBER | POLICY PERIOD       | MONTHLY PREMIUM | ANNUAL PREMIUM |
|-----------------------------------------------------------------------------------------------|---------------|---------------------|-----------------|----------------|
|  LIABILITY | 0105597510 LB | 04/13/25 - 04/13/26 | \$450.00        | \$450.00       |
| Total premium                                                                                 |               |                     | \$450.00        | \$450.00       |
| Installation fee                                                                              |               |                     | \$0.00          |                |
| Minimum installment payment due                                                               |               |                     | \$450.00        |                |

For transaction history, policy & account details, visit [mytravelers.com](https://mytravelers.com)

## Additional messages

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

## Insuring company

| POLICY                                                                                      | POLICY NUMBER | INSURING COMPANY                                 |
|---------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|
|  LIABILITY | 0105597510 LB | TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA |

## Need assistance?

Do you have questions about your bill? Would you like to talk to someone about your payment plan? We're here to help, contact us.



 [CLDIRECTBILL@travelers.com](mailto:CLDIRECTBILL@travelers.com)

 [travelers.com/contact-us](https://travelers.com/contact-us)

 877-307-4202 (direct payment line)

 800-252-2268 (billing questions)



Your Travelers Agent  
SOUTHGROUP INSURANCE

 601-545-1643 (policy and coverage questions)

(Need assistance continued on page 3)

*"If you are pleased, tell everybody. If not, please tell us!!"*

5781 US Highway 11  
Purvis, MS 39475  
601-744-3474 or 601-408-7570

**Freddie Triplett**

CK# 8243



From: **Tommy Rheams** tomrheams@aol.com  
Subject: **UMPIRE PAYROLL FOR APRIL 14-17, 2025**  
Date: **Apr 18, 2025 at 11:33:53 PM**  
To: **Mike Smith** redbird195158@yahoo.com, **Freddie Triplett** director@hdyb.net

Mike, all umpires have had their certification fees deducted.

18 umpires at \$20.00 each = \$360.00

Make the check-out to Tommy Rheams.



**UMPIRES PAYROLL APRIL  
14-17, 2025.xlsx**  
11 KB

PAID  
4/21/25

# HDYB UMPIRE PAYROLL APRIL 14-17, 2025

| NAME              |                    |                    | TOTAL    |
|-------------------|--------------------|--------------------|----------|
| JAMES COWARD      | 2 @ \$50.00        | 2 @ \$55.00        | \$210.00 |
| ADAM ACKEL        | 1 @ \$50.00        | 3 @ \$55.00        | \$215.00 |
| DANIEL COWARD     | <u>1 @ \$50.00</u> | 3 @ \$55.00        | \$215.00 |
| GARY SIMS         |                    | 2 @ \$55.00        | \$110.00 |
| WILLIAM BROWN     |                    | 2 @ \$55.00        | \$110.00 |
| CARY LONGSTAFF    |                    | 2 @ \$55.00        | \$110.00 |
| TOMMY RHEAMS      |                    | 6 @ \$55.00        | \$330.00 |
| PATRICK THOMAS    | 1 @ \$50.00        | 1 @ \$55.00        | \$105.00 |
| BRANDON JONES     |                    | 4 @ \$55.00        | \$220.00 |
| STEVE DEWEASE     | 2 @ \$50.00        | 1 @ \$55.00        | \$155.00 |
| WAYNE OWENS       | 1 @ \$50.00        | <u>5 @ \$55.00</u> | \$325.00 |
| KELVIN JAMES      | 2 @ \$50.00        | 4 @ \$55.00        | \$320.00 |
| ANTHONY PALAZZOLO | 2 @ \$50.00        | 2 @ \$55.00        | \$210.00 |

PAID  
4/21/25

From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 4/13 - 4/19**  
Date: **Apr 21, 2025 at 8:15:37 AM**  
To: **Mike Smith** redbird195158@yahoo.com

Burn 2 games (T) 2 total  
Chris 2 (M) 2 (T) 2 (TH) 6 total  
Brady 1 (TH) 1 total  
Merry Mc 2 (T) 2 (TH) 4 total  
Smith 2 (M) 2 (TH) 4 total  
Mercedes 2 (TH) 2 total  
Cal 2 (M) 2 (T) 4 total (prepaid 2 last week...owe Hatten 2 games)  
only pay for 2  
Jackson 2 (M) 2 total  
Harris 2 (T) 1 (TH) 3 total  
Wren 2 (M) 2 total

Sent from my iPhone

PAID  
4/21/25

Welcome to Best Buy #661  
4600 HARDY ST  
HATTIESBURG, MS 39402



Val: 100000-565913-741680-519316-398791-21136

0661 070 5492 04/25/25 15:52

4371000 LOR46AN#140 56.99

HP 63 INK COMBO 2PK - BLK/CLR

0.00 COMPTG BNDL 0

Sales Tax 3.99

6537751 DIGITAL ITE 0.00

HP INSTANT INK \$10 CREDIT

0.00 COMPTG BNDL 1

Sales Tax 0.00

4371000 LOR46AN#140 56.99

HP 63 INK COMBO 2PK - BLK/CLR

Sales Tax 3.99

6537751 DIGITAL ITE 0.00

HP INSTANT INK \$10 CREDIT

Sales Tax 0.00

Subtotal 113.98  
Sales Tax 7.98

\*\*\*\*\*8311 ChipRead USD\$ 121.96  
Total 121.96

US DEBIT - DEBIT  
SMITH/JOHN

Approval 000454

Verified By PIN

CARD ENTRY: Chip MODE: Issuer

AID: A0000000042203

Reference Number: 70015515872707

My Best Buy

Member ID 4529416809

Free \$10 credit for HP Instant Ink  
the smart ink subscription  
Go to [hpinstantink.com/BestBuyGWP](http://hpinstantink.com/BestBuyGWP)  
Enroll in HP Instant Ink and earn  
a \$10 credit toward your subscription.

\$10 credit offer only valid  
for new Instant Ink enrolees

Free \$10 credit for HP Instant Ink  
the smart ink subscription  
Go to [hpinstantink.com/BestBuyGWP](http://hpinstantink.com/BestBuyGWP)

# Receipt from Tax990

Receipt T990-261299-9570195

To  
**HATTIESBURG DIXIE YOUTH BASEBALL INC**  
PO BOX 211,  
HATTIESBURG, MS 39403-0211  
(601) 310-0019  
redbird195158@yahoo.com



Tax990.com  
2685 Celanese Road, Suite 100,  
Rock Hill, SC 29732  
(704)-839-2321  
support@tax990.com

## Order Details

| Description                                               | Amount          |
|-----------------------------------------------------------|-----------------|
| E-Filing of the Form 990-EZ for the current Tax Year 2024 | \$99.90         |
| Text Alert Fees                                           | \$0.95          |
| <b>Grand Total</b>                                        | <b>\$100.85</b> |

\*Charges will appear on your credit card as Tax990.com

## Payment Details

| Name On Card       | Last 4 digit of Credit Card | Credit Card Approval Code | Processed Date            |
|--------------------|-----------------------------|---------------------------|---------------------------|
| John Michael Smith | 8311                        | 038594                    | 04/23/2025 3:51:28 PM[ET] |

**Thank you for your Business!**



From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 4/20/25 - 4/26/25**  
Date: **Apr 27, 2025 at 11:23:50 AM**  
To: **Mike Smith** redbird195158@yahoo.com

**Brady Brown - 1 game**  
**Chris Brown - 2 games**  
**Jackson Wall - 2 games**  
**Mercedes Dorsey - 2 games**  
**Marcus Gaut - 2 games**

**Sent from my iPhone**

PAID  
4/28/25

# HDYB UMPIRE PAYROLL APRIL 21, 2025

| NAME              |             |             | TOTAL    |
|-------------------|-------------|-------------|----------|
| JAMES COWARD      | 1 @ \$50.00 | 1 @ \$55.00 | \$105.00 |
| ADAM ACKEL        |             | 2 @ \$55.00 | \$110.00 |
| DANIEL COWARD     |             |             |          |
| GARY SIMS         | 1 @ \$50.00 | 1 @ \$55.00 | \$105.00 |
| WILLIAM BROWN     |             |             |          |
| CARY LONGSTAFF    | 1 @ \$50.00 | 1 @ \$55.00 | \$105.00 |
| TOMMY RHEAMS      |             |             |          |
| PATRICK THOMAS    | 1 @ \$50.00 | 1 @ \$55.00 | \$105.00 |
| BRANDON JONES     |             |             |          |
| STEVE DEWEASE     |             |             |          |
| WAYNE OWENS       |             | 2 @ \$55.00 | \$110.00 |
| KELVIN JAMES      |             |             |          |
| ANTHONY PALAZZOLO | 1 @ \$50.00 | 1 @ \$55.00 | \$105.00 |
| CONNOR GRAY       | ! @ \$50.00 | 1 @ \$55.00 | \$105.00 |

PAID  
4/28/25

Signer Role Driver  
Signer ID 03000240817  
Delivery 1, NoS11,00  
SalesQty 14.00  
ReturnQty 0.00  
Invoice 46124800017  
Total amount \$279.40  
Terms CN30  
Net 30  
Amount Paid \$0.00



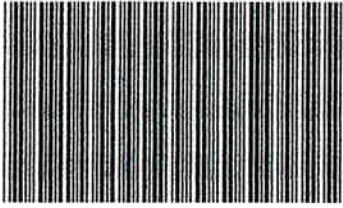
Signer Role Customer  
Signer ID 03000240817  
Delivery 1, NoS11,00  
SalesQty 14.00  
ReturnQty 0.00  
Invoice 46124800017  
Total amount \$279.40  
Terms CN30  
Net 30  
Amount Paid \$0.00



DRIVER

CUSTOMER

-----



46124800017  
INVOICE

PAYER:HATTIESBURG DIXIE YOUTH-TLS-PY

SHIP TO:

HATTIESBURG DIXIE YOUTH-TLS

REMIT TO:

Coca-Cola Bottling Company United

1010 TATUM RD

HATTIESBURG, MS 39401

PO Box: 105637

ATLANTA, GA 30348-5637

**OUTLET** 500280810 **INV#** 46124800017  
**STORE#** **VENDOR#**

PO# DSD#  
SHP# 46124800 DRV# 899002311 Patrick Thompson  
RTE# A0200FA202121 PLT# A020  
JHL# 200011204 TRL# 200212424  
DEL/ASN# 3256541905 DEL DATE: 03/19/2025 9:30:41 AM

**SALES**

| DESCRIPTION                    | MAT#   | QTY | PRICE         | CON# | RATE | NET   | EXTENDED |
|--------------------------------|--------|-----|---------------|------|------|-------|----------|
| <b>12 OZ 8-Pk 24 PACKAGED</b>  |        |     |               |      |      |       |          |
| <b>8/24</b>                    |        |     | <b>105.60</b> |      |      |       |          |
| 12ZPHS8P DASANI                | 135450 | 8   | 13.20         |      | 0.00 | 13.20 | 105.60   |
| 049000028706                   | 24     |     |               |      |      |       |          |
| <b>12 OZ 8-Pk 24 SPORTS DR</b> |        |     |               |      |      |       |          |
| <b>6/18</b>                    |        |     | <b>155.52</b> |      |      |       |          |
| 12ZPHC8P BA SPD STBRY BAN      | 156338 | 3   | 25.92         |      | 0.00 | 25.92 | 77.76    |
| 358176002829                   | 9      |     |               |      |      |       |          |
| 12ZPHC8P BA SPD FRT PNCH       | 156345 | 3   | 25.92         |      | 0.00 | 25.92 | 77.76    |
| 358176002805                   | 9      |     |               |      |      |       |          |

**DELIVERY RECAP**

12 OZ 8-Pk 24 PACKAGED 8/24  
12 OZ 8-Pk 24 SPORTS DR 6/18

NET PRODUCT QTY 14  
NET SINGLES QTY 0  
NET CONSUMER QTY 42

TOTAL PRODUCTS 261.12  
STATE SALES TAX 18.28

AMOUNT DUE 279.40  
AMOUNT PAID 0.00

TERMS Net 30

279.40  
-240.00  
39.40

If credit card is used as your method of payment,  
a 3% surcharge will be applied to your total.

# HDYB UMPIRE PAYROLL APRIL 28 - MAY 1, 2025

| NAME              |             |                    | TOTAL    |
|-------------------|-------------|--------------------|----------|
| JAMES COWARD      | 3 @ \$50.00 | 4 @ \$55.00        | \$370.00 |
| ADAM ACKEL        |             | 2 @ \$55.00        | \$110.00 |
| DANIEL COWARD     | 2 @ \$50.00 | 2 @ \$55.00        | \$210.00 |
| GARY SIMS         | 2 @ \$50.00 | 5 @ \$55.00        | \$375.00 |
| CONNOR GRAY       |             | 2 @ \$55.00        | \$110.00 |
| CARY LONGSTAFF    |             | 7 @ \$55.00        | \$385.00 |
| TOMMY RHEAMS      | 1 @ \$50.00 | 6 @ \$55.00        | \$380.00 |
| PATRICK THOMAS    | 2 @ \$50.00 | 2 @ \$55.00        | \$210.00 |
| BRANDON JONES     |             | 4 @ \$55.00        | \$220.00 |
| STEVE DEWEASE     | 2 @ \$50.00 | 2 @ \$55.00        | \$210.00 |
| WAYNE OWENS       |             | <u>7 @ \$55.00</u> | \$385.00 |
| KELVIN JAMES      | 2 @ \$50.00 | 2 @ \$55.00        | \$210.00 |
| ANTHONY PALAZZOLO | 1 @ \$50.00 | 1 @ \$55.00        | \$105.00 |

PAID  
5/5/25





From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 4/28 - 5/1**  
Date: **May 5, 2025 at 12:53:20 AM**  
To: **Mike Smith** redbird195158@yahoo.com

**Again, sorry for the late delivery. Weekend flew by.**

**Smith Stringer - 2 games**  
**Marcus Gaut - 3 games**  
**Jackson Wall - 4 games**  
**Chris Brown - 6 games**  
**Brady Brown - 5 games**  
**Harris Curry - 2 games**  
**Mercedes Dorsey - 4 games**  
**Burn Curry - 4 games**  
**Addison Wilberding - 4 games**

PAID  
5/5/25

To review you order please visit:

[Your Customer Portal Order](#)

Thanks,  
Amanda Blackburn

FASTSIGNS



2902 Hardy St  
Ste 60  
Hattiesburg, MS 39401  
(601) 602-5413

**INVOICE**  
**2153-14581**

Payment Terms: Cash Customer

Created Date: 4/30/2025

**DESCRIPTION:** Reorder: Sponsorship Field Signs:Kiwanis

**Bill To:** Dixie Youth Baseball  
none  
none, MS 39401  
US

**Pickup At:** FASTSIGNS  
2902 Hardy St  
Ste 60  
Hattiesburg, MS 39401  
US

**Ordered By:** Freddie Triplett  
Email: [Freddie.Triplett@spireenergy.com](mailto:Freddie.Triplett@spireenergy.com)  
Work Phone: (601) 336-4102  
Cell Phone: (601) 325-0810

**Salesperson:** Amanda Blackburn  
Email: [amanda.blackburn@fastsigns.com](mailto:amanda.blackburn@fastsigns.com)

| NO.       | Product Summary                                                                      | QTY | UNIT PRICE | TAXABLE  | AMOUNT   |
|-----------|--------------------------------------------------------------------------------------|-----|------------|----------|----------|
| 1         | 3mil ACM 96x48- Kiwanis                                                              | 1   | \$405.18   | \$405.18 | \$405.18 |
| 1.1.1     | Dibond/Max Metal 3mm -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"<br>Sides: 1 |     |            |          |          |
| 1.1.2     | Vinyl - Calendered 510 (Overlay) -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00" |     |            |          |          |
| 1.1.3     | Laminate- 3 mil UV Gloss 3420 -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"    |     |            |          |          |
| Subtotal: |                                                                                      |     |            |          | \$405.18 |

|                          |                 |
|--------------------------|-----------------|
| <b>Taxable Amount:</b>   | <b>\$405.18</b> |
| <b>Taxes:</b>            | <b>\$28.36</b>  |
| <b>Grand Total:</b>      | <b>\$433.54</b> |
| <b>Amount Paid:</b>      | <b>\$0.00</b>   |
| <b>DEPOSIT REQUIRED:</b> | <b>\$325.16</b> |

Thank you for the opportunity to earn your business.  
Each location is individually owned and operated.



## PARKS & RECREATION

INVOICE #04042025

City of Hattiesburg  
Main Office: Grounds Maintenance Tatum Park  
P.O. Box 1898  
Hattiesburg, Ms 39403  
601-545-4667 (Office)  
601-545-6669{Fax}  
Email: jwright@hattiesburgms.com

RECEIPT # 1028  
Date: 4/8/25  
Event Date: April 5, 2025

TO: Freddie Tripplett  
Dixie Youth Baseball  
Tournament April 4, 2025

FOR: TATUM PARK - DOLEAC BASEBALL COMPLEX

| DESCRIPTION                  | QTY           | RATE     | AMOUNT    |
|------------------------------|---------------|----------|-----------|
| NONREFUNDABLE PROCESSING FEE | 1             | \$25.00  | \$25.00   |
| RENTAL FEE:                  |               |          |           |
| FIELD FEE:                   | 5             | \$125.00 | \$625.00  |
| ELECTRICAL CORDS:            |               |          |           |
| STAGE RENTAL:                |               |          |           |
| SECURITY FEE:                |               |          |           |
| DEPOSIT                      | PAID 4/4/2025 | \$500.00 | -\$500.00 |

**TOTAL DUE \$150.00**

**BALANCE DUE APRIL 21 \$150.00**

*Make checks payable to City of Hattiesburg*

*In case of emergency please call Office Personnel: Jon Willow at 769-299-6908*



**Bill To:** HATTIESBURG YTH BASEBALL  
HATTIESBURG YTH BASEBALL  
1120 FINLO DRIVE  
HATTIESBURG MS 39401

**INVOICE # 637595**

Date/Time: 4/2/2025 8:39:04 AM  
Associate: Patrick  
Cashier: Debbie  
Ref SO#: 00010000032747

| ITEM #         | DESCRIPTION                       | ATTRIB   | SIZE   | QTY | UNIT PRICE | AMOUNT   |
|----------------|-----------------------------------|----------|--------|-----|------------|----------|
| 132059         | REPEAT 1/2 ZIP SS JACKET JST489   | RED      | S      | 1   | 28.99      | 28.99    |
| 000069         | EMB. APPLICATION EMB. APPLICATION | 4-72 PCS | 1K-10K | 5   |            |          |
| 125481         | REPEAT 1/2 ZIP SS JACKET JST489   | RED      | M      | 1   | 28.99      | 28.99    |
| 121406         | REPEAT 1/2 ZIP SS JACKET JST489   | RED      | L      | 3   | 28.99      | 86.97    |
| SUBTOTAL:      |                                   |          |        |     |            | 144.95   |
| SHIPPING:      |                                   |          |        |     |            | 20.00    |
| INVOICE TOTAL: |                                   |          |        |     |            | 164.95   |
| Charge:        |                                   |          |        |     |            | \$164.95 |

Comments: Larry Doleac - Dixie Youth Baseball

**From: Drew McMullan** drewmc02@yahoo.com  
**Subject: Scorekeepers 5/4 - 5/10**  
**Date: May 10, 2025 at 9:00:29 PM**  
**To: Mike Smith** redbird195158@yahoo.com

**Harris Curry - 4 games**  
**Merry Strickland - 2 games**  
**Marcus Gaut - 5 games**  
**Brady Brown - 3 games**  
**Mercedes Dorsey - 2 games**  
**Smith Stringer - 2 games**  
**Burn Curry - 2 games**  
**Chris Brown - 2 games**

**Sent from my iPhone**



**Michael Watson**  
SECRETARY OF STATE

**Invoice Number:** 25004629

**Invoice Date:** 05/05/2025

**Charity Name:** Hattiesburg Dixie Youth Baseball Inc.

**Customer Information**

John Michael Smith  
P.O. BOX 211  
HATTIESBURG , MS 39403-0211

| Description               | Tracking Number | Item Cost      | Amount Paid |
|---------------------------|-----------------|----------------|-------------|
| Charity Online Renewal    | 2025167707      | \$ 50.00       | \$ 50.00    |
| MSI Transaction Fee       |                 | \$ 3.14        | \$ 3.14     |
| <b>Payment Details</b>    |                 |                |             |
|                           |                 | Invoice Total: | \$ 53.14    |
|                           |                 | Payment Total: | \$ 53.14    |
|                           |                 | Amount Due:    | \$ 0.00     |
| <b>Payment Method</b>     |                 |                |             |
| Payment Type: Credit Card |                 |                |             |

**Include invoice number on all correspondence and send to:**

Mississippi Secretary of State's Office  
P.O. Box 136  
Jackson, MS 39205

To discuss payment for Charities items,  
please call:  
(601) 359-1599

# HDYB UMPIRE PAYROLL - MAY 5 - 10, 2025

| NAME              |             |                    | TOTAL    |
|-------------------|-------------|--------------------|----------|
| JAMES COWARD      | 1 @ \$50.00 | 3 @ \$55.00        | \$215.00 |
| ADAM ACKEL        | 1 @ \$50.00 | 3 @ \$55.00        | \$110.00 |
| DANIEL COWARD     |             | 2 @ \$55.00        | \$110.00 |
| GARY SIMS         | 1 @ \$50.00 | 3 @ \$55.00        | \$215.00 |
| CONNOR GRAY       |             |                    |          |
| CARY LONGSTAFF    | 1 @ \$50.00 | 2 @ \$55.00        | \$160.00 |
| TOMMY RHEAMS      |             | 2 @ \$55.00        | \$110.00 |
| PATRICK THOMAS    |             | 1 @ \$55.00        | \$55.00  |
| BRANDON JONES     |             |                    |          |
| STEVE DEWEASE     |             | 1 @ 55.00          | \$55.00  |
| WAYNE OWENS       |             | <u>4 @ \$55.00</u> | \$220.00 |
| KELVIN JAMES      | 1 @ \$50.00 | 3 @ \$55.00        | \$210.00 |
| ANTHONY PALAZZOLO |             |                    |          |

From: **Tommy Rheams** tomrheams@aol.com  
Subject: **Correction on umpire payroll**  
Date: **May 13, 2025 at 11:34:13 AM**  
To: **Mike Smith** redbird195158@yahoo.com

Mike,

I made a mistake on the umpire payroll for the week of May 5-10 and the check for Adam Ackel was listed for \$110.00 but it was my error, and it should had been \$215.00. So we owe him \$105.00 more.

Also, the check for Connor Gray should have not been written, please void it in your checkbook and I will shred that check.

Thanks,  
Tommy Rheams

PAID  
9/13/20



# HDYB UMPIRE PAYROLL - MAY 12 - 15, 2025

| NAME              |             |             | UIC FEE  | TOTAL    |
|-------------------|-------------|-------------|----------|----------|
| JAMES COWARD      | 1 @ \$50.00 | 3 @ \$55.00 |          | \$215.00 |
| ADAM ACKEL        |             | 6 @ \$55.00 |          | \$330.00 |
| DANIEL COWARD     | 1 @ \$50.00 | 4 @ \$55.00 |          | \$270.00 |
| GARY SIMS         | 2 @ \$50.00 | 3 @ \$55.00 |          | \$265.00 |
| CONNOR GRAY       | X           | X           |          | X        |
| CARY LONGSTAFF    |             | 4 @ \$55.00 |          | \$220.00 |
| TOMMY RHEAMS      |             | 5 @ \$55.00 | \$300.00 | \$575.00 |
| PATRICK THOMAS    | 3 @ \$50.00 |             |          | \$150.00 |
| BRANDON JONES     |             | 2 @ 55.00   |          | \$110.00 |
| STEVE DEWEASE     | 2 @ \$50.00 |             |          | \$100.00 |
| WAYNE OWENS       | X           | X           |          | X        |
| KELVIN JAMES      | 1 @ \$50.00 | 4 @ \$55.00 |          | \$270.00 |
| ANTHONY PALAZZOLO |             | 5 @ \$55.00 |          | \$275.00 |

PAID  
5/15/25

1508

-120

120

97.5

JACKSON SMITH  
MAKENZIE GRAHAM  
SKLIMON

C.S.

From: **Drew McMullan** drewmc02@yahoo.com  
Subject: **Scorekeepers 5/11-5/17**  
Date: **May 15, 2025 at 8:21:18 AM**  
To: **Mike Smith** redbird195158@yahoo.com

**Harris Curry - 2 games**  
**Burn Curry - 2 games**  
**Jackson Wall - 5 games**  
**Merry Strickland - 2 games**  
**Brady Brown - 2 games**  
**Chris Brown - 3 games**  
**Marcus Gaut - 3 games**

**Sent from my iPhone**

5/15/25  
PAIP

Completed Date: 2/27/2025  
Payment Terms: Cash Customer  
**Payment Due Date: 2/27/2025**

Created Date: 1/24/2025

**DESCRIPTION:** Sponsorship Field Signs: Mosquito Eliminators

**Bill To:** Dixie Youth Baseball  
none  
none, MS 39401  
US

**Pickup At:** FASTSIGNS  
2902 Hardy St  
Ste 60  
Hattiesburg, MS 39401  
US

**Ordered By:** Freddie Triplett  
Email: Freddie.Triplett@spireenergy.com  
Work Phone: (601) 336-4102  
Cell Phone: (601) 325-0810

**Salesperson:** Amanda Blackburn  
Email: amanda.blackburn@fastsigns.com

| NO.                    | Product Summary                                                                      | QTY | UNIT PRICE | TAXABLE  | AMOUNT   |
|------------------------|--------------------------------------------------------------------------------------|-----|------------|----------|----------|
| 1                      | 3mil ACM 96x48- Mosquito Eliminators                                                 | 1   | \$405.18   | \$405.18 | \$405.18 |
| 1.1.1                  | Dibond/Max Metal 3mm -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"<br>Sides: 1 |     |            |          |          |
| 1.1.2                  | Vinyl - Calendered 510 (Overlay) -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00" |     |            |          |          |
| 1.1.3                  | Laminate- 3 mil UV Gloss 3420 -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"    |     |            |          |          |
| <b>Subtotal:</b>       |                                                                                      |     |            |          | \$405.18 |
| <b>Taxable Amount:</b> |                                                                                      |     |            |          | \$405.18 |
| <b>Taxes:</b>          |                                                                                      |     |            |          | \$28.36  |
| <b>Grand Total:</b>    |                                                                                      |     |            |          | \$433.54 |
| <b>Amount Paid:</b>    |                                                                                      |     |            |          | \$0.00   |
| <b>BALANCE DUE:</b>    |                                                                                      |     |            |          | \$433.54 |

Thank you for the opportunity to earn your business.  
Each location is individually owned and operated.

HDYB Commissions

2024

| Day        | Date      | Net Sales   | 20 % Commission | Notes                   |
|------------|-----------|-------------|-----------------|-------------------------|
| Saturday   | 3/22/2025 | \$3,656.00  | \$731.20        | Opening Day             |
| Monday     | 3/24/2025 | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 3/25/2025 | \$1,253.00  | \$250.60        |                         |
| Wednesday  | 3/26/2025 | \$1,475.00  | \$295.00        |                         |
| Thursday   | 3/27/2025 | \$1,564.00  | \$312.80        |                         |
| Monday     | 3/31/2025 | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 4/1/2025  | \$1,507.00  | \$301.40        |                         |
| Wednesday  | 4/2/2025  | \$1,699.00  | \$339.80        |                         |
| Thursday   | 4/3/2025  | \$1,628.00  | \$325.60        |                         |
| Saturday   | 4/5/2024  | \$6,091.00  | \$1,218.20      | Grand Slam Tournament   |
| Monday     | 4/7/2025  | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 4/25/2025 | \$1,644.00  | \$328.80        |                         |
| Wednesday  | 4/9/2025  | \$1,330.00  | \$266.00        |                         |
| Thursday   | 4/10/2025 | \$1,997.00  | \$399.40        |                         |
| Monday     | 4/14/2025 | \$1,736.00  | \$347.20        |                         |
| Tuesday    | 4/15/2025 | \$1,458.00  | \$291.60        |                         |
| Thursday   | 4/17/2025 | \$1,189.00  | \$237.80        |                         |
| Monday     | 4/21/2025 | \$1,611.00  | \$322.20        |                         |
| Tuesday    | 4/22/2025 | \$0.00      | \$0.00          | Rain Out                |
| Thursday   | 4/24/2025 | \$0.00      | \$0.00          | Rain Out                |
| Monday     | 4/28/2025 | \$1,322.00  | \$264.40        |                         |
| Tuesday    | 4/29/2025 | \$1,972.00  | \$394.40        |                         |
| Wednesday  | 4/30/2025 | \$1,011.00  | \$202.20        |                         |
| Thursday   | 5/1/2025  | \$1,535.00  | \$307.00        |                         |
| Monday     | 5/5/2025  | \$1,584.00  | \$316.80        |                         |
| Tuesday    | 5/6/2025  | \$1,721.00  | \$344.20        |                         |
| Thursday   | 5/8/2025  | \$60.00     | \$12.00         |                         |
| Monday     | 5/12/2025 | \$1,553.00  | \$310.60        | City Tournament         |
| Tuesday    | 5/13/2025 | \$1,769.00  | \$353.80        | City Tournament         |
| Thursday   | 5/15/2025 | \$1,114.00  | \$222.80        | City Tournament         |
| Friday     | 6/20/2025 | \$0.00      | \$0.00          | 6 U District Tournament |
| Saturday   | 6/21/2025 | \$0.00      | \$0.00          | 6 U District Tournament |
| Sunday     | 6/22/2025 | \$0.00      | \$0.00          | 6 U District Tournament |
| Totals >>> |           | \$43,479.00 | \$8,695.80      |                         |

3360.2

1560.2

Grand Total

\$8,695.80

Total Commission Owed 2025



INCOME 60 SUNDAY

GATE - 1,380  
LESS 500 - STARTUP  
\$ 880.00

\$10 - QUARTERS  
300 - 100'S  
50 - 50'S  
660 - 20'S  
100 - 10'S  
265 - 5'S  
1,380 LESS 500 STARTUP

DAY 3

6-U DISTRICT

SUNDAY 6/22/25

COST PAYOUTS

UMPIRES -

RYAN HOLLAND - 1 @ \$50 (by check)

DARRIN SMITH - 2 @ \$50

JEREMY DAVIS - 2 @ \$50

AMANDA DAVIS - 2 @ \$50

GATE WORKERS

KENZIE GRAMM - 45.00

JACKSON SMITH - 45.00

WATER BOY - 5 @ \$10 - \$50. Patron PB

STORE KEEPERS

MARCUS LAUT (1) @ \$20 - \$20

MW JACKSON WALL - 2 @ \$20 - \$40

TENT PURCHASE - 154.00



Day 1

6-0 TOURNAMENT

FriDay - 6/20/25

Cost - pay outs

Umpires -

{ \$50  
per  
game }

Jeremy Davis - \$100-

Amanda Davis - \$100-

Brandon Jones - \$100-

Jim Dewitt - \$100-

2 games x \$50-

2 games x \$50-

2 games x \$50-

2 games x \$50-

} \$400

Gate Workers -

- Jackson Smith - 43-

- Kinsey Graham - 43-

Water Boy -

Paton Burch - \$60-

Sconeskeepers -

Jackson Wall - \$40-

Marcus Gaut - \$40-

Scholarship -

Weekend Pass 156 x 2 = 312

Session - 67 x 1 = \$67

count  $\Rightarrow$  223

\$379

\$500.00

= +300.00 TOUR Fee

800.00

Day 1

G-U TOURNAMENT.

Friday - 6/20/25

INCOME

\$ GATE \$  $\Rightarrow$  ~~5,178~~ 4,578

KONA. \$35<sup>00</sup>



Day 2

G-U Tournament

6/21/25

Cost - Payouts

Umpires -

KEN GAVES - 4 games @ \$50 = 200

BLANDY JONES - 4 games @ \$50 = 200

JEREMY DAVIS - 3 games @ \$50 = \$150 ✓

AMANDA DAVIS - 3 games @ \$50 = \$150 ✓

Gate Workers

- JULIE DOW - 8:45 - 2:15 = 5.5 x 10 = \$55 ✓

- ALLIE KINKARD - 8:15 - 2:15 = 6.0 x 10 = \$60 ✓

Scorekeepers -

MARCUS GAUT - 3 games x \$20 = \$60 ✓

JACKSON WALL - 4 games x \$20 = \$80 ✓

Water Boy

ETHAN MCCOY - 8:30 - 4:30 = \$80 ✓

Scholarship

WEEKEND PASS - 4 x \$2 = \$8

SESSION - 216 x 1 = \$216

220

~~\$232~~  
=



Day 2 -

## INCOME -

\$ GATE - \$2,974      change  
- 70      4 Fund -  

---

2,274

~~KONA~~ -

KONA -

500

20 - 1900

16 - 10

5 - 315

1 - 144

~~105~~

2,974

From: JD Palatine dba/JDP automation@instascreen.net  
Subject: Invoice #139101 (2025-06-02) from JD Palatine  
dba/JDP

Date: Jun 2, 2025 at 6:09:30 AM

To: director@hdyb.net, redbird195158@yahoo.com

**MAKE PAYABLE TO:**

JD PALATINE DBA/JDP  
10675 PERRY HWY  
#607  
WEXFORD, PA 15090  
PHONE: 855-940-3232  
FAX: 877-389-5105



**BILL TO:**

HATTIESBURG DIXIE YOUTH BASEBALL  
P O BOX 211  
HATTIESBURG, MS 39403  
(V) (601) 325-0810

**Invoice #139101**

INVOICE DATE: 06/02/2025  
CUSTOMER #: 11018-0031  
REPRESENTATIVE: Brooks Hughes  
DUE DATE: 07/02/2025

| REPORT CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL |                                           |             |                                      |                          |           | AMOUNT   |
|---------------------------------------------------|-------------------------------------------|-------------|--------------------------------------|--------------------------|-----------|----------|
| DATE                                              | NAME                                      | SSN         | ORDERED BY                           | FILE #                   | REFERENCE |          |
| 05/21/2025                                        | BARHAM, MATTHEW SETH                      | XXX-XX-2679 | Triplett, Freddie                    | <a href="#">15165905</a> |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |                          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for BARHAM, MATTHEW SETH    |                          |           | \$4.35   |
| 05/21/2025                                        | BRETT, WILLIAM GREGORY                    | XXX-XX-9506 | Triplett, Freddie                    | <a href="#">15165943</a> |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |                          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for BRETT, WILLIAM GREGORY  |                          |           | \$4.35   |
| 05/21/2025                                        | KIRKLAND, JASON RICHARD                   | XXX-XX-2210 | Triplett, Freddie                    | <a href="#">15165950</a> |           |          |
|                                                   | Package price for Dixie Youth - Package 1 |             |                                      |                          |           | \$4.35   |
|                                                   |                                           |             | Subtotal for KIRKLAND, JASON RICHARD |                          |           | \$4.35   |
| OTHER CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL  |                                           |             |                                      |                          |           |          |
| 06/02/2025                                        | Amount charged to Credit Card             |             |                                      |                          |           | -\$13.05 |
| Total Amount Due:                                 |                                           |             |                                      |                          |           | -\$0.00  |

Terms: Net 30

JDP Accepts Credit Card or ACH for Payment. To see what option is best for you, if this is your first invoice, or haven't set up a payment option, please contact our client services team at [855-940-3232](tel:855-940-3232). All Discrepancies Must Be Brought To Our Attention Within 30 Days. All Late Fees, Collection Costs, And Attorney's



**Freddie Triplett**

To: Chris, Mike >

Saturday

## RE: Refund

She wants to keep the 5/6 yr old Lane Langley active in the program.

Just mail check fo \$90

Linda Bradley

63 Sullivan Kilrain # 34

Hattiesburg, Ms 39401

This is for the player registered Kaybryn Bradley

ck # 7924



External email

She has two signed up

Kaybryn Bradley 9/10





Give us feedback @ Survey.walmart.com  
Thank you! ID #: 7VPPV3YF157

Walmart

WM Supercenter

601-290-6855 Mgr. TBD

5901 U S HIGHWAY 49

HATTIESBURG MS 39402

ST# 02717 OP# 009004 TE# 04 TR# 00533

# ITEMS SOLD 1

# 7668 2861 2799 1237 9484 1

INST CANOPY 810007481580 144.00 X

TAX1

SUBTOTAL

144.00

TOTAL

144.00

DEBIT TEND 13.08

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

154.08 TOTAL PURCHASE

DEBIT- 7415 I O REF # 517352230346

NETWORK ID. 000L APPR. CODE 002016

AID A0000000042203

TERMINAL # 21970361

\*Pin Verified

06/22/25 11:35:58



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial

Low prices You Can Trust. Every Day.

06/22/25 11:36:05

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*

Electronics may be returned

for refund or exchange with receipt

WITHIN 30 days

\*\*\*\*\*





# Setback

(601) 261-2177

Visit [GASLub.com](http://GASLub.com)

06/24/25 10:45 AM 062031 031 9081

UMLHBLR 101-679877134

JOHN F. HENNING

JOHN

|            |             |       |
|------------|-------------|-------|
| 99039615   | 1601 0011   | 89.98 |
| 1940393967 | Mfr 05 SC5H | 19.96 |

**F**

591667 PLUMS f 6-36  
0725545 GARDEN GRASS f 6-36  
E 0725546 GARDEN GRASS f 6-36

39083134 CHHWH  
WEST 50 RT 12 STM  
3-00-N

Subtotal 153.35  
Tax 10.94  
Total 164.29

169-29  
7-19  
SAM'S CASH TEND

|        |        |
|--------|--------|
| DEBIT  | 157.16 |
| CREDIT | 0.00   |

# THE NEW PRIMARY

12716 10001 P (R) 10001 1

NETWORK ID: 0076 APPN CODE 182131

US DEPT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D.C. 20535

HID A00000084220  
AHC C694H34D950577A6

CHS - HOWELL SYSTEM

PRINTED AT THE  
TERMINAL N 1050313

06/24/26 10:41:36

NAME: LASH MESE  
ADDRESS: 1740 4th  
E-mail: lme@

|     |      |      |
|-----|------|------|
| 202 | 7.19 | 0.00 |
| 203 | 7.19 | 0.00 |
| 204 | 7.19 | 0.00 |
| 205 | 7.19 | 0.00 |
| 206 | 7.19 | 0.00 |
| 207 | 7.19 | 0.00 |
| 208 | 7.19 | 0.00 |
| 209 | 7.19 | 0.00 |
| 210 | 7.19 | 0.00 |
| 211 | 7.19 | 0.00 |
| 212 | 7.19 | 0.00 |
| 213 | 7.19 | 0.00 |
| 214 | 7.19 | 0.00 |
| 215 | 7.19 | 0.00 |
| 216 | 7.19 | 0.00 |
| 217 | 7.19 | 0.00 |
| 218 | 7.19 | 0.00 |
| 219 | 7.19 | 0.00 |
| 220 | 7.19 | 0.00 |
| 221 | 7.19 | 0.00 |
| 222 | 7.19 | 0.00 |
| 223 | 7.19 | 0.00 |
| 224 | 7.19 | 0.00 |
| 225 | 7.19 | 0.00 |
| 226 | 7.19 | 0.00 |
| 227 | 7.19 | 0.00 |
| 228 | 7.19 | 0.00 |
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| 239 | 7.19 | 0.00 |
| 240 | 7.19 | 0.00 |
| 241 | 7.19 | 0.00 |
| 242 | 7.19 | 0.00 |
| 243 | 7.19 | 0.00 |
| 244 | 7.19 | 0.00 |
| 245 | 7.19 | 0.00 |
| 246 | 7.19 | 0.00 |
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| 248 | 7.19 | 0.00 |
| 249 | 7.19 | 0.00 |
| 250 | 7.19 | 0.00 |
| 251 | 7.19 | 0.00 |
| 252 | 7.19 | 0.00 |
| 253 | 7.19 | 0.00 |
| 254 | 7.19 | 0.00 |
| 255 | 7.19 | 0.00 |
| 256 | 7.19 | 0.00 |
| 257 | 7.19 | 0.00 |
| 258 | 7.19 | 0.00 |
| 259 | 7.19 | 0.00 |
| 260 | 7.19 | 0.00 |
| 261 | 7.19 | 0.00 |
| 262 | 7.19 | 0.00 |
| 263 | 7.19 | 0.00 |
| 264 | 7.19 | 0.00 |
| 265 | 7.19 | 0.00 |
| 266 | 7.19 | 0.00 |
| 267 | 7.19 | 0.00 |
| 268 | 7.19 | 0.00 |
| 269 | 7.19 | 0.00 |
| 270 | 7.19 | 0.00 |
| 271 | 7.19 | 0.00 |
| 272 | 7.19 | 0.00 |
| 273 | 7.19 | 0.00 |
| 274 | 7.19 | 0.00 |
| 275 | 7.19 | 0.00 |
| 276 | 7.19 | 0.00 |
| 277 | 7.19 | 0.00 |
| 278 | 7.19 | 0.00 |
| 279 | 7.19 | 0.00 |
| 280 | 7.19 | 0.00 |
| 281 | 7.19 | 0.00 |
| 282 | 7.19 | 0.00 |
| 283 | 7.19 | 0.00 |
| 284 | 7.19 | 0.00 |
| 285 | 7.19 | 0.00 |
| 286 | 7.19 | 0.00 |
| 287 | 7.19 | 0.00 |
| 288 | 7.19 | 0.00 |
| 289 | 7.19 | 0.00 |
| 290 | 7.19 | 0.00 |
| 291 | 7.19 | 0.00 |
| 292 | 7.19 | 0.00 |
| 293 | 7.19 | 0.00 |
| 294 | 7.19 | 0.00 |
| 295 | 7.19 | 0.00 |
| 296 | 7.19 | 0.00 |
| 297 | 7.19 | 0.00 |
| 298 | 7.19 | 0.00 |
| 299 | 7.19 | 0.00 |
| 300 | 7.19 | 0.00 |

[illegible]

Additional Savings this trip:

Sam's Instant Sav. Acc. 33.49

They're all dead and I'm the only one left with

# THE UNIVERSITY OF CHICAGO

1948 年 11 月 25 日

*[Faint handwritten notes or bleed-through from the reverse side of the page.]*



**DYB**  
**ADD/ DELETE TEAMS**  
 Please print or type - use black ink

*Please note: Teams can only be deleted if they never formed, practiced or played  
 if you purchased both Accident & General Liability - You must complete both sections.  
 Request must be received by Sadler & Company within 2 months of the effective date of the policy.*

|                                                      |                                |                 |
|------------------------------------------------------|--------------------------------|-----------------|
| League Name: Hattiesburg DYB Baseball, Incorporation |                                |                 |
| Contact Person: Mike Smith                           | Email: redbird195158@yahoo.com |                 |
| Mailing Address: P.O. Box 211                        |                                |                 |
| City: Hattiesburg                                    | State: MS                      | Zip: 39403-0211 |
| Home Phone: ( 601-310-0099 )                         | Daytime: ( )                   | Fax: ( )        |

**ACCIDENT INSURANCE** Underwritten By - ACE American Insurance Company

Policy Number: PTPN04964159 RIDER #:

FOR COMPANY USE ONLY:

CHANGE EFFECTIVE DATE: FROM: (12:01AM) TO 2026-12-31

| Division                    | Age                         | # of Teams to Add | # of Teams to Delete | X | Charge Per Team | = | Total Cost |
|-----------------------------|-----------------------------|-------------------|----------------------|---|-----------------|---|------------|
| Majors                      | 12 & Up                     | 1                 |                      | X | \$18.95         | = | \$ 18.95   |
| 12 & Ozone                  | 12 & Ozone                  |                   |                      | X | \$18.95         | = | \$         |
| 10 & U Minors               | 10 & U Minors               |                   |                      | X | \$16.45         | = | \$         |
| 8 & U/6 & U Coach Pitch     | 8 & U/6 & U Coach Pitch     |                   |                      | X | \$12.70         | = | \$         |
| 4 & U T- Ball instructional | 4 & U T- Ball instructional | 1                 |                      | X | \$12.70         | = | \$ 12.70   |
| 16 & U Buddy Ball           | 16 & U Buddy Ball           |                   |                      | X | \$17.65         | = | \$         |
| Softball 6U                 | 6 & Under                   |                   |                      | X | \$15.55         | = | \$         |
| Softball 8U                 | 8 & Under                   |                   |                      | X | \$18.45         | = | \$         |
| Softball 10U                | 10 & Under                  |                   |                      | X | \$18.45         | = | \$         |
| Softball 12U                | 12 & Under                  |                   |                      | X | \$20.25         | = | \$         |
| Softball 15U                | 15 & Under                  |                   |                      | X | \$21.95         | = | \$         |
| Softball 18U                | 18 & Under                  |                   |                      | X | \$59.55         | = | \$         |

**TOTAL ADDITIONAL OR (RETURN) ACCIDENT PREMIUM: \$ 31.65**

**GENERAL LIABILITY INSURANCE** Underwritten By - State National Insurance Company

Policy Number: OVE-0000009-03 RIDER #:

FOR COMPANY USE ONLY:

CHANGE EFFECTIVE DATE: FROM: (12:01AM) TO 2026-12-31

| Division                    | Age                         | # of Teams to Add | # of Teams to Delete | X | Charge Per Team | = | Total Cost |
|-----------------------------|-----------------------------|-------------------|----------------------|---|-----------------|---|------------|
| Majors                      | 12 & Up                     | 1                 |                      | X | \$43.21         | = | \$ 43.21   |
| 12 & Ozone                  | 12 & Ozone                  |                   |                      | X | \$43.21         | = | \$         |
| 10 & U Minors               | 10 & U Minors               |                   |                      | X | \$43.21         | = | \$         |
| 8 & U/6 & U Coach Pitch     | 8 & U/6 & U Coach Pitch     |                   |                      | X | \$43.21         | = | \$         |
| 4 & U T- Ball instructional | 4 & U T- Ball instructional | 1                 |                      | X | \$43.21         | = | \$ 43.21   |
| 16 & U Buddy Ball           | 16 & U Buddy Ball           |                   |                      | X | \$43.21         | = | \$         |
| Softball 6U                 | 6 & Under                   |                   |                      | X | \$45.35         | = | \$         |
| Softball 8U                 | 8 & Under                   |                   |                      | X | \$45.35         | = | \$         |
| Softball 10U                | 10 & Under                  |                   |                      | X | \$45.35         | = | \$         |
| Softball 12U                | 12 & Under                  |                   |                      | X | \$45.35         | = | \$         |
| Softball 15U                | 15 & Under                  |                   |                      | X | \$45.35         | = | \$         |
| Softball 18U                | 18 & Under                  |                   |                      | X | \$45.35         | = | \$         |

**TOTAL ADDITIONAL OR (RETURN) GENERAL LIABILITY CHARGE: \$ 86.42**

**TOTAL ADDITIONAL OR RETURN CHARGE**

**TOTAL ADDITIONAL CHARGE DUE: \$118.07**

**TOTAL (RETURN) CHARGE DUE: \$**

Make check payable and mail (or fax) to Sadler & Company, Inc. If there is a charge to be refunded, we will mail a check to your league. We will send you a copy of the approved request to keep with your other records.

From: Triplett, Freddie Freddie.Triplett@spireenergy.com  
Subject: SPD  
Date: May 23, 2025 at 3:33:46 PM  
To: Mike Smith redbird195158@yahoo.com

Get [Outlook for iOS](#)

| Hattiesburg Police Dept. Accounting          |  | Invoice   |           |
|----------------------------------------------|--|-----------|-----------|
| #1 Government Plaza<br>Hattiesburg, MS 39401 |  | Date      | Invoice # |
|                                              |  | 5/16/2025 | 1201      |

| Bill To                                                                         |
|---------------------------------------------------------------------------------|
| HATTIESBURG DIXIE YOUTH<br>FREDDIE TRIPLETT<br>354 BAKER RD<br>PURVIS, MS 39475 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description | Rate  | Amount |
|----------|-------------|-------|--------|
| 3.5      | 4.1.25      | 32.00 | 112.00 |
| 4.75     | 4.2.25      | 32.00 | 152.00 |
| 4        | 4.3.25      | 32.00 | 128.00 |
| 3.5      | 4.8.25      | 32.00 | 112.00 |
| 4        | 4.9.25      | 32.00 | 128.00 |
| 4        | 4.10.25     | 32.00 | 128.00 |
| 4.25     | 4.14.25     | 32.00 | 136.00 |
| 3.75     | 4.15.25     | 32.00 | 120.00 |
| 3.5      | 4.17.25     | 32.00 | 112.00 |
| 3.5      | 4.21.25     | 32.00 | 112.00 |
| 3.75     | 4.28.25     | 32.00 | 120.00 |
| 4        | 4.29.25     | 32.00 | 128.00 |
| 4        | 4.30.25     | 32.00 | 128.00 |

ck #  
8351



**PAID  
IN  
FULL**

**INVOICE**  
**2153-14681**

Payment Terms: Cash Customer

Created Date: 5/16/2025

**DESCRIPTION:** Sponsorship Field Signs: Coke

**Bill To:** Dixie Youth Baseball  
none  
none, MS 39401  
US

**Pickup At:** FASTSIGNS  
2902 Hardy St  
Ste 60  
Hattiesburg, MS 39401  
US

**Ordered By:** Freddie Triplett  
Email: Freddie.Triplett@spireenergy.com  
Work Phone: (601) 336-4102  
Cell Phone: (601) 325-0810

**Salesperson:** Amanda Blackburn  
Email: amanda.blackburn@fastsigns.com

| NO.                 | Product Summary                                                                      | QTY | UNIT PRICE | TAXABLE  | AMOUNT        |
|---------------------|--------------------------------------------------------------------------------------|-----|------------|----------|---------------|
| 1                   | 3mil ACM 96x48- Coke                                                                 | 1   | \$405.18   | \$405.18 | \$405.18      |
| 1.1.1               | Dibond/Max Metal 3mm -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"<br>Sides: 1 |     |            |          |               |
| 1.1.2               | Vinyl - Calendered 510 (Overlay) -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00" |     |            |          |               |
| 1.1.3               | Laminate- 3 mil UV Gloss 3420 -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"    |     |            |          |               |
| Subtotal:           |                                                                                      |     |            |          | \$405.18      |
| Taxable Amount:     |                                                                                      |     |            |          | \$405.18      |
| Taxes:              |                                                                                      |     |            |          | \$28.36       |
| Grand Total:        |                                                                                      |     |            |          | \$433.54      |
| Amount Paid:        |                                                                                      |     |            |          | \$433.54      |
| <b>BALANCE DUE:</b> |                                                                                      |     |            |          | <b>\$0.00</b> |

| TRANSACTIONS |                            |          |
|--------------|----------------------------|----------|
| Date         | Type                       | Amount   |
| 6/23/2025    | MasterCard (Online) - 8311 | \$433.54 |

Thank you for the opportunity to earn your business.  
Each location is individually owned and operated.



#1 Government Plaza  
Hattiesburg, MS 39401

| Date      | Invoice # |
|-----------|-----------|
| 6/13/2025 | 1225      |

## Bill To

HATTIESBURG DIXIE YOUTH  
FREDDIE TRIPLETT  
360 BAKER RD  
PURVIS, MS 39475

P.O. No.

Terms

Project

| Quantity  | Description | Rate  | Amount   |
|-----------|-------------|-------|----------|
| 3.5       | 5.5.25      | 32.00 | 112.00   |
| 4         | 5.6.25      | 32.00 | 128.00   |
| 4.25      | 5.12.25     | 32.00 | 136.00   |
| 3.75      | 5.13.25     | 32.00 | 120.00   |
| 4         | 5.15.25     | 32.00 | 128.00   |
| CR # 8356 |             |       |          |
| Total     |             |       | \$624.00 |

Include a copy of your invoice with payment. Thank you

Total

\$624.00

HDYB Commissions

2025  
~~2024~~

| Day        | Date      | Net Sales   | 20 % Commission | Notes                   |
|------------|-----------|-------------|-----------------|-------------------------|
| Saturday   | 3/22/2025 | \$3,656.00  | \$731.20        | Opening Day             |
| Monday     | 3/24/2025 | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 3/25/2025 | \$1,253.00  | \$250.60        |                         |
| Wednesday  | 3/26/2025 | \$1,475.00  | \$295.00        |                         |
| Thursday   | 3/27/2025 | \$1,564.00  | \$312.80        |                         |
| Monday     | 3/31/2025 | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 4/1/2025  | \$1,507.00  | \$301.40        |                         |
| Wednesday  | 4/2/2025  | \$1,699.00  | \$339.80        |                         |
| Thursday   | 4/3/2025  | \$1,628.00  | \$325.60        |                         |
| Saturday   | 4/5/2024  | \$6,091.00  | \$1,218.20      | Grand Slam Tournament   |
| Monday     | 4/7/2025  | \$0.00      | \$0.00          | Rain Out                |
| Tuesday    | 4/25/2025 | \$1,644.00  | \$328.80        |                         |
| Wednesday  | 4/9/2025  | \$1,330.00  | \$266.00        |                         |
| Thursday   | 4/10/2025 | \$1,997.00  | \$399.40        |                         |
| Monday     | 4/14/2025 | \$1,736.00  | \$347.20        |                         |
| Tuesday    | 4/15/2025 | \$1,458.00  | \$291.60        |                         |
| Thursday   | 4/17/2025 | \$1,189.00  | \$237.80        |                         |
| Monday     | 4/21/2025 | \$1,611.00  | \$322.20        |                         |
| Tuesday    | 4/22/2025 | \$0.00      | \$0.00          | Rain Out                |
| Thursday   | 4/24/2025 | \$0.00      | \$0.00          | Rain Out                |
| Monday     | 4/28/2025 | \$1,322.00  | \$264.40        |                         |
| Tuesday    | 4/29/2025 | \$1,972.00  | \$394.40        |                         |
| Wednesday  | 4/30/2025 | \$1,011.00  | \$202.20        |                         |
| Thursday   | 5/1/2025  | \$1,535.00  | \$307.00        |                         |
| Monday     | 5/5/2025  | \$1,584.00  | \$316.80        |                         |
| Tuesday    | 5/6/2025  | \$1,721.00  | \$344.20        |                         |
| Thursday   | 5/8/2025  | \$60.00     | \$12.00         |                         |
| Monday     | 5/12/2025 | \$1,553.00  | \$310.60        | City Tournament         |
| Tuesday    | 5/13/2025 | \$1,769.00  | \$353.80        | City Tournament         |
| Thursday   | 5/15/2025 | \$1,114.00  | \$222.80        | City Tournament         |
| Friday     | 6/20/2025 | \$1,221.00  | \$244.20        | 6 U District Tournament |
| Saturday   | 6/21/2025 | \$1,309.00  | \$261.80        | 6 U District Tournament |
| Sunday     | 6/22/2025 | \$470.00    | \$94.00         | 6 U District Tournament |
| Totals >>> |           | \$46,479.00 | \$9,295.80      |                         |

\$3,360

\$1,560

\$600

Grand Total

\$9,295.80

Total Commission Owed 2025



Coca-Cola Bottling Company United, Inc.

STATEMENT

PO Box 105637  
Atlanta GA 30348-5637  
Toll Free # (844) 836-0631

Statement Date 06/30/2025  
Customer No. 0500398188



\*\*\*9\*\*\*3\*\*2691\*\*\*\*\*ALL FOR AADC 365

HATTIESBURG DIXIE YOUTH TLS PY  
PO BOX 211  
HATTIESBURG, MS 39403-0211

PLEASE SEE NEW  
REMIT ADDRESS

CK# 8360

| Invoice Date                                              | Invoice No. | Amount   | Due Date   | Balance     |
|-----------------------------------------------------------|-------------|----------|------------|-------------|
| Store Number: HATTIESBURG DIXIE YOUTH-TLS - 0500280810    |             |          |            |             |
| 05/12/2025                                                | 46939409004 | 233.26   | 06/11/2025 | 233.26      |
| 05/12/2025                                                | 46939409005 | 328.49   | 06/11/2025 | 328.49      |
| 05/12/2025                                                | 46939409006 | 471.87   | 06/11/2025 | 471.87      |
| 05/12/2025                                                | 46939409007 | 130.54   | 06/11/2025 | 130.54      |
| 05/12/2025                                                | 46939409008 | 2572.28  | 06/11/2025 | 2572.28     |
| 05/12/2025                                                | 46939409009 | 335.98   | 06/11/2025 | 335.98      |
| 05/12/2025                                                | 46939409010 | 394.83   | 06/11/2025 | 394.83      |
| 05/12/2025                                                | 46939409011 | 432.28   | 06/11/2025 | 432.28      |
| 05/12/2025                                                | 46939409012 | 1070.00  | 06/11/2025 | 1070.00     |
| 05/13/2025                                                | 46962544004 | 201.16   | 06/12/2025 | 201.16      |
| 05/13/2025                                                | 46962544005 | 104.86   | 06/12/2025 | 104.86      |
| 05/13/2025                                                | 46962544006 | 291.04   | 06/12/2025 | 291.04      |
| 05/13/2025                                                | 46962544007 | 828.18   | 06/12/2025 | 828.18      |
| 05/13/2025                                                | 46962544008 | 149.80   | 06/12/2025 | 149.80      |
| 05/13/2025                                                | 46962544009 | 866.70   | 06/12/2025 | 866.70      |
| 05/13/2025                                                | 46962544010 | 528.58   | 06/12/2025 | 528.58      |
| 05/13/2025                                                | 46962544011 | 950.16   | 06/12/2025 | 950.16      |
| 05/13/2025                                                | 46962544012 | 38.52    | 06/12/2025 | 38.52       |
| 05/13/2025                                                | 46962544013 | 646.28   | 06/12/2025 | 646.28      |
| 05/13/2025                                                | 46962544014 | 607.76   | 06/12/2025 | 607.76      |
| 05/13/2025                                                | 46962544015 | 134.82   | 06/12/2025 | 134.82      |
| 05/15/2025                                                | 47005840050 | 38.52    | 06/14/2025 | 38.52       |
| 05/21/2025                                                | 47093065004 | 14.98    | 06/20/2025 | 14.98       |
| SubTotal:                                                 |             | 11370.89 |            |             |
| Store Number: HATTIESBURG DIXIE YOUTH-TLS-PY - 0500398188 |             |          |            |             |
| 06/02/2025                                                | 008354      | 39.40-   | 04/30/2025 | 39.40-      |
| SubTotal:                                                 |             | 39.40    |            |             |
| TOTAL BALANCE                                             |             |          |            | \$ 11331.49 |





Hilton Garden Inn - Columbia Airport, SC  
110 McSwain Dr, West Columbia 29169 US  
8033914000  
CAEMC\_GM@Hilton.com

Date Range: 2025-07-30 - 2025-08-03  
Tax#/ID# :

## Guest Folio

Confirmation Number - 3284610092

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

TRIPLETT, FREDDIE  
354 BAKER ROAD  
PURVIS MS 39475  
US

### ADDN GUESTS

### Hilton Honors

 Silver  
135746865

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Jul 30, 2025  
Aug 03, 2025  
K1 - 205  
OWN HOTEL  
1/0

### Company Details

Name  
Tax#/ID#  
PO Number  
Account Name

### Other Details

Tax Invoice  
Tax/Fee  
Exemption  
Tax/Fee  
Exempt Date  
**Travel Agent**  
IATA  
Name

| Date         | Type     | Description                  | Amount     |
|--------------|----------|------------------------------|------------|
| Jul 30, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Jul 30, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Jul 30, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Jul 31, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Jul 31, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Jul 31, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 01, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Aug 01, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Aug 01, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 02, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Aug 02, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Aug 02, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 03, 2025 | Payments | MASTER-8311                  | (\$655.60) |

### Summary

| Type                         | Amount        |
|------------------------------|---------------|
| GUEST ROOM                   | \$596.00      |
| RM STATE TAX                 | \$47.68       |
| RM DESTINATION MARKETING FEE | \$11.92       |
| CREDIT CARD                  | (\$655.60)    |
| <b>Folio Balance</b>         | <b>\$0.00</b> |



Hilton Garden Inn - Columbia Airport, SC  
110 McSwain Dr, West Columbia 29169 US  
8033914000  
CAEMC\_GM@Hilton.com

Date Range: 2025-07-30 - 2025-08-03

Tax#/ID# :

## Guest Folio

Confirmation Number - 3282428317

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

SMITH, JOHN M.  
110 PINWOOD DRIVE  
HATTIESBURG MS 39402  
US

### ADDN GUESTS

### Hilton Honors



Member  
582220035

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Jul 30, 2025  
Aug 03, 2025  
K1 - 512  
OWN HOTEL  
1/0

### Company Details

Name  
Tax#/ID#  
PO Number  
Account Name

### Other Details

Tax Invoice  
Tax/Fee  
Exemption  
Tax/Fee  
Exempt Date  
**Travel Agent**  
IATA  
Name

| Date         | Type     | Description                  | Amount     |
|--------------|----------|------------------------------|------------|
| Jul 30, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Jul 30, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Jul 30, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Jul 31, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Jul 31, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Jul 31, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 01, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Aug 01, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Aug 01, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 02, 2025 | Charge   | GUEST ROOM                   | \$149.00   |
| Aug 02, 2025 | Tax      | RM STATE TAX                 | \$11.92    |
| Aug 02, 2025 | Fee      | RM DESTINATION MARKETING FEE | \$2.98     |
| Aug 03, 2025 | Payments | MASTER-8311                  | (\$655.60) |

### Summary

| Type                         | Amount        |
|------------------------------|---------------|
| GUEST ROOM                   | \$596.00      |
| RM STATE TAX                 | \$47.68       |
| RM DESTINATION MARKETING FEE | \$11.92       |
| CREDIT CARD                  | (\$655.60)    |
| <b>Folio Balance</b>         | <b>\$0.00</b> |

Check In Time 08:04 PM  
Check Out Time 05:32 AM

Reservations hgi.com or +1-877-STAY-HGI



**PAID  
IN  
FULL**

**INVOICE**  
**2153-14681**

Payment Terms: Cash Customer

Created Date: 5/16/2025

**DESCRIPTION:** Sponsorship Field Signs: Coke

**Bill To:** Dixie Youth Baseball  
none  
none, MS 39401  
US

**Pickup At:** FASTSIGNS  
2902 Hardy St  
Ste 60  
Hattiesburg, MS 39401  
US

**Ordered By:** Freddie Triplett  
Email: Freddie.Triplett@spireenergy.com  
Work Phone: (601) 336-4102  
Cell Phone: (601) 325-0810

**Salesperson:** Amanda Blackburn  
Email: amanda.blackburn@fastsigns.com

| NO.   | Product Summary                                                                      | QTY | UNIT PRICE | TAXABLE  | AMOUNT   |
|-------|--------------------------------------------------------------------------------------|-----|------------|----------|----------|
| 1     | 3mil ACM 96x48- Coke                                                                 | 1   | \$405.18   | \$405.18 | \$405.18 |
| 1.1.1 | Dibond/Max Metal 3mm -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"<br>Sides: 1 |     |            |          |          |
| 1.1.2 | Vinyl - Calendered 510 (Overlay) -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00" |     |            |          |          |
| 1.1.3 | Laminate- 3 mil UV Gloss 3420 -<br>Part Qty: 1<br>Width: 96.00"<br>Height: 48.00"    |     |            |          |          |

|                        |          |
|------------------------|----------|
| <b>Subtotal:</b>       | \$405.18 |
| <b>Taxable Amount:</b> | \$405.18 |
| <b>Taxes:</b>          | \$28.36  |
| <b>Grand Total:</b>    | \$433.54 |
| <b>Amount Paid:</b>    | \$433.54 |
| <b>BALANCE DUE:</b>    | \$0.00   |

| TRANSACTIONS |                            |          |
|--------------|----------------------------|----------|
| Date         | Type                       | Amount   |
| 6/23/2025    | MasterCard (Online) - 8311 | \$433.54 |

Thank you for the opportunity to earn your business.  
Each location is individually owned and operated.





DYB SUPPLY CENTER

Hide order summary ^

**\$235.90**



100

32DYB - DYB Pins (ages 12 & under)  
Mississippi

**\$200.00**



13

32Y - Dixie Youth Pins (ages 12 & under)  
Mississippi

**\$3.25**



16

WSP - World Series Patch (Official Use Only)

**\$24.00**

Subtotal

**\$227.25**

Shipping

**\$8.65**

Total

USD **\$235.90**



Order #9624

Thank you, Freddie!



Your order is confirmed

You'll receive an email when your order is ready.

Track order with Shop

### Order details

Contact information

director@hdyb.net

Shipping address

Freddie Triplett  
360 Baker Rd  
Purvis MS 39475  
United States  
+16013250810

Shipping method

Ground Advantage

Payment method



ending with 8311 - \$235.90

Billing address

Freddie Triplett  
360 Baker Rd  
Purvis MS 39475  
United States  
+16013250810

Continue shopping

Need help? Contact us

SportsEngine, Inc  
Attn: Lockbox 10336  
PO Box 7410336  
Chicago, IL 60674-0336  
<http://www.sportsengine.com>

**Invoice Date:** 08/03/2025  
**Invoice #:** INV02104471  
**Payment Terms:** Due Upon Receipt  
**Due Date:** 08/03/2025

**Bill To:**

Hattiesburg Dixie Youth Baseball  
# A00057321  
P.O. Box 211  
Hattiesburg, Mississippi 39403 United States  
freddie.triplett@spireenergy.com

| Organization | Product Name    | Charge Detail                                | Service Period            | Subtotal | Tax    | Total    |
|--------------|-----------------|----------------------------------------------|---------------------------|----------|--------|----------|
|              | SportsEngine HQ | SportsEngine HQ<br>Premium - Billed Annually | 08/03/2025-<br>08/02/2026 | \$749.00 | \$0.00 | \$749.00 |

**INVOICE TOTALS**

|  |                          |                 |
|--|--------------------------|-----------------|
|  | <b>Invoice Subtotal:</b> | <b>\$749.00</b> |
|  | <b>Tax:</b>              | <b>\$0.00</b>   |
|  | <b>Total:</b>            | <b>\$749.00</b> |
|  | <b>Invoice Balance:</b>  | <b>\$749.00</b> |
|  |                          |                 |



| USAGE SUMMARY           |                |        |           |      |          |      |       |
|-------------------------|----------------|--------|-----------|------|----------|------|-------|
| Subscription Identifier | Charge Details | Period | Allowance | Used | Billable | Rate | TOTAL |

| USAGE DETAILS |                         |          |             |                   |
|---------------|-------------------------|----------|-------------|-------------------|
| Date          | Subscription Identifier | Quantity | Charge Info | Usage Description |

From: JD Palatine dba/JDP automation@instascreen.net  
Subject: Invoice #144783 (2025-09-02) from JD Palatine  
dba/JDP

Date: Sep 2, 2025 at 6:21:31AM

To: director@hdyb.net, redbird195158@yahoo.com

**MAKE PAYABLE TO:**

JD PALATINE DBA/JDP  
10675 PERRY HWY  
#607  
WEXFORD, PA 15090  
PHONE: 855-940-3232  
FAX: 877-389-5105



**BILL TO:**

HATTIESBURG DIXIE YOUTH BASEBALL  
P O BOX 211  
HATTIESBURG, MS 39403  
(V) (601) 325-0810

**Invoice #144783**

INVOICE DATE: 09/02/2025

CUSTOMER #: 11018-0031

REPRESENTATIVE: Brooks Hughes

DUE DATE: 10/02/2025

DOE DATE: 10/02/2025

| REPORT CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL |                                           |             |                   |                          |           | AMOUNT   |
|---------------------------------------------------|-------------------------------------------|-------------|-------------------|--------------------------|-----------|----------|
| DATE                                              | NAME                                      | SSN         | ORDERED BY        | FILE #                   | REFERENCE |          |
| 08/18/2025                                        | BERNSTEIN, JOSHUA<br>ANDREW               | XXX-XX-5953 | Triplett, Freddie | <a href="#">15831177</a> |           | \$4.35   |
|                                                   | Package price for Dixie Youth - Package 1 |             |                   |                          |           |          |
|                                                   | Subtotal for BERNSTEIN, JOSHUA ANDREW     |             |                   |                          |           | \$4.35   |
| 08/29/2025                                        | WOOTEN, RAYMOND<br>MARK-EATON             | XXX-XX-9306 | Triplett, Freddie | <a href="#">15990666</a> |           | \$4.35   |
|                                                   | Package price for Dixie Youth - Package 1 |             |                   |                          |           |          |
|                                                   | Subtotal for WOOTEN, RAYMOND MARK-EATON   |             |                   |                          |           | \$4.35   |
| 08/30/2025                                        | HOLLIMAN, TYRRENCE                        | XXX-XX-9357 | Triplett, Freddie | <a href="#">15990676</a> |           | \$4.35   |
|                                                   | Package price for Dixie Youth - Package 1 |             |                   |                          |           |          |
|                                                   | Subtotal for HOLLIMAN, TYRRENCE           |             |                   |                          |           | \$4.35   |
| OTHER CHARGES - HATTIESBURG DIXIE YOUTH BASEBALL  |                                           |             |                   |                          |           |          |
| 09/02/2025                                        | Amount charged to Credit Card             |             |                   |                          |           | -\$13.05 |
| Total Amount Due:                                 |                                           |             |                   |                          |           | -\$0.00  |

Terms: Net 30

JDP Accepts Credit Card or ACH for Payment. To see what option is best for you, if this is your first invoice, or haven't set up a payment option, please contact our client services team at [855-940-3232](tel:855-940-3232). All Discrepancies Must Be Brought To Our Attention Within 30 Days.  
All Late Fees, Collection Costs, And Attorney's

## Fees May Be Added To Past Due Accounts.

If you have any questions, please contact us.

JD Palatine dba/JDP

[clientservices@jdp.com](mailto:clientservices@jdp.com)

[855-940-3232](tel:855-940-3232)



Coca-Cola Bottling Company United, Inc.

# STATEMENT

PO Box 105637  
Atlanta GA 30348-5637  
Toll Free # (844) 836-0631

Statement Date 04/30/2025  
Customer No. 0500398188



\*\*10\*\*3\*\*3012\*\*\*\*\*ALL FOR AADC 365

HATTIESBURG DIXIE YOUTH TLS PY  
PO BOX 211  
HATTIESBURG, MS 39403-0211

→  
PLEASE SEE NEW  
REMIT ADDRESS  
→

| Invoice Date                                           | Invoice No. | Amount | Due Date   | Balance   |
|--------------------------------------------------------|-------------|--------|------------|-----------|
| Store Number: HATTIESBURG DIXIE YOUTH-TLS - 0500280810 |             |        |            |           |
| 04/09/2025                                             | 46454312015 | 195.68 | 05/09/2025 | 195.68    |
| 04/24/2025                                             | 008241      | 39.40  | 04/24/2025 | 39.40     |
| SubTotal:                                              | 235.08      |        |            |           |
| <div>CK#</div> <div>8354</div>                         |             |        |            |           |
|                                                        |             |        |            |           |
| TOTAL BALANCE                                          |             |        |            | \$ 235.08 |

## PINE BELT TROPHY and AWARDS

**905 Hardy Street, Suite 104 • Hattiesburg, MS 39401**

**(601) 58-AWARD**

**Email: pinebelttrophyl@gmail.com**

# INVOICE

[illegible][illegible]

**Please pay from this invoice. No statement will follow. Thank you.**



# PINE BELT TROPHY and AWARDS

905 Hardy Street, Suite 104 • Hattiesburg, MS 39401

Email: pinebeltrophy1@gmail.com

## INVOICE

SOLD TO

Diamond Youth Baseball  
City Tournament

Date

5-5-25

TERMS

NET 10

Method of Payment

LV

Salesman

Customer Order Number

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4

Trophies

45.50

182.00

4

Trophies

41.90

167.80

49

Medallions

4.75

232.79

582.39

40.76

623.11

SALES TAX

TOTAL

\$1339.74  
66% 67.00  
1406.74

Pine Belt T  
905 Hardy Street  
Hattiesburg, MS  
39401-4000  
(601) 606-4732  
May 12, 2025  
9:41 AM

Receipt by  
Authorization: 004110

US DEBIT  
AID A0 00 00 00 04 22 03

Custom Amount \$1,406.74

Total \$1,406.74  
MasterCard  
(Chip)  
John Smith



Please pay from this invoice. No statement will follow. Thank you.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Betsy Mercier, Director of Parks and Recreation  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Acknowledge the Disposal of the locker room trailer at San Antonio Field per attached memo.  
File Number: 2025-968  
Minute Book #

---

## Summary

Approve of the Disposal of the locker room trailer at San Antonio Field per attached memo

## Recommendation Statement

I recommend this item to be acknowledged by City Council

Please place this on the November 18, 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 Council

**FROM:** Betsy Mercier, Parks and Recreation Department

**DATE:** 11/6/2025

**RE: Approve of the disposal of the locker room trailer at San Antonio**

This memo seeks City Council approval to dispose of the locker room trailer located at San Antonio Field.

The locker room trailer was gifted to the City of Hattiesburg approximately 20 years ago, following Hurricane Katrina, to serve as a temporary facility for recreational use. Over the years, the trailer has sustained significant water damage, exterior deterioration from weather exposure, and repeated damage from break-ins.

Due to its advanced state of disrepair and the cost-prohibitive nature of restoration, staff recommends that the City Council approve the disposal of the locker room trailer located at San Antonio Field.



**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 Council

**FROM:** Betsy Mercier, Parks and Recreation Department

**DATE:** 11/6/2025

**RE: Approve of the disposal of the mobile restroom facility at Chain Park**

This memo seeks City Council approval to dispose of the mobile restroom facility located at Chain Park.

The mobile restroom facility at Chain Park has experienced ongoing vandalism and malicious mischief over the past several years. These incidents have resulted in extensive interior damage, including broken doors, mirrors, toilets, and water lines. The estimated cost to repair and restore the facility exceeds its total current value.

Given the extent of the damage and repairs that are fiscally impractical, staff recommends that the City Council approve the disposal of the mobile restroom facility located at Chain Park.



# 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, November 18, 2025  
**Re:** Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.  
File Number: 2025-967  
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 November 18, 2025 City Council meeting for consideration.





# INVOICE

Jackson, MS  
601-956-4467

Project Mgr: Brad McKnight

**Project:** City of Hattiesburg Radon Testing Services  
200 Forrest Street  
Hattiesburg, MS

**To:** City of Hattiesburg MS  
C/O:Community Development Division  
Attn: Kendrick Laster  
PO Box 1898  
Hattiesburg, MS 39403-1898

**REMIT TO:**

**Invoice Number: TP80876**

**Terracon Consultants, Inc.**  
**PO Box 959673**  
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EB247261  
Invoice Date: 11/07/2025  
For Period: 8/24/2025 to 11/01/2025

| Quantity                                          | Description of Services      | Rate     | Total             |
|---------------------------------------------------|------------------------------|----------|-------------------|
| <b>20 Continental Blvd</b>                        |                              |          |                   |
| 2.00 Each                                         | Mobilization/Demobilization  | \$350.00 | \$700.00          |
| 7.00 Sample(s)                                    | Radon Samples                | \$60.00  | \$420.00          |
| 1.00 Sample(s)                                    | Radon Sampling Services      | \$500.00 | \$500.00          |
| 1.00 Day(s)                                       | Per Diem                     | \$100.00 | \$100.00          |
| 1.00 Each                                         | Reporting Services           | \$900.00 | \$900.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$2,620.00</b> |
| <b>Program Coordination and Project Managment</b> |                              |          |                   |
| 1.00 Hour(s)                                      | Administrative               | \$90.00  | \$90.00           |
| 1.00 Hour(s)                                      | Program Manager              | \$175.00 | \$175.00          |
| 2.00 Hour(s)                                      | Project Industrial Hygienist | \$155.00 | \$310.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$575.00</b>   |

**Invoice Total** **\$3,195.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Jackson, MS  
601-956-4467

Project Mgr: Brad McKnight

**Project:** City of Hattiesburg Radon Testing Services  
200 Forrest Street  
Hattiesburg, MS

**To:** City of Hattiesburg MS  
C/O:Community Development Division  
Attn: Kendrick Laster  
PO Box 1898  
Hattiesburg, MS 39403-1898

**REMIT TO:**

**Invoice Number: TP80888**

**Terracon Consultants, Inc.**  
**PO Box 959673**  
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EB247261  
Invoice Date: 11/07/2025  
For Period: 8/24/2025 to 11/01/2025

| Quantity                                          | Description of Services      | Rate     | Total             |
|---------------------------------------------------|------------------------------|----------|-------------------|
| <b>129 Redus Street</b>                           |                              |          |                   |
| 2.00 Each                                         | Mobilization/Demobilization  | \$350.00 | \$700.00          |
| 7.00 Sample(s)                                    | Radon Samples                | \$60.00  | \$420.00          |
| 1.00 Sample(s)                                    | Radon Sampling Services      | \$500.00 | \$500.00          |
| 1.00 Day(s)                                       | Per Diem                     | \$100.00 | \$100.00          |
| 1.00 Each                                         | Reporting Services           | \$900.00 | \$900.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$2,620.00</b> |
| <b>Program Coordination and Project Managment</b> |                              |          |                   |
| 1.00 Hour(s)                                      | Administrative               | \$90.00  | \$90.00           |
| 1.00 Hour(s)                                      | Program Manager              | \$175.00 | \$175.00          |
| 2.00 Hour(s)                                      | Project Industrial Hygienist | \$155.00 | \$310.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$575.00</b>   |

**Invoice Total** **\$3,195.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Jackson, MS  
601-956-4467

Project Mgr: Brad McKnight

**Project:** City of Hattiesburg Radon Testing Services  
200 Forrest Street  
Hattiesburg, MS

**To:** City of Hattiesburg MS  
C/O:Community Development Division  
Attn: Kendrick Laster  
PO Box 1898  
Hattiesburg, MS 39403-1898

**REMIT TO:**

**Invoice Number: TP80739**

**Terracon Consultants, Inc.**  
**PO Box 959673**  
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EB247261  
Invoice Date: 11/07/2025  
For Period: 8/24/2025 to 11/01/2025

| Quantity                                          | Description of Services      | Rate     | Total             |
|---------------------------------------------------|------------------------------|----------|-------------------|
| <b>215 Chestnut Avenue</b>                        |                              |          |                   |
| 2.00                                              | Mobilization/Demobilization  | \$350.00 | \$700.00          |
| 1.00 Day(s)                                       | Per Diem                     | \$100.00 | \$100.00          |
| 9.00 Sample(s)                                    | Radon Samples                | \$60.00  | \$540.00          |
| 1.00 Sample(s)                                    | Radon Sampling Services      | \$500.00 | \$500.00          |
| 1.00                                              | Reporting Services           | \$900.00 | \$900.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$2,740.00</b> |
| <b>Program Coordination and Project Managment</b> |                              |          |                   |
| 1.00 Hour(s)                                      | Administrative               | \$90.00  | \$90.00           |
| 1.00 Hour(s)                                      | Program Manager              | \$175.00 | \$175.00          |
| 2.00 Hour(s)                                      | Project Industrial Hygienist | \$155.00 | \$310.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$575.00</b>   |

**Invoice Total** **\$3,315.00**



# INVOICE

Jackson, MS  
601-956-4467

Project Mgr: Brad McKnight

**Project:** City of Hattiesburg Radon Testing Services  
200 Forrest Street  
Hattiesburg, MS

**To:** City of Hattiesburg MS  
C/O:Community Development Division  
Attn: Kendrick Laster  
PO Box 1898  
Hattiesburg, MS 39403-1898

**REMIT TO:**

**Invoice Number: TP80871**

**Terracon Consultants, Inc.**  
**PO Box 959673**  
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EB247261  
Invoice Date: 11/07/2025  
For Period: 8/24/2025 to 11/01/2025

| Quantity                                          | Description of Services      | Rate     | Total             |
|---------------------------------------------------|------------------------------|----------|-------------------|
| <b>216 East 4th Street</b>                        |                              |          |                   |
| 2.00 Each                                         | Mobilization/Demobilization  | \$350.00 | \$700.00          |
| 7.00 Sample(s)                                    | Radon Samples                | \$60.00  | \$420.00          |
| 1.00 Sample(s)                                    | Radon Sampling Services      | \$500.00 | \$500.00          |
| 1.00 Day(s)                                       | Per Diem                     | \$100.00 | \$100.00          |
| 1.00 Each                                         | Reporting Services           | \$900.00 | \$900.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$2,620.00</b> |
| <b>Program Coordination and Project Managment</b> |                              |          |                   |
| 1.00 Hour(s)                                      | Administrative               | \$90.00  | \$90.00           |
| 1.00 Hour(s)                                      | Program Manager              | \$175.00 | \$175.00          |
| 2.00 Hour(s)                                      | Project Industrial Hygienist | \$155.00 | \$310.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$575.00</b>   |

**Invoice Total** **\$3,195.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Jackson, MS  
601-956-4467

Project Mgr: Brad McKnight

**Project:** City of Hattiesburg Radon Testing Services  
200 Forrest Street  
Hattiesburg, MS

**To:** City of Hattiesburg MS  
C/O:Community Development Division  
Attn: Kendrick Laster  
PO Box 1898  
Hattiesburg, MS 39403-1898

**REMIT TO:**

**Invoice Number: TP80863**

**Terracon Consultants, Inc.**  
**PO Box 959673**  
**St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EB247261  
Invoice Date: 11/07/2025  
For Period: 8/24/2025 to 11/01/2025

| Quantity                                          | Description of Services      | Rate     | Total             |
|---------------------------------------------------|------------------------------|----------|-------------------|
| <b>911 Atlanta Street</b>                         |                              |          |                   |
| 2.00 Each                                         | Mobilization/Demobilization  | \$350.00 | \$700.00          |
| 1.00 Day(s)                                       | Per Diem                     | \$100.00 | \$100.00          |
| 8.00 Sample(s)                                    | Radon Samples                | \$60.00  | \$480.00          |
| 1.00 Sample(s)                                    | Radon Sampling Services      | \$500.00 | \$500.00          |
| 1.00 Each                                         | Reporting Services           | \$900.00 | \$900.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$2,680.00</b> |
| <b>Program Coordination and Project Managment</b> |                              |          |                   |
| 1.00 Hour(s)                                      | Administrative               | \$90.00  | \$90.00           |
| 1.00 Hour(s)                                      | Program Manager              | \$175.00 | \$175.00          |
| 2.00 Hour(s)                                      | Project Industrial Hygienist | \$155.00 | \$310.00          |
|                                                   | <b>Subtotal</b>              |          | <b>\$575.00</b>   |

**Invoice Total** **\$3,255.00**





# INVOICE

**Frye Environmental**

126 Stamp Mill Lane

Dahlonega, GA 30533

404-313-7139

Sandra@frye-environmental.com

Purchase Order Number NA

Date : 11/7/2025

Invoice Number: 0002

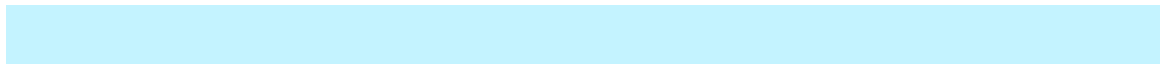
City of Hattiesburg, Community Development Division

Dequandra Johnson

P.O. Box 1898

Hattiesburg, MS 39403-1898

| Type of Work          | Project Description                            | Total Hours worked | Line Total  |
|-----------------------|------------------------------------------------|--------------------|-------------|
| Environmental Reviews | Emergency Repair Program/Roof Repairs: see log | 27.00              | \$ 4,725.00 |
|                       | 210 Barry St. - CDBG-CV Reconstruction         | 22.00              | \$ 3,850.00 |
|                       | 908 W 5th St. - CDBG Minor repair              | 2.00               | \$ 350.00   |
|                       | Conference calls/Technical assistance          | 1.00               | \$ 175.00   |



|              |                    |
|--------------|--------------------|
| Subtotal     | \$ 9,100.00        |
| Sales Tax @  | \$ -               |
| <b>TOTAL</b> | <b>\$ 9,100.00</b> |

Make all checks payable to Frye Environmental.

THANK YOU FOR YOUR BUSINESS!

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER: City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

PROJECT: Katie Dabbs Community Center Renovations

AIA DOCUMENT G702

APPLICATION No: 4

Distribution to:

|                                     |            |
|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | OWNER      |
| <input checked="" type="checkbox"/> | ARCHITECT  |
| <input type="checkbox"/>            | CONTRACTOR |
| <input checked="" type="checkbox"/> | GC         |

FROM CONTRACTOR:  
M&P CONSTRUCTION INC  
130 Walker Circle  
Richland, MS 39218

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

PERIOD TO: 06/26/2025 To 07/25/2025

PROJECT NO: CN 21-3823

CONTRACT FOR: General Construction

CONTRACT DATE: March 5th, 2025

**CONTRACTOR'S APPLICATION FOR PAYMENT**

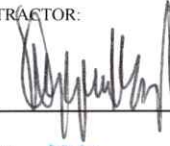
Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

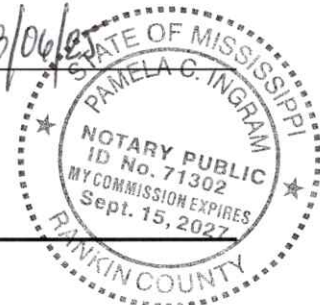
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

|                                                                           |                   |                       |
|---------------------------------------------------------------------------|-------------------|-----------------------|
| 1. ORIGINAL CONTRACT SUM                                                  | \$                | 1,045,000.00          |
| 2. Net change by Change Orders                                            | \$                | 3,940.99              |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)                                      | \$                | 1,048,940.99          |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$                | 487,594.99            |
| 5. RETAINAGE:                                                             |                   |                       |
| a. 5 % of Completed Work (Column D + E on G703)                           | \$                | 24,379.75             |
| b. % of Stored Material (Column F on G703)                                | Included in above |                       |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703)              | \$                | <del>561,346.00</del> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)                 | \$                | 463,215.24            |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$                | 376,865.54            |
| 8. CURRENT PAYMENT DUE                                                    | \$                | <b>86,349.70</b>      |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$                | 585,725.75            |

CONTRACTOR: M&amp;P CONSTRUCTION INC

By:  Date: 08/06/25

State of: MS County of: Rankin  
Subscribed and sworn to before me this 5 day of Aug 25  
Notary Public: Pamela C. Ingram  
My Commission expires: 9-15-27

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ **\$86,349.70**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 2025-10-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | ADDITIONS   | DEDUCTIONS                 |
|----------------------------------------------------|-------------|----------------------------|
| Total changes approved in previous months by Owner | \$0.00      | <del>\$0.00</del> 9,316.00 |
| Total approved this Month                          | \$13,256.99 | <del>\$9,316.00</del> 0.00 |
| TOTALS                                             | \$13,256.99 | \$9,316.00                 |
| NET CHANGES by Change Order                        | \$3,940.99  |                            |

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

4

APPLICATION DATE:

7/31/2025

PERIOD TO:

06/26/2025 To 07/25/2025

ARCHITECT'S PROJECT NO:

CN 21-3823

| ITEM NO.   | DESCRIPTION OF WORK                                           | WORK COMPLETED       |                                 |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|------------|---------------------------------------------------------------|----------------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|---------------------------|------------------------------|
|            |                                                               | TOTAL                | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD |                                            |                                            |           |                           |                              |
| <b>1.-</b> | <b>GENERAL CONDITIONS</b>                                     | <b>\$ 186,137.00</b> |                                 |             |                                            |                                            |           |                           |                              |
| 1.1        | Bond & Insurance                                              | \$ 23,012.00         | \$23,012.00                     | \$0.00      | \$0.00                                     | \$23,012.00                                | 100%      | \$0.00                    | \$1,150.60                   |
| 1.2        | Taxes (3.5%)                                                  | \$ 36,575.00         | \$36,575.00                     | \$0.00      | \$0.00                                     | \$36,575.00                                | 100%      | \$0.00                    | \$1,828.75                   |
| 1.3        | Project management and coordination                           | \$ 25,000.00         | \$9,500.00                      | \$0.00      | \$0.00                                     | \$9,500.00                                 | 38%       | \$15,500.00               | \$1,250.00                   |
| 1.4        | Mobilization                                                  | \$ 41,800.00         | \$31,800.00                     | \$0.00      | \$0.00                                     | \$31,800.00                                | 76%       | \$10,000.00               | \$2,090.00                   |
| 1.5        | Daily cleaning and waste management                           | \$ 5,500.00          | \$1,500.00                      | \$0.00      | \$0.00                                     | \$1,500.00                                 | 27%       | \$4,000.00                | \$275.00                     |
| 1.6        | Final Cleaning                                                | \$ 1,000.00          | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,000.00                | \$50.00                      |
| 1.7        | Punch List (5%)                                               | \$ 52,250.00         | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$52,250.00               | \$2,612.50                   |
| 1.8        | Closeout Docs.                                                | \$ 1,000.00          | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,000.00                | \$50.00                      |
| <b>1.a</b> | <b>ALLOWANCES:</b>                                            | <b>\$ 34,800.00</b>  |                                 |             |                                            |                                            |           |                           |                              |
| 1.a.1      | Appliances Allowance                                          | \$ 2,800.00          | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,800.00                | \$140.00                     |
| 1.a.2      | Door Hardware Allowance                                       | \$ 16,000.00         | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$16,000.00               | \$800.00                     |
| 1.a.3      | Decorative Stained Glass Allowance                            | \$ 16,000.00         | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$16,000.00               | \$800.00                     |
| <b>2.-</b> | <b>EXISTING CONDITIONS</b>                                    | <b>\$ 29,470.00</b>  |                                 |             |                                            |                                            |           |                           |                              |
| 2.1        | Moving and dispose of furniture                               | \$ 400.00            | \$400.00                        | \$0.00      | \$0.00                                     | \$400.00                                   | 100%      | \$0.00                    | \$20.00                      |
| 2.2        | Remove floor finishes (carpeting, vinyl, base and tile)       | \$ 6,035.00          | \$6,035.00                      | \$0.00      | \$0.00                                     | \$6,035.00                                 | 100%      | \$0.00                    | \$301.75                     |
| 2.3        | Demo existing subfloor + framing                              | \$ 7,960.00          | \$7,960.00                      | \$0.00      | \$0.00                                     | \$7,960.00                                 | 100%      | \$0.00                    | \$398.00                     |
| 2.4        | Remove existing wall paneling, drywall & insulation           | \$ 3,812.00          | \$3,812.00                      | \$0.00      | \$0.00                                     | \$3,812.00                                 | 100%      | \$0.00                    | \$190.60                     |
| 2.5        | Remove existing storefront entrance & exterior doors & frames | \$ 1,000.00          | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,000.00                | \$50.00                      |
| 2.6        | Remove existing windows                                       | \$ 1,600.00          | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,600.00                | \$80.00                      |
| 2.7        | Remove millwork                                               | \$ 650.00            | \$650.00                        | \$0.00      | \$0.00                                     | \$650.00                                   | 100%      | \$0.00                    | \$32.50                      |
| 2.8        | Remove Interior Doors & Frames                                | \$ 1,013.00          | \$1,013.00                      | \$0.00      | \$0.00                                     | \$1,013.00                                 | 100%      | \$0.00                    | \$50.65                      |
| 2.9        | Remove interior wall partitions                               | \$ 1,000.00          | \$1,000.00                      | \$0.00      | \$0.00                                     | \$1,000.00                                 | 100%      | \$0.00                    | \$50.00                      |
| 2.10       | Remove exterior concrete steps & walkway                      | \$ 1,500.00          | \$1,500.00                      | \$0.00      | \$0.00                                     | \$1,500.00                                 | 100%      | \$0.00                    | \$75.00                      |
| 2.11       | Remove wood stair, rails & framing                            | \$ 800.00            | \$800.00                        | \$0.00      | \$0.00                                     | \$800.00                                   | 100%      | \$0.00                    | \$40.00                      |
| 2.12       | Remove Toilet partitions & accessories                        | \$ 500.00            | \$500.00                        | \$0.00      | \$0.00                                     | \$500.00                                   | 100%      | \$0.00                    | \$25.00                      |
| 2.13       | Demo mezzanine access stair                                   | \$ 1,000.00          | \$1,000.00                      | \$0.00      | \$0.00                                     | \$1,000.00                                 | 100%      | \$0.00                    | \$50.00                      |
| 2.14       | Demo water heater compartment                                 | \$ 300.00            | \$300.00                        | \$0.00      | \$0.00                                     | \$300.00                                   | 100%      | \$0.00                    | \$15.00                      |
| 2.15       | Remove popcorn finish from gyp board ceiling                  | \$ 1,900.00          | \$1,900.00                      | \$0.00      | \$0.00                                     | \$1,900.00                                 | 100%      | \$0.00                    | \$95.00                      |

| <div>H I</div> |                                                                       |                |                                 |             |                                            |                                            |           |                           |                              |
|----------------|-----------------------------------------------------------------------|----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|---------------------------|------------------------------|
| A              | B                                                                     | C              | D                               | E           | F                                          | G                                          | H         | I                         | J                            |
| ITEM NO.       | DESCRIPTION OF WORK                                                   | WORK COMPLETED |                                 |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|                |                                                                       | TOTAL          | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD |                                            |                                            |           |                           |                              |
| 2.-            | EXISTING CONDITIONS (Cont...)                                         | \$ 24,208.00   |                                 |             |                                            |                                            |           |                           |                              |
| 2.16           | Demo existing soffit, fascia, trims, flashing, etc.                   | \$ 1,300.00    | \$650.00                        | \$525.00    | \$0.00                                     | \$1,175.00                                 | 90%       | \$125.00                  | \$65.00                      |
| 2.17           | Demo existing siding                                                  | \$ 500.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$500.00                  | \$25.00                      |
| 2.17           | Remove existing concrete paving                                       | \$ 6,580.00    | \$6,580.00                      | \$0.00      | \$0.00                                     | \$6,580.00                                 | 100%      | \$0.00                    | \$329.00                     |
| 2.18           | Remove existing grass                                                 | \$ 1,508.00    | \$1,508.00                      | \$0.00      | \$0.00                                     | \$1,508.00                                 | 100%      | \$0.00                    | \$75.40                      |
| 2.19           | Remove existing asphalt paving                                        | \$ 3,437.00    | \$3,437.00                      | \$0.00      | \$0.00                                     | \$3,437.00                                 | 100%      | \$0.00                    | \$171.85                     |
| 2.20           | Remove portion of concrete curb                                       | \$ 500.00      | \$500.00                        | \$0.00      | \$0.00                                     | \$500.00                                   | 100%      | \$0.00                    | \$25.00                      |
| 2.21           | Demo existing brick sign                                              | \$ 450.00      | \$450.00                        | \$0.00      | \$0.00                                     | \$450.00                                   | 100%      | \$0.00                    | \$22.50                      |
| 2.22           | Remove existing tree                                                  | \$ 4,433.00    | \$4,433.00                      | \$0.00      | \$0.00                                     | \$4,433.00                                 | 100%      | \$0.00                    | \$221.65                     |
| 2.23           | Equipment rental                                                      | \$ 5,500.00    | \$5,500.00                      | \$0.00      | \$0.00                                     | \$5,500.00                                 | 100%      | \$0.00                    | \$275.00                     |
| 3.-            | CONCRETE                                                              | \$ 51,784.00   |                                 |             |                                            |                                            |           |                           |                              |
| 3.1            | 5' Sidewalk w/ 6x6 wwf, forming, rebars, joints, sealants (Material)  | \$ 9,600.00    | \$9,600.00                      | \$0.00      | \$0.00                                     | \$9,600.00                                 | 100%      | \$0.00                    | \$480.00                     |
| 3.2            | 5' Sidewalk w/ 6x6 wwf, forming, rebars, exp joints, sealants (Labor) | \$ 11,700.00   | \$11,700.00                     | \$0.00      | \$0.00                                     | \$11,700.00                                | 100%      | \$0.00                    | \$585.00                     |
| 3.3            | 6" Concrete Curb forming & finishing (Material)                       | \$ 5,012.00    | \$5,012.00                      | \$0.00      | \$0.00                                     | \$5,012.00                                 | 100%      | \$0.00                    | \$250.60                     |
| 3.4            | 6" Concrete Curb forming & finishing (Labor)                          | \$ 1,591.00    | \$1,591.00                      | \$0.00      | \$0.00                                     | \$1,591.00                                 | 100%      | \$0.00                    | \$79.55                      |
| 3.5            | Concrete @ Entry and doorways (Material & Labor)                      | \$ 3,001.00    | \$3,001.00                      | \$0.00      | \$0.00                                     | \$3,001.00                                 | 100%      | \$0.00                    | \$150.05                     |
| 3.6            | Patch plumbing trenches (Mat & Labor)                                 | \$ 2,205.00    | \$2,205.00                      | \$0.00      | \$0.00                                     | \$2,205.00                                 | 100%      | \$0.00                    | \$110.25                     |
| 3.7            | Concrete @ Assem. Room (footings,forming, rebars) (Mat & Labor)       | \$ 8,163.00    | \$8,163.00                      | \$0.00      | \$0.00                                     | \$8,163.00                                 | 100%      | \$0.00                    | \$408.15                     |
| 3.8            | Concrete @ Exterior New Stair (forming, rebars) (Material)            | \$ 3,512.00    | \$0.00                          | \$3,512.00  | \$0.00                                     | \$3,512.00                                 | 100%      | \$0.00                    | \$175.60                     |
| 3.9            | Concrete @ Exterior New Stair (forming, rebars) (Labor)               | \$ 2,000.00    | \$0.00                          | \$2,000.00  | \$0.00                                     | \$2,000.00                                 | 100%      | \$0.00                    | \$100.00                     |
| 3.10           | Testing                                                               | \$ 5,000.00    | \$3,500.00                      | \$1,500.00  | \$0.00                                     | \$5,000.00                                 | 100%      | \$0.00                    | \$250.00                     |
| 4.-            | MASONRY                                                               | \$ 7,846.00    |                                 |             |                                            |                                            |           |                           |                              |
| 4.1            | Miscellaneous Wall Patching and Finish (Material & Labor)             | \$ 1,900.00    | \$0.00                          | \$950.00    | \$0.00                                     | \$950.00                                   | 50%       | \$950.00                  | \$95.00                      |
| 4.2            | Cut, patch & Infill windows & doors openings (Mat & Labor)            | \$ 1,616.00    | \$0.00                          | \$1,616.00  | \$0.00                                     | \$1,616.00                                 | 100%      | \$0.00                    | \$80.80                      |
| 4.3            | Infill void in ex Men's Restroom                                      | \$ 450.00      | \$0.00                          | \$450.00    | \$0.00                                     | \$450.00                                   | 100%      | \$0.00                    | \$22.50                      |
| 4.4            | New doorway header and blocking                                       | \$ 630.00      | \$0.00                          | \$630.00    | \$0.00                                     | \$630.00                                   | 100%      | \$0.00                    | \$31.50                      |
| 4.5            | 8x8 CMU Blocks @ Assembly subfloor (Mat & Labor)                      | \$ 950.00      | \$950.00                        | \$0.00      | \$0.00                                     | \$950.00                                   | 100%      | \$0.00                    | \$47.50                      |
| 4.6            | Wash exterior brick veneer and prepare for paint (Mat & Labor)        | \$ 2,300.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,300.00                | \$115.00                     |
| 5.-            | METALS                                                                | \$ 25,755.00   |                                 |             |                                            |                                            |           |                           |                              |
| 5.1            | Reinforce existing wood beam with steel channels (Mat & Labor)        | \$ 3,350.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$3,350.00                | \$167.50                     |
| 5.2            | Exterior New Stair support columns (Material)                         | \$ 8,000.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$8,000.00                | \$400.00                     |
| 5.3            | Exterior New Stair support columns (Labor)                            | \$ 4,505.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$4,505.00                | \$225.25                     |
| 5.4            | Exterior New Stair guardrails (Material + Labor)                      | \$ 9,900.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$9,900.00                | \$495.00                     |

| A        | B                                                                   | C              | D                               | E           | F                                          | G                                          | H           | I                           | J                              |
|----------|---------------------------------------------------------------------|----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-------------|-----------------------------|--------------------------------|
| ITEM NO. | DESCRIPTION OF WORK                                                 | WORK COMPLETED |                                 |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H % (G ÷ C) | I BALANCE TO FINISH (C - G) | J RETAINAGE (IF VARIABLE RATE) |
|          |                                                                     | TOTAL          | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD |                                            |                                            |             |                             |                                |
| 5.-      | METALS (Cont..)                                                     | \$ 20,917.00   |                                 |             |                                            |                                            |             |                             |                                |
| 5.5      | Exterior New Stair stringers, landings and misc assem. (Material)   | \$ 12,500.00   | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$12,500.00                 | \$625.00                       |
| 5.6      | Exterior New Stair stringers, landings and misc assemblies (Labor)  | \$ 3,800.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$3,800.00                  | \$190.00                       |
| 5.7      | Handrails @ Interior Stair (Material & Labor)                       | \$ 2,705.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$2,705.00                  | \$135.25                       |
| 5.8      | Handrails @ Stage Ramp (Material & Labor)                           | \$ 1,912.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,912.00                  | \$95.60                        |
| 6.-      | WOOD, PLASTICS & COMPOSITES                                         | \$ 36,431.00   |                                 |             |                                            |                                            |             |                             |                                |
| 6.1      | Wall furring & blocking (Material & Labor)                          | \$ 1,000.00    | \$750.00                        | \$150.00    | \$0.00                                     | \$900.00                                   | 90%         | \$100.00                    | \$50.00                        |
| 6.2      | Wall wood framing 1st Floor (Material)                              | \$ 2,000.00    | \$1,500.00                      | \$300.00    | \$0.00                                     | \$1,800.00                                 | 90%         | \$200.00                    | \$100.00                       |
| 6.3      | Wall wood framing 1st Floor (Labor)                                 | \$ 3,000.00    | \$2,250.00                      | \$450.00    | \$0.00                                     | \$2,700.00                                 | 90%         | \$300.00                    | \$150.00                       |
| 6.4      | Wall wood framing 2nd Floor (Material)                              | \$ 1,000.00    | \$1,000.00                      | \$0.00      | \$0.00                                     | \$1,000.00                                 | 100%        | \$0.00                      | \$50.00                        |
| 6.5      | Wall wood framing 2nd Floor (Labor)                                 | \$ 2,000.00    | \$2,000.00                      | \$2,000.00  | \$0.00                                     | \$4,000.00                                 | 200%        | -\$2,000.00                 | \$100.00                       |
| 6.6      | New subfloor @ Stage (joists, plywood, accessories (Mat & Labor)    | \$ 6,502.00    | \$5,200.00                      | \$0.00      | \$0.00                                     | \$5,200.00                                 | 80%         | \$1,302.00                  | \$325.10                       |
| 6.7      | Interior Wood Stair Assembly, stringers, joists, plywood (Material) | \$ 2,500.00    | \$2,500.00                      | \$0.00      | \$0.00                                     | \$2,500.00                                 | 100%        | \$0.00                      | \$125.00                       |
| 6.8      | Interior Wood Stair Assembly, stringers, joists, plywood (Labor)    | \$ 5,380.00    | \$5,380.00                      | \$0.00      | \$0.00                                     | \$5,380.00                                 | 100%        | \$0.00                      | \$269.00                       |
| 6.9      | Stained grade Tread & Risers (Material & Labor)                     | \$ 1,620.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,620.00                  | \$81.00                        |
| 6.10     | Window Sills (Material & Labor)                                     | \$ 1,454.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,454.00                  | \$72.70                        |
| 6.11     | Wall & Base Cabinets (Material & Labor)                             | \$ 4,020.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$4,020.00                  | \$201.00                       |
| 6.12     | Hard surface countertops (Material & Labor)                         | \$ 1,545.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,545.00                  | \$77.25                        |
| 6.13     | New fascia (Material & Labor)                                       | \$ 1,800.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,800.00                  | \$90.00                        |
| 6.14     | New Soffit (Material & Labor)                                       | \$ 2,610.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$2,610.00                  | \$130.50                       |
| 7.-      | THERMAL & MOISTURE PROTECTION                                       | \$ 107,707.00  |                                 |             |                                            |                                            |             |                             |                                |
| 7.1      | Asphalt Shingle Roof Demo (Incl. felt, flashing, etc)               | \$ 6,395.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$6,395.00                  | \$319.75                       |
| 7.2      | Install 2"x4" Furring Strip                                         | \$ 3,676.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$3,676.00                  | \$183.80                       |
| 7.3      | Install Ice and Water underlayment                                  | \$ 8,392.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$8,392.00                  | \$419.60                       |
| 7.4      | Pre Finish Metal Roof & Accessories                                 | \$ 66,212.00   | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$66,212.00                 | \$3,310.60                     |
| 7.5      | 24 Ga. Steel Gutters & downspouts                                   | \$ 7,366.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$7,366.00                  | \$368.30                       |
| 7.6      | Equipment Rental                                                    | \$ 6,600.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$6,600.00                  | \$330.00                       |
| 7.7      | Batt Insulation 1st Floor (Material)                                | \$ 2,000.00    | \$0.00                          | \$2,000.00  | \$0.00                                     | \$2,000.00                                 | 100%        | \$0.00                      | \$100.00                       |
| 7.8      | Batt Insulation 1st Floor (Labor)                                   | \$ 2,000.00    | \$0.00                          | \$2,000.00  | \$0.00                                     | \$2,000.00                                 | 100%        | \$0.00                      | \$100.00                       |
| 7.9      | Batt Insulation 2nd Floor (Material)                                | \$ 1,000.00    | \$0.00                          | \$1,000.00  | \$0.00                                     | \$1,000.00                                 | 100%        | \$0.00                      | \$50.00                        |
| 7.10     | Batt Insulation 2nd Floor (Labor)                                   | \$ 1,000.00    | \$0.00                          | \$1,000.00  | \$0.00                                     | \$1,000.00                                 | 100%        | \$0.00                      | \$50.00                        |
| 7.11     | Siding (Material)                                                   | \$ 1,100.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,100.00                  | \$55.00                        |
| 7.12     | Siding (Labor)                                                      | \$ 900.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$900.00                    | \$45.00                        |
| 7.13     | Interior and exterior caulking (Material & Labor)                   | \$ 1,066.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%          | \$1,066.00                  | \$53.30                        |



| A        | B                                                                  | C              | D                               | E           | F                                          | G                                          | H         | I                         | J                            |
|----------|--------------------------------------------------------------------|----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|---------------------------|------------------------------|
| ITEM NO. | DESCRIPTION OF WORK                                                | WORK COMPLETED |                                 |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|          |                                                                    | TOTAL          | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD |                                            |                                            |           |                           |                              |
| 8.-      | DOORS AND WINDOWS                                                  | \$ 46,438.00   |                                 |             |                                            |                                            |           |                           |                              |
| 8.1      | Fixed Aluminum Storefront Windows (Material)                       | \$ 15,936.00   | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$15,936.00               | \$796.80                     |
| 8.2      | Fixed Aluminum Storefront Windows (Labor)                          | \$ 4,886.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$4,886.00                | \$244.30                     |
| 8.3      | Aluminum Storefront Entrance Door (Material)                       | \$ 5,020.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$5,020.00                | \$251.00                     |
| 8.4      | Aluminum Storefront Entrance Door (Labor)                          | \$ 1,555.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,555.00                | \$77.75                      |
| 8.5      | Hollow Metal Frame (Material)                                      | \$ 4,555.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$4,555.00                | \$227.75                     |
| 8.6      | Hollow Metal Frame (Labor)                                         | \$ 2,546.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,546.00                | \$127.30                     |
| 8.7      | Hollow Metal Cased Opening Frames (Material)                       | \$ 710.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$710.00                  | \$35.50                      |
| 8.8      | Hollow Metal Cased Opening Frames (Labor)                          | \$ 630.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$630.00                  | \$31.50                      |
| 8.9      | Hollow Metal Doors (Material)                                      | \$ 2,350.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,350.00                | \$117.50                     |
| 8.10     | Hollow Metal Doors (Labor)                                         | \$ 800.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$800.00                  | \$40.00                      |
| 8.11     | Premachined Wood Doors (Material)                                  | \$ 4,950.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$4,950.00                | \$247.50                     |
| 8.12     | Premachined Wood Doors (Labor)                                     | \$ 1,200.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,200.00                | \$60.00                      |
| 8.13     | Hardware installation (Labor)                                      | \$ 1,300.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,300.00                | \$65.00                      |
| 9.-      | FINISHES                                                           | \$ 54,343.00   |                                 |             |                                            |                                            |           |                           |                              |
| 9.1      | Patch & Repair Gypsum wall board                                   | \$ 1,000.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,000.00                | \$50.00                      |
| 9.2      | Gypsum Bd 1st Floor (hanged, taped & finish) (Material & Labor)    | \$ 2,845.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,845.00                | \$142.25                     |
| 9.3      | Gypsum Bd 2nd Floor (hanged, taped & finish) (Material & Labor)    | \$ 3,769.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$3,769.00                | \$188.45                     |
| 9.4      | Stairs Treads & Risers (Mat & Labor)                               | \$ 1,025.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,025.00                | \$51.25                      |
| 9.5      | Floor preparation for new finishes 1st Floor (Material & Labor)    | \$ 1,393.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,393.00                | \$69.65                      |
| 9.6      | Floor preparation for new finishes 2nd Floor (Material & Labor)    | \$ 1,393.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,393.00                | \$69.65                      |
| 9.7      | Ceramic floor & base tile rooms 106, 107 & 108 (Material & Labor ) | \$ 6,852.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$6,852.00                | \$342.60                     |
| 9.8      | LVT floor installation 1st Floor (Material & labor)                | \$ 8,331.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$8,331.00                | \$416.55                     |
| 9.9      | LVT floor installation 2nd Floor (Material & Labor)                | \$ 8,822.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$8,822.00                | \$441.10                     |
| 9.10     | Rubber Base installation 1st Floor (Material & Labor)              | \$ 1,912.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,912.00                | \$95.60                      |
| 9.11     | Rubber Base installation 2nd Floor (Material & Labor)              | \$ 1,912.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,912.00                | \$95.60                      |
| 9.12     | Acoustic ceiling room 102, 103, 104, (Material)                    | \$ 2,315.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,315.00                | \$115.75                     |
| 9.13     | Acoustic ceiling room 102, 103, 104, (Labor)                       | \$ 1,629.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,629.00                | \$81.45                      |
| 9.14     | Acoustic ceiling room 105, 106, 107, 109, 111 (Material)           | \$ 1,680.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,680.00                | \$84.00                      |
| 9.15     | Acoustic ceiling room 105, 106, 107, 109, 111 (Labor)              | \$ 1,500.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,500.00                | \$75.00                      |
| 9.16     | Acoustic ceiling room 108, 110 (Material)                          | \$ 2,100.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$2,100.00                | \$105.00                     |
| 9.17     | Acoustic ceiling room 108, 110 (Labor)                             | \$ 1,850.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,850.00                | \$92.50                      |
| 9.18     | Paint interior doors incl. frame and trim (Primer)                 | \$ 985.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$985.00                  | \$49.25                      |
| 9.19     | Paint interior doors incl. frame and trim (2 coats)                | \$ 1,760.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,760.00                | \$88.00                      |
| 9.20     | Paint interior walls Rooms 100, 102, 103 Primer (Mat & Labor)      | \$ 1,270.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%        | \$1,270.00                | \$63.50                      |

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                                       | C              |                                       | D           | E                                                      | F                                                      | G    | H       | I                               | J                                  |
|------------------|----------------------------------------------------------------|----------------|---------------------------------------|-------------|--------------------------------------------------------|--------------------------------------------------------|------|---------|---------------------------------|------------------------------------|
|                  |                                                                | WORK COMPLETED |                                       |             | MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %    | (G ÷ C) | BALANCE<br>TO FINISH<br>(C - G) | RETAINAGE<br>(IF VARIABLE<br>RATE) |
|                  |                                                                | TOTAL          | ON PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |                                                        |                                                        |      |         |                                 |                                    |
| 9.-              | FINISHES (Cont..)                                              | \$ 22,568.00   |                                       |             |                                                        |                                                        |      |         |                                 |                                    |
| 9.21             | Paint interior walls Rooms 100, 102, 103 2 Coats (Mat & Labor) | \$ 2,630.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,630.00                      | \$131.50                           |
| 9.22             | Paint interior walls Rooms 200, 201, 202 Primer (Mat & Labor)  | \$ 1,283.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,283.00                      | \$64.15                            |
| 9.23             | Paint interior walls Rooms 200, 201, 202 2 Coats (Mat & Labor) | \$ 2,245.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,245.00                      | \$112.25                           |
| 9.24             | Paint siding (Mat & Labor)                                     | \$ 800.00      | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$800.00                        | \$40.00                            |
| 9.25             | Paint miscelaneous interior wood, trim, casing (Mat & Labor)   | \$ 1,500.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,500.00                      | \$75.00                            |
| 9.27             | Paint exterior railing (Material & Labor)                      | \$ 1,005.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,005.00                      | \$50.25                            |
| 9.28             | Paint interior railing (Material & Labor)                      | \$ 1,000.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,000.00                      | \$50.00                            |
| 9.29             | Paint exterior brick veneer (Material)                         | \$ 2,175.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,175.00                      | \$108.75                           |
| 9.30             | Paint exterior brick veneer (Labor)                            | \$ 7,500.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$7,500.00                      | \$375.00                           |
| 9.31             | Gyp Board Ceiling Paint 2nd Floor Primer (Mat & Labor)         | \$ 910.00      | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$910.00                        | \$45.50                            |
| 9.32             | Gyp Board Ceiling Paint 2nd Floor 2 Coats (Mat & Labor)        | \$ 1,520.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,520.00                      | \$76.00                            |
| 10.-             | SPECIALTIES                                                    | \$ 11,480.00   |                                       |             |                                                        |                                                        |      |         |                                 |                                    |
| 10.1             | Exterior 24x24 Plaque (Material & Labor)                       | \$ 2,530.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,530.00                      | \$126.50                           |
| 10.2             | Women's RR Partitions (Mat & Labor)                            | \$ 2,700.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,700.00                      | \$135.00                           |
| 10.3             | Men's RR Partitions (Mat & Lab)                                | \$ 2,100.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,100.00                      | \$105.00                           |
| 10.4             | Toilet accessories (Mat & Labor)                               | \$ 2,260.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,260.00                      | \$113.00                           |
| 10.5             | Fire Extinguishers & Cabinets (Mat & Labor)                    | \$ 1,015.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,015.00                      | \$50.75                            |
| 10.6             | Interior Room Signs (Mat & Labor)                              | \$ 875.00      | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$875.00                        | \$43.75                            |
| 21.-             | FIRE SUPPRESSION                                               | \$ 64,890.00   |                                       |             |                                                        |                                                        |      |         |                                 |                                    |
| 21.1             | Sprinkler System Design                                        | \$ 5,400.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$5,400.00                      | \$270.00                           |
| 21.2             | Sprinkler System (Labor)                                       | \$ 21,600.00   | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$21,600.00                     | \$1,080.00                         |
| 21.3             | Sprinkler System (Material)                                    | \$ 32,400.00   | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$32,400.00                     | \$1,620.00                         |
| 21.4             | Sprinkler System Test & Trim                                   | \$ 2,400.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$2,400.00                      | \$120.00                           |
| 21.5             | Punch List (5%)                                                | \$ 3,090.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$3,090.00                      | \$154.50                           |
| 22.-             | PLUMBING                                                       | \$ 28,258.00   |                                       |             |                                                        |                                                        |      |         |                                 |                                    |
| 22.1             | Plumbing Fixtures Demolition                                   | \$ 1,500.00    | \$1,500.00                            | \$0.00      | \$0.00                                                 | \$1,500.00                                             | 100% |         | \$0.00                          | \$75.00                            |
| 22.2             | Plumbing Rough in (Materials)                                  | \$ 5,000.00    | \$2,500.00                            | \$2,500.00  | \$0.00                                                 | \$5,000.00                                             | 100% |         | \$0.00                          | \$250.00                           |
| 22.3             | Plumbing Rough In (Labor)                                      | \$ 6,002.00    | \$6,002.00                            | \$0.00      | \$0.00                                                 | \$6,002.00                                             | 100% |         | \$0.00                          | \$300.10                           |
| 22.4             | Plumbing Fixtures (Material)                                   | \$ 9,750.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$9,750.00                      | \$487.50                           |
| 22.5             | Plumbing Fixtures (Labor)                                      | \$ 4,661.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$4,661.00                      | \$233.05                           |
| 22.6             | Punch List (5%)                                                | \$ 1,345.00    | \$0.00                                | \$0.00      | \$0.00                                                 | \$0.00                                                 | 0%   |         | \$1,345.00                      | \$67.25                            |
| 23.-             | AIR CONDITIONER                                                | \$ 19,330.00   |                                       |             |                                                        |                                                        |      |         |                                 |                                    |
| 23.1             | Mechanical Demo                                                | \$ 6,350.00    | \$6,350.00                            | \$0.00      | \$0.00                                                 | \$6,350.00                                             | 100% |         | \$0.00                          | \$317.50                           |
| 23.2             | Ductwork (Material)                                            | \$ 5,310.00    | \$0.00                                | \$5,312.00  | \$0.00                                                 | \$5,312.00                                             | 100% |         | -\$2.00                         | \$265.50                           |
| 23.3             | Ductwork (Labor)                                               | \$ 7,670.00    | \$0.00                                | \$7,670.00  | \$0.00                                                 | \$7,670.00                                             | 100% |         | \$0.00                          | \$383.50                           |

| A        | B                                                                 | C              | D                               | E           | F                                          | G                                          | H        | I                         | J                            |
|----------|-------------------------------------------------------------------|----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|----------|---------------------------|------------------------------|
| ITEM NO. | DESCRIPTION OF WORK                                               | WORK COMPLETED |                                 |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | %(G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|          |                                                                   | TOTAL          | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD |                                            |                                            |          |                           |                              |
| 23.-     | AIR CONDITIONER Cont...)                                          | \$ 7,686.00    |                                 |             |                                            |                                            |          |                           |                              |
| 23.4     | Fans, grills, diffusers (Material)                                | \$ 3,200.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$3,200.00                | \$160.00                     |
| 23.5     | Fans, grills, diffusers (Labor)                                   | \$ 3,200.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$3,200.00                | \$160.00                     |
| 23.6     | Punch List (5%)                                                   | \$ 1,286.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$1,286.00                | \$64.30                      |
| 26.-     | ELECTRICAL                                                        | \$ 133,399.00  |                                 |             |                                            |                                            |          |                           |                              |
| 26.1     | Mobilization/Permit                                               | \$ 6,670.00    | \$6,670.00                      | \$0.00      | \$0.00                                     | \$6,670.00                                 | 100%     | \$0.00                    | \$333.50                     |
| 26.2     | Coordination w/ MS Power                                          | \$ 8,625.00    | \$1,121.25                      | \$7,503.75  | \$0.00                                     | \$8,625.00                                 | 100%     | \$0.00                    | \$431.25                     |
| 26.3     | Demolition                                                        | \$ 7,475.00    | \$7,475.00                      | \$0.00      | \$0.00                                     | \$7,475.00                                 | 100%     | \$0.00                    | \$373.75                     |
| 26.4     | Rough in Rooms 102, 103 & 104 (Material)                          | \$ 5,347.00    | \$4,010.25                      | \$1,336.75  | \$0.00                                     | \$5,347.00                                 | 100%     | \$0.00                    | \$267.35                     |
| 26.5     | Rough in Rooms 102, 103 & 104 (Labor)                             | \$ 6,900.00    | \$4,002.00                      | \$2,175.00  | \$0.00                                     | \$6,177.00                                 | 90%      | \$723.00                  | \$345.00                     |
| 26.6     | Rough in Classroom, Foyer, Restrooms & Food Prep Area (Material)  | \$ 7,187.00    | \$4,384.07                      | \$2,802.93  | \$0.00                                     | \$7,187.00                                 | 100%     | \$0.00                    | \$359.35                     |
| 26.7     | Rough in Classroom, Foyer, Restrooms & Food Prep Area (Labor)     | \$ 9,200.00    | \$2,576.00                      | \$5,700.00  | \$0.00                                     | \$8,276.00                                 | 90%      | \$924.00                  | \$460.00                     |
| 26.8     | Light Fixtures (Material)                                         | \$ 10,350.00   | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$10,350.00               | \$517.50                     |
| 26.9     | Light Fixtures (Labor)                                            | \$ 8,625.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$8,625.00                | \$431.25                     |
| 26.10    | Service & distribution gear(panels, disconnects, meter (Material) | \$ 7,820.00    | \$0.00                          | \$7,820.00  | \$0.00                                     | \$7,820.00                                 | 100%     | \$0.00                    | \$391.00                     |
| 26.11    | Service & distribution gear(panels, disconnects, meter (Labor)    | \$ 5,175.00    | \$0.00                          | \$2,300.00  | \$0.00                                     | \$2,300.00                                 | 44%      | \$2,875.00                | \$258.75                     |
| 26.12    | Conduits, fittings, wire service & distribution installation      | \$ 4,025.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$4,025.00                | \$201.25                     |
| 26.13    | Conduits, fittings & wire                                         | \$ 4,485.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$4,485.00                | \$224.25                     |
| 26.14    | Fire alarm engineered submittals                                  | \$ 5,750.00    | \$5,750.00                      | \$0.00      | \$0.00                                     | \$5,750.00                                 | 100%     | \$0.00                    | \$287.50                     |
| 26.15    | Fire alarm equipment materials                                    | \$ 6,325.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$6,325.00                | \$316.25                     |
| 26.16    | Fire alarm equipment installed                                    | \$ 4,830.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$4,830.00                | \$241.50                     |
| 26.17    | Fire alarm rough in (Materials)                                   | \$ 4,715.00    | \$0.00                          | \$4,715.00  | \$0.00                                     | \$4,715.00                                 | 100%     | \$0.00                    | \$235.75                     |
| 26.18    | Fire alarm rough in (Labor)                                       | \$ 10,350.00   | \$0.00                          | \$10,350.00 | \$0.00                                     | \$10,350.00                                | 100%     | \$0.00                    | \$517.50                     |
| 26.19    | Wiring Devices (Materials)                                        | \$ 1,150.00    | \$0.00                          | \$1,150.00  | \$0.00                                     | \$1,150.00                                 | 100%     | \$0.00                    | \$57.50                      |
| 26.20    | Wiring Devices (Labor)                                            | \$ 1,725.00    | \$0.00                          | \$1,725.00  | \$0.00                                     | \$1,725.00                                 | 100%     | \$0.00                    | \$86.25                      |
| 26.21    | Punch List                                                        | \$ 5,750.00    | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$5,750.00                | \$287.50                     |
| 26.22    | Closeout Documentation                                            | \$ 920.00      | \$0.00                          | \$0.00      | \$0.00                                     | \$0.00                                     | 0%       | \$920.00                  | \$46.00                      |
| 31.-     | EARTHWORK                                                         | \$ 38,830.00   |                                 |             |                                            |                                            |          |                           |                              |
| 31.1     | Erosion control fence (Material & Labor)                          | \$ 855.00      | \$855.00                        | \$0.00      | \$0.00                                     | \$855.00                                   | 100%     | \$0.00                    | \$42.75                      |
| 31.2     | Stripping and stockpile of topsoil                                | \$ 7,665.00    | \$7,665.00                      | \$0.00      | \$0.00                                     | \$7,665.00                                 | 100%     | \$0.00                    | \$383.25                     |
| 31.3     | Haul debris & compact subgrade                                    | \$ 8,268.00    | \$8,268.00                      | \$0.00      | \$0.00                                     | \$8,268.00                                 | 100%     | \$0.00                    | \$413.40                     |
| 31.4     | Excavate & Grading to planned elevations                          | \$ 4,250.00    | \$4,250.00                      | \$0.00      | \$0.00                                     | \$4,250.00                                 | 100%     | \$0.00                    | \$212.50                     |
| 31.5     | Import crushed aggregate (Mat & Labor)                            | \$ 8,000.00    | \$8,000.00                      | \$0.00      | \$0.00                                     | \$8,000.00                                 | 100%     | \$0.00                    | \$400.00                     |
| 31.6     | Compaction                                                        | \$ 5,280.00    | \$5,280.00                      | \$0.00      | \$0.00                                     | \$5,280.00                                 | 100%     | \$0.00                    | \$264.00                     |
| 31.7     | Soil Treatment                                                    | \$ 2,012.00    | \$2,012.00                      | \$0.00      | \$0.00                                     | \$2,012.00                                 | 100%     | \$0.00                    | \$100.60                     |
| 31.8     | Testing                                                           | \$ 2,500.00    | \$2,500.00                      | \$0.00      | \$0.00                                     | \$2,500.00                                 | 100%     | \$0.00                    | \$125.00                     |

| A                     | B                                 | C               | D                               | E            | F                                          | G                                          | H         | I                         | J                            |
|-----------------------|-----------------------------------|-----------------|---------------------------------|--------------|--------------------------------------------|--------------------------------------------|-----------|---------------------------|------------------------------|
| ITEM NO.              | DESCRIPTION OF WORK               | WORK COMPLETED  |                                 |              | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|                       |                                   | TOTAL           | ON PREVIOUS APPLICATION (D + E) | THIS PERIOD  |                                            |                                            |           |                           |                              |
| 32.-                  | EXTERIOR IMPROVEMENTS             | \$ 92,723.00    |                                 |              |                                            |                                            |           |                           |                              |
| 32.1                  | Asphalt paving (Material)         | \$ 45,000.00    | \$45,000.00                     | \$0.00       | \$0.00                                     | \$45,000.00                                | 100%      | \$0.00                    | \$2,250.00                   |
| 32.2                  | Asphalt paving (Labor)            | \$ 35,613.00    | \$35,613.00                     | \$0.00       | \$0.00                                     | \$35,613.00                                | 100%      | \$0.00                    | \$1,780.65                   |
| 32.3                  | Striping (Material & Labor)       | \$ 2,000.00     | \$0.00                          | \$0.00       | \$0.00                                     | \$0.00                                     | 0%        | \$2,000.00                | \$100.00                     |
| 32.4                  | Signage (Material & Labor)        | \$ 3,810.00     | \$0.00                          | \$3,810.00   | \$0.00                                     | \$3,810.00                                 | 100%      | \$0.00                    | \$190.50                     |
| 32.5                  | Soding new green space (Material) | \$ 3,100.00     | \$3,100.00                      | \$0.00       | \$0.00                                     | \$3,100.00                                 | 100%      | \$0.00                    | \$155.00                     |
| 32.6                  | Soding new green space (Labor)    | \$ 3,200.00     | \$3,200.00                      | \$0.00       | \$0.00                                     | \$3,200.00                                 | 100%      | \$0.00                    | \$160.00                     |
|                       |                                   |                 |                                 |              |                                            |                                            |           |                           |                              |
|                       |                                   |                 |                                 |              |                                            |                                            |           |                           |                              |
|                       | CHANGE ORDERS                     | \$ 3,940.99     |                                 |              |                                            |                                            |           |                           |                              |
| C.O#1                 | Interior Doors, Frames & Hardware | \$ (9,316.00)   | \$0.00                          | (\$9,316.00) | \$0.00                                     | (\$9,316.00)                               | 100%      | \$0.00                    | -\$465.80                    |
| C.O#2                 | HVAC wiring & detectors           | \$ 13,256.99    | \$0.00                          | \$13,256.99  | \$0.00                                     | \$13,256.99                                | 100%      | \$0.00                    | \$662.85                     |
|                       |                                   |                 |                                 |              |                                            |                                            |           |                           |                              |
|                       |                                   |                 |                                 |              |                                            |                                            |           |                           |                              |
| TOTAL CONTRACT AMOUNT |                                   | \$ 1,048,940.99 | \$396,700.57                    | \$90,894.42  | \$0.00                                     | \$487,594.99                               | 46%       | \$561,346.00              | <del>\$52,447.05</del>       |
|                       |                                   |                 |                                 |              |                                            |                                            |           |                           |                              |

\$24,379.75  
to date...

## MONTHLY SECTION 3 TRACKING REPORT

COMPANY NAME: M&P CONSTRUCTION, INC

REPORT PERIOD (Month & Year): June, 2025

ADDRESS: 130 Walker Cr Richland MS 39218

DATE REPORT SUBMITTED: June 29th, 2025

PHONE / FAX: (601) 421 3568 / 601 956 0849

CONTRACT NUMBER: CN 21-3823

CONTRACT NAME: Kattie Dabbs Community Center  
Renovations

CONTRACT AWARD AMOUNT: \$1,045,000.00

**PART I: EMPLOYMENT & TRAINING (\*\*include New Hires in columns E & F):**

| A               | B                   | C                             | D                                                    | E**                                                   | F**                                          |
|-----------------|---------------------|-------------------------------|------------------------------------------------------|-------------------------------------------------------|----------------------------------------------|
| Job Category    | Number of New Hires | Number of Section 3 New Hires | % of Total Number Staff Hours of Section 3 New Hires | % of Total Staff for Section 3 Employees and Trainees | Number of Section 3 Employees and & Trainees |
| Professionals   |                     |                               |                                                      |                                                       |                                              |
| Technicians     |                     |                               |                                                      |                                                       |                                              |
| Office/Clerical |                     |                               |                                                      |                                                       |                                              |
| Trade           |                     |                               |                                                      |                                                       |                                              |
| Trade           |                     |                               |                                                      |                                                       |                                              |
| Trade           |                     |                               |                                                      |                                                       |                                              |
| Trade           |                     |                               |                                                      |                                                       |                                              |
| Other (List)    | 1                   | 1                             | 0                                                    | 0.11%                                                 | 0                                            |
|                 |                     |                               |                                                      |                                                       |                                              |
|                 |                     |                               |                                                      |                                                       |                                              |
|                 |                     |                               |                                                      |                                                       |                                              |
| <b>TOTAL</b>    | <b>1</b>            | <b>1</b>                      | <b>0</b>                                             | <b>0.11%</b>                                          | <b>0</b>                                     |

**Part I Instructions:**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where people were employed. The category of "Others" includes occupations such as service workers.

**Column B:** Enter the number of new hires (for this month only) for each category of workers identified in column A in connection with this contract. New Hire refers to a person who is not on the contractor's payroll for employment at the time of selection for the contract award.

**Column C:** Enter the number of Section 3 new hires (for this month only) for each category of workers identified in column A in connection with this contract.



## MONTHLY SECTION 3 TRACKING REPORT

Section 3 new hire refers to a section 3 resident who is not on the contractor's payroll for employment at the time of selection for the contract award.

**Column D:** Enter the percentage of all the staff hours of new hire (Section 3 residents) in connection with this contract (for this month only).

**Column E:** Enter the percentage of the total staff hours worked for section 3 employees and trainees (including new hires) connected with this contract (for this month only). Include staff hours for part-time and full-time positions.

**Column F:** Enter the number of section 3 residents that were employed and trained in connection with this contract (for this month only).

### PART II: CONTRACTS AWARDED

- |                                                                                  |                       |
|----------------------------------------------------------------------------------|-----------------------|
| A. Total dollar amount of all contracts awarded on this project:                 | <u>\$1,045,000.00</u> |
| B. Total dollar amount of contracts awarded to Section 3 businesses              | <u>\$ 0.00</u>        |
| C. Percentage of total contract amount that was awarded to Section 3 businesses: | <u>0 %</u>            |
| D. Total number of section 3 businesses receiving subcontractors.                | <u>0</u>              |

### PART III: SUMMARY

Indicate the efforts made to direct employment and other economic opportunities, to the greatest extent feasible, toward low-and very low-income people, particularly those who are recipients of government assistance for housing. (Check all apply).

- ☒ Attempted to recruit low-income residents through local advertising media, signs prominently displayed at the project site, contacts with community organizations and Public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which section 3 covered program or project is located, or similar methods.
- ☐ Participated in a HUD program or other program which promotes the training or employment of section 3 residents.
- ☐ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definitions of Section 3 business concern.
- ☐ Coordinated with Youth build Programs administrate in the metropolitan area in which section 3 covered project is located.
- ☐ Other; Described below.

### MONTHLY SECTION 3 TRACKING REPORT

I hereby certify that all information contained above is accurate, completed and current to the best of my knowledge. I understand that if I do not submit a completed section 3 report with each pay request, the MHA reserves the right to withhold payment until a completed section 3 report has been submitted.

*If you have not hired any Section 3 individuals or Businesses, please write "Not Applicable" in the Chart above.*

Maribel Canejo

Print Name of Preparer

[Signature]

Signature Preparer

06/29/2025

Date



**INVOICE**

**CN 21-3823-011**

October 28, 2025

RE:

City of Hattiesburg  
 200 Forrest Streete  
 Hattiesburg, MS, 39401

Katie Dabbs Community Center Renovations  
 Hattiesburg, MS

ATTN: annjones@hattiesburgms.com / djohnson@h

**For Professional Services Rendered**

| Fee Structure Basis for Design Services: |                 |                | Percentage of Construction Cost |  |
|------------------------------------------|-----------------|----------------|---------------------------------|--|
| For Professional Services Rendered from  | June 26, 2025   | through        | July 25, 2025                   |  |
| Est. Construction Cost:*                 | \$ 1,045,000.00 | Percentage Fee | 8.00%                           |  |

| Percentage Design Services |                 |   |                     |   |                                 |                        |
|----------------------------|-----------------|---|---------------------|---|---------------------------------|------------------------|
| <u>Phase of Work</u>       | <u>% of Fee</u> |   | <u>Phase Fee*</u>   |   | <u>% Complete</u>               | <u>Current Status*</u> |
| Schematic Design           | 15%             | = | <u>\$ 12,540.00</u> | X | 100%                            | = \$ 12,540.00         |
| Design Development         | 20%             | = | <u>\$ 16,720.00</u> | X | 100%                            | = \$ 16,720.00         |
| Construction Documents     | 40%             | = | <u>\$ 33,440.00</u> | X | 100%                            | = \$ 33,440.00         |
| Bidding and Negotiation    | 5%              | = | <u>\$ 4,180.00</u>  | X | 100%                            | = \$ 4,180.00          |
| Construction**             | 20%             | = | <u>\$ 16,570.94</u> | X | 45%                             | = \$ 7,411.44          |
| Totals*                    | 100%            | = | <u>\$ 83,450.94</u> |   | Total Earned                    | = \$ 74,291.44         |
|                            |                 |   |                     |   | Less Previous Invoiced          | = \$ 72,909.85         |
|                            |                 |   |                     |   | <b>Total Percentage Invoice</b> | = \$ 1,381.59          |

\*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

\*\*Monthly invoice based upon contractors percentage of completion.

\*\*\*Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

| Construction Administration Services Detail |                 |           |                 |      |                                                      |                   |
|---------------------------------------------|-----------------|-----------|-----------------|------|------------------------------------------------------|-------------------|
| Contractor                                  | Base Bid*       | Accepted* | Alternates      |      | Change Orders                                        |                   |
|                                             |                 |           | Not Accepted*** | Add  | Deduct***                                            | Total Contract**  |
| M&P Construction                            | \$ 1,045,000.00 | \$ -      | \$ -            | \$ - | \$ (9,316.00)                                        | = \$ 1,035,684.00 |
|                                             |                 |           |                 |      | Total Earned Less Retainage                          | = \$ 463,215.24   |
|                                             |                 |           |                 |      | Less Previous Applications for Payment               | = \$ 376,865.54   |
|                                             |                 |           |                 |      | Total Due Current Contractor Application for Payment | = \$ 86,349.70    |

| Hourly Services Plus Expenses and Reimbursables           |                                            |   |           |   |       |   |
|-----------------------------------------------------------|--------------------------------------------|---|-----------|---|-------|---|
| Title                                                     | Hours                                      | X | Rate/Hour | = | Total |   |
| Principal/Architect                                       | 0                                          | X | \$ 200.00 | = | \$    | - |
| Project Manager                                           | 0                                          | X | \$ 180.00 | = | \$    | - |
| Construction Administrator                                | 0                                          | X | \$ 180.00 | = | \$    | - |
| Senior Drafting                                           | 0                                          | X | \$ 165.00 | = | \$    | - |
| Drafting                                                  | 0                                          | X | \$ 115.00 | = | \$    | - |
| Clerical                                                  | 0                                          | X | \$ 90.00  | = | \$    | - |
| Consultants                                               | See attached copies of consultant invoices |   |           |   | \$    | - |
| Reimbursable Expenses                                     | See attached for detail.                   |   |           |   | \$    | - |
| Total Due Hourly Services Plus Expenses and Reimbursables |                                            |   |           |   | \$    | - |

**Total Amount Due this Invoice** **\$ 1,381.59**

**INVOICE**

**CN 21-3823-010**

October 28, 2025

RE:

City of Hattiesburg  
 200 Forrest Streete  
 Hattiesburg, MS, 39401

Katie Dabbs Community Center Renovations  
 Hattiesburg, MS

ATTN: annjones@hattiesburgms.com / djohnson@h

**For Professional Services Rendered**

| Fee Structure Basis for Design Services: |                 |                | Percentage of Construction Cost |  |
|------------------------------------------|-----------------|----------------|---------------------------------|--|
| For Professional Services Rendered from  | May 26, 2025    | through        | June 25, 2025                   |  |
| Est. Construction Cost:*                 | \$ 1,045,000.00 | Percentage Fee | 8.00%                           |  |

| Percentage Design Services |                 |   |                     |   |                                 |                        |
|----------------------------|-----------------|---|---------------------|---|---------------------------------|------------------------|
| <u>Phase of Work</u>       | <u>% of Fee</u> |   | <u>Phase Fee*</u>   |   | <u>% Complete</u>               | <u>Current Status*</u> |
| Schematic Design           | 15%             | = | <u>\$ 12,540.00</u> | X | 100%                            | = \$ 12,540.00         |
| Design Development         | 20%             | = | <u>\$ 16,720.00</u> | X | 100%                            | = \$ 16,720.00         |
| Construction Documents     | 40%             | = | <u>\$ 33,440.00</u> | X | 100%                            | = \$ 33,440.00         |
| Bidding and Negotiation    | 5%              | = | <u>\$ 4,180.00</u>  | X | 100%                            | = \$ 4,180.00          |
| Construction**             | 20%             | = | <u>\$ 16,570.94</u> | X | 36%                             | = \$ 6,029.85          |
| Totals*                    | 100%            | = | <u>\$ 83,450.94</u> |   | Total Earned                    | = \$ 72,909.85         |
|                            |                 |   |                     |   | Less Previous Invoiced          | = \$ 72,363.38         |
|                            |                 |   |                     |   | <b>Total Percentage Invoice</b> | = \$ 546.47            |

\*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

\*\*Monthly invoice based upon contractors percentage of completion.

\*\*\*Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

| Construction Administration Services Detail |                 |           |                 |      |                                                      |                   |
|---------------------------------------------|-----------------|-----------|-----------------|------|------------------------------------------------------|-------------------|
| Contractor                                  | Base Bid*       | Accepted* | Alternates      |      | Change Orders                                        |                   |
|                                             |                 |           | Not Accepted*** | Add  | Deduct***                                            | Total Contract**  |
| M&P Construction                            | \$ 1,045,000.00 | \$ -      | \$ -            | \$ - | \$ (9,316.00)                                        | = \$ 1,035,684.00 |
|                                             |                 |           |                 |      | Total Earned Less Retainage                          | = \$ 376,865.54   |
|                                             |                 |           |                 |      | Less Previous Applications for Payment               | = \$ 342,711.29   |
|                                             |                 |           |                 |      | Total Due Current Contractor Application for Payment | = \$ 34,154.25    |

| Hourly Services Plus Expenses and Reimbursables |                                            |   |           |   |                                                                  |
|-------------------------------------------------|--------------------------------------------|---|-----------|---|------------------------------------------------------------------|
| Title                                           | Hours                                      | X | Rate/Hour | = | Total                                                            |
| Principal/Architect                             | 0                                          | X | \$ 200.00 | = | \$ -                                                             |
| Project Manager                                 | 0                                          | X | \$ 180.00 | = | \$ -                                                             |
| Construction Administrator                      | 0                                          | X | \$ 180.00 | = | \$ -                                                             |
| Senior Drafting                                 | 0                                          | X | \$ 165.00 | = | \$ -                                                             |
| Drafting                                        | 0                                          | X | \$ 115.00 | = | \$ -                                                             |
| Clerical                                        | 0                                          | X | \$ 90.00  | = | \$ -                                                             |
| Consultants                                     | See attached copies of consultant invoices |   |           |   | \$ -                                                             |
| Reimbursable Expenses                           | See attached for detail.                   |   |           |   | \$ -                                                             |
|                                                 |                                            |   |           |   | <b>Total Due Hourly Services Plus Expenses and Reimbursables</b> |

**Total Amount Due this Invoice** **\$ 546.47**

**Karen McCarty**  
**Administrative Consultant**

# INVOICE

7025 Frederick Road  
Pass Christian, Mississippi 39571  
(228)380-8589 karenmccarty@ymail.com

**DATE:** August 5, 2025  
**INVOICE #** 2025-02  
**FOR:** 2025 Annual Action  
Plan Report

**Bill To:**

Wiley Quinn, Director  
Urban Development Department  
City of Hattiesburg  
P. O. Box 1898  
Hattiesburg, MS 39403-898

| DESCRIPTION                                                                                                                                                                  | AMOUNT             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Professional Administrative Services, per Letter of Engagement approved by Council on January 7, 2025.                                                                       |                    |
| Preparation of the 2025 Annual Action Plans for CDBG and HOME, as per Dept.of Housing and Urban Development regulations and the City of Hattiesburg policies and procedures. |                    |
| CDBG portion of Report 50%                                                                                                                                                   | \$ 4,475.00        |
| HOME portion of Report 50%                                                                                                                                                   | \$ 4,475.00        |
|                                                                                                                                                                              |                    |
|                                                                                                                                                                              |                    |
|                                                                                                                                                                              |                    |
|                                                                                                                                                                              |                    |
|                                                                                                                                                                              |                    |
| <b>TOTAL</b>                                                                                                                                                                 | <b>\$ 8,950.00</b> |

Make all checks payable to Karen McCarty

**THANK YOU FOR YOUR BUSINESS!**

RECEIVED  
T2 8/4/25



**CONSULTANT INVOICE**

|                        |                                           |                     |                |
|------------------------|-------------------------------------------|---------------------|----------------|
| Date                   | 11/6/2025                                 |                     |                |
| Firm                   | Compliance One Consulting, LLC            |                     |                |
| Name                   | Georgia Collier-Bolling                   |                     |                |
| Address                | 605 S. Main St Ste 102 Picayune, MS 39466 |                     |                |
| Invoice #              | #3                                        |                     |                |
| Program Action #       |                                           |                     |                |
| Work Plan Name         | City of Hattiesburg, MS                   |                     |                |
| Work Plan #            | Financial & Compliance Consulting         |                     |                |
| Billing Period         | From:                                     | 8/1/2025            | To: 10/31/2025 |
| Hourly Rate            | \$160.00                                  |                     |                |
| Number of Hours Worked | 30.00                                     |                     |                |
| Fees Subtotal          | <b>\$4,800.00</b>                         |                     |                |
|                        |                                           | <b>Total Amount</b> |                |
|                        | Airfare/Train                             |                     |                |
|                        | Hotel                                     |                     |                |
|                        | Meals                                     |                     |                |
|                        | Mileage                                   |                     |                |
|                        | Car Rental/Fuel                           |                     |                |
|                        | Parking                                   |                     |                |
|                        | Taxis                                     |                     |                |
|                        | Other (describe below)                    |                     |                |
|                        | Description of Other Expenses:            |                     |                |
| Deliverable:           |                                           |                     |                |
| Expenses Subtotal      | <b>\$0.00</b>                             |                     |                |
| <b>TOTAL AMOUNT</b>    | <b>\$4,800.00</b>                         |                     |                |

**Note: Please submit itemized receipts for all expenses**

*Georgia Collier-Bolling*

11/11/2025

*11/10/25*

| Date                | # of Hours Worked | Detailed Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8/1/2025-10/31/2025 | 30                | Email and phone correspondence to discuss the HUD CDBG and HOME programs IDIS reconciliation for 2017 through 2025 with the Community Development Manager. Download and save the initial and updated IDIS P5 reports. Review IDIS data of CDBG and HOME program account balances for expenditures and drawdowns for the City of Hattiesburg IDIS CDBG P5's report data for years 2017 through 2025 to determine funding allocations for CDBG and HOME programs. Created an Excel sheet to record, track, and reconcile the cost data to determine funding balances and possible general fund reimbursement for the years 2018 through 2025. Review Katie Dabbs' Public Facilities project and related costs to ensure correct allocation. Review and reconcile PAC cost. |
| <b>Total Hours</b>  | <b>30.00</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



# 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, November 18, 2025  
**Re:** Approve and Authorize the Publication of a Notice of Intent to Request Release of Funds (CDBG-CV) for the demolition and reconstruction of a single-family residence located at 210 Barry Street.  
File Number: 2025-988  
Minute Book #

---

## Summary

Approve and Authorize the Publication of a Notice of Intent to Request Release of Funds (CDBG-CV) for the demolition and reconstruction of a single-family residence located at 210 Barry Street.

## Recommendation Statement

I recommend approval of this item. Please place this on the November 18, 2025, City Council meeting for consideration.

Please place this on the November 18, 2025 City Council meeting for consideration.

## **NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

November 20, 2025

Toby Barker, Mayor  
City of Hattiesburg  
P. O. Box 1898 | 200 Forrest Street  
Hattiesburg, MS 39403 –1898  
Tel: (601) 545-4501

### **REQUEST FOR RELEASE OF FUNDS**

On or about November 28, 2025, the City of Hattiesburg will submit a request to the Department of Housing and Urban Development (HUD) for the release of Community Development Block Grant – CV Funds under Title I of the Housing and Community Development Act of 1974, as amended, for the demolition and reconstruction of a single-family home located at 210 Barry Street in Hattiesburg, MS. The proposed activities include the demolition and reconstruction of the existing structure on the existing developed lot. The estimated HUD CDBG-CV funding and total cost is \$185,000.

The activities proposed are categorically excluded under HUD regulations at 24 CFR Part 58 from National Environmental Policy Act (NEPA) requirements. An Environmental Review Record (ERR) that documents the environmental determinations for this project is on file at the City of Hattiesburg Community Development Division located at 200 Forrest Street in Hattiesburg and may be examined or copied weekdays 9 A.M to 4 P.M. Comments and requests for information may also be submitted via email to Dequandra Johnson at [djohnson@hattiesburgms.com](mailto:djohnson@hattiesburgms.com).

### **PUBLIC COMMENTS**

Any individual, group, or agency may submit written comments on the ERR to the City of Hattiesburg at the address above or via email to: Dequandra Johnson at [djohnson@hattiesburgms.com](mailto:djohnson@hattiesburgms.com). All comments received by November 27, 2025, will be considered by the City of Hattiesburg prior to authorizing submission of a request for release of funds.

### **ENVIRONMENTAL CERTIFICATION**

The City of Hattiesburg certifies to HUD that Toby Barker, in his capacity as Mayor, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Hattiesburg to use Program funds.

### **OBJECTIONS TO RELEASE OF FUNDS**

HUD will accept objections to its release of funds and the City of Hattiesburg's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Hattiesburg (b) the City of Hattiesburg has

omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to the Jackson MS Field Office Director, [Ashley.Lowe@hud.gov](mailto:Ashley.Lowe@hud.gov), of the Office of Community Planning and Development for the U.S. Department of Housing & Urban Development. Potential objectors should contact HUD to verify the actual last day of the objection period.

*Toby Barker, Mayor  
City of Hattiesburg*





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Kermas Eaton, City Clerk  
**cc:**  
**Date:** Tuesday, November 18, 2025  
**Re:** Approve claims docket for the period ending November 14, 2025.  
File Number: 2025-993  
Minute Book #

---

## Summary

Approve claims docket for the period ending November 14, 2025.

## Recommendation Statement

I recommend approval of this item.

Please place this on the November 18, 2025 City Council meeting for consideration.

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 |                     |         |                         |         |       |           |        |             |                     |  |
|-------------------------------|---------------------------------|---------------------|---------|-------------------------|---------|-------|-----------|--------|-------------|---------------------|--|
| ACCOUNT/VENDOR                |                                 | INVOICE             | PO      | YEAR/PR                 | TYP     | S     | WARRANT   | CHECK  | DESCRIPTION |                     |  |
| BALANCE SHEET                 |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001000                        |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001000                        | 0520LB                          |                     |         | D/F                     | LIBRARY |       |           |        |             |                     |  |
| 002158                        | AT&T                            | M8183270010594      | 11/25 0 | 2026                    | 2       | INV P | 245.68    | 111425 | 311984      | LONG DISTANCE CHARG |  |
| ACCOUNT TOTAL                 |                                 |                     |         |                         |         |       | 245.68    |        |             |                     |  |
| GAS/LUBRICANT-CITY BARN       |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001000                        | 060100                          |                     |         |                         |         |       |           |        |             |                     |  |
| 003497                        | MAPLES GAS COMPANY              | 318197              | 2600489 | 2026                    | 2       | INV P | 14,528.42 | 111425 | 312095      | GAS & DIESEL/FUEL S |  |
| 003497                        | MAPLES GAS COMPANY              | 318748              | 0       | 2026                    | 2       | INV P | 2,061.78  | 111425 | 312095      | GAS/FUEL STATION/RE |  |
|                               |                                 |                     |         |                         |         |       | 16,590.20 |        |             |                     |  |
| 050513                        | GPM EMPIRE-BULK FUEL IN-0692477 |                     | 2600591 | 2026                    | 2       | INV P | 10,961.18 | 111425 | 312063      | GAS & DIESEL/FUEL S |  |
| ACCOUNT TOTAL                 |                                 |                     |         |                         |         |       | 27,551.38 |        |             |                     |  |
| ORG 001000 TOTAL              |                                 |                     |         |                         |         |       | 27,797.06 |        |             |                     |  |
| REVENUES                      |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001001                        |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001001                        | 287000                          |                     |         | POLICE/FIRE-SPECIAL     | DUTY    |       |           |        |             |                     |  |
| 047581                        | PROTECTION AGENCY &             | 002022              | 0       | 2026                    | 2       | INV P | 100.00    | 111425 | 312154      | SECURITY - MAKAMSON |  |
| ACCOUNT TOTAL                 |                                 |                     |         |                         |         |       | 100.00    |        |             |                     |  |
| POLICE FINES                  |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001001                        | 332000                          |                     |         |                         |         |       |           |        |             |                     |  |
| 004271                        | SOUTHERN FINANCIAL S            | CMCHAT2 10/5/26     | 0       | 2026                    | 1       | INV P | 700.90    | 111425 | 312184      | REMIT POLICE FINES  |  |
| 004271                        | SOUTHERN FINANCIAL S            | CMCHAT3 10/25       | 0       | 2026                    | 1       | INV P | 2,805.11  | 111425 | 312185      | REMIT POLICE FINES  |  |
|                               |                                 |                     |         |                         |         |       | 3,506.01  |        |             |                     |  |
| ACCOUNT TOTAL                 |                                 |                     |         |                         |         |       | 3,506.01  |        |             |                     |  |
| ORG 001001 TOTAL              |                                 |                     |         |                         |         |       | 3,606.01  |        |             |                     |  |
| CITY COUNCIL                  |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001003                        |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001003                        | 606000                          |                     |         | TELEPHONE AND TELEGRAPH |         |       |           |        |             |                     |  |
| 002160                        | AT&T MOBILITY                   | 287273578351X110825 | 0       | 2026                    | 2       | INV P | 66.94     | 111425 | 311986      | MB#2016-287/WIRELES |  |
| 002160                        | AT&T MOBILITY                   | 28728991371X110525  | 0       | 2026                    | 1       | INV P | 36.99     | 111425 | 311986      | MB2016-287/WIRELESS |  |
| 002160                        | AT&T MOBILITY                   | 287290252011X110525 | 0       | 2026                    | 1       | INV P | 80.46     | 111425 | 311986      | MB2016-287/WIRELESS |  |
|                               |                                 |                     |         |                         |         |       | 184.39    |        |             |                     |  |
| ACCOUNT TOTAL                 |                                 |                     |         |                         |         |       | 184.39    |        |             |                     |  |
| ORG 001003 TOTAL              |                                 |                     |         |                         |         |       | 184.39    |        |             |                     |  |
| CITY COURT                    |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001015                        |                                 |                     |         |                         |         |       |           |        |             |                     |  |
| 001015                        | 604900                          |                     |         | OTHER PROFESSIONAL      | SERV.   |       |           |        |             |                     |  |
| 002564                        | COURT PROGRAMS INC              | 7155200             | 0       | 2026                    | 2       | INV P | 420.00    | 111425 | 312026      | GR#1H79TI081923-01C |  |
| 002564                        | COURT PROGRAMS INC              | 7207243             | 0       | 2026                    | 2       | INV P | 380.00    | 111425 | 312026      | GR#1H79TI081923-01C |  |
|                               |                                 |                     |         |                         |         |       | 800.00    |        |             |                     |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR      |         | INVOICE                  | PO | YEAR/PR | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------|---------------------|---------|--------------------------|----|---------|-----|---|----------|--------|----------------------------|
| 047011                        | JANI-KING OF SOUTH E | SEM11250095         | 2503373 | 2026                     | 2  | INV     | P   |   | 1,090.00 | 111425 | 312079 COURT CLEANING TWO  |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 1,890.00 |        |                            |
| 001015                        | 604901               |                     |         | OTHER PROF-TECHNOLOGY    |    |         |     |   |          |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25       | 0       | 2026                     | 2  | INV     | P   |   | 494.16   | 111425 | 312160 3414-10/31/25 REGIO |
| 004057                        | RJ YOUNG COMPANY     | INV7665422          | 0       | 2026                     | 2  | INV     | P   |   | 1,441.37 | 111425 | 312165 COURT RNTAL 7.25-8. |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 1,935.53 |        |                            |
| 001015                        | 606000               |                     |         | TELEPHONE AND TELEGRAPH  |    |         |     |   |          |        |                            |
| 002160                        | AT&T MOBILITY        | 287273578351X110825 | 0       | 2026                     | 2  | INV     | P   |   | 41.23    | 111425 | 311986 MB#2016-287/WIRELES |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 41.23    |        |                            |
| 001015                        | 630000               |                     |         | GAS                      |    |         |     |   |          |        |                            |
| 004321                        | SPIRE                | G2025-03 NOV        | 0       | 2026                     | 2  | INV     | P   |   | 28.60    | 111425 | 312193 SPIRE-VARIOUS DEPTS |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 28.60    |        |                            |
| 001015                        | 630500               |                     |         | ELECTRICITY              |    |         |     |   |          |        |                            |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10        | 0       | 2026                     | 2  | INV     | P   |   | 1,049.01 | 111425 | 312120 MISSISSIPPI POWER E |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 1,049.01 |        |                            |
|                               |                      |                     |         | ORG 001015 TOTAL         |    |         |     |   | 4,944.37 |        |                            |
| 001020                        |                      |                     |         | MAYOR/ADMIN.             |    |         |     |   |          |        |                            |
| 001020                        | 500300               |                     |         | PAPER                    |    |         |     |   |          |        |                            |
| 002294                        | BOURNE BROTHERS PRIN | 98177               | 0       | 2026                     | 2  | INV     | P   |   | 75.00    | 111425 | 311997 PROCLAMATION PAPER- |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 75.00    |        |                            |
| 001020                        | 501000               |                     |         | OTHER EXPENDABLE OFF.SPL |    |         |     |   |          |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25       | 0       | 2026                     | 2  | INV     | P   |   | 838.46   | 111425 | 312160 2080-10/31/25 REGIO |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 838.46   |        |                            |
| 001020                        | 505000               |                     |         | SUBSCRIPTIONS,MAGS,MAPS  |    |         |     |   |          |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 4524-10/31/25       | 0       | 2026                     | 2  | INV     | P   |   | 17.11    | 111425 | 312160 4524-10/31/25 REGIO |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 17.11    |        |                            |
| 001020                        | 511500               |                     |         | FOOD                     |    |         |     |   |          |        |                            |
| 002500                        | COCA COLA BOTTLING C | 49671751049         | 0       | 2026                     | 2  | INV     | P   |   | 146.25   | 111425 | 312022 ADMIN WATER- 15 CAS |
|                               |                      |                     |         | ACCOUNT TOTAL            |    |         |     |   | 146.25   |        |                            |
| 001020                        | 604900               |                     |         | OTHER PROFESSIONAL SERV. |    |         |     |   |          |        |                            |
| 003825                        | OWENS BUSINESS MACHI | 525165              | 0       | 2026                     | 1  | INV     | P   |   | 45.67    | 111425 | 312136 MONTHLY ADMIN COPIE |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                         |         |         |     |       |           |        |             |                     |
|-------------------------------|----------------------|-------------------------|---------|---------|-----|-------|-----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                |                      | INVOICE                 | PO      | YEAR/PR | TYP | S     | WARRANT   | CHECK  | DESCRIPTION |                     |
| 051665                        | TURNER PRO AUDIO LLC | INV00038                | 0       | 2026    | 2   | INV P | 875.00    | 111425 | 312211      | VETERANS DAY CEREMO |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 920.67    |        |             |                     |
| 001020                        | 606000               | TELEPHONE AND TELEGRAPH |         |         |     |       |           |        |             |                     |
| 002160                        | AT&T MOBILITY        | 28728991371X110525      | 0       | 2026    | 1   | INV P | 47.26     | 111425 | 311986      | MB2016-287/WIRELESS |
| 002160                        | AT&T MOBILITY        | 287308925627X110525     | 0       | 2026    | 1   | INV P | 47.20     | 111425 | 311986      | MB2016-287/WIRELESS |
|                               |                      |                         |         |         |     |       | 94.46     |        |             |                     |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 94.46     |        |             |                     |
| 001020                        | 611000               | TRAVEL EXPENSE          |         |         |     |       |           |        |             |                     |
| 003706                        | MS STATE UNIVERSITY  | WINTER25                | 0       | 2026    | 2   | INV P | 275.00    | 111425 | 312123      | 2025 WINTER CLERK C |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25           | 0       | 2026    | 2   | INV P | 184.21    | 111425 | 312160      | 2080-10/31/25 REGIO |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25           | 0       | 2026    | 2   | INV P | 575.73    | 111425 | 312160      | 3414-10/31/25 REGIO |
| 004017                        | REGIONS CARDHOLDER S | 4524-10/31/25           | 0       | 2026    | 2   | INV P | 1,641.28  | 111425 | 312160      | 4524-10/31/25 REGIO |
|                               |                      |                         |         |         |     |       | 2,401.22  |        |             |                     |
| 050829                        | ARCHIE BREWTON       | WINTER-25               | 0       | 2026    | 2   | INV P | 204.00    | 111425 | 311981      | A. BREWTON TRAVEL A |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 2,880.22  |        |             |                     |
| 001020                        | 615000               | ADVERTISING             |         |         |     |       |           |        |             |                     |
| 004017                        | REGIONS CARDHOLDER S | 4524-10/31/25           | 0       | 2026    | 2   | INV P | 1,346.35  | 111425 | 312160      | 4524-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 1,346.35  |        |             |                     |
| 001020                        | 732000               | HOUSEHOLD FURN/EQUIP.   |         |         |     |       |           |        |             |                     |
| 003810                        | OFFICE PRODUCTS PLUS | 1100149-0               | 2504335 | 2026    | 1   | INV P | 13,425.00 | 111425 | 312134      | FURNITURE FOR CFO O |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 13,425.00 |        |             |                     |
| 001020                        | 739900               | OTHER EQUIPMENT         |         |         |     |       |           |        |             |                     |
| 003810                        | OFFICE PRODUCTS PLUS | 1100149-0               | 2504335 | 2026    | 1   | INV P | 550.00    | 111425 | 312134      | FURNITURE FOR CFO O |
| ACCOUNT TOTAL                 |                      |                         |         |         |     |       | 550.00    |        |             |                     |
| ORG 001020 TOTAL              |                      |                         |         |         |     |       | 20,293.52 |        |             |                     |
| 001040                        | MUNICIPAL CLERK      |                         |         |         |     |       |           |        |             |                     |
| 001040                        | 636500               | OFFICE EQUIPMENT R&M    |         |         |     |       |           |        |             |                     |
| 048766                        | OFFICE DEPOT         | 433914049001            | 2504243 | 2026    | 2   | INV P | 377.53    | 111425 | 312133      | OFFICE SUPPLIES TAX |
| 048766                        | OFFICE DEPOT         | 433916567001            | 2504243 | 2026    | 2   | INV P | 26.49     | 111425 | 312133      | OFFICE SUPPLIES TAX |
| 048766                        | OFFICE DEPOT         | 433916568001            | 2504243 | 2026    | 2   | INV P | 24.99     | 111425 | 312133      | OFFICE SUPPLIES TAX |
| 048766                        | OFFICE DEPOT         | 433916571001            | 2504243 | 2026    | 2   | INV P | 30.42     | 111425 | 312133      | OFFICE SUPPLIES TAX |
| 048766                        | OFFICE DEPOT         | 433916572001            | 2504243 | 2026    | 2   | INV P | 49.98     | 111425 | 312133      | OFFICE SUPPLIES TAX |
|                               |                      |                         |         |         |     |       | 509.41    |        |             |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
|-------------------------------|-----------------------|------------|---|---------|------------------|---------|-----|-----|------------|-----------|----------------------------|----------------------------|
| ACCOUNT/VENDOR                |                       |            |   | INVOICE | PO               | YEAR/PR | TYP | S   | WARRANT    | CHECK     | DESCRIPTION                |                            |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 509.41     |           |                            |                            |
|                               |                       |            |   |         | ORG 001040 TOTAL |         |     |     | 509.41     |           |                            |                            |
| PURCHASING DIV.               |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
| 001045                        | 636500                |            |   |         | 0                | 2026    | 2   | INV | P          | 162.48    | 111425                     | 312008 SC#8200080135 BW MT |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 162.48     |           |                            |                            |
|                               |                       |            |   |         | ORG 001045 TOTAL |         |     |     | 162.48     |           |                            |                            |
| HUMAN RESOURCES               |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
| 001080                        | 636500                |            |   |         | 0                | 2026    | 2   | INV | P          | 58.83     | 111425                     | 312163 MB# 2021-250 HR COP |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 58.83      |           |                            |                            |
|                               |                       |            |   |         | ORG 001080 TOTAL |         |     |     | 58.83      |           |                            |                            |
| URBAN DEVELOPMT               |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
| 001090                        | 501000                |            |   |         | 0                | 2026    | 2   | INV | P          | 277.10    | 111425                     | 312160 5548-10/31/25 REGIO |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 277.10     |           |                            |                            |
| 001090                        | 501100                |            |   |         | 0                | 2026    | 2   | INV | P          | 750.00    | 111425                     | 312160 5548-10/31/25 REGIO |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 750.00     |           |                            |                            |
| 001090                        | 684500                |            |   |         | 0                | 2026    | 2   | INV | P          | 365.00    | 111425                     | 312160 3414-10/31/25 REGIO |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 365.00     |           |                            |                            |
|                               |                       |            |   |         | ORG 001090 TOTAL |         |     |     | 1,392.10   |           |                            |                            |
| INFO TECHNOLOGY               |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
| 001091                        | 604900                |            |   |         | 0                | 2026    | 2   | INV | P          | 68,731.00 | 111425                     | 312212 ENTERPRISE PERMITTI |
| 004482                        | TYLER TECHNOLOGIES IN | 025-523460 | 0 | 2026    | 2                | INV     | P   |     | 36,812.25  | 111425    | 312212 ENTERPRISE PERMITTI |                            |
| 004482                        | TYLER TECHNOLOGIES IN | 025-523461 | 0 | 2026    | 2                | CRM     | P   |     | -21,070.60 | 111425    | 312212 CREDIT FOR PREPAID  |                            |
| 004482                        | TYLER TECHNOLOGIES IN | 025-523462 | 0 | 2026    | 2                | CRM     | P   |     | -1,459.10  | 111425    | 312212 CREDIT FOR INVOICE  |                            |
| 004482                        | TYLER TECHNOLOGIES IN | 045-532873 | 0 | 2026    | 2                | CRM     | P   |     | 83,013.55  |           |                            |                            |
|                               |                       |            |   |         | ACCOUNT TOTAL    |         |     |     | 83,013.55  |           |                            |                            |
| NETWORK                       |                       |            |   |         |                  |         |     |     |            |           |                            |                            |
| 001091                        | 606800                |            |   |         | 0                | 2026    | 2   | INV | P          | 669.00    | 111425                     | 312005 NETWORK/INTERET - M |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                |                          |                        |         |         |     |     |         |           |        |             |                     |
|-------------------------------|----------------|--------------------------|------------------------|---------|---------|-----|-----|---------|-----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                |                |                          | INVOICE                | PO      | YEAR/PR | TYP | S   | WARRANT |           | CHECK  | DESCRIPTION |                     |
| 002384                        | C SPIRE        | (MEGAGATE)               | 3000667134-51          | 0       | 2026    | 2   | INV | P       | 775.00    | 111425 | 312005      | NETWORK/INTERET - M |
| 002384                        | C SPIRE        | (MEGAGATE)               | 683013-97              | 0       | 2026    | 2   | INV | P       | 11,676.44 | 111425 | 312005      | NETWORK/INTERET - M |
|                               |                |                          |                        |         |         |     |     |         | 13,120.44 |        |             |                     |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 13,120.44 |        |             |                     |
| 001091                        | 636500         |                          | OFFICE EQUIPMENT R&M   |         |         |     |     |         |           |        |             |                     |
| 004050                        | RICOH          | CORP                     | 5071901327             | 0       | 2026    | 2   | INV | P       | 555.51    | 111425 | 312163      | CHARGES FOR PRODUCT |
| 004050                        | RICOH          | CORP                     | 5072230252             | 0       | 2026    | 2   | INV | P       | 135.90    | 111425 | 312163      | CHARGES FOR PRODUCT |
|                               |                |                          |                        |         |         |     |     |         | 691.41    |        |             |                     |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 691.41    |        |             |                     |
| 001091                        | 732500         |                          | OFFICE FURN/EQUIP.     |         |         |     |     |         |           |        |             |                     |
| 002383                        | C D W          | GOVERNMENT               | AG6M65F                | 2600368 | 2026    | 2   | INV | P       | 882.57    | 111425 | 312004      | VIEWSONIC EQUIPMENT |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 882.57    |        |             |                     |
| 001091                        | 732700         |                          | DATA PROCESSING EQUIP. |         |         |     |     |         |           |        |             |                     |
| 002383                        | C D W          | GOVERNMENT               | AG6M65F                | 2600368 | 2026    | 2   | INV | P       | 1,878.53  | 111425 | 312004      | VIEWSONIC EQUIPMENT |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 1,878.53  |        |             |                     |
| ORG 001091 TOTAL              |                |                          |                        |         |         |     |     |         | 99,586.50 |        |             |                     |
| 001092                        | GEN.GOV'T.BLDG |                          |                        |         |         |     |     |         |           |        |             |                     |
| 001092                        | 604900         | OTHER PROFESSIONAL SERV. |                        |         |         |     |     |         |           |        |             |                     |
| 050837                        | GRENN          | TREVOR                   | 01                     | 0       | 2026    | 2   | INV | P       | 1,320.00  | 111425 | 312064      | STRIP & DIAMOND POL |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 1,320.00  |        |             |                     |
| 001092                        | 630000         |                          | GAS                    |         |         |     |     |         |           |        |             |                     |
| 004321                        | SPIRE          |                          | G2025-03 NOV           | 0       | 2026    | 2   | INV | P       | 66.14     | 111425 | 312193      | SPIRE-VARIOUS DEPTS |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 66.14     |        |             |                     |
| 001092                        | 630500         |                          | ELECTRICITY            |         |         |     |     |         |           |        |             |                     |
| 003700                        | MS             | POWER COMPANY            | E2025-NOV 10           | 0       | 2026    | 2   | INV | P       | 7,336.97  | 111425 | 312120      | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 7,336.97  |        |             |                     |
| 001092                        | 644900         |                          | OTHER RENT             |         |         |     |     |         |           |        |             |                     |
| 002720                        | EDWARDS        | PROPERTY MGM             | FILE 2024 - 12/25      | 0       | 2026    | 2   | INV | P       | 1,419.00  | 111425 | 312043      | DRIVER LICENSE RENE |
| ACCOUNT TOTAL                 |                |                          |                        |         |         |     |     |         | 1,419.00  |        |             |                     |
| ORG 001092 TOTAL              |                |                          |                        |         |         |     |     |         | 10,142.11 |        |             |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                          |                             |         |         |     |     |           |          |        |                            |  |
|-------------------------------|--------------------------|-----------------------------|---------|---------|-----|-----|-----------|----------|--------|----------------------------|--|
| ACCOUNT/VENDOR                |                          | INVOICE                     | PO      | YEAR/PR | TYP | S   | WARRANT   |          | CHECK  | DESCRIPTION                |  |
| 001093                        | INTERMODAL FAC O&M       |                             |         |         |     |     |           |          |        |                            |  |
| 001093                        | 630500                   | ELECTRICITY                 |         |         |     |     |           |          |        |                            |  |
| 003700                        | MS POWER COMPANY         | E2025-NOV 10                | 0       | 2026    | 2   | INV | P         | 4,552.78 | 111425 | 312120 MISSISSIPPI POWER E |  |
| ACCOUNT TOTAL                 |                          |                             |         |         |     |     | 4,552.78  |          |        |                            |  |
| 001093                        | 635500                   | ELECTRICAL R&M              |         |         |     |     |           |          |        |                            |  |
| 004234                        | SMITH, JIM SERVICES      | i94891                      | 0       | 2026    | 1   | INV | P         | 339.00   | 111425 | 312182 WORK ORDER #66112 T |  |
| ACCOUNT TOTAL                 |                          |                             |         |         |     |     | 339.00    |          |        |                            |  |
| ORG 001093 TOTAL              |                          |                             |         |         |     |     | 4,891.78  |          |        |                            |  |
| 001095                        | G/G INS.OTH SER          |                             |         |         |     |     |           |          |        |                            |  |
| 001095                        | 602500                   | LEGAL                       |         |         |     |     |           |          |        |                            |  |
| 003090                        | HICKS LAW FIRM, LLC      | 12186                       | 0       | 2026    | 2   | INV | P         | 4,780.00 | 111425 | 312073 AUDRY REGNAL BLACKL |  |
| 003944                        | POPE & POPE, PA          | 2587                        | 0       | 2026    | 2   | INV | P         | 600.00   | 111425 | 312148 CREOLA MCCARTY MATT |  |
| 003944                        | POPE & POPE, PA          | 2588                        | 0       | 2026    | 2   | INV | P         | 1,643.00 | 111425 | 312148 GENERAL OUT OF POCK |  |
| 003944                        | POPE & POPE, PA          | 2589                        | 0       | 2026    | 2   | INV | P         | 3,000.00 | 111425 | 312148 MUNICIPAL COURT COL |  |
| 003944                        | POPE & POPE, PA          | 2590                        | 0       | 2026    | 2   | INV | P         | 2,178.63 | 111425 | 312148 OAKLAND CEMETERY UN |  |
| 003944                        | POPE & POPE, PA          | 2591                        | 0       | 2026    | 2   | INV | P         | 850.00   | 111425 | 312148 PROPERTY ACQUISITIO |  |
|                               |                          |                             |         |         |     |     | 8,271.63  |          |        |                            |  |
| 047720                        | HOWDESHELL, PITTMAN      | 1850                        | 0       | 2026    | 2   | INV | P         | 221.00   | 111425 | 312074 LEGAL SERVICES- FOR |  |
| 047720                        | HOWDESHELL, PITTMAN      | 1851                        | 0       | 2026    | 2   | INV | P         | 153.00   | 111425 | 312074 LEGAL SERVICES- FOR |  |
| 047720                        | HOWDESHELL, PITTMAN      | 1852                        | 0       | 2026    | 2   | INV | P         | 68.00    | 111425 | 312074 LEGAL SERVICES- FOR |  |
| 047720                        | HOWDESHELL, PITTMAN      | 1853                        | 0       | 2026    | 2   | INV | P         | 119.00   | 111425 | 312074 LEGAL SERVICES- FOR |  |
|                               |                          |                             |         |         |     |     | 561.00    |          |        |                            |  |
| 049330                        | PHELPS DUNBAR LLP        | 1450623                     | 0       | 2026    | 2   | INV | P         | 93.75    | 111425 | 312142 GENERAL ADVICE AND  |  |
| 050662                        | CAREY R VARNADO          | 2020                        | 0       | 2026    | 2   | INV | P         | 500.00   | 111425 | 312009 MONTHLY RETAINER AT |  |
| 051430                        | CARROLL WARREN &         | 25236                       | 0       | 2026    | 1   | INV | P         | 7,016.30 | 111425 | 312012 GENERAL REPRESENTAT |  |
| 051716                        | DAVID B MILLER           | 25-1031                     | 0       | 2026    | 2   | INV | P         | 1,620.00 | 111425 | 312034 MONTHLY ATTORNEY LE |  |
| ACCOUNT TOTAL                 |                          |                             |         |         |     |     | 22,842.68 |          |        |                            |  |
| 001095                        | 602701                   | MEDICAL ANALYSIS-EMP CLINIC |         |         |     |     |           |          |        |                            |  |
| 002523                        | COMCAST CABLEVISION      | 10/30/25-11/29/25           | 0       | 2026    | 2   | INV | P         | 206.12   | 111425 | 312023 COMCAST-EMPLOYEE CL |  |
| 047011                        | JANI-KING OF SOUTH E SEM | 11250232                    | 2500534 | 2026    | 1   | INV | P         | 415.00   | 111425 | 312079 TWO-QUOTE JANITORIA |  |
| ACCOUNT TOTAL                 |                          |                             |         |         |     |     | 621.12    |          |        |                            |  |
| 001095                        | 604900                   | OTHER PROFESSIONAL SERV.    |         |         |     |     |           |          |        |                            |  |
| 003385                        | LANDRY LEWIS GERMANY CN  | 25-4186-001                 | 0       | 2026    | 1   | INV | P         | 3,750.00 | 111425 | 312092 GARAGE GUTTER REPLA |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |    |                      |         |                          |         |     |   |           |        |                            |
|-------------------------------|----------------------|----|----------------------|---------|--------------------------|---------|-----|---|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                |                      |    |                      | INVOICE | PO                       | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
| 004482                        | TYLER TECHNOLOGIES   | IN | 025-533513           | 0       | 2026                     | 2       | INV | P | 4,800.00  | 111425 | 312212 PACE PROGRAM JARRAD |
| 004482                        | TYLER TECHNOLOGIES   | IN | 025-534628           | 0       | 2026                     | 2       | INV | P | 2,754.34  | 111425 | 312212 PACE PROGRAM JARRAD |
| 004482                        | TYLER TECHNOLOGIES   | IN | 045-542796           | 0       | 2026                     | 2       | INV | P | 1,364.56  | 111425 | 312212 PACE PROGRAM HANNAH |
|                               |                      |    |                      |         |                          |         |     |   | 8,918.90  |        |                            |
| 048836                        | PAYTON, RAY A.       |    | 1072                 | 0       | 2026                     | 2       | INV | P | 2,300.00  | 111425 | 312140 WEEKLY MAINTENANCE- |
| 048836                        | PAYTON, RAY A.       |    | 1086                 | 0       | 2026                     | 2       | INV | P | 2,300.00  | 111425 | 312140 WEEKLY MAINTENANCE- |
|                               |                      |    |                      |         |                          |         |     |   | 4,600.00  |        |                            |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 17,268.90 |        |                            |
| 001095                        | 606000               |    |                      |         | TELEPHONE AND TELEGRAPH  |         |     |   |           |        |                            |
| 002158                        | AT&T                 |    | L2025- 10.28.25      | 0       | 2026                     | 2       | INV | P | 254.85    | 111425 | 311983 AT&T-BLUE LIGHTS, L |
| 002158                        | AT&T                 |    | M8183270010594 11/25 | 0       | 2026                     | 2       | INV | P | 4,352.31  | 111425 | 311984 LONG DISTANCE CHARG |
|                               |                      |    |                      |         |                          |         |     |   | 4,607.16  |        |                            |
| 002159                        | AT&T LONG DISTANCE   | S  | 0282582768           | 0       | 2026                     | 2       | INV | P | 30.37     | 111425 | 311985 ONE NET SERVICE     |
| 047050                        | C SPIRE (IP)         |    | L2025-11.01          | 0       | 2026                     | 2       | INV | P | 6,580.38  | 111425 | 312006 C-SPIRE- GEN. GOVT  |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 11,217.91 |        |                            |
| 001095                        | 699900               |    |                      |         | SERVICES NOT SPECIFIED   |         |     |   |           |        |                            |
| 004017                        | REGIONS CARDHOLDER   | S  | 3414-10/31/25        | 0       | 2026                     | 2       | INV | P | 119.00    | 111425 | 312160 3414-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 119.00    |        |                            |
| ORG 001095 TOTAL              |                      |    |                      |         |                          |         |     |   | 52,069.61 |        |                            |
| 001100                        | POLICE/PUB.SFTY      |    |                      |         |                          |         |     |   |           |        |                            |
| 001100                        | 501000               |    |                      |         | OTHER EXPENDABLE OFF.SPL |         |     |   |           |        |                            |
| 003810                        | OFFICE PRODUCTS PLUS |    | 1109008-0            | 2600628 | 2026                     | 2       | INV | P | 315.92    | 111425 | 312134 OFFICE SUPPLIES/ CA |
| 004017                        | REGIONS CARDHOLDER   | S  | 3414-10/31/25        | 0       | 2026                     | 2       | INV | P | 2,480.00  | 111425 | 312160 3414-10/31/25 REGIO |
| 048766                        | OFFICE DEPOT         |    | 433777868001         | 2504015 | 2026                     | 2       | INV | P | 110.28    | 111425 | 312133 OFFICE SUPPLIES-HPD |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 2,906.20  |        |                            |
| 001100                        | 510000               |    |                      |         | CLEANING/JANITORIAL SPLY |         |     |   |           |        |                            |
| 002471                        | CINTAS CORPORATION # |    | 4248368918           | 0       | 2026                     | 1       | INV | P | 137.35    | 111425 | 312018 MAT RENTAL & CLEANI |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 137.35    |        |                            |
| 001100                        | 511500               |    |                      |         | FOOD                     |         |     |   |           |        |                            |
| 004017                        | REGIONS CARDHOLDER   | S  | 1892-10/31/25        | 0       | 2026                     | 2       | INV | P | 681.86    | 111425 | 312160 1892-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                      |    |                      |         |                          |         |     |   | 681.86    |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR |         | INVOICE | PO | YEAR/PR | TYP | S     | WARRANT  | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------|----------------|---------|---------|----|---------|-----|-------|----------|--------|----------------------------|
| 001100                        | 525000               |                |         |         |    |         |     |       |          |        |                            |
| 002869                        | FUELMAN OF MS        | NP69420048     | 0       |         |    | 2026    | 2   | INV P | 36.63    | 111425 | 312055 OFF SITE FUEL       |
|                               |                      |                |         |         |    |         |     |       | 36.63    |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
| 001100                        | 535000               |                |         |         |    |         |     |       |          |        |                            |
| 002879                        | GALL'S LLC           | 029985886      | 2500972 |         |    | 2026    | 2   | INV P | 29.16    | 111425 | 312057 EQUIP FOR STOCK/ SH |
| 002879                        | GALL'S LLC           | 030034156      | 0       |         |    | 2026    | 2   | INV P | 33.46    | 111425 | 312057 PO#02500236 ADDITIO |
| 002879                        | GALL'S LLC           | 030044288      | 0       |         |    | 2026    | 2   | INV P | 102.84   | 111425 | 312057 PO# 02500236 ADDITI |
| 002879                        | GALL'S LLC           | 030652402      | 0       |         |    | 2026    | 2   | INV P | 25.73    | 111425 | 312057 PO#02500236 ADDITIO |
| 002879                        | GALL'S LLC           | 031814538      | 0       |         |    | 2026    | 2   | INV P | 50.96    | 111425 | 312057 PO#02503334 ADDITIO |
|                               |                      |                |         |         |    |         |     |       | 242.15   |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
|                               |                      |                |         |         |    |         |     |       | 242.15   |        |                            |
| 001100                        | 535500               |                |         |         |    |         |     |       |          |        |                            |
| 002879                        | GALL'S LLC           | 031926261      | 2504000 |         |    | 2026    | 2   | INV P | 581.28   | 111425 | 312057 UNIFORM FOR CROSSIN |
| 002879                        | GALL'S LLC           | 032853334      | 2600191 |         |    | 2026    | 2   | INV P | 192.81   | 111425 | 312057 DISPATCH BDU'S FOR  |
| 002879                        | GALL'S LLC           | 032988352      | 2600191 |         |    | 2026    | 2   | INV P | 454.10   | 111425 | 312057 DISPATCH BDU'S FOR  |
|                               |                      |                |         |         |    |         |     |       | 1,228.19 |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25  | 0       |         |    | 2026    | 2   | INV P | 476.75   | 111425 | 312160 2080-10/31/25 REGIO |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25  | 0       |         |    | 2026    | 2   | INV P | 473.02   | 111425 | 312160 3414-10/31/25 REGIO |
| 004017                        | REGIONS CARDHOLDER S | 5548-10/31/25  | 0       |         |    | 2026    | 2   | INV P | 971.58   | 111425 | 312160 5548-10/31/25 REGIO |
|                               |                      |                |         |         |    |         |     |       | 1,921.35 |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
|                               |                      |                |         |         |    |         |     |       | 3,149.54 |        |                            |
| 001100                        | 546000               |                |         |         |    |         |     |       |          |        |                            |
| 003742                        | N & H ELECTRONIC DIS | 33399          | 2600637 |         |    | 2026    | 2   | INV P | 454.80   | 111425 | 312126 CR123 BATTERIES FOR |
| 004017                        | REGIONS CARDHOLDER S | 1892-10/31/25  | 0       |         |    | 2026    | 2   | INV P | 476.87   | 111425 | 312160 1892-10/31/25 REGIO |
|                               |                      |                |         |         |    |         |     |       | 931.67   |        |                            |
| 001100                        | 559000               |                |         |         |    |         |     |       |          |        |                            |
| 002527                        | COMMERCIAL STATIONER | 492698-0       | 2600563 |         |    | 2026    | 2   | INV P | 217.50   | 111425 | 312024 IMPOUND FORMS FOR A |
| 002764                        | EVIDENT INC          | 251831C        | 0       |         |    | 2026    | 2   | INV P | 226.21   | 111425 | 312050 REF PO#02503788     |
| 004495                        | ULINE                | 199541861      | 2600343 |         |    | 2026    | 2   | INV P | 1,026.00 | 111425 | 312213 STORAGE BOXES FOR E |
| 050056                        | AMAZON CAPITAL       | 1HQD-1DF3-MKQP | 0       |         |    | 2026    | 2   | INV P | 79.49    | 111425 | 311979 REF PO#02600349     |
| 050056                        | AMAZON CAPITAL       | 1XHG-C9LX-697F | 2600349 |         |    | 2026    | 2   | INV P | 1,400.13 | 111425 | 311979 VARIOUS SUPPLIES FO |
|                               |                      |                |         |         |    |         |     |       | 1,479.62 |        |                            |
|                               |                      |                |         |         |    |         |     |       |          |        |                            |
|                               |                      |                |         |         |    |         |     |       | 2,949.33 |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |              | ACCOUNT/VENDOR |                     | INVOICE | PO   | YEAR/PR     | TYP  | S       | WARRANT       | CHECK     | DESCRIPTION                |
|-------------------------------|--------------|----------------|---------------------|---------|------|-------------|------|---------|---------------|-----------|----------------------------|
| 001100                        | 570000       |                |                     |         |      |             |      |         |               |           |                            |
|                               |              |                |                     |         |      | MTR VEHICLE | REP. | PTS/SPL |               |           |                            |
| 002060                        | ADVANCE      | AUTO PARTS     | 5604530070400       | 2600399 | 2026 | 2           | INV  | P       | 578.00        | 111425    | 311974 UNIT# 22045, 21715  |
| 002060                        | ADVANCE      | AUTO PARTS     | 5604530170429       | 2600426 | 2026 | 2           | INV  | P       | 1,020.46      | 111425    | 311974 PARTS UNIT17117, 17 |
| 002060                        | ADVANCE      | AUTO PARTS     | 5604530270452       | 2600421 | 2026 | 2           | INV  | P       | 384.22        | 111425    | 311974 JUMP STARTER BOX FO |
| 002060                        | ADVANCE      | AUTO PARTS     | 5604530870591       | 2600531 | 2026 | 2           | INV  | P       | 75.91         | 111425    | 311974 PARTS FOR UNIT# 222 |
| 002060                        | ADVANCE      | AUTO PARTS     | 560453090618        | 2600551 | 2026 | 2           | INV  | P       | 481.33        | 111425    | 311974 PARTS FOR UNIT 1934 |
| 002060                        | ADVANCE      | AUTO PARTS     | 5604530970618       | 2600549 | 2026 | 2           | INV  | P       | 831.44        | 111425    | 311974 PARTS FOR UNITS # 1 |
|                               |              |                |                     |         |      |             |      |         | 3,371.36      |           |                            |
| 003645                        | MOORE'S      | LOCK AND KEY   | NOV1                | 2600560 | 2026 | 2           | INV  | P       | 125.00        | 111425    | 312105 REPLACEMENT KEY FOR |
| 003915                        | PINE BELT    | CDJR, INC      | 103407              | 2600579 | 2026 | 2           | INV  | P       | 159.12        | 111425    | 312144 THERMOSTATS FOR STO |
| 048827                        | CARQUEST     |                | 008844              | 2600267 | 2026 | 2           | INV  | P       | 159.42        | 111425    | 312010 SHOP SUPPLIES WHEEL |
| 051212                        | GULF COAST   | OIL            | 130286              | 2600376 | 2026 | 1           | INV  | P       | 1,048.80      | 111425    | 312065 OIL FOR SHOP - HPD  |
|                               |              |                |                     |         |      |             |      |         | ACCOUNT TOTAL | 4,863.70  |                            |
| 001100                        | 604900       |                |                     |         |      |             |      |         |               |           |                            |
|                               |              |                |                     |         |      |             |      |         |               |           | OTHER PROFESSIONAL SERV.   |
| 002471                        | CINTAS       | CORPORATION #  | 4249106338          | 0       | 2026 | 2           | INV  | P       | 62.51         | 111425    | 312019 MAT RENTALS & CLEAN |
| 003905                        | PIERCE       | PLUMBING INC   | 42772081            | 0       | 2026 | 1           | INV  | P       | 312.50        | 111425    | 312143 PLUMBING REPAIR AT  |
| 004017                        | REGIONS      | CARDHOLDER S   | 5548-10/31/25       | 0       | 2026 | 2           | INV  | P       | 71.96         | 111425    | 312160 5548-10/31/25 REGIO |
| 004446                        | TOSHIBA      | BUSINESS SOL   | 5821346             | 0       | 2026 | 2           | INV  | P       | 244.32        | 111425    | 312208 FILE#2022-514 COPIE |
| 004453                        | TRANSUNION   | RISK AND       | 362606-202510-1     | 0       | 2026 | 2           | INV  | P       | 470.45        | 111425    | 312209 ONLINE INVESTIGATIO |
| 047101                        | MOTOROLA     | SOLUTIONS      | 1411192828          | 0       | 2026 | 2           | INV  | P       | 61,425.00     | 111425    | 312106 ANNUAL LICENSE AND  |
| 047187                        | FOUR SEASONS | LAWN           | 22823               | 0       | 2026 | 2           | INV  | P       | 2,576.50      | 111425    | 312054 LAWN MAINTENANCE -  |
|                               |              |                |                     |         |      |             |      |         | ACCOUNT TOTAL | 65,163.24 |                            |
| 001100                        | 606000       |                |                     |         |      |             |      |         |               |           |                            |
|                               |              |                |                     |         |      |             |      |         |               |           | TELEPHONE AND TELEGRAPH    |
| 002158                        | AT&T         |                | L2025-10.28.25      | 0       | 2026 | 2           | INV  | P       | 202.00        | 111425    | 311983 AT&T, M23 905500105 |
| 002160                        | AT&T         | MOBILITY       | 287273578351X110825 | 0       | 2026 | 2           | INV  | P       | 130.70        | 111425    | 311986 MB#2016-287/WIRELES |
| 002160                        | AT&T         | MOBILITY       | 28728991371X110525  | 0       | 2026 | 1           | INV  | P       | 7,583.20      | 111425    | 311986 MB2016-287/WIRELESS |
| 002160                        | AT&T         | MOBILITY       | 287290252011X110525 | 0       | 2026 | 1           | INV  | P       | 28.48         | 111425    | 311986 MB2016-287/WIRELESS |
| 002160                        | AT&T         | MOBILITY       | 287308925627X110525 | 0       | 2026 | 1           | INV  | P       | 5,179.40      | 111425    | 311986 MB2016-287/WIRELESS |
|                               |              |                |                     |         |      |             |      |         | 12,921.78     |           |                            |
|                               |              |                |                     |         |      |             |      |         | ACCOUNT TOTAL | 13,123.78 |                            |
| 001100                        | 612000       |                |                     |         |      |             |      |         |               |           |                            |
|                               |              |                |                     |         |      |             |      |         |               |           | FREIGHT                    |
| 002879                        | GALL'S       | LLC            | 029985886           | 2500972 | 2026 | 2           | INV  | P       | 24.88         | 111425    | 312057 EQUIP FOR STOCK/ SH |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR |         | INVOICE |      | PO  | YEAR/PR | TYP | S | WARRANT                | CHECK     | DESCRIPTION                |
|-------------------------------|----------------------|----------------|---------|---------|------|-----|---------|-----|---|------------------------|-----------|----------------------------|
| 002879                        | GALL'S LLC           | 031926261      | 2504000 | 2026    | 2    | INV | P       |     |   | 71.51                  | 111425    | 312057 UNIFORM FOR CROSSIN |
|                               |                      |                |         |         |      |     |         |     |   | 96.39                  |           |                            |
| 004495                        | ULINE                | 199541861      | 2600343 | 2026    | 2    | INV | P       |     |   | 137.53                 | 111425    | 312213 STORAGE BOXES FOR E |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 233.92    |                            |
| 001100                        | 630500               |                |         |         |      |     |         |     |   |                        |           |                            |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10   | 0       |         | 2026 | 2   | INV     | P   |   | 18,268.50              | 111425    | 312120 MISSISSIPPI POWER E |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 18,268.50 |                            |
| 001100                        | 635000               |                |         |         |      |     |         |     |   |                        |           |                            |
| 002672                        | DOLEAC ELECTRIC CO I | PSCX325        | 2600564 | 2026    | 2    | INV | P       |     |   | 755.00                 | 111425    | 312041 HPD MAINTENANCE REP |
| 003341                        | KONE INC             | 1159028900     | 0       |         | 2026 | 2   | INV     | P   |   | 2,296.09               | 111425    | 312089 PUBLIC SAFETY BUILD |
| 003341                        | KONE INC             | 871419926      | 0       |         | 2026 | 2   | INV     | P   |   | 361.94                 | 111425    | 312089 MAINTENANCE FOR HPD |
| 003341                        | KONE INC             | 871445391      | 0       |         | 2026 | 2   | INV     | P   |   | 324.65                 | 111425    | 312089 MAINTENANCE FOR HPD |
| 003341                        | KONE INC             | 871658574A     | 0       |         | 2026 | 1   | INV     | P   |   | 7,451.52               | 111425    | 312089 ANNUAL ELEVATOR MAI |
|                               |                      |                |         |         |      |     |         |     |   | 10,434.20              |           |                            |
| 004272                        | SOUTHERN FIRE & SPRI | 25-13869       | 0       |         | 2026 | 2   | INV     | P   |   | 249.00                 | 111425    | 312186 FIRE INSPECTION FOR |
| 004272                        | SOUTHERN FIRE & SPRI | 25-17450       | 0       |         | 2026 | 2   | INV     | P   |   | 201.00                 | 111425    | 312186 FIRE INSPECTION FOR |
|                               |                      |                |         |         |      |     |         |     |   | 450.00                 |           |                            |
| 047025                        | POWERS OF MISSISSIPP | 248674         | 0       |         | 2026 | 1   | INV     | P   |   | 4,398.75               | 111425    | 312151 3RD QUARTER PUBLI   |
| 050034                        | B & E COMMUNICATIONS | 57903          | 2502646 | 2026    | 2    | INV | P       |     |   | 2,090.00               | 111425    | 311988 NEW INTERCOM SYSTEM |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 18,127.95 |                            |
| 001100                        | 638400               |                |         |         |      |     |         |     |   |                        |           |                            |
| 003915                        | PINE BELT CDJR, INC  | 373051         | 2504340 | 2026    | 2    | INV | P       |     |   | 9,039.74               | 111425    | 312144 A TEAR DOWN AND REP |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25  | 0       |         | 2026 | 2   | INV     | P   |   | 86.45                  | 111425    | 312160 3414-10/31/25 REGIO |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 9,126.19  |                            |
| 001100                        | 684000               |                |         |         |      |     |         |     |   |                        |           |                            |
| 003757                        | NATL ORG OF BLACK LA | 12648-26       | 0       |         | 2026 | 2   | INV     | P   |   | 175.00                 | 111425    | 312129 MEMBERSHIP DUES FOR |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 175.00    |                            |
| 001100                        | 684500               |                |         |         |      |     |         |     |   |                        |           |                            |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25  | 0       |         | 2026 | 2   | INV     | P   |   | 800.00                 | 111425    | 312160 3414-10/31/25 REGIO |
|                               |                      |                |         |         |      |     |         |     |   | ACCOUNT TOTAL          | 800.00    |                            |
| 001100                        | 699900               |                |         |         |      |     |         |     |   |                        |           |                            |
|                               |                      |                |         |         |      |     |         |     |   | SERVICES NOT SPECIFIED |           |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                  |              |   |                  |  |         |                      |   |     |         |            |         |        |                      |
|-------------------------------|------------------|--------------|---|------------------|--|---------|----------------------|---|-----|---------|------------|---------|--------|----------------------|
| ACCOUNT/VENDOR                |                  |              |   | INVOICE          |  | PO      | YEAR/PR              |   |     | TYP     | S          | WARRANT | CHECK  | DESCRIPTION          |
| 004017                        | REGIONS          | CARDHOLDER   | S | 5548-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 313.36     | 111425  | 312160 | 5548-10/31/25 REGIO  |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 313.36     |         |        |                      |
| 001100                        | 739900           |              |   |                  |  |         | OTHER EQUIPMENT      |   |     |         |            |         |        |                      |
| 047101                        | MOTOROLA         | SOLUTIONS    |   | 1411192828       |  | 0       | 2026                 | 2 | INV | P       | .00        | 111425  | 312106 | ANNUAL LICENSE AND   |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | .00        |         |        |                      |
| ORG 001100 TOTAL              |                  |              |   |                  |  |         |                      |   |     |         | 141,230.37 |         |        |                      |
| 001131                        | JOINT P&F TRNG.  |              |   |                  |  |         |                      |   |     |         |            |         |        |                      |
| 001131                        | 501000           |              |   |                  |  |         | OTHER EXPENDABLE     |   |     | OFF.SPL |            |         |        |                      |
| 004017                        | REGIONS          | CARDHOLDER   | S | 3414-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 126.52     | 111425  | 312160 | 3414-10/31/25 REGIO  |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 126.52     |         |        |                      |
| 001131                        | 511500           |              |   |                  |  |         | FOOD                 |   |     |         |            |         |        |                      |
| 004017                        | REGIONS          | CARDHOLDER   | S | 2080-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 344.59     | 111425  | 312160 | 2080-10/31/25 REGIO  |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 344.59     |         |        |                      |
| 001131                        | 535600           |              |   |                  |  |         | WEARING APPAREL-FIRE |   |     |         |            |         |        |                      |
| 004017                        | REGIONS          | CARDHOLDER   | S | 3414-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 101.61     | 111425  | 312160 | 3414-10/31/25 REGIO  |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 101.61     |         |        |                      |
| 001131                        | 599000           |              |   |                  |  |         | OTHER REPAIR/MAINT.  |   |     | SPL.    |            |         |        |                      |
| 003644                        | MOORE'S          | BICYCLE SHOP |   | 379783           |  | 0       | 2026                 | 2 | INV | P       | 208.97     | 111425  | 312104 | REPAIRS TO LT. ROBI  |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 208.97     |         |        |                      |
| 001131                        | 6110FR           |              |   |                  |  |         | TRAVEL - FIRE        |   |     |         |            |         |        |                      |
| 002663                        | DILLARD, ROBERT  |              |   | DILLARD/11002    |  | 0       | 2026                 | 2 | INV | P       | 340.00     | 111425  | 312040 | TRAVEL FOR EXECUTIV  |
| 051383                        | ROBERSON, JOSHUA |              |   | ROBERSON/11.3.25 |  | 0       | 2026                 | 2 | INV | P       | 340.00     | 111425  | 312166 | TRAVEL REIMBURSEMENT |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 680.00     |         |        |                      |
| 001131                        | 615000           |              |   |                  |  |         | ADVERTISING          |   |     |         |            |         |        |                      |
| 002294                        | BOURNE BROTHERS  | PRIN         |   | 98139            |  | 2600251 | 2026                 | 2 | INV | P       | 80.00      | 111425  | 311997 | POLICE ACADEMY CLAS  |
| 004017                        | REGIONS          | CARDHOLDER   | S | 2080-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 58.07      | 111425  | 312160 | 2080-10/31/25 REGIO  |
| 004017                        | REGIONS          | CARDHOLDER   | S | 5548-10/31/25    |  | 0       | 2026                 | 2 | INV | P       | 53.69      | 111425  | 312160 | 5548-10/31/25 REGIO  |
|                               |                  |              |   |                  |  |         |                      |   |     |         | 111.76     |         |        |                      |
| ACCOUNT TOTAL                 |                  |              |   |                  |  |         |                      |   |     |         | 191.76     |         |        |                      |
| 001131                        | 630000           |              |   |                  |  |         | GAS                  |   |     |         |            |         |        |                      |
| 004321                        | SPIRE            |              |   | G2025-03 NOV     |  | 0       | 2026                 | 2 | INV | P       | 155.50     | 111425  | 312193 | SPIRE-VARIOUS DEPTS  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 |                |         |         |    |                           |     |          |          |        |                     |
|-------------------------------|---------------------------------|----------------|---------|---------|----|---------------------------|-----|----------|----------|--------|---------------------|
| ACCOUNT/VENDOR                |                                 |                |         | INVOICE | PO | YEAR/PR                   | TYP | S        | WARRANT  | CHECK  | DESCRIPTION         |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 155.50   |        |                     |
| 001131                        | 630500                          |                |         |         |    | ELECTRICITY               |     |          |          |        |                     |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10   | 0       | 2026    | 2  | INV                       | P   | 1,684.17 | 111425   | 312120 | MISSISSIPPI POWER E |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 1,684.17 |        |                     |
| 001131                        | 6845FR                          |                |         |         |    | REGISTRATION-FIRE         |     |          |          |        |                     |
| 004331                        | STATE FIRE ACADEMY              | 12226          | 0       | 2026    | 2  | INV                       | P   | 250.00   | 111425   | 312196 | VEHICLE EXTRICATION |
| 004331                        | STATE FIRE ACADEMY              | 12240          | 0       | 2026    | 2  | INV                       | P   | 500.00   | 111425   | 312196 | ENGINE COMPANY OPS  |
| 004331                        | STATE FIRE ACADEMY              | 12255          | 0       | 2026    | 2  | INV                       | P   | 500.00   | 111425   | 312196 | ROPE RESCUE AWARENE |
| 004331                        | STATE FIRE ACADEMY              | 12591          | 0       | 2026    | 2  | INV                       | P   | 250.00   | 111425   | 312196 | TRUCK COMPANY OPS-R |
|                               |                                 |                |         |         |    |                           |     |          | 1,500.00 |        |                     |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 1,500.00 |        |                     |
| ORG 001131 TOTAL              |                                 |                |         |         |    |                           |     |          | 4,993.12 |        |                     |
| FIRE DIVISION                 |                                 |                |         |         |    |                           |     |          |          |        |                     |
| 001160                        | 507000                          |                |         |         |    | BOOKS                     |     |          |          |        |                     |
| 004017                        | REGIONS CARDHOLDER S            | 2080-10/31/25  | 0       | 2026    | 2  | INV                       | P   | 221.00   | 111425   | 312160 | 2080-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 221.00   |        |                     |
| 001160                        | 510000                          |                |         |         |    | CLEANING/JANITORIAL SPLY  |     |          |          |        |                     |
| 002471                        | CINTAS CORPORATION # 4247742814 |                | 0       | 2026    | 2  | INV                       | P   | 11.02    | 111425   | 312020 | HFD MECHANIC SHOP C |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 11.02    |        |                     |
| 001160                        | 511000                          |                |         |         |    | HOUSEHOLD SUPPLIES        |     |          |          |        |                     |
| 004017                        | REGIONS CARDHOLDER S            | 4341-10/31/25  | 0       | 2026    | 2  | INV                       | P   | 198.00   | 111425   | 312160 | 4341-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 198.00   |        |                     |
| 001160                        | 545000                          |                |         |         |    | HAND TOOLS                |     |          |          |        |                     |
| 004017                        | REGIONS CARDHOLDER S            | 2080-10/31/25  | 0       | 2026    | 2  | INV                       | P   | 239.63   | 111425   | 312160 | 2080-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 239.63   |        |                     |
| 001160                        | 553500                          |                |         |         |    | SFTY/FIRE P/MATL CONTRIB. |     |          |          |        |                     |
| 051248                        | MAD PROMO LLC                   | 40263-10785969 | 2600186 | 2026    | 2  | INV                       | P   | 1,875.00 | 111425   | 312094 | HFD FIRE PREVENTION |
| 051967                        | THE BEISTLE COMPANY             | 120277         | 2600257 | 2026    | 2  | INV                       | P   | 570.00   | 111425   | 312206 | HFD FIRE PREVENTION |
| 051967                        | THE BEISTLE COMPANY             | 120278         | 2600256 | 2026    | 2  | INV                       | P   | 1,086.80 | 111425   | 312206 | HFD FIRE PREVENTION |
|                               |                                 |                |         |         |    |                           |     |          | 1,656.80 |        |                     |
| ACCOUNT TOTAL                 |                                 |                |         |         |    |                           |     |          | 3,531.80 |        |                     |
| 001160                        | 570000                          |                |         |         |    | MTR VEHICLE REP. PTS/SPL  |     |          |          |        |                     |
| 002733                        | EMERGENCY EQUIPMENT             | 521547         | 2600379 | 2026    | 2  | INV                       | P   | 84.00    | 111425   | 312045 | HFD ENGINE 7 UNIT # |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                      |   |         |         |     |       |          |        |        |                     |  |
|-------------------------------|----------------------|----------------------|---|---------|---------|-----|-------|----------|--------|--------|---------------------|--|
| ACCOUNT/VENDOR                |                      | INVOICE              |   | PO      | YEAR/PR | TYP | S     | WARRANT  |        | CHECK  | DESCRIPTION         |  |
| 002733                        | EMERGENCY EQUIPMENT  | 521693               |   | 2600380 | 2026    | 2   | INV P | 251.00   | 111425 | 312045 | HFD ENGINE 6 UNIT # |  |
| 002733                        | EMERGENCY EQUIPMENT  | 521963               |   | 2600453 | 2026    | 2   | INV P | 325.25   | 111425 | 312045 | HFD ENGINE 6 UNIT # |  |
|                               |                      |                      |   |         |         |     |       | 660.25   |        |        |                     |  |
| 003746                        | NAPA AUTO PARTS      | 694553               |   | 2600320 | 2026    | 2   | INV P | 545.40   | 111425 | 312127 | HFD DODGE 2500 4X4  |  |
| 003746                        | NAPA AUTO PARTS      | 695316               |   | 2600570 | 2026    | 2   | INV P | 239.98   | 111425 | 312127 | HFD ENGINE 4 UNIT # |  |
|                               |                      |                      |   |         |         |     |       | 785.38   |        |        |                     |  |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25        |   | 0       | 2026    | 2   | INV P | 165.00   | 111425 | 312160 | 3414-10/31/25 REGIO |  |
| 051212                        | GULF COAST OIL       | 130641               |   | 2600517 | 2026    | 2   | INV P | 1,691.08 | 111425 | 312065 | HFD STOCK SUPPLIES  |  |
| 051432                        | MIDWEST MOTOR SUPPLY | 103870303            |   | 2600382 | 2026    | 2   | INV P | 267.75   | 111425 | 312102 | HFD MECHANIC SHOP S |  |
| 051432                        | MIDWEST MOTOR SUPPLY | 103870340            |   | 2600381 | 2026    | 2   | INV P | 164.82   | 111425 | 312102 | HFD STOCK SUPPLIES  |  |
|                               |                      |                      |   |         |         |     |       | 432.57   |        |        |                     |  |
| ACCOUNT TOTAL                 |                      |                      |   |         |         |     |       | 3,734.28 |        |        |                     |  |
| 001160                        | 604900               |                      |   |         |         |     |       |          |        |        |                     |  |
| 051980                        | JEFF MARTIN AUCTION  | CIT-CIT-20251002-001 | 0 |         | 2026    | 2   | INV P | 750.00   | 111425 | 312080 | HFD APPRAISAL FEE F |  |
| ACCOUNT TOTAL                 |                      |                      |   |         |         |     |       | 750.00   |        |        |                     |  |
| 001160                        | 606000               |                      |   |         |         |     |       |          |        |        |                     |  |
| 002160                        | AT&T MOBILITY        | 287290217384x110525  | 0 |         | 2026    | 1   | INV P | 925.29   | 111425 | 311986 | MB2016-287/WIRELESS |  |
| 002160                        | AT&T MOBILITY        | 287308925627x110525  | 0 |         | 2026    | 1   | INV P | 354.00   | 111425 | 311986 | MB2016-287/WIRELESS |  |
|                               |                      |                      |   |         |         |     |       | 1,279.29 |        |        |                     |  |
| ACCOUNT TOTAL                 |                      |                      |   |         |         |     |       | 1,279.29 |        |        |                     |  |
| 001160                        | 611000               |                      |   |         |         |     |       |          |        |        |                     |  |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25        | 0 |         | 2026    | 2   | INV P | 341.55   | 111425 | 312160 | 2080-10/31/25 REGIO |  |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25        | 0 |         | 2026    | 2   | INV P | 346.02   | 111425 | 312160 | 3414-10/31/25 REGIO |  |
|                               |                      |                      |   |         |         |     |       | 687.57   |        |        |                     |  |
| 051979                        | VENNETTI, CHRISTIAN  | 829082               | 0 |         | 2026    | 2   | INV P | 61.12    | 111425 | 312215 | HFD CHRISTIAN VENNE |  |
| ACCOUNT TOTAL                 |                      |                      |   |         |         |     |       | 748.69   |        |        |                     |  |
| 001160                        | 612000               |                      |   |         |         |     |       |          |        |        |                     |  |
| 002733                        | EMERGENCY EQUIPMENT  | 521547               |   | 2600379 | 2026    | 2   | INV P | 20.00    | 111425 | 312045 | HFD ENGINE 7 UNIT # |  |
| 002733                        | EMERGENCY EQUIPMENT  | 521693               |   | 2600380 | 2026    | 2   | INV P | 30.00    | 111425 | 312045 | HFD ENGINE 6 UNIT # |  |
| 002733                        | EMERGENCY EQUIPMENT  | 521963               |   | 2600453 | 2026    | 2   | INV P | 25.00    | 111425 | 312045 | HFD ENGINE 6 UNIT # |  |
|                               |                      |                      |   |         |         |     |       | 75.00    |        |        |                     |  |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25        | 0 |         | 2026    | 2   | INV P | 10.00    | 111425 | 312160 | 3414-10/31/25 REGIO |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR  |         | INVOICE | PO | YEAR/PR | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------|-----------------|---------|---------|----|---------|-----|---|----------|--------|----------------------------|
| 051248                        | MAD PROMO LLC        | 40263-10785969  | 2600186 | 2026    | 2  | INV     | P   |   | 115.17   | 111425 | 312094 HFD FIRE PREVENTION |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 200.17   |        |                            |
| 001160                        | 630000               |                 |         |         |    |         |     |   |          |        |                            |
| 004321                        | SPIRE                | G2025- 28-OCT   | 0       | 2026    | 2  | INV     | P   |   | 127.26   | 111425 | 312193 SPIRE- VARIOUS DEPT |
| 004321                        | SPIRE                | G2025-03 NOV    | 0       | 2026    | 2  | INV     | P   |   | 155.16   | 111425 | 312193 SPIRE-VARIOUS DEPTS |
|                               |                      |                 |         |         |    |         |     |   | 282.42   |        |                            |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 282.42   |        |                            |
| 001160                        | 630500               |                 |         |         |    |         |     |   |          |        |                            |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10    | 0       | 2026    | 2  | INV     | P   |   | 5,279.94 | 111425 | 312120 MISSISSIPPI POWER E |
| 003873                        | PEARL RIVER VALLEY E | 2025 10.24.25   | 0       | 2026    | 2  | INV     | P   |   | 974.10   | 111425 | 312141 PEARL RIVER VALLEY- |
| 004282                        | SOUTHERN PINE ELECTR | E2025-11.03     | 0       | 2026    | 2  | INV     | P   |   | 828.07   | 111425 | 312188 SOUTHERN PINE ELECT |
| 004282                        | SOUTHERN PINE ELECTR | E2025-11.04     | 0       | 2026    | 2  | INV     | P   |   | 127.60   | 111425 | 312188 SOUTHERN PINE ELECT |
|                               |                      |                 |         |         |    |         |     |   | 955.67   |        |                            |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 7,209.71 |        |                            |
| 001160                        | 631500               |                 |         |         |    |         |     |   |          |        |                            |
| 002146                        | ARNOLD LINE WATER AS | T2025- 10.17.25 | 0       | 2026    | 2  | INV     | P   |   | 64.00    | 111425 | 311982 ARNOLD-LINE WATER,  |
| 002146                        | ARNOLD LINE WATER AS | T2025- 9.19.25  | 0       | 2026    | 2  | INV     | P   |   | 62.00    | 111425 | 311982 ARNOLD-LINE WATER,  |
|                               |                      |                 |         |         |    |         |     |   | 126.00   |        |                            |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 126.00   |        |                            |
| 001160                        | 635700               |                 |         |         |    |         |     |   |          |        |                            |
| 002256                        | BILL'S PLUMBING CO   | 48059           | 0       | 2026    | 2  | INV     | P   |   | 390.00   | 111425 | 311993 HFD STATION 7 PLUMB |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 390.00   |        |                            |
| 001160                        | 638400               |                 |         |         |    |         |     |   |          |        |                            |
| 004297                        | SOUTHERN TIRE MART ( | 2520197766      | 2600430 | 2026    | 2  | INV     | P   |   | 688.87   | 111425 | 312191 HFD ENGINE 7 UNIT # |
| 049645                        | DELTA FIRE & SAFETY  | INVLA25-0541    | 2600552 | 2026    | 2  | INV     | P   |   | 296.00   | 111425 | 312038 HFD LADDER 8 UNIT # |
| 049645                        | DELTA FIRE & SAFETY  | INVLA25-0542    | 2600553 | 2026    | 2  | INV     | P   |   | 402.89   | 111425 | 312038 HFD ENGINE 7 UNIT # |
|                               |                      |                 |         |         |    |         |     |   | 698.89   |        |                            |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 1,387.76 |        |                            |
| 001160                        | 641000               |                 |         |         |    |         |     |   |          |        |                            |
| 004050                        | RICOH CORP           | 5072262362      | 0       | 2026    | 2  | INV     | P   |   | 65.07    | 111425 | 312163 HFD ADMIN OFFICE CO |
| ACCOUNT TOTAL                 |                      |                 |         |         |    |         |     |   | 65.07    |        |                            |



| YEAR/PERIOD: 2026/1 |                      | TO 2026/2  |   | ACCOUNT/VENDOR |  | INVOICE |  | PO | YEAR/PR                  | TYP | S   | WARRANT | CHECK     | DESCRIPTION |                            |
|---------------------|----------------------|------------|---|----------------|--|---------|--|----|--------------------------|-----|-----|---------|-----------|-------------|----------------------------|
| 001160              | 684500               |            |   |                |  |         |  |    | REGISTRATION FEE/TUITION |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 2080-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 250.00    | 111425      | 312160 2080-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 250.00    |             |                            |
| 001160              | 699900               |            |   |                |  |         |  |    | SERVICES NOT SPECIFIED   |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 3414-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 7.00      | 111425      | 312160 3414-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 7.00      |             |                            |
|                     |                      |            |   |                |  |         |  |    | ORG 001160               |     |     |         | 20,631.84 |             |                            |
| 001180              |                      |            |   |                |  |         |  |    | LAND DEVEL.ADM.          |     |     |         |           |             |                            |
| 001180              | 501000               |            |   |                |  |         |  |    | OTHER EXPENDABLE OFF.SPL |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 2080-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 222.79    | 111425      | 312160 2080-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 222.79    |             |                            |
| 001180              | 502000               |            |   |                |  |         |  |    | MINOR OFFICE EQUIP/FURN. |     |     |         |           |             |                            |
| 004328              | STAPLES              |            |   | 6047597737     |  | 2600583 |  |    | 2026                     | 2   | INV | P       | 569.99    | 111425      | 312195 PRINTER - 2ND CE OF |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 569.99    |             |                            |
| 001180              | 505000               |            |   |                |  |         |  |    | SUBSCRIPTIONS,MAGS,MAPS  |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 5548-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 846.30    | 111425      | 312160 5548-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 846.30    |             |                            |
| 001180              | 511100               |            |   |                |  |         |  |    | SUPPLIES - COVID 19      |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 2080-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 186.82    | 111425      | 312160 2080-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 186.82    |             |                            |
| 001180              | 546000               |            |   |                |  |         |  |    | MINOR EQUIPMENT          |     |     |         |           |             |                            |
| 004017              | REGIONS              | CARDHOLDER | S | 2080-10/31/25  |  | 0       |  |    | 2026                     | 2   | INV | P       | 134.67    | 111425      | 312160 2080-10/31/25 REGIO |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 134.67    |             |                            |
| 001180              | 570000               |            |   |                |  |         |  |    | MTR VEHICLE REP. PTS/SPL |     |     |         |           |             |                            |
| 002815              | FIRESTONE COMPLETE   | A          |   | 287448         |  | 2600533 |  |    | 2026                     | 2   | INV | P       | 19.79     | 111425      | 312052 FLAT REPAIR - UNIT  |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 19.79     |             |                            |
| 001180              | 601300               |            |   |                |  |         |  |    | DEMOLITION               |     |     |         |           |             |                            |
| 003718              | MSP ENTERPRISES, LLC |            |   | 110925-0       |  | 0       |  |    | 2026                     | 2   | INV | P       | 6,041.68  | 111425      | 312125 DEMO - 315 MAY AVE  |
|                     |                      |            |   |                |  |         |  |    | ACCOUNT TOTAL            |     |     |         | 6,041.68  |             |                            |
| 001180              | 601800               |            |   |                |  |         |  |    | LOT CLEARING             |     |     |         |           |             |                            |
| 004417              | TERRY'S BACKHOE AND  |            |   | 1158           |  | 0       |  |    | 2026                     | 2   | INV | P       | 7,631.00  | 111425      | 312204 LOT CLEARING - 615  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                     |         |                 |                          |     |     |           |           |         |                            |             |
|-------------------------------|----------------------|---------------------|---------|-----------------|--------------------------|-----|-----|-----------|-----------|---------|----------------------------|-------------|
| ACCOUNT/VENDOR                |                      |                     | INVOICE | PO              | YEAR/PR                  |     |     | TYP       | S         | WARRANT | CHECK                      | DESCRIPTION |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 7,631.00  |         |                            |             |
| 001180                        | 606000               |                     |         |                 | TELEPHONE AND TELEGRAPH  |     |     |           |           |         |                            |             |
| 002160                        | AT&T MOBILITY        | 287290252011X110525 | 0       | 2026            | 1                        | INV | P   | 563.22    | 111425    | 311986  | MB2016-287/WIRELESS        |             |
| 002160                        | AT&T MOBILITY        | 287308925627X110525 | 0       | 2026            | 1                        | INV | P   | 283.20    | 111425    | 311986  | MB2016-287/WIRELESS        |             |
|                               |                      |                     |         |                 |                          |     |     | 846.42    |           |         |                            |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 846.42    |         |                            |             |
| 001180                        | 638400               |                     |         |                 | MOTOR VEHICLE EQ. R&M    |     |     |           |           |         |                            |             |
| 002815                        | FIRESTONE COMPLETE A | 287576              |         | 2600616         | 2026                     | 2   | INV | P         | 75.28     | 111425  | 312052 OIL CHANGE - UNIT 2 |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 75.28     |         |                            |             |
| 001180                        | 684500               |                     |         |                 | REGISTRATION FEE/TUITION |     |     |           |           |         |                            |             |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25       | 0       | 2026            | 2                        | INV | P   | 480.00    | 111425    | 312160  | 2080-10/31/25 REGIO        |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 480.00    |         |                            |             |
|                               |                      |                     |         |                 | ORG 001180 TOTAL         |     |     |           | 17,054.74 |         |                            |             |
| 001190                        |                      |                     |         | P/S CONTRAC.SER |                          |     |     |           |           |         |                            |             |
| 001190                        | 681500               |                     |         |                 | JAIL EXPENSE             |     |     |           |           |         |                            |             |
| 002851                        | FORREST CTY SUPERVIS | 07.01.25-07.31.25   | 0       | 2026            | 1                        | INV | P   | 67,426.36 | 111425    | 312053  | HOUSING OF INMATE J        |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 67,426.36 |         |                            |             |
|                               |                      |                     |         |                 | ORG 001190 TOTAL         |     |     |           | 67,426.36 |         |                            |             |
| 001191                        |                      |                     |         | TRAFFIC MAINT.  |                          |     |     |           |           |         |                            |             |
| 001191                        | 554500               |                     |         |                 | TRAFFIC SIGNS            |     |     |           |           |         |                            |             |
| 002113                        | AMERICAN SIGNS       | 1535-25             |         | 2600459         | 2026                     | 1   | INV | P         | 174.00    | 111425  | 311980 STREET MARKERS      |             |
| 004555                        | VULCAN SIGNS         | R65943              |         | 2600395         | 2026                     | 2   | INV | P         | 4,990.70  | 111425  | 312217 STOP SIGN           |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 5,164.70  |         |                            |             |
| 001191                        | 570000               |                     |         |                 | MTR VEHICLE REP. PTS/SPL |     |     |           |           |         |                            |             |
| 002294                        | BOURNE BROTHERS PRIN | 98220               |         | 2600333         | 2026                     | 2   | INV | P         | 48.00     | 111425  | 311997 MULE unit #14960    |             |
| 003861                        | PATTERSON AUTO ELECT | 83067               |         | 2600554         | 2026                     | 2   | INV | P         | 1,432.53  | 111425  | 312139 AUOTOMOBILE unit #  |             |
| 047346                        | HATTIESBURG CYCLES   | 2142573             |         | 2600581         | 2026                     | 2   | INV | P         | 114.98    | 111425  | 312070 AUOTOMOBILE unit #1 |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 1,595.51  |         |                            |             |
| 001191                        | 606000               |                     |         |                 | TELEPHONE AND TELEGRAPH  |     |     |           |           |         |                            |             |
| 002160                        | AT&T MOBILITY        | 287308925627X110525 | 0       | 2026            | 1                        | INV | P   | 165.20    | 111425    | 311986  | MB2016-287/WIRELESS        |             |
|                               |                      |                     |         |                 | ACCOUNT TOTAL            |     |     |           | 165.20    |         |                            |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 |              |         |                         |       |   |           |         |        |                     |
|-------------------------------|---------------------------------|--------------|---------|-------------------------|-------|---|-----------|---------|--------|---------------------|
| ACCOUNT/VENDOR                |                                 | INVOICE      | PO      | YEAR/PR                 | TYP   | S |           | WARRANT | CHECK  | DESCRIPTION         |
| 001191                        | 630500                          |              |         | ELECTRICITY             |       |   |           |         |        |                     |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10 | 0       | 2026 2                  | INV   | P | 1,450.93  | 111425  | 312120 | MISSISSIPPI POWER E |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 1,450.93  |         |        |                     |
| 001191                        | 637500                          |              |         | TRAFFIC CONTROL EQ. R&M |       |   |           |         |        |                     |
| 004412                        | TEMPLE INC                      | INV0271898   | 2504413 | 2026 1                  | INV   | P | 59,745.00 | 111425  | 312203 | VIDEO DETECTION UPG |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 59,745.00 |         |        |                     |
| 001191                        | 643000                          |              |         | UNIFORM RENT            |       |   |           |         |        |                     |
| 002471                        | CINTAS CORPORATION # 4248479879 |              | 0       | 2026 2                  | INV   | P | 39.97     | 111425  | 312019 | TRAFFIC UNIFORM SC/ |
| 002471                        | CINTAS CORPORATION # 4249225193 |              | 0       | 2026 2                  | INV   | P | 39.97     | 111425  | 312019 | TRAFFIC SC/82000569 |
|                               |                                 |              |         |                         |       |   | 79.94     |         |        |                     |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 79.94     |         |        |                     |
| 001191                        | 643500                          |              |         | MOP-MAT-RAG RENT        |       |   |           |         |        |                     |
| 002471                        | CINTAS CORPORATION # 4248479623 |              | 0       | 2026 2                  | INV   | P | 8.78      | 111425  | 312020 | TRAFFIC MATS SC/82  |
| 002471                        | CINTAS CORPORATION # 4249224763 |              | 0       | 2026 2                  | INV   | P | 8.78      | 111425  | 312020 | TRAFFIC MATS SC/82  |
|                               |                                 |              |         |                         |       |   | 17.56     |         |        |                     |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 17.56     |         |        |                     |
| 001191                        | 687000                          |              |         | CUSTODIAL SERVICE       |       |   |           |         |        |                     |
| 050404                        | PRECIOUS TATE JASPER 0011A      |              | 2501087 | 2026 2                  | INV   | P | 325.00    | 111425  | 312152 | TWO-QUOTE JANITORIA |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 325.00    |         |        |                     |
|                               |                                 |              |         | ORG 001191              | TOTAL |   | 68,543.84 |         |        |                     |
| 001201                        |                                 |              |         | STREET DIV.             |       |   |           |         |        |                     |
| 001201                        | 540000                          |              |         | ASPHALT & ASPHALT PROD. |       |   |           |         |        |                     |
| 004586                        | WARREN PAVING INC               | 112994       | 0       | 2026 1                  | INV   | P | 218.27    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
| 004586                        | WARREN PAVING INC               | 116185       | 2600273 | 2026 2                  | INV   | P | 270.57    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
| 004586                        | WARREN PAVING INC               | 116191       | 2600273 | 2026 2                  | INV   | P | 607.39    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
| 004586                        | WARREN PAVING INC               | 116321       | 2600273 | 2026 2                  | INV   | P | 343.34    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
| 004586                        | WARREN PAVING INC               | 116453       | 2600273 | 2026 2                  | INV   | P | 542.07    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
| 004586                        | WARREN PAVING INC               | 116489       | 2600273 | 2026 2                  | INV   | P | 231.39    | 111425  | 312220 | ASPHALT/VARIOUS LOC |
|                               |                                 |              |         |                         |       |   | 2,213.03  |         |        |                     |
|                               |                                 |              |         | ACCOUNT TOTAL           |       |   | 2,213.03  |         |        |                     |
| 001201                        | 540500                          |              |         | CONCRETE, CEMENT, ETC.  |       |   |           |         |        |                     |
| 003473                        | M M C MATERIALS INC- 984107     |              | 2600452 | 2026 1                  | INV   | P | 698.00    | 111425  | 312093 | CEMENT/103 BEDFORD  |
| 003473                        | M M C MATERIALS INC- 984231     |              | 2600404 | 2026 1                  | INV   | P | 872.50    | 111425  | 312093 | CONCRETE TO COMPLET |
|                               |                                 |              |         |                         |       |   | 1,570.50  |         |        |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
|-------------------------------|------------------------------------|---------------------|--|---------|---------|---------|-----|-----|-----------|----------|-------------|---------------------|---------------------|
| ACCOUNT/VENDOR                |                                    |                     |  | INVOICE | PO      | YEAR/PR | TYP | S   | WARRANT   | CHECK    | DESCRIPTION |                     |                     |
| ACCOUNT TOTAL                 |                                    |                     |  |         |         |         |     |     | 1,570.50  |          |             |                     |                     |
| OTHER OPERATING MATL/SPLY     |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| 001201                        | 559000                             |                     |  |         | 0       | 2026    | 2   | INV | P         | 83.16    | 111425      | 312018              | ARI, SOAP, SANIT. A |
| 002471                        | CINTAS CORPORATION # 4248479886    |                     |  | 0       | 2026    | 2       | INV | P   | 83.16     | 111425   | 312018      | MOP, AIR & SOAP, SV |                     |
| 002471                        | CINTAS CORPORATION # 4249225076    |                     |  | 0       | 2026    | 2       | INV | P   | 166.32    |          |             |                     |                     |
| 002714                        | ECONOMY SUPPLY CO                  | 154642              |  | 2600624 | 2026    | 2       | INV | P   | 5.90      | 111425   | 312042      | FLAG SWIVEL SNAP    |                     |
| ACCOUNT TOTAL                 |                                    |                     |  |         |         |         |     |     | 172.22    |          |             |                     |                     |
| MTR VEHICLE REP. PTS/SPL      |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| 001201                        | 570000                             |                     |  |         | 2600571 | 2026    | 2   | INV | P         | 179.33   | 111425      | 312010              | BATTERY UNIT 15212  |
| 048827                        | CARQUEST                           | 009554              |  |         |         |         |     |     |           |          |             |                     |                     |
| ACCOUNT TOTAL                 |                                    |                     |  |         |         |         |     |     | 179.33    |          |             |                     |                     |
| OTHER PROFESSIONAL SERV.      |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| 001201                        | 604900                             |                     |  |         | 0       | 2026    | 1   | INV | P         | 354.00   | 111425      | 311986              | MB2016-287/WIRELESS |
| 002160                        | AT&T MOBILITY                      | 287308925627X110525 |  |         |         |         |     |     |           |          |             |                     |                     |
| 002460                        | CHEMPRO SERVICES                   | 22904               |  | 2502044 | 2026    | 2       | INV | P   | 10,950.00 | 111425   | 312016      | 2 QUOTE/HERICIDE AP |                     |
| 047034                        | BUGZ LAWN CARE                     | 37                  |  | 0       | 2026    | 2       | INV | P   | 1,200.00  | 111425   | 312000      | WEEKLY MAINTENANCE  |                     |
| 047187                        | FOUR SEASONS LAWN                  | 22891               |  | 2600137 | 2026    | 1       | INV | P   | 635.00    | 111425   | 312054      | SOD GROUND PREP AND |                     |
| 048917                        | MS CONCRETE PROF                   | 000336              |  | 0       | 2026    | 1       | INV | P   | 950.00    | 111425   | 312107      | FORM AND POUR WORK/ |                     |
| 048966                        | MARTINEZ DAVID J                   | 229                 |  | 0       | 2026    | 2       | INV | P   | 1,400.00  | 111425   | 312097      | WEEKLY MAINTENANCE- |                     |
| 048966                        | MARTINEZ DAVID J                   | 230                 |  | 0       | 2026    | 2       | INV | P   | 1,000.00  | 111425   | 312097      | WEEKLY MAINTENANCE- |                     |
| 048966                        | MARTINEZ DAVID J                   | 231                 |  | 0       | 2026    | 2       | INV | P   | 5,000.00  | 111425   | 312097      | WEEKLY MAINTENANCE- |                     |
|                               |                                    |                     |  |         |         |         |     |     | 7,400.00  |          |             |                     |                     |
| ACCOUNT TOTAL                 |                                    |                     |  |         |         |         |     |     | 21,489.00 |          |             |                     |                     |
| TRAVEL EXPENSE                |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| 001201                        | 611000                             |                     |  |         | 0       | 2026    | 2   | INV | P         | 46.52    | 111425      | 312160              | 5548-10/31/25 REGIO |
| 004017                        | REGIONS CARDHOLDER S 5548-10/31/25 |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| ACCOUNT TOTAL                 |                                    |                     |  |         |         |         |     |     | 46.52     |          |             |                     |                     |
| MOTOR VEHICLE EQ. R&M         |                                    |                     |  |         |         |         |     |     |           |          |             |                     |                     |
| 001201                        | 638400                             |                     |  |         | 2600473 | 2026    | 2   | INV | P         | 1,708.03 | 111425      | 311971              | REPAIRS ON UNIT 200 |
| 002035                        | AAMCO TRANSMISSION ( I147910       |                     |  | 2600530 | 2026    | 2       | INV | P   | 834.63    | 111425   | 311971      | REPAIRS TO UNIT 200 |                     |
| 002035                        | AAMCO TRANSMISSION ( I147916       |                     |  |         |         |         |     |     | 2,542.66  |          |             |                     |                     |
| 002993                        | HALLS WELDING SERVIC               | 3499                |  | 2600484 | 2026    | 2       | INV | P   | 760.00    | 111425   | 312067      | REPAIRS ON UNIT 217 |                     |
| 004139                        | SCOTTS HYDRAULIC SER               | 66144               |  | 2600532 | 2026    | 2       | INV | P   | 1,517.32  | 111425   | 312173      | REMOVED/INSPECT PUM |                     |
| 004354                        | STRIBLING EQUIPMENT                | RE006041456:01      |  | 2600069 | 2026    | 2       | INV | P   | 4,774.39  | 111425   | 312197      | REPAIRS ON UNIT 160 |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                          |         |         |    |         |     |   |            |        |                            |
|-------------------------------|----------------------|--------------------------|---------|---------|----|---------|-----|---|------------|--------|----------------------------|
| ACCOUNT/VENDOR                |                      |                          |         | INVOICE | PO | YEAR/PR | TYP | S | WARRANT    | CHECK  | DESCRIPTION                |
| ACCOUNT TOTAL                 |                      |                          |         |         |    |         |     |   | 9,594.37   |        |                            |
| 001201                        | 638700               | AGRICULTURAL EQ. R&M     |         |         |    |         |     |   |            |        |                            |
| 002252                        | BIG IRON DIESEL REPA | B10658                   | 2600586 | 2026    | 2  | INV     | P   |   | 1,200.00   | 111425 | 311992 REPAIRS TO UNIT 200 |
| 003615                        | JOHN DEERE FINANCIAL | W94385                   | 2600460 | 2026    | 2  | INV     | P   |   | 1,063.63   | 111425 | 312082 REPAIRS ON UNIT 216 |
| ACCOUNT TOTAL                 |                      |                          |         |         |    |         |     |   | 2,263.63   |        |                            |
| 001201                        | 643000               | UNIFORM RENT             |         |         |    |         |     |   |            |        |                            |
| 002471                        | CINTAS CORPORATION # | 4248479698               | 0       | 2026    | 2  | INV     | P   |   | 22.76      | 111425 | 312020 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4248479764               | 0       | 2026    | 2  | INV     | P   |   | 29.62      | 111425 | 312020 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4248479801               | 0       | 2026    | 2  | INV     | P   |   | 150.49     | 111425 | 312018 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4248479889               | 0       | 2026    | 2  | INV     | P   |   | 232.07     | 111425 | 312018 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4248479969               | 0       | 2026    | 2  | INV     | P   |   | 31.26      | 111425 | 312020 MAT RENTALS SC 8200 |
| 002471                        | CINTAS CORPORATION # | 4249224916               | 0       | 2026    | 2  | INV     | P   |   | 109.00     | 111425 | 312018 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4249224925               | 0       | 2026    | 2  | INV     | P   |   | 32.67      | 111425 | 312019 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4249225183               | 0       | 2026    | 2  | INV     | P   |   | 31.26      | 111425 | 312019 MAT RENTALS/SC 8200 |
| 002471                        | CINTAS CORPORATION # | 4249225192               | 0       | 2026    | 2  | INV     | P   |   | 125.38     | 111425 | 312018 UNIFORM RENTALS SC  |
| 002471                        | CINTAS CORPORATION # | 4249225282               | 0       | 2026    | 2  | INV     | P   |   | 201.23     | 111425 | 312018 UNIFORM RENTALS SC  |
|                               |                      |                          |         |         |    |         |     |   | 965.74     |        |                            |
| ACCOUNT TOTAL                 |                      |                          |         |         |    |         |     |   | 965.74     |        |                            |
| 001201                        | 684500               | REGISTRATION FEE/TUITION |         |         |    |         |     |   |            |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 3414-10/31/25            | 0       | 2026    | 2  | INV     | P   |   | 50.00      | 111425 | 312160 3414-10/31/25 REGIO |
| 004202                        | SIGMA CONSULTING AND | 91659                    | 2600495 | 2026    | 2  | INV     | P   |   | 160.00     | 111425 | 312178 CHARLES PAGE-REGIST |
| 004202                        | SIGMA CONSULTING AND | 91660                    | 2600496 | 2026    | 2  | INV     | P   |   | 160.00     | 111425 | 312178 TIMOTHY BASS-REGIST |
|                               |                      |                          |         |         |    |         |     |   | 320.00     |        |                            |
| ACCOUNT TOTAL                 |                      |                          |         |         |    |         |     |   | 370.00     |        |                            |
| ORG 001201 TOTAL              |                      |                          |         |         |    |         |     |   | 38,864.34  |        |                            |
| 001202                        | STREET LIGHTS        |                          |         |         |    |         |     |   |            |        |                            |
| 001202                        | 630500               | ELECTRICITY              |         |         |    |         |     |   |            |        |                            |
| 003700                        | MS POWER COMPANY     | E2025- 10/28/2025B       | 0       | 2026    | 2  | INV     | P   |   | 88.00      | 111425 | 312112 MISSISSIPPI POWER-  |
| 003700                        | MS POWER COMPANY     | E2025- 10/30/2025B       | 0       | 2026    | 2  | INV     | P   |   | 84.50      | 111425 | 312115 MISSISSIPPI POWER-  |
| 003700                        | MS POWER COMPANY     | E2025- 29-OCT            | 0       | 2026    | 2  | INV     | P   |   | 254.67     | 111425 | 312116 MISSISSIPPI POWER-V |
| 003700                        | MS POWER COMPANY     | E2025- 3-NOV             | 0       | 2026    | 2  | INV     | P   |   | 88.31      | 111425 | 312117 MISSISSIPPI POWER-2 |
| 003700                        | MS POWER COMPANY     | E2025- 30-OCT            | 0       | 2026    | 2  | INV     | P   |   | 174.37     | 111425 | 312114 MISSISSIPPI POWER-  |
| 003700                        | MS POWER COMPANY     | E2025-03 NOV-B           | 0       | 2026    | 2  | INV     | P   |   | 176.36     | 111425 | 312118 MISSISSIPPI POWER-2 |
| 003700                        | MS POWER COMPANY     | E2025-11.05              | 0       | 2026    | 2  | INV     | P   |   | 82.80      | 111425 | 312109 MISSISSIPPI POWER E |
| 003700                        | MS POWER COMPANY     | E2025-11.4               | 0       | 2026    | 2  | INV     | P   |   | 87.90      | 111425 | 312122 MISSISSIPPI POWER E |
| 003700                        | MS POWER COMPANY     | E2025-6 NOV              | 0       | 2026    | 2  | INV     | P   |   | 166.57     | 111425 | 312121 MISSISSIPPI POWER-8 |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10             | 0       | 2026    | 2  | INV     | P   |   | 126,511.67 | 111425 | 312120 MISSISSIPPI POWER E |
| 003700                        | MS POWER COMPANY     | E2025-OCT 27             | 0       | 2026    | 1  | INV     | P   |   | 16.33      | 111425 | 312110 MISSISSIPPI POWER-1 |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                           |                |         |        |     |           |          |        |                     |                     |         |       |             |
|-------------------------------|----------------------|---------------------------|----------------|---------|--------|-----|-----------|----------|--------|---------------------|---------------------|---------|-------|-------------|
| ACCOUNT/VENDOR                |                      |                           |                | INVOICE |        |     | PO        | YEAR/PR  |        | TYP                 | S                   | WARRANT | CHECK | DESCRIPTION |
|                               |                      |                           |                |         |        |     |           |          |        |                     | 127,731.48          |         |       |             |
| 003873                        | PEARL RIVER VALLEY   | E                         | 2025 10.24.25  | 0       | 2026 2 | INV | P         | 72.36    | 111425 | 312141              | PEARL RIVER VALLEY- |         |       |             |
| 003873                        | PEARL RIVER VALLEY   | E                         | 2025 10.24.25B | 0       | 2026 2 | INV | P         | 1,680.79 | 111425 | 312141              | PEARL RIVER VALLEY- |         |       |             |
| 003873                        | PEARL RIVER VALLEY   | E                         | 2025 10.27.25  | 0       | 2026 2 | INV | P         | 681.05   | 111425 | 312141              | PEARL RIVER VALLEY- |         |       |             |
| 003873                        | PEARL RIVER VALLEY   | E                         | 2025 10.28.25  | 0       | 2026 2 | INV | P         | 49.02    | 111425 | 312141              | PEARL RIVER VALLEY- |         |       |             |
| 003873                        | PEARL RIVER VALLEY   | E                         | 2025-10.31.25  | 0       | 2026 2 | INV | P         | 396.00   | 111425 | 312141              | PEARL RIVER VALLEY  |         |       |             |
|                               |                      |                           |                |         |        |     |           |          |        |                     | 2,879.22            |         |       |             |
| 004282                        | SOUTHERN PINE ELECT  | E                         | 2025-11.03     | 0       | 2026 2 | INV | P         | 2,326.87 | 111425 | 312188              | SOUTHERN PINE ELECT |         |       |             |
| 004282                        | SOUTHERN PINE ELECT  | E                         | 2025-11.04     | 0       | 2026 2 | INV | P         | 69.12    | 111425 | 312188              | SOUTHERN PINE ELECT |         |       |             |
|                               |                      |                           |                |         |        |     |           |          |        |                     | 2,395.99            |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 133,006.69          |         |       |             |
| ORG 001202 TOTAL              |                      |                           |                |         |        |     |           |          |        |                     | 133,006.69          |         |       |             |
| 001203                        | ENGR/PUBLIC SER      |                           |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 001203                        | 501000               | OTHER EXPENDABLE OFF.SPL  |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 003810                        | OFFICE PRODUCTS PLUS | 1107772-0                 | 2600431        | 2026 2  | INV    | P   | 101.15    | 111425   | 312134 | OP+ VARIOUS OFFICE  |                     |         |       |             |
| 004017                        | REGIONS CARDHOLDER   | S 5548-10/31/25           | 0              | 2026 2  | INV    | P   | 24.60     | 111425   | 312160 | 5548-10/31/25 REGIO |                     |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 125.75              |         |       |             |
| 001203                        | 508000               | COMPUTER SUPPLIES         |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 004017                        | REGIONS CARDHOLDER   | S 2080-10/31/25           | 0              | 2026 2  | INV    | P   | 27.43     | 111425   | 312160 | 2080-10/31/25 REGIO |                     |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 27.43               |         |       |             |
| 001203                        | 560000               | BUILDING MATERIALS & SPLY |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 003543                        | MCELHANEY PLUMBING   | I 315998                  | 2600590        | 2026 2  | INV    | P   | 28.95     | 111425   | 312099 | PLUMBING SUPPLIES   |                     |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 28.95               |         |       |             |
| 001203                        | 601500               | ENGINEERING               |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 004197                        | SHOWS DEARMAN & WAIT | 26480                     | 0              | 2026 2  | INV    | P   | 11,517.50 | 111425   | 312177 | MB 2012-1/34 HUTCHI |                     |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 11,517.50           |         |       |             |
| 001203                        | 606000               | TELEPHONE AND TELEGRAPH   |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 002160                        | AT&T MOBILITY        | 287308925627X110525       | 0              | 2026 1  | INV    | P   | 165.20    | 111425   | 311986 | MB2016-287/WIRELESS |                     |         |       |             |
| ACCOUNT TOTAL                 |                      |                           |                |         |        |     |           |          |        |                     | 165.20              |         |       |             |
| 001203                        | 611000               | TRAVEL EXPENSE            |                |         |        |     |           |          |        |                     |                     |         |       |             |
| 003706                        | MS STATE UNIVERSITY  | WINTER-25                 | 0              | 2026 2  | INV    | P   | 275.00    | 111425   | 312123 | 2025 WINTER CLERK C |                     |         |       |             |
| 004638                        | WHITE, HUNTER        | WINTER25                  | 0              | 2026 2  | INV    | P   | 204.00    | 111425   | 312226 | H. WHITE TRAVEL ADV |                     |         |       |             |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
|-------------------------------|---------------------------------|----------------------------------------|---------|---------------------------|------|---|-----------|-------|-------------|--------|----------------------------|---------|------|-----|-----|-------|--------|---------------------------|----------------------------|
| ACCOUNT/VENDOR                |                                 | INVOICE                                | PO      | YEAR/PR                   | TYP  | S | WARRANT   | CHECK | DESCRIPTION |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 479.00    |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001203                        | 630000                          | G2025-03 NOV                           | 0       | GAS                       | 2026 | 2 | INV       | P     | 26.14       | 111425 | 312193 SPIRE-VARIOUS DEPTS |         |      |     |     |       |        |                           |                            |
| 004321                        | SPIRE                           |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 26.14     |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001203                        | 630500                          | E2025-NOV 10                           | 0       | ELECTRICITY               | 2026 | 2 | INV       | P     | 627.96      | 111425 | 312120 MISSISSIPPI POWER E |         |      |     |     |       |        |                           |                            |
| 003700                        | MS POWER COMPANY                |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 627.96    |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001203                        | 687000                          | 050404 PRECIOUS TATE JASPER 0011A      | 2501087 | CUSTODIAL SERVICE         | 2026 | 2 | INV       | P     | 325.00      | 111425 | 312152 TWO-QUOTE JANITORIA |         |      |     |     |       |        |                           |                            |
| 0050404                       |                                 |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 325.00    |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ORG 001203 TOTAL              |                                 |                                        |         |                           |      |   | 13,322.93 |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| SHOP DIVISION                 |                                 |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001204                        | 559000                          | 33508269                               | 2600615 | OTHER OPERATING MATL/SPLY | 2026 | 2 | INV       | P     | 26.00       | 111425 | 311995 PW SHOP-UNIT 22220- |         |      |     |     |       |        |                           |                            |
| 001204                        | BLOSSMAN GAS INC                |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 26.00     |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001204                        | 570000                          | 009227                                 | 2600428 | MTR VEHICLE REP. PTS/SPL  | 2026 | 2 | INV       | P     | 74.16       | 111425 | 312010 PW SHOP-PARTS-QUOTE |         |      |     |     |       |        |                           |                            |
| 048827                        | CARQUEST                        |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 048827                        | CARQUEST                        |                                        |         | 009479                    |      |   |           |       |             |        |                            | 2600504 | 2026 | 2   | INV | P     | 59.20  | 111425                    | 312011 PARTS-DRAIN PAN-QUO |
| 048827                        | CARQUEST                        |                                        |         | 009597                    |      |   |           |       |             |        |                            | 2600604 | 2026 | 2   | INV | P     | 50.00  | 111425                    | 312011 PW SHOP-PARTS-TIRE  |
|                               |                                 |                                        |         |                           |      |   | 183.36    |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 183.36    |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001204                        | 630000                          | G2025-03 NOV                           | 0       | GAS                       | 2026 | 2 | INV       | P     | 28.60       | 111425 | 312193 SPIRE-VARIOUS DEPTS |         |      |     |     |       |        |                           |                            |
| 004321                        | SPIRE                           |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 28.60     |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001204                        | 630500                          | E2025-NOV 10                           | 0       | ELECTRICITY               | 2026 | 2 | INV       | P     | 2,380.91    | 111425 | 312120 MISSISSIPPI POWER E |         |      |     |     |       |        |                           |                            |
| 003700                        | MS POWER COMPANY                |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 2,380.91  |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 001204                        | 643000                          | 002471 CINTAS CORPORATION # 4248479816 | 0       | UNIFORM RENT              | 2026 | 2 | INV       | P     | 52.10       | 111425 | 312019 UNIFORM RENTALS SC  |         |      |     |     |       |        |                           |                            |
| 002471                        | CINTAS CORPORATION # 4249224996 |                                        |         |                           |      |   |           |       |             |        |                            |         |      |     |     |       |        |                           |                            |
| 002471                        | CINTAS CORPORATION # 4249224996 |                                        |         | 0                         |      |   |           |       |             |        |                            | 2026    | 2    | INV | P   | 52.10 | 111425 | 312019 UNIFORM RENTALS SC |                            |
|                               |                                 |                                        |         |                           |      |   |           |       |             |        |                            | 104.20  |      |     |     |       |        |                           |                            |
| ACCOUNT TOTAL                 |                                 |                                        |         |                           |      |   | 104.20    |       |             |        |                            |         |      |     |     |       |        |                           |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR      |  | INVOICE | PO            | YEAR/PR                  | TYP S    | WARRANT  | CHECK  | DESCRIPTION         |
|-------------------------------|----------------------|---------------------|--|---------|---------------|--------------------------|----------|----------|--------|---------------------|
|                               |                      |                     |  |         | ORG 001204    | TOTAL                    |          | 2,723.07 |        |                     |
| 001205 G O & F S DIV.         |                      |                     |  |         |               |                          |          |          |        |                     |
| 001205                        | 604900               |                     |  |         |               | OTHER PROFESSIONAL SERV. |          |          |        |                     |
| 051159                        | INTEVACON FLEET CARD | 10845899            |  | 0       | 2026          | 2 INV P                  | 250.00   | 111425   | 312078 | MONTHLY ACCESS FEE/ |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 250.00   |          |        |                     |
| 001205 630500                 |                      |                     |  |         |               |                          |          |          |        |                     |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10        |  | 0       | 2026          | 2 INV P                  | 84.52    | 111425   | 312120 | MISSISSIPPI POWER E |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 84.52    |          |        |                     |
| 001205 639400                 |                      |                     |  |         |               |                          |          |          |        |                     |
| 003040                        | HAVARD PEST CONTROL  | 2553991             |  | 0       | 2026          | 1 INV P                  | 250.00   | 111425   | 312072 | HAVARD PEST CONTROL |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 250.00   |          |        |                     |
|                               |                      |                     |  |         | ORG 001205    | TOTAL                    |          | 584.52   |        |                     |
| 001206 DRAINAGE DIV.          |                      |                     |  |         |               |                          |          |          |        |                     |
| 001206                        | 606000               |                     |  |         |               | TELEPHONE AND TELEGRAPH  |          |          |        |                     |
| 002160                        | AT&T MOBILITY        | 287290252011X110525 |  | 0       | 2026          | 1 INV P                  | 154.15   | 111425   | 311986 | MB2016-287/WIRELESS |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 154.15   |          |        |                     |
| 001206 729500                 |                      |                     |  |         |               |                          |          |          |        |                     |
| 004197                        | SHOWS DEARMAN & WAIT | 26481               |  | 0       | 2026          | 2 INV P                  | 6,420.00 | 111425   | 312177 | MB 2012-1/34 SAUCIE |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 6,420.00 |          |        |                     |
|                               |                      |                     |  |         | ORG 001206    | TOTAL                    |          | 6,574.15 |        |                     |
| 001207 CONSTRUCTION           |                      |                     |  |         |               |                          |          |          |        |                     |
| 001207                        | 546000               |                     |  |         |               | MINOR EQUIPMENT          |          |          |        |                     |
| 004017                        | REGIONS CARDHOLDER S | 2080-10/31/25       |  | 0       | 2026          | 2 INV P                  | 96.09    | 111425   | 312160 | 2080-10/31/25 REGIO |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 96.09    |          |        |                     |
| 001207 559000                 |                      |                     |  |         |               |                          |          |          |        |                     |
| 002714                        | ECONOMY SUPPLY CO    | 154353              |  | 2600522 | 2026          | 2 INV P                  | 40.50    | 111425   | 312042 | MATERIAL FOR CONST  |
| 003986                        | PUCKETT MACHINERY CO | 1151195-0001        |  | 2600195 | 2026          | 2 INV P                  | 1,107.16 | 111425   | 312155 | HARNESSES AND HARD  |
|                               |                      |                     |  |         | ACCOUNT TOTAL |                          | 1,147.66 |          |        |                     |
| 001207 560500                 |                      |                     |  |         |               |                          |          |          |        |                     |
| 002672                        | DOLEAC ELECTRIC CO I | 92791               |  | 2503449 | 2026          | 2 INV P                  | 1,103.64 | 111425   | 312041 | LIGHTING REPAIRS WI |
| 002883                        | GARNER LUMLEY ELECTR | 623177              |  | 2600463 | 2026          | 1 INV P                  | 98.03    | 111425   | 312058 | SUPPLIES FOR CONST  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                 |               |   |               |  |                           |         |   |     |     |           |         |        |                     |
|-------------------------------|-----------------|---------------|---|---------------|--|---------------------------|---------|---|-----|-----|-----------|---------|--------|---------------------|
| ACCOUNT/VENDOR                |                 |               |   | INVOICE       |  | PO                        | YEAR/PR |   |     | TYP | S         | WARRANT | CHECK  | DESCRIPTION         |
| 004017                        | REGIONS         | CARDHOLDER    | S | 3414-10/31/25 |  | 0                         | 2026    | 2 | INV | P   | 64.99     | 111425  | 312160 | 3414-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 1,266.66  |         |        |                     |
| 001207                        | 565000          |               |   |               |  | PAINT AND PAINTING SPLY.  |         |   |     |     |           |         |        |                     |
| 002714                        | ECONOMY         | SUPPLY CO     |   | 154353        |  | 2600522                   | 2026    | 2 | INV | P   | 53.70     | 111425  | 312042 | MATERIAL FOR CONST  |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 53.70     |         |        |                     |
| 001207                        | 604900          |               |   |               |  | OTHER PROFESSIONAL SERV.  |         |   |     |     |           |         |        |                     |
| 003191                        | INTERFACE       | SECURITY S    |   | 20995454      |  | 0                         | 2026    | 2 | INV | P   | 53.26     | 111425  | 312077 | SECURITY SYSTEM/MAI |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 53.26     |         |        |                     |
| 001207                        | 639100          |               |   |               |  | DOWNTOWN LIGHTS R&M       |         |   |     |     |           |         |        |                     |
| 002672                        | DOLEAC          | ELECTRIC CO   | I | 92790         |  | 2503448                   | 2026    | 2 | INV | P   | 13,990.00 | 111425  | 312041 | LIGHTING REPAIRS HW |
| 002672                        | DOLEAC          | ELECTRIC CO   | I | 92791         |  | 2503449                   | 2026    | 2 | INV | P   | 10,826.36 | 111425  | 312041 | LIGHTING REPAIRS WI |
| 002672                        | DOLEAC          | ELECTRIC CO   | I | H30777        |  | 0                         | 2026    | 2 | INV | P   | 1,196.24  | 111425  | 312041 | REPL LIGHTS W/NEW S |
|                               |                 |               |   |               |  |                           |         |   |     |     | 26,012.60 |         |        |                     |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 26,012.60 |         |        |                     |
| 001207                        | 642500          |               |   |               |  | CYLINDER RENT             |         |   |     |     |           |         |        |                     |
| 002071                        | AIRGAS          | USA LLC (NORD |   | 5520179371    |  | 0                         | 2026    | 2 | INV | P   | 373.91    | 111425  | 311975 | CYLINDER RENTAL/CON |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 373.91    |         |        |                     |
| 001207                        | 643000          |               |   |               |  | UNIFORM RENT              |         |   |     |     |           |         |        |                     |
| 002471                        | CINTAS          | CORPORATION # |   | 4248479729    |  | 0                         | 2026    | 1 | INV | P   | 41.04     | 111425  | 312019 | UNIFORM RENTAL/CONS |
| 002471                        | CINTAS          | CORPORATION # |   | 4249224918    |  | 0                         | 2026    | 2 | INV | P   | 41.04     | 111425  | 312019 | UNIFORM RENTAL/CONS |
|                               |                 |               |   |               |  |                           |         |   |     |     | 82.08     |         |        |                     |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 82.08     |         |        |                     |
| ORG 001207 TOTAL              |                 |               |   |               |  |                           |         |   |     |     | 29,085.96 |         |        |                     |
| 001220                        | SANITATION DIV. |               |   |               |  |                           |         |   |     |     |           |         |        |                     |
| 001220                        | 513000          |               |   |               |  | CHEMICALS                 |         |   |     |     |           |         |        |                     |
| 004583                        | WARING          | OIL CO        |   | 474357        |  | 2600354                   | 2026    | 2 | INV | P   | 623.38    | 111425  | 312219 | SANITATION-TOTES OF |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 623.38    |         |        |                     |
| 001220                        | 546000          |               |   |               |  | MINOR EQUIPMENT           |         |   |     |     |           |         |        |                     |
| 002714                        | ECONOMY         | SUPPLY CO     |   | 154534        |  | 2600562                   | 2026    | 2 | INV | P   | 67.80     | 111425  | 312042 | GLOVES FOR SANITATI |
| ACCOUNT TOTAL                 |                 |               |   |               |  |                           |         |   |     |     | 67.80     |         |        |                     |
| 001220                        | 559000          |               |   |               |  | OTHER OPERATING MATL/SPLY |         |   |     |     |           |         |        |                     |
| 004017                        | REGIONS         | CARDHOLDER    | S | 5548-10/31/25 |  | 0                         | 2026    | 2 | INV | P   | 848.23    | 111425  | 312160 | 5548-10/31/25 REGIO |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                     |    |                      |         |      |           |        |          |             |                            |
|-------------------------------|----------------------|---------------------|----|----------------------|---------|------|-----------|--------|----------|-------------|----------------------------|
| ACCOUNT/VENDOR                |                      | INVOICE             | PO | YEAR/PR              | TYP     | S    | WARRANT   |        | CHECK    | DESCRIPTION |                            |
| ACCOUNT TOTAL                 |                      |                     |    |                      |         |      | 848.23    |        |          |             |                            |
| 001220                        | 570000               |                     |    | MTR                  | VEHICLE | REP. | PTS/SPL   |        |          |             |                            |
| 002160                        | AT&T MOBILITY        | 287308925627X110525 | 0  | 2026                 | 1       | INV  | P         | 613.60 | 111425   | 311986      | MB2016-287/WIRELESS        |
| 002739                        | EMPIRE TRUCK SALES   | CE006240687:01      |    | 2505026              | 2026    | 2    | INV       | P      | 2,969.05 | 111425      | 312047 PARTS-OPEN P.O.-VAR |
| 003034                        | HATTIESBURG HYDRAULI | 112401              |    | 2600476              | 2026    | 2    | INV       | P      | 26.88    | 111425      | 312071 PARTS-ADAPTER-QUOTE |
| 003034                        | HATTIESBURG HYDRAULI | 112459              |    | 2600540              | 2026    | 2    | INV       | P      | 35.70    | 111425      | 312071 PARTS-ORINGS-QUOTE  |
|                               |                      |                     |    |                      |         |      | 62.58     |        |          |             |                            |
| 004120                        | SANSOM EQUIPMENT CO  | P08802              |    | 2600183              | 2026    | 2    | INV       | P      | 1,395.00 | 111425      | 312171 PARTS-FILTER-QUOTE  |
| 004120                        | SANSOM EQUIPMENT CO  | P08937              |    | 2600527              | 2026    | 2    | INV       | P      | 1,084.68 | 111425      | 312171 PARTS-FILTERS-QUOTE |
|                               |                      |                     |    |                      |         |      | 2,479.68  |        |          |             |                            |
| 004139                        | SCOTTS HYDRAULIC SER | 66101               |    | 2600488              | 2026    | 2    | INV       | P      | 47.88    | 111425      | 312173 PARTS-FITTINGS-UNIT |
| 004297                        | SOUTHERN TIRE MART ( | 2520198101          |    | 2600414              | 2026    | 2    | INV       | P      | 4,739.00 | 111425      | 312191 SANITATION-TIRES-QU |
| 004514                        | UNIVERSITY TIRE & SE | INV26221            |    | 2600409              | 2026    | 2    | INV       | P      | 776.00   | 111425      | 312214 TIRES-UNIT 21722-QU |
| 048827                        | CARQUEST             | 009424              |    | 2600505              | 2026    | 2    | INV       | P      | 170.68   | 111425      | 312010 PARTS-BATTERY-UNIT  |
| 048827                        | CARQUEST             | 009426              |    | 2600506              | 2026    | 2    | INV       | P      | 16.54    | 111425      | 312011 PARTS-ENGINE OIL FI |
| 048827                        | CARQUEST             | 009531              |    | 2600565              | 2026    | 2    | INV       | P      | 76.00    | 111425      | 312010 PARTS-U-JOINT- UNIT |
| 048827                        | CARQUEST             | 009532              |    | 2504768              | 2026    | 2    | INV       | P      | 303.00   | 111425      | 312010 PARTS-FITTINGS FOR  |
| 048827                        | CARQUEST             | 009552              |    | 2600567              | 2026    | 2    | INV       | P      | 179.33   | 111425      | 312010 PARTS-BATTERY-UNIT  |
|                               |                      |                     |    |                      |         |      | 745.55    |        |          |             |                            |
| ACCOUNT TOTAL                 |                      |                     |    |                      |         |      | 12,433.34 |        |          |             |                            |
| 001220                        | 575000               |                     |    | COMMUNICATION REPAIR |         |      | PTS       |        |          |             |                            |
| 002535                        | COMSOUTH             | 211201              |    | 2600498              | 2026    | 2    | INV       | P      | 105.00   | 111425      | 312025 COMMUNICATIONS REPA |
| 002535                        | COMSOUTH             | 211202              |    | 2600500              | 2026    | 2    | INV       | P      | 185.00   | 111425      | 312025 COMMUNICATIONS REPA |
| 002535                        | COMSOUTH             | 211203              |    | 2600501              | 2026    | 2    | INV       | P      | 191.00   | 111425      | 312025 COMMUNICATIONS REPA |
| 002535                        | COMSOUTH             | 211204              |    | 2600499              | 2026    | 2    | INV       | P      | 110.00   | 111425      | 312025 COMMUNICATIONS REPA |
|                               |                      |                     |    |                      |         |      | 591.00    |        |          |             |                            |
| ACCOUNT TOTAL                 |                      |                     |    |                      |         |      | 591.00    |        |          |             |                            |
| 001220                        | 604900               |                     |    | OTHER PROFESSIONAL   |         |      | SERV.     |        |          |             |                            |
| 002160                        | AT&T MOBILITY        | 287290252011X110525 | 0  | 2026                 | 1       | INV  | P         | 120.69 | 111425   | 311986      | MB2016-287/WIRELESS        |
| ACCOUNT TOTAL                 |                      |                     |    |                      |         |      | 120.69    |        |          |             |                            |
| 001220                        | 612000               |                     |    | FREIGHT              |         |      |           |        |          |             |                            |
| 004120                        | SANSOM EQUIPMENT CO  | P08802              |    | 2600183              | 2026    | 2    | INV       | P      | 57.29    | 111425      | 312171 PARTS-FILTER-QUOTE  |
| 004120                        | SANSOM EQUIPMENT CO  | P08937              |    | 2600527              | 2026    | 2    | INV       | P      | 39.78    | 111425      | 312171 PARTS-FILTERS-QUOTE |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | INVOICE               |         | PO   | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------|-----------------------|---------|------|---------|-----|---|-----------|--------|----------------------------|
|                               |                      |                       |         |      |         |     |   | 97.07     |        |                            |
| ACCOUNT TOTAL                 |                      |                       |         |      |         |     |   | 97.07     |        |                            |
| 001220                        | 630500               | ELECTRICITY           |         |      |         |     |   |           |        |                            |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10          | 0       | 2026 | 2       | INV | P | 441.49    | 111425 | 312120 MISSISSIPPI POWER E |
| ACCOUNT TOTAL                 |                      |                       |         |      |         |     |   | 441.49    |        |                            |
| 001220                        | 638400               | MOTOR VEHICLE EQ. R&M |         |      |         |     |   |           |        |                            |
| 002252                        | BIG IRON DIESEL REPA | BI0650                | 2600214 | 2026 | 2       | INV | P | 4,126.30  | 111425 | 311992 REPAIRS-UNIT 20089- |
| 002252                        | BIG IRON DIESEL REPA | BI0656                | 2600592 | 2026 | 2       | INV | P | 5,232.13  | 111425 | 311992 TEAR DOWN AND REPAI |
| 002252                        | BIG IRON DIESEL REPA | BI0659                | 2600598 | 2026 | 2       | INV | P | 912.38    | 111425 | 311992 REPAIRS-UNIT 20068- |
| 002252                        | BIG IRON DIESEL REPA | BI0660                | 2600595 | 2026 | 2       | INV | P | 4,096.35  | 111425 | 311992 REPAIRS-UNIT 15893  |
| 002252                        | BIG IRON DIESEL REPA | BI0661                | 2600594 | 2026 | 2       | INV | P | 2,412.38  | 111425 | 311992 REPAIRS-UNIT 22000- |
| 002252                        | BIG IRON DIESEL REPA | BI0662                | 2600593 | 2026 | 2       | INV | P | 3,137.17  | 111425 | 311992 REPAIRS-UNIT 21727- |
|                               |                      |                       |         |      |         |     |   | 19,916.71 |        |                            |
| 002738                        | EMPIRE TRUCK SALES   | RE006041738:01        | 2600470 | 2026 | 2       | INV | P | 1,746.68  | 111425 | 312046 REPAIRS- UNIT 22000 |
| 003712                        | MS STATE/TAX COMM/TA | NEW TAG UNIT #22661   | 0       | 2026 | 2       | INV | P | 12.00     | 111425 | 312124 NEW TAG UNIT #22661 |
| 004139                        | SCOTTS HYDRAULIC SER | 66168                 | 2600072 | 2026 | 2       | INV | P | 1,336.00  | 111425 | 312173 REPAIRS-UNIT 14406- |
| 004297                        | SOUTHERN TIRE MART ( | 2520197118            | 2600335 | 2026 | 2       | INV | P | 333.00    | 111425 | 312191 REPAIRS-UNIT 21944- |
| 004297                        | SOUTHERN TIRE MART ( | 2520197119            | 2600334 | 2026 | 2       | INV | P | 57.00     | 111425 | 312191 REPAIRS-UNIT 15892  |
| 004297                        | SOUTHERN TIRE MART ( | 2520197121            | 2600337 | 2026 | 2       | INV | P | 277.00    | 111425 | 312191 REPAIRS-UNIT 22266- |
| 004297                        | SOUTHERN TIRE MART ( | 2520198573            | 2600538 | 2026 | 2       | INV | P | 266.00    | 111425 | 312191 REPAIRS-TIRES-QUOTE |
| 004297                        | SOUTHERN TIRE MART ( | 2520198711            | 2600539 | 2026 | 2       | INV | P | 1,085.00  | 111425 | 312191 REPAIRS-TIRES-QUOTE |
|                               |                      |                       |         |      |         |     |   | 2,018.00  |        |                            |
| 004466                        | TRUCKS PLUS AUTO ACC | 49306                 | 2600433 | 2026 | 2       | INV | P | 119.00    | 111425 | 312210 REPAIRS-INSTALL-UNI |
| ACCOUNT TOTAL                 |                      |                       |         |      |         |     |   | 25,148.39 |        |                            |
| 001220                        | 639800               | TOW IN CHARGES        |         |      |         |     |   |           |        |                            |
| 003253                        | JOHNNY'S WRECKER SER | 50045                 | 0       | 2026 | 2       | INV | P | 350.00    | 111425 | 312083 TOWING SERVICES- UN |
| ACCOUNT TOTAL                 |                      |                       |         |      |         |     |   | 350.00    |        |                            |
| 001220                        | 643000               | UNIFORM RENT          |         |      |         |     |   |           |        |                            |
| 002471                        | CINTAS CORPORATION # | 4247001203            | 0       | 2026 | 2       | INV | P | 398.65    | 111425 | 312018 SC 8200044758-UNIFO |
| 002471                        | CINTAS CORPORATION # | 4247741219            | 0       | 2026 | 2       | INV | P | 250.30    | 111425 | 312018 SC 8200044758-UNIFO |
| 002471                        | CINTAS CORPORATION # | 4248480031            | 0       | 2026 | 2       | INV | P | 228.17    | 111425 | 312018 SC 8200044758-UNIFO |
| 002471                        | CINTAS CORPORATION # | 4249225635            | 0       | 2026 | 2       | INV | P | 226.55    | 111425 | 312018 SC 8200044758-UNIFO |
|                               |                      |                       |         |      |         |     |   | 1,103.67  |        |                            |
| ACCOUNT TOTAL                 |                      |                       |         |      |         |     |   | 1,103.67  |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                      |                          |      |    |         |     |   |            |        |        |                     |
|-------------------------------|--------------------------------------|--------------------------|------|----|---------|-----|---|------------|--------|--------|---------------------|
| ACCOUNT/VENDOR                |                                      | INVOICE                  |      | PO | YEAR/PR | TYP | S | WARRANT    |        | CHECK  | DESCRIPTION         |
| 001220                        | 643500                               | MOP-MAT-RAG RENT         |      |    |         |     |   |            |        |        |                     |
| 002471                        | CINTAS CORPORATION # 4247000373      | 0                        | 2026 | 2  | INV     | P   |   | 27.87      | 111425 | 312020 | SC 8200044758-MAT R |
| 002471                        | CINTAS CORPORATION # 4247000445      | 0                        | 2026 | 2  | INV     | P   |   | 32.48      | 111425 | 312019 | SC 8200044758-MOP R |
| 002471                        | CINTAS CORPORATION # 4247740658      | 0                        | 2026 | 2  | INV     | P   |   | 27.87      | 111425 | 312020 | SC 8200044758-MAT R |
| 002471                        | CINTAS CORPORATION # 4247740675      | 0                        | 2026 | 2  | INV     | P   |   | 32.48      | 111425 | 312019 | SC 8200044758-MOP R |
| 002471                        | CINTAS CORPORATION # 4248479609      | 0                        | 2026 | 2  | INV     | P   |   | 32.48      | 111425 | 312019 | SC 8200044758-MOP R |
| 002471                        | CINTAS CORPORATION # 4248479634      | 0                        | 2026 | 2  | INV     | P   |   | 27.87      | 111425 | 312020 | SC 8200044758-MAT R |
| 002471                        | CINTAS CORPORATION # 4249224759      | 0                        | 2026 | 2  | INV     | P   |   | 33.43      | 111425 | 312019 | SC 8200044758-MAT R |
| 002471                        | CINTAS CORPORATION # 4249224799      | 0                        | 2026 | 2  | INV     | P   |   | 90.04      | 111425 | 312018 | SC 8200044758-MOP R |
|                               |                                      |                          |      |    |         |     |   | 304.52     |        |        |                     |
| ACCOUNT TOTAL                 |                                      |                          |      |    |         |     |   | 304.52     |        |        |                     |
| 001220                        | 688000                               | TIPPING FEES             |      |    |         |     |   |            |        |        |                     |
| 003920                        | PINE BELT REGIONAL S 8660            | 0                        | 2026 | 2  | INV     | P   |   | 36,044.11  | 111425 | 312145 | MB# 2023-181 RUBBIS |
| 004591                        | WASTE MANAGEMENT OF 0014611-2526-0   | 0                        | 2026 | 2  | INV     | P   |   | 5,030.62   | 111425 | 312221 | MB# 2023-181 RUBBIS |
| 004591                        | WASTE MANAGEMENT OF 0014624-2526-3   | 0                        | 2026 | 2  | INV     | P   |   | 3,841.79   | 111425 | 312221 | MB# 2023-181RUBBISH |
|                               |                                      |                          |      |    |         |     |   | 8,872.41   |        |        |                     |
| 051374                        | WASTE PRO OF MS, INC 20958           | 0                        | 2026 | 2  | INV     | P   |   | 16,392.50  | 111425 | 312222 | DISPOSAL OF WASTE T |
| 051374                        | WASTE PRO OF MS, INC 20959           | 0                        | 2026 | 2  | INV     | P   |   | 16,414.00  | 111425 | 312222 | DISPOSAL OF WASTE T |
|                               |                                      |                          |      |    |         |     |   | 32,806.50  |        |        |                     |
| ACCOUNT TOTAL                 |                                      |                          |      |    |         |     |   | 77,723.02  |        |        |                     |
| 001220                        | 689000                               | RECYCLING FEES           |      |    |         |     |   |            |        |        |                     |
| 004030                        | REPUBLIC SERVICES IN 0991-000377763A | 2600012                  | 2026 | 2  | INV     | P   |   | 27,372.69  | 111425 | 312162 | OPEN P.O.-RECYCLING |
| 004030                        | REPUBLIC SERVICES IN 0991-000377763B | 2600241                  | 2026 | 2  | INV     | P   |   | 29,888.64  | 111425 | 312162 | OPEN P.O.-RECYCLING |
|                               |                                      |                          |      |    |         |     |   | 57,261.33  |        |        |                     |
| ACCOUNT TOTAL                 |                                      |                          |      |    |         |     |   | 57,261.33  |        |        |                     |
| ORG 001220 TOTAL              |                                      |                          |      |    |         |     |   | 177,113.93 |        |        |                     |
| 001250                        | HEALTH DIVISION                      |                          |      |    |         |     |   |            |        |        |                     |
| 001250                        | 575500                               | AGRICLTRL REPAIR PTS/SPL |      |    |         |     |   |            |        |        |                     |
| 002083                        | ALLBRITTON CHAIN SAW 113282          | 2600641                  | 2026 | 2  | INV     | P   |   | 192.46     | 111425 | 311977 | EDGER BLADES, GUIDE |
| 002304                        | BRACKMAN MOWER WAREH 75671           | 2600387                  | 2026 | 2  | INV     | P   |   | 200.00     | 111425 | 311998 | FORK/MOWER UNIT 220 |
| 003843                        | PARISH TRACTOR (HATT P29740          | 2600413                  | 2026 | 2  | INV     | P   |   | 373.22     | 111425 | 312138 | BLADES, CUTTER BLAD |
| 003843                        | PARISH TRACTOR (HATT P29835          | 2600429                  | 2026 | 2  | INV     | P   |   | 250.66     | 111425 | 312138 | PARTS/UNIT 22324/MO |
| 003843                        | PARISH TRACTOR (HATT P29836          | 2600529                  | 2026 | 2  | INV     | P   |   | 402.98     | 111425 | 312138 | BOLT KIT AND BLADES |
|                               |                                      |                          |      |    |         |     |   | 1,026.86   |        |        |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | ACCOUNT/VENDOR |         | INVOICE                  | PO | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------|----------------|---------|--------------------------|----|---------|-----|---|-----------|--------|----------------------------|
| 003986                        | PUCKETT MACHINERY CO | P05C5826970    | 2600386 | 2026                     | 2  | INV     | P   |   | 161.66    | 111425 | 312155 BATTERY/21631       |
| 003986                        | PUCKETT MACHINERY CO | P05C5827450    | 2600472 | 2026                     | 2  | INV     | P   |   | 172.62    | 111425 | 312155 SWITCH & KEY/UNIT 2 |
|                               |                      |                |         |                          |    |         |     |   | 334.28    |        |                            |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 1,753.60  |        |                            |
| 001250                        | 638400               |                |         | MOTOR VEHICLE EQ. R&M    |    |         |     |   |           |        |                            |
| 002035                        | AAMCO TRANSMISSION ( | I147787        | 2504492 | 2026                     | 2  | INV     | P   |   | 7,557.50  | 111425 | 311971 TEAR DOWN,REMOVE, R |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 7,557.50  |        |                            |
| ORG 001250 TOTAL              |                      |                |         |                          |    |         |     |   | 9,311.10  |        |                            |
| 001260                        |                      |                |         | ANIMAL CONTROL           |    |         |     |   |           |        |                            |
| 001260                        | 699900               |                |         | SERVICES NOT SPECIFIED   |    |         |     |   |           |        |                            |
| 004283                        | SOUTHERN PINES ANIMA | 12.2025        | 0       | 2026                     | 2  | INV     | P   |   | 20,883.33 | 111425 | 312189 HOUSING OF ANIMALS  |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 20,883.33 |        |                            |
| ORG 001260 TOTAL              |                      |                |         |                          |    |         |     |   | 20,883.33 |        |                            |
| 001551                        |                      |                |         | AIRPORT DIV.             |    |         |     |   |           |        |                            |
| 001551                        | 630000               |                |         | GAS                      |    |         |     |   |           |        |                            |
| 004321                        | SPIRE                | G2025-03 NOV   | 0       | 2026                     | 2  | INV     | P   |   | 31.06     | 111425 | 312193 SPIRE-VARIOUS DEPTS |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 31.06     |        |                            |
| 001551                        | 630500               |                |         | ELECTRICITY              |    |         |     |   |           |        |                            |
| 003700                        | MS POWER COMPANY     | E2025-NOV 10   | 0       | 2026                     | 2  | INV     | P   |   | 1,791.23  | 111425 | 312120 MISSISSIPPI POWER E |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 1,791.23  |        |                            |
| ORG 001551 TOTAL              |                      |                |         |                          |    |         |     |   | 1,822.29  |        |                            |
| 001553                        |                      |                |         | CEMETERY DIV             |    |         |     |   |           |        |                            |
| 001553                        | 502000               |                |         | MINOR OFFICE EQUIP/FURN. |    |         |     |   |           |        |                            |
| 003825                        | OWENS BUSINESS MACHI | 525166         | 0       | 2026                     | 1  | INV     | P   |   | 11.41     | 111425 | 312136 CEMETERY COPIER MON |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 11.41     |        |                            |
| 001553                        | 510000               |                |         | CLEANING/JANITORIAL SPLY |    |         |     |   |           |        |                            |
| 004017                        | REGIONS CARDHOLDER S | 1892-10/31/25  | 0       | 2026                     | 2  | INV     | P   |   | 385.52    | 111425 | 312160 1892-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 385.52    |        |                            |
| 001553                        | 575500               |                |         | AGRICLTRL REPAIR PTS/SPL |    |         |     |   |           |        |                            |
| 002304                        | BRACKMAN MOWER WAREH | 75772          | 2600402 | 2026                     | 2  | INV     | P   |   | 2,148.67  | 111425 | 311998 CHAINS,BAR OIL, MIX |
| ACCOUNT TOTAL                 |                      |                |         |                          |    |         |     |   | 2,148.67  |        |                            |
| 001553                        | 604900               |                |         | OTHER PROFESSIONAL SERV. |    |         |     |   |           |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 | ACCOUNT/VENDOR      |   | INVOICE | PO | YEAR/PR | TYP | S                       | WARRANT  | CHECK  | DESCRIPTION                |
|-------------------------------|---------------------------------|---------------------|---|---------|----|---------|-----|-------------------------|----------|--------|----------------------------|
| 051983                        | BATES VAULT & SERVIC            | 697372              |   |         | 0  | 2026    | 1   | INV P                   | 1,000.00 | 111425 | 311990 EXHUMING/BURIAL OF  |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 1,000.00 |        |                            |
| 001553                        | 606000                          |                     |   |         |    |         |     | TELEPHONE AND TELEGRAPH |          |        |                            |
| 002160                        | AT&T MOBILITY                   | 287308925627X110525 | 0 |         |    | 2026    | 1   | INV P                   | 259.60   | 111425 | 311986 MB2016-287/WIRELESS |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 259.60   |        |                            |
| 001553                        | 630000                          |                     |   |         |    |         |     | GAS                     |          |        |                            |
| 004321                        | SPIRE                           | G2025-03 NOV        | 0 |         |    | 2026    | 2   | INV P                   | 27.37    | 111425 | 312193 SPIRE-VARIOUS DEPTS |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 27.37    |        |                            |
| 001553                        | 630500                          |                     |   |         |    |         |     | ELECTRICITY             |          |        |                            |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10        | 0 |         |    | 2026    | 2   | INV P                   | 951.15   | 111425 | 312120 MISSISSIPPI POWER E |
| 003873                        | PEARL RIVER VALLEY E            | 2025 10.24.25B      | 0 |         |    | 2026    | 2   | INV P                   | 44.98    | 111425 | 312141 PEARL RIVER VALLEY- |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 996.13   |        |                            |
| 001553                        | 643000                          |                     |   |         |    |         |     | UNIFORM RENT            |          |        |                            |
| 002471                        | CINTAS CORPORATION # 4248482818 |                     | 0 |         |    | 2026    | 2   | INV P                   | 80.64    | 111425 | 312018 ST. CONTRACT#820004 |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 80.64    |        |                            |
| 001553                        | 643500                          |                     |   |         |    |         |     | MOP-MAT-RAG RENT        |          |        |                            |
| 002471                        | CINTAS CORPORATION # 4248482713 |                     | 0 |         |    | 2026    | 2   | INV P                   | 33.62    | 111425 | 312019 ST. CONTRACT#820004 |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 33.62    |        |                            |
| 001553                        | 704500                          |                     |   |         |    |         |     | SITE IMPROVEMENT        |          |        |                            |
| 004017                        | REGIONS CARDHOLDER S            | 4341-10/31/25       | 0 |         |    | 2026    | 2   | INV P                   | 974.28   | 111425 | 312160 4341-10/31/25 REGIO |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 974.28   |        |                            |
| 001553                        | 733500                          |                     |   |         |    |         |     | AGRICULTURAL EQUIPMENT  |          |        |                            |
| 003615                        | JOHN DEERE FINANCIAL W93511     |                     | 0 |         |    | 2026    | 2   | INV P                   | 613.28   | 111425 | 312082 BREAKDOWN TO REPIR  |
| 003615                        | JOHN DEERE FINANCIAL W93512     |                     | 0 |         |    | 2026    | 2   | INV P                   | 3,001.70 | 111425 | 312082 BREAKDOWN TO REPAIR |
|                               |                                 |                     |   |         |    |         |     |                         | 3,614.98 |        |                            |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 3,614.98 |        |                            |
|                               |                                 |                     |   |         |    |         |     | ORG 001553 TOTAL        | 9,532.22 |        |                            |
| 001560                        |                                 |                     |   |         |    |         |     | PARKING OPER.           |          |        |                            |
| 001560                        | 630500                          |                     |   |         |    |         |     | ELECTRICITY             |          |        |                            |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10        | 0 |         |    | 2026    | 2   | INV P                   | 1,313.37 | 111425 | 312120 MISSISSIPPI POWER E |
|                               |                                 |                     |   |         |    |         |     | ACCOUNT TOTAL           | 1,313.37 |        |                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |              |            |         |       |            |         |       |             |  |
|-------------------------------|--------------|------------|---------|-------|------------|---------|-------|-------------|--|
| ACCOUNT/VENDOR                | INVOICE      | PO         | YEAR/PR | TYP S |            | WARRANT | CHECK | DESCRIPTION |  |
|                               |              | ORG 001560 | TOTAL   |       | 1,313.37   |         |       |             |  |
| FUND 001                      | General Fund |            | TOTAL:  |       | 989,656.34 |         |       |             |  |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                 | ACCOUNT/VENDOR |      | INVOICE       | PO      | YEAR/PR | TYP | S     | WARRANT       | CHECK    | DESCRIPTION                    |
|-------------------------------|-----------------|----------------|------|---------------|---------|---------|-----|-------|---------------|----------|--------------------------------|
| 002300                        |                 |                |      |               |         |         |     |       |               |          | PKS/REC-RECREATION MAINT. DIV. |
| 002300                        | 510000          |                |      |               |         |         |     |       |               |          | CLEANING/JANITORIAL SPLY       |
| 003810                        | OFFICE          | PRODUCTS       | PLUS | 1108426-0     | 2600524 | 2026    | 2   | INV P | 71.24         | 111425   | 312134 JANITORIAL SUPPLIES     |
| 003810                        | OFFICE          | PRODUCTS       | PLUS | 1108426-1     | 2600524 | 2026    | 2   | INV P | 428.75        | 111425   | 312134 JANITORIAL SUPPLIES     |
| 003810                        | OFFICE          | PRODUCTS       | PLUS | 1108426-2     | 2600524 | 2026    | 2   | INV P | 250.51        | 111425   | 312134 JANITORIAL SUPPLIES     |
| 003810                        | OFFICE          | PRODUCTS       | PLUS | 1108933-0     | 2600617 | 2026    | 2   | INV P | 87.05         | 111425   | 312134 JANITORIAL SUPPLIES     |
|                               |                 |                |      |               |         |         |     |       | 837.55        |          |                                |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 837.55   |                                |
| 002300                        | 544000          |                |      |               |         |         |     |       |               |          | HORT./LANDSCAPING SPLY.        |
| 004279                        | SOUTHERN MS     | PINE STR       |      | 15428         | 2600555 | 2026    | 2   | INV P | 405.00        | 111425   | 312187 PINE STRAW              |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 405.00   |                                |
| 002300                        | 546000          |                |      |               |         |         |     |       |               |          | MINOR EQUIPMENT                |
| 048827                        | CARQUEST        |                |      | 009267        | 2600512 | 2026    | 2   | INV P | 88.67         | 111425   | 312010 SHOP SUPPLIES           |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 88.67    |                                |
| 002300                        | 551000          |                |      |               |         |         |     |       |               |          | RECREATIONAL SUPPLIES          |
| 003302                        | KEELING COMPANY | (HAT           |      | S4735094.001  | 2504461 | 2026    | 1   | INV P | 190.80        | 111425   | 312086 SUPPLIES FOR FIELDS     |
| 004017                        | REGIONS         | CARDHOLDER     | S    | 3414-10/31/25 | 0       | 2026    | 2   | INV P | 2,158.83      | 111425   | 312160 3414-10/31/25 REGIO     |
| 050840                        | PACWEST         | TOOL           |      | 8859          | 2600442 | 2026    | 1   | INV P | 1,617.60      | 111425   | 312137 SHOP SUPPLIES           |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 3,967.23 |                                |
| 002300                        | 560500          |                |      |               |         |         |     |       |               |          | ELECTRICAL SUPPLIES            |
| 002883                        | GARNER LUMLEY   | ELECTR         |      | 623380        | 2600611 | 2026    | 2   | INV P | 196.64        | 111425   | 312058 TOWN SQUARE PARK LI     |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 196.64   |                                |
| 002300                        | 561000          |                |      |               |         |         |     |       |               |          | PLUMBING SUPPLIES              |
| 003543                        | MCELHANEY       | PLUMBING       | I    | 315845        | 2600525 | 2026    | 2   | INV P | 19.00         | 111425   | 312099 SHOP SUPPLIES           |
|                               |                 |                |      |               |         |         |     |       | ACCOUNT TOTAL | 19.00    |                                |
| 002300                        | 570000          |                |      |               |         |         |     |       |               |          | MTR VEHICLE REP. PTS/SPL       |
| 048827                        | CARQUEST        |                |      | 008759        | 2600178 | 2026    | 2   | INV P | 206.32        | 111425   | 312010 TRUCK MAINT UNIT #1     |
| 048827                        | CARQUEST        |                |      | 008795        | 2600194 | 2026    | 2   | INV P | 47.08         | 111425   | 312011 TRUCK MAINT UNIT #2     |
| 048827                        | CARQUEST        |                |      | 008973        | 2600281 | 2026    | 2   | INV P | 59.91         | 111425   | 312010 TRUCK MAINT UNIT #2     |
| 048827                        | CARQUEST        |                |      | 009002        | 2600308 | 2026    | 2   | INV P | 51.72         | 111425   | 312011 SHOP SUPPLIES           |
| 048827                        | CARQUEST        |                |      | 009007        | 2600310 | 2026    | 2   | INV P | 38.54         | 111425   | 312011 SHOP SUPPLIES           |
| 048827                        | CARQUEST        |                |      | 009019        | 2600324 | 2026    | 2   | INV P | 111.85        | 111425   | 312010 SHOP SUPPLIES           |
| 048827                        | CARQUEST        |                |      | 009062        | 2600363 | 2026    | 2   | INV P | 61.29         | 111425   | 312010 TRUCK MAINT UNIT #2     |
| 048827                        | CARQUEST        |                |      | 009129        | 2600388 | 2026    | 2   | INV P | 47.08         | 111425   | 312011 TRUCK MAINT UNIT #2     |
| 048827                        | CARQUEST        |                |      | 009130        | 2600373 | 2026    | 2   | INV P | 58.04         | 111425   | 312011 TRUCK PARTS             |
| 048827                        | CARQUEST        |                |      | 009208        | 2600435 | 2026    | 2   | INV P | 71.89         | 111425   | 312010 TRUCK MAINT UNIT #2     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |         |                     |         |         |               |               |          |        |        |                      |
|-------------------------------|----------------------|---------|---------------------|---------|---------|---------------|---------------|----------|--------|--------|----------------------|
| ACCOUNT/VENDOR                |                      | INVOICE |                     | PO      | YEAR/PR | TYP           | S             | WARRANT  |        | CHECK  | DESCRIPTION          |
| 048827                        | CARQUEST             |         | 009299              | 2600332 | 2026    | 2             | INV P         | 38.48    | 111425 | 312011 | SHOP SUPPLIES        |
| 048827                        | CARQUEST             |         | 026696              | 2600626 | 2026    | 2             | INV P         | 293.96   | 111425 | 312010 | SHOP SUPPLIES        |
|                               |                      |         |                     |         |         |               |               | 1,086.16 |        |        |                      |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 1,086.16 |        |        |                      |
| 002300                        | 575500               |         |                     |         |         | AGRICLTRL     | REPAIR        | PTS/SPL  |        |        |                      |
| 002304                        | BRACKMAN             | MOWER   | WAREH               | 75670   | 2600201 | 2026          | 2             | INV P    | 77.00  | 111425 | 311998 MOWER PARTS   |
| 002304                        | BRACKMAN             | MOWER   | WAREH               | 75672   | 2600390 | 2026          | 2             | INV P    | 815.70 | 111425 | 311998 SHOP SUPPLIES |
| 002304                        | BRACKMAN             | MOWER   | WAREH               | 75713   | 2600543 | 2026          | 2             | INV P    | 87.00  | 111425 | 311998 MOWER PARTS   |
| 002304                        | BRACKMAN             | MOWER   | WAREH               | 75803   | 2600627 | 2026          | 2             | INV P    | 238.68 | 111425 | 311998 SHOP SUPPLIES |
|                               |                      |         |                     |         |         |               |               | 1,218.38 |        |        |                      |
| 048827                        | CARQUEST             |         | 009360              | 2600510 | 2026    | 2             | INV P         | 29.08    | 111425 | 312011 | TRUCK MAINT UNIT #2  |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 1,247.46 |        |        |                      |
| 002300                        | 606000               |         |                     |         |         | TELEPHONE     | AND TELEGRAPH |          |        |        |                      |
| 002160                        | AT&T MOBILITY        |         | 287308925627X110525 | 0       | 2026    | 1             | INV P         | 495.60   | 111425 | 311986 | MB2016-287/WIRELESS  |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 495.60   |        |        |                      |
| 002300                        | 630500               |         |                     |         |         | ELECTRICITY   |               |          |        |        |                      |
| 003700                        | MS POWER COMPANY     |         | E2025-NOV 10        | 0       | 2026    | 2             | INV P         | 757.93   | 111425 | 312120 | MISSISSIPPI POWER E  |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 757.93   |        |        |                      |
| 002300                        | 635000               |         |                     |         |         | BUILDING      | R&M           |          |        |        |                      |
| 003645                        | MOORE'S LOCK AND KEY |         | 31376               | 2600071 | 2026    | 1             | INV P         | 16.00    | 111425 | 312105 | REKEYING DOOR KNOBS  |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 16.00    |        |        |                      |
| 002300                        | 635500               |         |                     |         |         | ELECTRICAL    | R&M           |          |        |        |                      |
| 002672                        | DOLEAC ELECTRIC CO I |         | H30800              | 0       | 2026    | 2             | INV P         | 2,741.64 | 111425 | 312041 | REPAIR RECEPTACLES   |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 2,741.64 |        |        |                      |
| 002300                        | 635700               |         |                     |         |         | PLUMBING      | EQUIPMENT     | R&M      |        |        |                      |
| 002777                        | FAGAN TREE AND SPRAY |         | 4696                | 0       | 2026    | 2             | INV P         | 675.00   | 111425 | 312051 | LABOR AND REPAIR IR  |
| 002777                        | FAGAN TREE AND SPRAY |         | 4697                | 0       | 2026    | 2             | INV P         | 610.00   | 111425 | 312051 | LABOR AND REPAIR FO  |
|                               |                      |         |                     |         |         |               |               | 1,285.00 |        |        |                      |
| ACCOUNT TOTAL                 |                      |         |                     |         |         |               |               | 1,285.00 |        |        |                      |
| 002300                        | 638400               |         |                     |         |         | MOTOR VEHICLE | EQ.           | R&M      |        |        |                      |
| 004297                        | SOUTHERN TIRE MART ( |         | 2520199055          | 2600645 | 2026    | 2             | INV P         | 19.95    | 111425 | 312191 | TRUCK MAINT UNIT #2  |
| 004297                        | SOUTHERN TIRE MART ( |         | 2520199226          | 2600644 | 2026    | 2             | INV P         | 116.00   | 111425 | 312191 | TRUCK MAINT UNIT #2  |
|                               |                      |         |                     |         |         |               |               | 135.95   |        |        |                      |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                  | ACCOUNT/VENDOR |                            | INVOICE | PO | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
|-------------------------------|----------------------------------|----------------|----------------------------|---------|----|---------|-----|---|-----------|--------|----------------------------|
| 048827                        | CARQUEST                         | 008893         | 2600245                    | 2026    | 2  | INV     | P   |   | 58.91     | 111425 | 312011 TRUCK MAINT UNIT #2 |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 194.86    |        |                            |
| 002300                        | 638700                           |                | AGRICULTURAL EQ. R&M       |         |    |         |     |   |           |        |                            |
| 003615                        | JOHN DEERE FINANCIAL W94393      |                | 2600537                    | 2026    | 2  | INV     | P   |   | 1,026.55  | 111425 | 312082 TRACTOR REPAIR #217 |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 1,026.55  |        |                            |
| 002300                        | 639600                           |                | SIGN PAINTING              |         |    |         |     |   |           |        |                            |
| 004205                        | SIGNS FIRST                      | 95256          | 2600477                    | 2026    | 2  | INV     | P   |   | 133.81    | 111425 | 312179 SEEDING SIGNS       |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 133.81    |        |                            |
| 002300                        | 643000                           |                | UNIFORM RENT               |         |    |         |     |   |           |        |                            |
| 002471                        | CINTAS CORPORATION # 4248223999  |                | 0                          | 2026    | 2  | INV     | P   |   | 243.65    | 111425 | 312018 PR GROUNDS UNIFORM  |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 243.65    |        |                            |
| 002300                        | 644900                           |                | OTHER RENT                 |         |    |         |     |   |           |        |                            |
| 002471                        | CINTAS CORPORATION # 4248223549  |                | 0                          | 2026    | 2  | INV     | P   |   | 60.70     | 111425 | 312019 PR GROUNDS MAT RENT |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 60.70     |        |                            |
| 002300                        | 687000                           |                | CUSTODIAL SERVICE          |         |    |         |     |   |           |        |                            |
| 047011                        | JANI-KING OF SOUTH E SEM11250231 |                | 2500534                    | 2026    | 1  | INV     | P   |   | 415.00    | 111425 | 312079 TWO-QUOTE JANITORIA |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 415.00    |        |                            |
| 002300                        | 699900                           |                | SERVICES NOT SPECIFIED     |         |    |         |     |   |           |        |                            |
| 047187                        | FOUR SEASONS LAWN                | 22666          | 0                          | 2026    | 2  | INV     | P   |   | 530.00    | 111425 | 312054 LAWN MAINTENANCE 38 |
| 047187                        | FOUR SEASONS LAWN                | 22741          | 0                          | 2026    | 2  | INV     | P   |   | 2,982.50  | 111425 | 312054 LAWN MAINTENANCE HA |
| 047187                        | FOUR SEASONS LAWN                | 22742          | 0                          | 2026    | 2  | INV     | P   |   | 1,382.50  | 111425 | 312054 LAWN MAINTENANCE HA |
| 047187                        | FOUR SEASONS LAWN                | 22743          | 0                          | 2026    | 2  | INV     | P   |   | 2,407.50  | 111425 | 312054 LAWN MAINTENANCE HA |
| 047187                        | FOUR SEASONS LAWN                | 22745          | 0                          | 2026    | 2  | INV     | P   |   | 500.00    | 111425 | 312054 LAWN MAINTENANCE HA |
| 047187                        | FOUR SEASONS LAWN                | 22778          | 0                          | 2026    | 2  | INV     | P   |   | 1,175.00  | 111425 | 312054 LAWN MAINTENANCE LA |
| 047187                        | FOUR SEASONS LAWN                | 22871          | 0                          | 2026    | 2  | INV     | P   |   | 325.00    | 111425 | 312054 LAWN MAINTENANCE HA |
|                               |                                  |                |                            |         |    |         |     |   | 9,302.50  |        |                            |
| 050462                        | SHADE LANDSCAPE                  | 2312           | 0                          | 2026    | 2  | INV     | P   |   | 1,000.00  | 111425 | 312175 OCTOBER MONTHLY LAN |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 10,302.50 |        |                            |
| ORG 002300 TOTAL              |                                  |                |                            |         |    |         |     |   | 25,520.95 |        |                            |
| 002315                        |                                  |                | PKS/REC-REC.ADMIN/COM.REL. |         |    |         |     |   |           |        |                            |
| 002315                        | 501000                           |                | OTHER EXPENDABLE OFF.SPL   |         |    |         |     |   |           |        |                            |
| 051381                        | DE LAGE LANDEN                   | 592743878      | 0                          | 2026    | 2  | INV     | P   |   | 134.83    | 111425 | 312036 DEX IMAGING LEASE A |
| ACCOUNT TOTAL                 |                                  |                |                            |         |    |         |     |   | 134.83    |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |               |   |               |    |                               |      |     |     |          |         |        |                            |
|-------------------------------|----------------------|---------------|---|---------------|----|-------------------------------|------|-----|-----|----------|---------|--------|----------------------------|
| ACCOUNT/VENDOR                |                      | INVOICE       |   |               | PO | YEAR/PR                       |      |     | TYP | S        | WARRANT | CHECK  | DESCRIPTION                |
| 002315                        | 551000               |               |   |               |    | RECREATIONAL SUPPLIES         |      |     |     |          |         |        |                            |
| 004017                        | REGIONS              | CARDHOLDER    | S | 3414-10/31/25 | 0  | 2026                          | 2    | INV | P   | 114.85   | 111425  | 312160 | 3414-10/31/25 REGIO        |
| 004017                        | REGIONS              | CARDHOLDER    | S | 4341-10/31/25 | 0  | 2026                          | 2    | INV | P   | 42.79    | 111425  | 312160 | 4341-10/31/25 REGIO        |
|                               |                      |               |   |               |    |                               |      |     |     | 157.64   |         |        |                            |
| 048941                        | SWANK MOTION PICTURE | 4126578       |   |               |    | 2504855                       | 2026 | 1   | INV | P        | 250.00  | 111425 | 312199 LICENSING FOR PARKS |
| ACCOUNT TOTAL                 |                      |               |   |               |    |                               |      |     |     | 407.64   |         |        |                            |
| 002315                        | 551001               |               |   |               |    | RECREATIONAL SUPP-ARTS CENTER |      |     |     |          |         |        |                            |
| 004017                        | REGIONS              | CARDHOLDER    | S | 1892-10/31/25 | 0  | 2026                          | 2    | INV | P   | 40.97    | 111425  | 312160 | 1892-10/31/25 REGIO        |
| 004017                        | REGIONS              | CARDHOLDER    | S | 4341-10/31/25 | 0  | 2026                          | 2    | INV | P   | 4,881.76 | 111425  | 312160 | 4341-10/31/25 REGIO        |
|                               |                      |               |   |               |    |                               |      |     |     | 4,922.73 |         |        |                            |
| ACCOUNT TOTAL                 |                      |               |   |               |    |                               |      |     |     | 4,922.73 |         |        |                            |
| 002315                        | 603400               |               |   |               |    | OFFICIALS                     |      |     |     |          |         |        |                            |
| 003958                        | POWELL, RANDY        |               |   | RPOWELL1011   | 0  | 2026                          | 1    | INV | P   | 82.50    | 111425  | 312150 | YOUTH FOOTBALL OCT         |
| 003958                        | POWELL, RANDY        |               |   | RPOWELL1025   | 0  | 2026                          | 1    | INV | P   | 90.00    | 111425  | 312150 | YOUTH FOOTBALL OCT         |
|                               |                      |               |   |               |    |                               |      |     |     | 172.50   |         |        |                            |
| 051134                        | GARNER, MEKHI MALIK  |               |   | MGARNER1011   | 0  | 2026                          | 1    | INV | P   | 55.00    | 111425  | 312059 | YOUTH FOOTBALL CHAI        |
| 051134                        | GARNER, MEKHI MALIK  |               |   | MGARNER1025   | 0  | 2026                          | 1    | INV | P   | 60.00    | 111425  | 312059 | YOUTH FOOTBALL CHAI        |
|                               |                      |               |   |               |    |                               |      |     |     | 115.00   |         |        |                            |
| 051135                        | BURNS, LOGAN         |               |   | LBURNS1011    | 0  | 2026                          | 1    | INV | P   | 55.00    | 111425  | 312001 | YOUTH FOOTBALL CHAI        |
| 051135                        | BURNS, LOGAN         |               |   | LBURNS1025    | 0  | 2026                          | 1    | INV | P   | 60.00    | 111425  | 312001 | YOUTH FOOTBALL CHAI        |
|                               |                      |               |   |               |    |                               |      |     |     | 115.00   |         |        |                            |
| 051493                        | CHARLES ARNOLD       |               |   | CARNOLD1011   | 0  | 2026                          | 1    | INV | P   | 55.00    | 111425  | 312015 | YOUTH FOOTBALL OCT         |
| 051954                        | CHRISTOPHER VEAL     |               |   | CVEAL1011     | 0  | 2026                          | 1    | INV | P   | 55.00    | 111425  | 312017 | YOUTH FOOTBALL OCT         |
| 051954                        | CHRISTOPHER VEAL     |               |   | CVEAL1025     | 0  | 2026                          | 1    | INV | P   | 60.00    | 111425  | 312017 | YOUTH FOOTBALL OCT         |
|                               |                      |               |   |               |    |                               |      |     |     | 115.00   |         |        |                            |
| 051962                        | POSEY, TERRY T JR    |               |   | TPOSEY1011    | 0  | 2026                          | 1    | INV | P   | 55.00    | 111425  | 312149 | YOUTH FOOTBALL OCT         |
| 051962                        | POSEY, TERRY T JR    |               |   | TPOSEY1025    | 0  | 2026                          | 1    | INV | P   | 60.00    | 111425  | 312149 | YOUTH FOOTBALL OCT         |
|                               |                      |               |   |               |    |                               |      |     |     | 115.00   |         |        |                            |
| ACCOUNT TOTAL                 |                      |               |   |               |    |                               |      |     |     | 687.50   |         |        |                            |
| 002315                        | 604900               |               |   |               |    | OTHER PROFESSIONAL SERV.      |      |     |     |          |         |        |                            |
| 004651                        | WILLIAM CAREY UNIVER | WMCRY11/04/25 |   |               |    | 0                             | 2026 | 2   | INV | P        | 600.00  | 111425 | 312227 CAREY INSTITUTE FOR |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2    |                      | ACCOUNT/VENDOR     |  | INVOICE |  | PO      | YEAR/PR                  | TYP | S     | WARRANT   | CHECK     | DESCRIPTION                |
|----------------------------------|----------------------|--------------------|--|---------|--|---------|--------------------------|-----|-------|-----------|-----------|----------------------------|
| 047581                           | PROTECTION AGENCY &  | 002073             |  |         |  | 0       | 2026                     | 2   | INV P | 425.00    | 111425    | 312153 HATTIESBURG YOUTH P |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 1,025.00  |           |                            |
| 002315                           | 604919               |                    |  |         |  |         | OTH PROF SERV-ART CENTER |     |       |           |           |                            |
| 047971                           | BRETT CUMMINS        | BCUMMINS1029       |  |         |  | 0       | 2026                     | 2   | INV P | 250.00    | 111425    | 311999 WATERCOLOR WEDNESDA |
| 051961                           | DANCE EQUIPMENT      | 7102               |  |         |  | 2505008 | 2026                     | 2   | INV P | 3,497.36  | 111425    | 312032 DANCE EQUIPMENT FOR |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 3,747.36  |           |                            |
| 002315                           | 611000               |                    |  |         |  |         | TRAVEL EXPENSE           |     |       |           |           |                            |
| 004017                           | REGIONS CARDHOLDER S | 4341-10/31/25      |  |         |  | 0       | 2026                     | 2   | INV P | 131.82    | 111425    | 312160 4341-10/31/25 REGIO |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 131.82    |           |                            |
| 002315                           | 630000               |                    |  |         |  |         | GAS                      |     |       |           |           |                            |
| 004321                           | SPIRE                | G2025-03 NOV       |  |         |  | 0       | 2026                     | 2   | INV P | 20.00     | 111425    | 312193 SPIRE-VARIOUS DEPTS |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 20.00     |           |                            |
| 002315                           | 630500               |                    |  |         |  |         | ELECTRICITY              |     |       |           |           |                            |
| 003700                           | MS POWER COMPANY     | E2025- 10/20/2025C |  |         |  | 0       | 2026                     | 2   | INV P | 572.70    | 111425    | 312113 MISSISSIPPI POWER-  |
| 003700                           | MS POWER COMPANY     | E2025- 3-NOV       |  |         |  | 0       | 2026                     | 2   | INV P | 103.80    | 111425    | 312117 MISSISSIPPI POWER-2 |
| 003700                           | MS POWER COMPANY     | E2025-NOV 10       |  |         |  | 0       | 2026                     | 2   | INV P | 24,383.51 | 111425    | 312120 MISSISSIPPI POWER E |
|                                  |                      |                    |  |         |  |         |                          |     |       | 25,060.01 |           |                            |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 25,060.01 |           |                            |
| 002315                           | 684500               |                    |  |         |  |         | REGISTRATION FEE/TUITION |     |       |           |           |                            |
| 004017                           | REGIONS CARDHOLDER S | 4341-10/31/25      |  |         |  | 0       | 2026                     | 2   | INV P | 44.52     | 111425    | 312160 4341-10/31/25 REGIO |
| ACCOUNT TOTAL                    |                      |                    |  |         |  |         |                          |     |       | 44.52     |           |                            |
| ORG 002315 TOTAL                 |                      |                    |  |         |  |         |                          |     |       | 36,181.41 |           |                            |
| FUND 002 PARKS & RECREATION FUND |                      |                    |  |         |  |         |                          |     |       | TOTAL :   | 61,702.36 |                            |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2           |  |           |  |                            |         |   |     |   |               |  |        |                     |
|-----------------------------------------|--|-----------|--|----------------------------|---------|---|-----|---|---------------|--|--------|---------------------|
| ACCOUNT/VENDOR                          |  | INVOICE   |  | PO                         | YEAR/PR |   | TYP | S | WARRANT       |  | CHECK  | DESCRIPTION         |
| 005160                                  |  |           |  | H.M.F.P.FUND-FIRE DIVISION |         |   |     |   |               |  |        |                     |
| 005160 638400                           |  |           |  | MOTOR VEHICLE EQ. R&M      |         |   |     |   |               |  |        |                     |
| 004205 SIGNS FIRST                      |  | INV-94053 |  | 2504460                    | 2026    | 2 | INV | P | 589.01 111425 |  | 312179 | HFD ENGINE 1 UNIT # |
| ACCOUNT TOTAL                           |  |           |  |                            |         |   |     |   | 589.01        |  |        |                     |
| ORG 005160 TOTAL                        |  |           |  |                            |         |   |     |   | 589.01        |  |        |                     |
| FUND 005 HATT.MUNICIPAL FIRE PROTECTION |  |           |  |                            |         |   |     |   | TOTAL:        |  | 589.01 |                     |

| YEAR/PERIOD: 2026/1 TO 2026/2             |  | ACCOUNT/VENDOR       |  | INVOICE             |  | PO      |  | YEAR/PR |  | TYP S |  | WARRANT          |  | CHECK  |  | DESCRIPTION         |  |
|-------------------------------------------|--|----------------------|--|---------------------|--|---------|--|---------|--|-------|--|------------------|--|--------|--|---------------------|--|
| 009660 501000 W&S O&M-CUSTOMER ACCT. DIV. |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 009660 501000 OTHER EXPENDABLE OFF.SPL    |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 004327                                    |  | STANDARD OFFICE SUPP |  | H46599-00           |  | 2600296 |  | 2026 2  |  | INV P |  | 365.55 111425    |  | 312194 |  | MINOR OFFICE SUPPLI |  |
| 004327                                    |  | STANDARD OFFICE SUPP |  | H46599-01           |  | 2600296 |  | 2026 2  |  | INV P |  | 105.45 111425    |  | 312194 |  | MINOR OFFICE SUPPLI |  |
|                                           |  |                      |  |                     |  |         |  |         |  |       |  | 471.00           |  |        |  |                     |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 471.00           |  |        |  |                     |  |
| 009660 502000 MINOR OFFICE EQUIP/FURN.    |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 004327                                    |  | STANDARD OFFICE SUPP |  | H46599-00           |  | 2600296 |  | 2026 2  |  | INV P |  | 162.78 111425    |  | 312194 |  | MINOR OFFICE SUPPLI |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 162.78           |  |        |  |                     |  |
| 009660 545000 HAND TOOLS                  |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 002742                                    |  | ENGINEERING UNLIMITE |  | INV069284           |  | 2600515 |  | 2026 2  |  | INV P |  | 30.40 111425     |  | 312049 |  | MINOR OFFICE SUPPLI |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 30.40            |  |        |  |                     |  |
| 009660 546000 MINOR EQUIPMENT             |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 003941                                    |  | POLLARD WATER.COM-EA |  | 0300098             |  | 2600535 |  | 2026 2  |  | INV P |  | 511.21 111425    |  | 312147 |  | MINOR EQUIPMENT SUP |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 511.21           |  |        |  |                     |  |
| 009660 604900 OTHER PROFESSIONAL SERV.    |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 002146                                    |  | ARNOLD LINE WATER AS |  | 896662              |  | 0       |  | 2026 2  |  | INV P |  | 1,900.00 111425  |  | 311982 |  | MB 2021-161 PAYMENT |  |
| 002181                                    |  | BADGER METER INC     |  | 80212846            |  | 0       |  | 2026 2  |  | INV P |  | 18,297.61 111425 |  | 311989 |  | MB 2018-832 BEACON  |  |
| 002181                                    |  | BADGER METER INC     |  | 80216183            |  | 0       |  | 2026 2  |  | INV P |  | 15,117.83 111425 |  | 311989 |  | MB 2018-832 BEACON  |  |
|                                           |  |                      |  |                     |  |         |  |         |  |       |  | 33,415.44        |  |        |  |                     |  |
| 003796                                    |  | NORTH LAMAR WATER AS |  | NLW 10 06 2025      |  | 0       |  | 2026 2  |  | INV P |  | 150.00 111425    |  | 312130 |  | SEWER READS FOR WAT |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 35,465.44        |  |        |  |                     |  |
| 009660 606000 TELEPHONE AND TELEGRAPH     |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 002160                                    |  | AT&T MOBILITY        |  | 287273578351X110825 |  | 0       |  | 2026 2  |  | INV P |  | 41.23 111425     |  | 311986 |  | MB#2016-287/WIRELES |  |
| 002160                                    |  | AT&T MOBILITY        |  | 287290252011X110525 |  | 0       |  | 2026 1  |  | INV P |  | 40.23 111425     |  | 311986 |  | MB2016-287/WIRELESS |  |
|                                           |  |                      |  |                     |  |         |  |         |  |       |  | 81.46            |  |        |  |                     |  |
| ACCOUNT TOTAL                             |  |                      |  |                     |  |         |  |         |  |       |  | 81.46            |  |        |  |                     |  |
| 009660 607000 POSTAGE                     |  |                      |  |                     |  |         |  |         |  |       |  |                  |  |        |  |                     |  |
| 047562                                    |  | ENCO UTILITY         |  | INV73665            |  | 0       |  | 2026 2  |  | INV P |  | 1,840.33 111425  |  | 312048 |  | MB 2020-303 RT 2 BI |  |
| 047562                                    |  | ENCO UTILITY         |  | INV73789            |  | 0       |  | 2026 2  |  | INV P |  | 2,647.14 111425  |  | 312048 |  | MB 2020-303 RT 3 BI |  |
| 047562                                    |  | ENCO UTILITY         |  | INV73947            |  | 0       |  | 2026 2  |  | INV P |  | 3,626.19 111425  |  | 312048 |  | MB 2020-303 RT 1 BI |  |
|                                           |  |                      |  |                     |  |         |  |         |  |       |  | 8,113.66         |  |        |  |                     |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 |                           |         |         |                  |         |     |           |         |        |                     |  |
|-------------------------------|---------------------------------|---------------------------|---------|---------|------------------|---------|-----|-----------|---------|--------|---------------------|--|
| ACCOUNT/VENDOR                |                                 |                           |         | INVOICE | PO               | YEAR/PR | TYP | S         | WARRANT | CHECK  | DESCRIPTION         |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 8,113.66  |         |        |                     |  |
| 009660                        | 612000                          | FREIGHT                   |         |         |                  |         |     |           |         |        |                     |  |
| 002742                        | ENGINEERING UNLIMITE            | INV069284                 | 2600515 | 2026    | 2                | INV     | P   | 17.01     | 111425  | 312049 | MINOR OFFICE SUPPLI |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 17.01     |         |        |                     |  |
| 009660                        | 620000                          | PRINTING                  |         |         |                  |         |     |           |         |        |                     |  |
| 047562                        | ENCO UTILITY                    | INV73665                  | 0       | 2026    | 2                | INV     | P   | 572.95    | 111425  | 312048 | MB 2020-303 RT 2 BI |  |
| 047562                        | ENCO UTILITY                    | INV73789                  | 0       | 2026    | 2                | INV     | P   | 801.61    | 111425  | 312048 | MB 2020-303 RT 3 BI |  |
| 047562                        | ENCO UTILITY                    | INV73947                  | 0       | 2026    | 2                | INV     | P   | 1,111.04  | 111425  | 312048 | MB 2020-303 RT 1 BI |  |
|                               |                                 |                           |         |         |                  |         |     | 2,485.60  |         |        |                     |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 2,485.60  |         |        |                     |  |
| 009660                        | 630500                          | ELECTRICITY               |         |         |                  |         |     |           |         |        |                     |  |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10              | 0       | 2026    | 2                | INV     | P   | 753.04    | 111425  | 312120 | MISSISSIPPI POWER E |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 753.04    |         |        |                     |  |
| 009660                        | 643000                          | UNIFORM RENT              |         |         |                  |         |     |           |         |        |                     |  |
| 002471                        | CINTAS CORPORATION # 4247742701 |                           | 0       | 2026    | 2                | INV     | P   | 43.99     | 111425  | 312019 | STATE CONTRACT 8200 |  |
| 002471                        | CINTAS CORPORATION # 4248481608 |                           | 0       | 2026    | 2                | INV     | P   | 26.86     | 111425  | 312020 | STATE CONTRACT 8200 |  |
| 002471                        | CINTAS CORPORATION # 4249227125 |                           | 0       | 2026    | 2                | INV     | P   | 140.87    | 111425  | 312018 | STATE CONTRACT 8200 |  |
|                               |                                 |                           |         |         |                  |         |     | 211.72    |         |        |                     |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 211.72    |         |        |                     |  |
| 009660                        | 687000                          | CUSTODIAL SERVICE         |         |         |                  |         |     |           |         |        |                     |  |
| 050404                        | PRECIOUS TATE JASPER 0011A      |                           | 2501087 | 2026    | 2                | INV     | P   | 358.00    | 111425  | 312152 | TWO-QUOTE JANITORIA |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 358.00    |         |        |                     |  |
|                               |                                 |                           |         |         | ORG 009660 TOTAL |         |     | 48,661.32 |         |        |                     |  |
| 009672                        | W&S O&M-WATER TRANSMISSION DIV  |                           |         |         |                  |         |     |           |         |        |                     |  |
| 009672                        | 541500                          | SAND,CLAY,GRVL,FILL DIRT  |         |         |                  |         |     |           |         |        |                     |  |
| 004586                        | WARREN PAVING INC               | 115940                    | 2600112 | 2026    | 1                | INV     | P   | 1,080.70  | 111425  | 312220 | MB2023-201: CRUSHED |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 1,080.70  |         |        |                     |  |
| 009672                        | 546000                          | MINOR EQUIPMENT           |         |         |                  |         |     |           |         |        |                     |  |
| 002083                        | ALLBRITTON CHAIN SAW            | 113220                    | 2600439 | 2026    | 2                | INV     | P   | 959.96    | 111425  | 311977 | CHOPSAW BLADES FOR  |  |
| 003987                        | PUCKETT RENTS                   | 1152091-0001              | 2600521 | 2026    | 2                | INV     | P   | 1,920.95  | 111425  | 312156 | 2"TRASH PUMP WITH H |  |
|                               |                                 |                           |         |         | ACCOUNT TOTAL    |         |     | 2,880.91  |         |        |                     |  |
| 009672                        | 559000                          | OTHER OPERATING MATL/SPLY |         |         |                  |         |     |           |         |        |                     |  |
| 003987                        | PUCKETT RENTS                   | 1152091-0001              | 2600521 | 2026    | 2                | INV     | P   | 192.25    | 111425  | 312156 | 2"TRASH PUMP WITH H |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |                |         |         |     |       |          |        |             |                     |
|-------------------------------|----------------------|----------------|---------|---------|-----|-------|----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                |                      | INVOICE        | PO      | YEAR/PR | TYP | S     | WARRANT  | CHECK  | DESCRIPTION |                     |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 192.25   |        |             |                     |
| 009672                        | 561000               |                |         |         |     |       |          |        |             |                     |
| 002442                        | CENTRAL PIPE SUPPLY  | S100431473.001 | 2600410 | 2026    | 2   | INV P | 3,944.98 | 111425 | 312013      | WAREHOUSE STOCK FOR |
| 004284                        | SOUTHERN PIPE & SUPP | 10374027-01    | 2600202 | 2026    | 2   | INV P | 488.75   | 111425 | 312190      | MB2024-305: PLUMBIN |
| 004300                        | SOUTHERN WATERWORKS  | 103622         | 2600408 | 2026    | 2   | INV P | 2,234.31 | 111425 | 312192      | WAREHOUSE STOCK FOR |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 6,668.04 |        |             |                     |
| 009672                        | 570000               |                |         |         |     |       |          |        |             |                     |
| 003861                        | PATTERSON AUTO ELECT | 83094          | 2600483 | 2026    | 2   | INV P | 558.02   | 111425 | 312139      | REPAIRS FOR UNIT #  |
| 003861                        | PATTERSON AUTO ELECT | 83111          | 2600520 | 2026    | 2   | INV P | 539.20   | 111425 | 312139      | REPAIRS TO UNIT # 2 |
|                               |                      |                |         |         |     |       | 1,097.22 |        |             |                     |
| 003987                        | PUCKETT RENTS        | 1150447-0001   | 2600528 | 2026    | 2   | INV P | 407.55   | 111425 | 312156      | TRASH PUMP REPAIRS  |
| 048827                        | CARQUEST             | 008734         | 2600156 | 2026    | 2   | INV P | 47.96    | 111425 | 312011      | REPAIR PARTS FOR UN |
| 048827                        | CARQUEST             | 009064         | 2600346 | 2026    | 2   | INV P | 289.58   | 111425 | 312010      | REPAIR PARTS FOR UN |
| 048827                        | CARQUEST             | 009284         | 2600440 | 2026    | 1   | INV P | 239.28   | 111425 | 312010      | REPAIR PARTS FOR WA |
| 048827                        | CARQUEST             | 009298         | 2600441 | 2026    | 2   | INV P | 164.70   | 111425 | 312010      | REPAIR PARTS FOR UN |
| 048827                        | CARQUEST             | 009382         | 2600481 | 2026    | 2   | INV P | 732.76   | 111425 | 312010      | REPAIR PARTS FOR UN |
|                               |                      |                |         |         |     |       | 1,474.28 |        |             |                     |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 2,979.05 |        |             |                     |
| 009672                        | 604900               |                |         |         |     |       |          |        |             |                     |
| 047187                        | FOUR SEASONS LAWN    | 22892          | 2600159 | 2026    | 2   | INV P | 635.00   | 111425 | 312054      | LANDSCAPE, 1812 MAM |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 635.00   |        |             |                     |
| 009672                        | 638400               |                |         |         |     |       |          |        |             |                     |
| 002646                        | DELK'S TIRE SALES AN | 49750          | 0       | 2026    | 1   | INV P | 22.50    | 111425 | 312037      | TIRE REPAIR, UNIT # |
| 003861                        | PATTERSON AUTO ELECT | 83094          | 2600483 | 2026    | 2   | INV P | 600.00   | 111425 | 312139      | REPAIRS FOR UNIT #  |
| 003861                        | PATTERSON AUTO ELECT | 83111          | 2600520 | 2026    | 2   | INV P | 975.00   | 111425 | 312139      | REPAIRS TO UNIT # 2 |
|                               |                      |                |         |         |     |       | 1,575.00 |        |             |                     |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 1,597.50 |        |             |                     |
| 009672                        | 638600               |                |         |         |     |       |          |        |             |                     |
| 003987                        | PUCKETT RENTS        | 1150447-0001   | 2600528 | 2026    | 2   | INV P | 320.00   | 111425 | 312156      | TRASH PUMP REPAIRS  |
| ACCOUNT TOTAL                 |                      |                |         |         |     |       | 320.00   |        |             |                     |
| 009672                        | 643000               |                |         |         |     |       |          |        |             |                     |
| 002471                        | CINTAS CORPORATION # | 4248481938     | 0       | 2026    | 2   | INV P | 279.00   | 111425 | 312018      | SC#8200044758: UNIF |

| YEAR/PERIOD: 2026/1 TO 2026/2            |  |  |  |         |      |    |         |   |           |         |        |                     |
|------------------------------------------|--|--|--|---------|------|----|---------|---|-----------|---------|--------|---------------------|
| ACCOUNT/VENDOR                           |  |  |  | INVOICE |      | PO | YEAR/PR |   | TYP S     | WARRANT | CHECK  | DESCRIPTION         |
| 002471 CINTAS CORPORATION # 4249227407   |  |  |  | 0       | 2026 | 2  | INV     | P | 257.19    | 111425  | 312018 | SC#8200044758: UNIF |
|                                          |  |  |  |         |      |    |         |   | 536.19    |         |        |                     |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 536.19    |         |        |                     |
| ORG 009672 TOTAL                         |  |  |  |         |      |    |         |   | 16,889.64 |         |        |                     |
| 009673 W&S O&M-WATER PLANT DIVISION      |  |  |  |         |      |    |         |   |           |         |        |                     |
| 009673 500500 PRINTED FORMS              |  |  |  |         |      |    |         |   |           |         |        |                     |
| 004327 STANDARD OFFICE SUPP H47279-00    |  |  |  | 2600601 | 2026 | 2  | INV     | P | 246.00    | 111425  | 312194 | DAILY JOURNALS FOR  |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 246.00    |         |        |                     |
| 009673 501000 OTHER EXPENDABLE OFF.SPL   |  |  |  |         |      |    |         |   |           |         |        |                     |
| 050811 IMPERIAL DADE 39520054            |  |  |  | 2600444 | 2026 | 2  | INV     | P | 1,015.70  | 111425  | 312075 | PAPERGOODS FOR WATE |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 1,015.70  |         |        |                     |
| 009673 513000 CHEMICALS                  |  |  |  |         |      |    |         |   |           |         |        |                     |
| 002094 ALLIED UNIVERSAL COR I3056233     |  |  |  | 2600407 | 2026 | 2  | INV     | P | 7,539.12  | 111425  | 311978 | MB2024-551: CHLORIN |
| 002094 ALLIED UNIVERSAL COR I3056234     |  |  |  | 2600407 | 2026 | 2  | INV     | P | 11,308.68 | 111425  | 311978 | MB2024-551: CHLORIN |
|                                          |  |  |  |         |      |    |         |   | 18,847.80 |         |        |                     |
| 003179 INDUSTRIAL CHEMICALS 574587       |  |  |  | 2600345 | 2026 | 2  | INV     | P | 4,533.62  | 111425  | 312076 | SODIUM FLUORIDE (PR |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 23,381.42 |         |        |                     |
| 009673 526000 OTHER FUEL                 |  |  |  |         |      |    |         |   |           |         |        |                     |
| 002274 BLOSSMAN GAS INC 33295840         |  |  |  | 2600445 | 2026 | 1  | INV     | P | 104.00    | 111425  | 311995 | PROPANE FOR FORKLIF |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 104.00    |         |        |                     |
| 009673 546000 MINOR EQUIPMENT            |  |  |  |         |      |    |         |   |           |         |        |                     |
| 047062 COAST CHLORINATOR & 79477         |  |  |  | 2600432 | 2026 | 2  | INV     | P | 883.00    | 111425  | 312021 | COLORIMETER & ACCES |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 883.00    |         |        |                     |
| 009673 559000 OTHER OPERATING MATL/SPLY  |  |  |  |         |      |    |         |   |           |         |        |                     |
| 047062 COAST CHLORINATOR & 79477         |  |  |  | 2600432 | 2026 | 2  | INV     | P | 3,050.00  | 111425  | 312021 | COLORIMETER & ACCES |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 3,050.00  |         |        |                     |
| 009673 570000 MTR VEHICLE REP. PTS/SPL   |  |  |  |         |      |    |         |   |           |         |        |                     |
| 003861 PATTERSON AUTO ELECT 83110        |  |  |  | 2600485 | 2026 | 2  | INV     | P | 382.11    | 111425  | 312139 | REPAIRS TO UNIT # 1 |
| ACCOUNT TOTAL                            |  |  |  |         |      |    |         |   | 382.11    |         |        |                     |
| 009673 604900 OTHER PROFESSIONAL SERV.   |  |  |  |         |      |    |         |   |           |         |        |                     |
| 002160 AT&T MOBILITY 287308925627X110525 |  |  |  | 0       | 2026 | 1  | INV     | P | 967.60    | 111425  | 311986 | MB2016-287/WIRELESS |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                    |                   |                     |            |                         |      |         |     |           |           |         |                     |                     |
|-------------------------------|--------------------|-------------------|---------------------|------------|-------------------------|------|---------|-----|-----------|-----------|---------|---------------------|---------------------|
| ACCOUNT/VENDOR                |                    |                   |                     | INVOICE    |                         | PO   | YEAR/PR |     | TYP       | S         | WARRANT | CHECK               | DESCRIPTION         |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2510567    | 0                       | 2026 | 1       | INV | P         | 88.00     | 111425  | 311996              | GORDON CREEK TESTIN |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2510586    | 0                       | 2026 | 2       | INV | P         | 30.00     | 111425  | 311996              | BOIL WATER -- 115 E |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2511058    | 0                       | 2026 | 2       | INV | P         | 30.00     | 111425  | 311996              | BOIL WATER -- 1614  |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2511081    | 0                       | 2026 | 2       | INV | P         | 450.00    | 111425  | 311996              | ROUTINE COLIFORM TE |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2511112    | 0                       | 2026 | 2       | INV | P         | 300.00    | 111425  | 311996              | ROUTINE COLIFORM, N |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2511131    | 0                       | 2026 | 2       | INV | P         | 180.00    | 111425  | 311996              | RESAMPLE, ARENA & R |
| 002288                        | BONNER             | ANALYTICAL        | TE                  | 2511147    | 0                       | 2026 | 2       | INV | P         | 270.00    | 111425  | 311996              | RESAMPLE, ARENA DR. |
|                               |                    |                   |                     |            |                         |      |         |     |           | 1,348.00  |         |                     |                     |
| 002380                        | BYRD, WADE J.      |                   |                     | BYRD112025 | 0                       | 2026 | 2       | INV | P         | 3,000.00  | 111425  | 312003              | OPERATOR OF RECORD, |
| 003677                        | MS                 | DEPARTMENT OF ENV | GWSW-00006336       | 0          | 2026                    | 2    | INV     | P   | 10.00     | 111425    | 312108  | MDEQ, WATER USE PER |                     |
| 003677                        | MS                 | DEPARTMENT OF ENV | GWSW-00006337       | 0          | 2026                    | 2    | INV     | P   | 10.00     | 111425    | 312108  | MDEQ, WATER USE PER |                     |
| 003677                        | MS                 | DEPARTMENT OF ENV | GWSW-00006338       | 0          | 2026                    | 2    | INV     | P   | 10.00     | 111425    | 312108  | MDEQ, WATER USE PER |                     |
|                               |                    |                   |                     |            |                         |      |         |     |           | 30.00     |         |                     |                     |
| ACCOUNT TOTAL                 |                    |                   |                     |            |                         |      |         |     |           | 5,345.60  |         |                     |                     |
| 009673                        | 606000             |                   |                     |            | TELEPHONE AND TELEGRAPH |      |         |     |           |           |         |                     |                     |
| 002160                        | AT&T MOBILITY      |                   | 287290252011X110525 | 0          | 2026                    | 1    | INV     | P   | 727.85    | 111425    | 311986  | MB2016-287/WIRELESS |                     |
| ACCOUNT TOTAL                 |                    |                   |                     |            |                         |      |         |     |           | 727.85    |         |                     |                     |
| 009673                        | 630000             |                   |                     |            | GAS                     |      |         |     |           |           |         |                     |                     |
| 004321                        | SPIRE              |                   | G2025- 28-OCT       | 0          | 2026                    | 2    | INV     | P   | 20.00     | 111425    | 312193  | SPIRE- VARIOUS DEPT |                     |
| ACCOUNT TOTAL                 |                    |                   |                     |            |                         |      |         |     |           | 20.00     |         |                     |                     |
| 009673                        | 630500             |                   |                     |            | ELECTRICITY             |      |         |     |           |           |         |                     |                     |
| 003700                        | MS POWER COMPANY   |                   | E2025- 29-OCT       | 0          | 2026                    | 2    | INV     | P   | 668.33    | 111425    | 312116  | MISSISSIPPI POWER-V |                     |
| 003700                        | MS POWER COMPANY   |                   | E2025-04 NOV        | 0          | 2026                    | 2    | INV     | P   | 88.20     | 111425    | 312119  | MISSISSIPPI POWER-1 |                     |
| 003700                        | MS POWER COMPANY   |                   | E2025-NOV 10        | 0          | 2026                    | 2    | INV     | P   | 66,087.00 | 111425    | 312120  | MISSISSIPPI POWER E |                     |
|                               |                    |                   |                     |            |                         |      |         |     |           | 66,843.53 |         |                     |                     |
| 003873                        | PEARL RIVER VALLEY | E                 | 2025 10.24.25       | 0          | 2026                    | 2    | INV     | P   | 37.70     | 111425    | 312141  | PEARL RIVER VALLEY- |                     |
| 003873                        | PEARL RIVER VALLEY | E                 | 2025 10.24.25B      | 0          | 2026                    | 2    | INV     | P   | 39.10     | 111425    | 312141  | PEARL RIVER VALLEY- |                     |
| 003873                        | PEARL RIVER VALLEY | E                 | 2025-10.31.25       | 0          | 2026                    | 2    | INV     | P   | 8,253.72  | 111425    | 312141  | PEARL RIVER VALLEY  |                     |
|                               |                    |                   |                     |            |                         |      |         |     |           | 8,330.52  |         |                     |                     |
| ACCOUNT TOTAL                 |                    |                   |                     |            |                         |      |         |     |           | 75,174.05 |         |                     |                     |
| 009673                        | 638300             |                   |                     |            | GENERATOR R&M           |      |         |     |           |           |         |                     |                     |
| 002672                        | DOLEAC ELECTRIC    | CO I              | HWY98X125           | 2504951    | 2026                    | 2    | INV     | P   | 865.00    | 111425    | 312041  | MB2023-140: GENERAT |                     |
| 002672                        | DOLEAC ELECTRIC    | CO I              | USAX225             | 2504951    | 2026                    | 2    | INV     | P   | 865.00    | 111425    | 312041  | MB2023-140: GENERAT |                     |
| 002672                        | DOLEAC ELECTRIC    | CO I              | USM4X225            | 2504951    | 2026                    | 1    | INV     | P   | 4,260.00  | 111425    | 312041  | MB2023-140: GENERAT |                     |
| 002672                        | DOLEAC ELECTRIC    | CO I              | WESX125             | 2504951    | 2026                    | 2    | INV     | P   | 1,365.00  | 111425    | 312041  | MB2023-140: GENERAT |                     |
|                               |                    |                   |                     |            |                         |      |         |     |           | 7,355.00  |         |                     |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                          |                          |         |         |    |         |     |   |            |        |                            |
|-------------------------------|--------------------------|--------------------------|---------|---------|----|---------|-----|---|------------|--------|----------------------------|
| ACCOUNT/VENDOR                |                          |                          |         | INVOICE | PO | YEAR/PR | TYP | S | WARRANT    | CHECK  | DESCRIPTION                |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 7,355.00   |        |                            |
| 009673                        | 638400                   | MOTOR VEHICLE EQ. R&M    |         |         |    |         |     |   |            |        |                            |
| 003861                        | PATTERSON AUTO ELECT     | 83110                    | 2600485 | 2026    | 2  | INV     | P   |   | 1,187.50   | 111425 | 312139 REPAIRS TO UNIT # 1 |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 1,187.50   |        |                            |
| 009673                        | 684500                   | REGISTRATION FEE/TUITION |         |         |    |         |     |   |            |        |                            |
| 004017                        | REGIONS CARDHOLDER S     | 1892-10/31/25            | 0       | 2026    | 2  | INV     | P   |   | 257.50     | 111425 | 312160 1892-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 257.50     |        |                            |
| 009673                        | 687000                   | CUSTODIAL SERVICE        |         |         |    |         |     |   |            |        |                            |
| 047011                        | JANI-KING OF SOUTH E SEM | 11250230                 | 2500534 | 2026    | 1  | INV     | P   |   | 446.00     | 111425 | 312079 TWO-QUOTE JANITORIA |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 446.00     |        |                            |
| ORG 009673 TOTAL              |                          |                          |         |         |    |         |     |   | 119,575.73 |        |                            |
| 009676                        | W&S O&M-SEWER DIVISION   |                          |         |         |    |         |     |   |            |        |                            |
| 009676                        | 513000                   | CHEMICALS                |         |         |    |         |     |   |            |        |                            |
| 002443                        | CERTIFIED LABORATORI     | 9370823                  | 2600378 | 2026    | 1  | INV     | P   |   | 6,045.00   | 111425 | 312014 SC#8200078856 : TRE |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 6,045.00   |        |                            |
| 009676                        | 606000                   | TELEPHONE AND TELEGRAPH  |         |         |    |         |     |   |            |        |                            |
| 002160                        | AT&T MOBILITY            | 287290252011X110525      | 0       | 2026    | 1  | INV     | P   |   | 281.61     | 111425 | 311986 MB2016-287/WIRELESS |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 281.61     |        |                            |
| 009676                        | 611000                   | TRAVEL EXPENSE           |         |         |    |         |     |   |            |        |                            |
| 004017                        | REGIONS CARDHOLDER S     | 2080-10/31/25            | 0       | 2026    | 2  | INV     | P   |   | 286.94     | 111425 | 312160 2080-10/31/25 REGIO |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 286.94     |        |                            |
| 009676                        | 630500                   | ELECTRICITY              |         |         |    |         |     |   |            |        |                            |
| 003700                        | MS POWER COMPANY         | E2025- 28-OCT            | 0       | 2026    | 2  | INV     | P   |   | 110.71     | 111425 | 312111 MISSISSIPPI POWER-  |
| 003700                        | MS POWER COMPANY         | E2025-04 NOV             | 0       | 2026    | 2  | INV     | P   |   | 160.00     | 111425 | 312119 MISSISSIPPI POWER-1 |
| 003700                        | MS POWER COMPANY         | E2025-NOV 10             | 0       | 2026    | 2  | INV     | P   |   | 7,770.13   | 111425 | 312120 MISSISSIPPI POWER E |
|                               |                          |                          |         |         |    |         |     |   | 8,040.84   |        |                            |
| 004282                        | SOUTHERN PINE ELECTR     | E2025-11.03              | 0       | 2026    | 2  | INV     | P   |   | 191.16     | 111425 | 312188 SOUTHERN PINE ELECT |
| 004282                        | SOUTHERN PINE ELECTR     | E2025-11.04              | 0       | 2026    | 2  | INV     | P   |   | 353.35     | 111425 | 312188 SOUTHERN PINE ELECT |
|                               |                          |                          |         |         |    |         |     |   | 544.51     |        |                            |
| ACCOUNT TOTAL                 |                          |                          |         |         |    |         |     |   | 8,585.35   |        |                            |
| 009676                        | 638400                   | MOTOR VEHICLE EQ. R&M    |         |         |    |         |     |   |            |        |                            |
| 002169                        | AUTOMOTIVE GLASS SPE     | I269133                  | 2600518 | 2026    | 2  | INV     | P   |   | 420.00     | 111425 | 311987 REPLACE BACK WINDOW |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |  |              |                |          |         |                           |         |     |           |           |           |        |                     |  |
|-------------------------------|--|--------------|----------------|----------|---------|---------------------------|---------|-----|-----------|-----------|-----------|--------|---------------------|--|
| ACCOUNT/VENDOR                |  |              |                | INVOICE  |         | PO                        | YEAR/PR |     | TYP       | S         | WARRANT   | CHECK  | DESCRIPTION         |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 420.00    |           |           |        |                     |  |
|                               |  |              |                |          |         | ORG 009676                |         |     | TOTAL     |           | 15,618.90 |        |                     |  |
| 009677                        |  |              |                |          |         | W&S O&M-SEWER LAGOON DIV. |         |     |           |           |           |        |                     |  |
| 009677 513000                 |  |              |                |          |         | CHEMICALS                 |         |     |           |           |           |        |                     |  |
| 002094 ALLIED                 |  | UNIVERSAL    | COR            | I3056081 | 2600230 | 2026                      | 1       | INV | P         | 5,401.11  | 111425    | 311978 | MB2024-551: CHLORIN |  |
| 002094 ALLIED                 |  | UNIVERSAL    | COR            | I3056082 | 2600230 | 2026                      | 1       | INV | P         | 16,203.17 | 111425    | 311978 | MB2024-551: CHLORIN |  |
|                               |  |              |                |          |         |                           |         |     |           |           | 21,604.28 |        |                     |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 21,604.28 |           |           |        |                     |  |
| 009677 602500                 |  |              |                |          |         | LEGAL                     |         |     |           |           |           |        |                     |  |
| 004599 WATKINS & EAGER        |  |              | 443542         |          | 0       | 2026                      | 2       | INV | P         | 2,236.00  | 111425    | 312223 | RE:ENVIRONMENTAL MA |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 2,236.00  |           |           |        |                     |  |
| 009677 604900                 |  |              |                |          |         | OTHER PROFESSIONAL SERV.  |         |     |           |           |           |        |                     |  |
| 002288 BONNER                 |  | ANALYTICAL   | TE             | 2510132  | 0       | 2026                      | 1       | INV | P         | 2,647.76  | 111425    | 311996 | NPDES MONITORING, O |  |
| 002288 BONNER                 |  | ANALYTICAL   | TE             | 2510519  | 0       | 2026                      | 1       | INV | P         | 109.25    | 111425    | 311996 | SOUTH LAGOON BOD SA |  |
|                               |  |              |                |          |         |                           |         |     |           |           | 2,757.01  |        |                     |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 2,757.01  |           |           |        |                     |  |
| 009677 630500                 |  |              |                |          |         | ELECTRICITY               |         |     |           |           |           |        |                     |  |
| 003700 MS POWER COMPANY       |  |              | E2025-NOV 10   |          | 0       | 2026                      | 2       | INV | P         | 48,563.47 | 111425    | 312120 | MISSISSIPPI POWER E |  |
| 003873 PEARL RIVER VALLEY     |  | E            | 2025 10.24.25  |          | 0       | 2026                      | 2       | INV | P         | 533.47    | 111425    | 312141 | PEARL RIVER VALLEY- |  |
| 003873 PEARL RIVER VALLEY     |  | E            | 2025 10.24.25B |          | 0       | 2026                      | 2       | INV | P         | 34.70     | 111425    | 312141 | PEARL RIVER VALLEY- |  |
| 003873 PEARL RIVER VALLEY     |  | E            | 2025 10.27.25  |          | 0       | 2026                      | 2       | INV | P         | 48.75     | 111425    | 312141 | PEARL RIVER VALLEY- |  |
| 003873 PEARL RIVER VALLEY     |  | E            | 2025-10.31.25  |          | 0       | 2026                      | 2       | INV | P         | 2,958.56  | 111425    | 312141 | PEARL RIVER VALLEY  |  |
|                               |  |              |                |          |         |                           |         |     |           |           | 3,575.48  |        |                     |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 52,138.95 |           |           |        |                     |  |
| 009677 638000                 |  |              |                |          |         | FIXED EQUIPMENT R&M       |         |     |           |           |           |        |                     |  |
| 003348 L & A CONTRACTING CO   |  | 483-309      |                |          | 0       | 2026                      | 2       | INV | P         | 50,123.62 | 111425    | 312091 | MB2024-1088: LAGOON |  |
| 004423 THE SPECTRUM GROUP     |  | I 12983      |                |          | 0       | 2026                      | 2       | INV | P         | 1,425.00  | 111425    | 312207 | PO#2304901 -- START |  |
|                               |  |              |                |          |         | ACCOUNT TOTAL             |         |     | 51,548.62 |           |           |        |                     |  |
| 009677 639400                 |  |              |                |          |         | DISINFECT./EXTERMINATION  |         |     |           |           |           |        |                     |  |
| 003040 HAVARD                 |  | PEST CONTROL | 2553999        |          | 0       | 2026                      | 2       | INV | P         | 40.00     | 111425    | 312072 | HAVARD- 145583      |  |
| 003040 HAVARD                 |  | PEST CONTROL | 2554000        |          | 0       | 2026                      | 2       | INV | P         | 40.00     | 111425    | 312072 | HAVARD- 145584      |  |
|                               |  |              |                |          |         |                           |         |     |           |           | 80.00     |        |                     |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                |            |               |       |  |            |       |             |  |
|-------------------------------|--------------------------------|------------|---------------|-------|--|------------|-------|-------------|--|
| ACCOUNT/VENDOR                | INVOICE                        | PO         | YEAR/PR       | TYP S |  | WARRANT    | CHECK | DESCRIPTION |  |
|                               |                                |            | ACCOUNT TOTAL |       |  | 80.00      |       |             |  |
|                               |                                | ORG 009677 | TOTAL         |       |  | 130,364.86 |       |             |  |
| FUND 009                      | WATER & SEWER OPERATION/MAINT. |            | TOTAL:        |       |  | 331,110.45 |       |             |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |         |               |          |     |       |                 |           |                  |
|-------------------------------|----------------------|---------|---------------|----------|-----|-------|-----------------|-----------|------------------|
| ACCOUNT/VENDOR                |                      | INVOICE | PO            | YEAR/PR  | TYP | S     | WARRANT         | CHECK     | DESCRIPTION      |
| 011001                        |                      |         | WATER & SEWER | REVENUES |     |       |                 |           |                  |
| 011001                        | 360001               |         | RESIDENTIAL   | WATER-NO | TAX |       |                 |           |                  |
| 050879                        | G & C FUNDING        | 72433   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312056 UB | 2994 505 21ST    |
| 051625                        | HALLMAN PROPERTY MGM | 72474   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312066 UB | 19169 121 JACKSO |
| 051651                        | PINECREEK TOWNHOMES  | 72446   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312146 UB | 21109 33 PINE BA |
| 051985                        | KNULL, JOSHUA        | 72418   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312088 UB | 21096 20 PINE BA |
| 051986                        | MCLEMORE, CHARLES    | 72419   | 0             | 2026     | 2   | INV P | 1,799.36 111425 | 312100 UB | 12684 820 LAUREL |
| 051987                        | CRUTHIRDS, WILLIAM   | 72420   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312030 UB | 1595 1109 CORINN |
| 051989                        | THAGGARD, GWENDOLYN  | 72422   | 0             | 2026     | 2   | INV P | 123.04 111425   | 312205 UB | 21109 33 PINE BA |
| 051990                        | MCSWAIN, TYQUERIA    | 72423   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312101 UB | 2131 1616 ADELIN |
| 051991                        | CREEL, MARK          | 72424   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312029 UB | 2511 1715 BROOKL |
| 051992                        | KITCHENS, KACIE      | 72425   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312087 UB | 5185 3011 PRINCE |
| 051993                        | YOUNG, CURTIS C      | 72426   | 0             | 2026     | 2   | INV P | 12.04 111425    | 312228 UB | 9572 827 6TH     |
| 051994                        | JOYCE BROOME         | 72427   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312085 UB | 2056 113 12TH    |
| 051995                        | WESLEY BRELAND       | 72428   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312225 UB | 35151 105 MIDTOW |
| 051996                        | KRISTEN WILLIAMS     | 72429   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312090 UB | 2949 6020 HWY 49 |
| 051997                        | CURTIS MANNING       | 72430   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312031 UB | 2459 300 16TH    |
| 051998                        | DEWAYNE WEST JR      | 72431   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312039 UB | 10038 1612 7TH   |
| 051999                        | MARY BRYANT          | 72432   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312098 UB | 1918 604 CONCERT |
| 052000                        | ROSARIO S PRIDEAUX   | 72434   | 0             | 2026     | 2   | INV P | 253.34 111425   | 312168 UB | 10340 101 PLANTA |
| 052001                        | DANIEL SHOWTIME      | 72435   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312033 UB | 8352 320 25TH    |
| 052002                        | MARAVILLA, CORINA CH | 72436   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312096 UB | 12745 921 LAUREL |
| 052003                        | TAYLOR, ZACHARY      | 72437   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312201 UB | 22910 13 HIGH HI |
| 052004                        | CAMERON HARTFIELD    | 72438   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312007 UB | 10619 107 NORTHW |
| 052006                        | SIXTO, JOSE          | 72440   | 0             | 2026     | 2   | INV P | 11.34 111425    | 312180 UB | 15101 103 BARRY  |
| 052007                        | BENNETT, CAROLYN404  | 72441   | 0             | 2026     | 2   | INV P | 11.34 111425    | 311991 UB | 18211 404 16TH   |
| 052011                        | TEC LLC              | 72445   | 0             | 2026     | 2   | INV P | 95.04 111425    | 312202 UB | 13312 208 MALLOR |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      | INVOICE | PO | YEAR/PR | TYP | S     | WARRANT      | CHECK     | DESCRIPTION        |
|-------------------------------|----------------------|---------|----|---------|-----|-------|--------------|-----------|--------------------|
| ACCOUNT/VENDOR                |                      |         |    |         |     |       |              |           |                    |
| 052012                        | RAY, FISHER A        | 72447   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312158 UB | 4468 3013 LARAMI   |
| 052013                        | GEORGE, ROY          | 72448   | 0  | 2026    | 2   | INV P | 9.34 111425  | 312060 UB | 5762 404 KENSING   |
| 052014                        | NATHAN H BISHOP      | 72449   | 0  | 2026    | 2   | INV P | 5.34 111425  | 312128 UB | 1878 113 PINEHUR   |
| 052015                        | SAIRAH K JAAFAR      | 72450   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312169 UB | 3448 2008 ARCADIA  |
| 052016                        | SALT & LIGHT PROPERT | 72451   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312170 UB | 4251 312 SHADOW    |
| 052017                        | NORTH MIDTOWN        | 72452   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312131 UB | 6353 405 35TH      |
| 052018                        | SHEPPER PROPERTIES   | 72453   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312176 UB | 7679 104 22ND      |
| 052019                        | RAEGAN D DAVIS       | 72454   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312157 UB | 2482 415 16TH      |
| 052020                        | HARRY LEE            | 72455   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312069 UB | 9572 827 6TH       |
| 052021                        | ADAM WATKINS VENTURE | 72456   | 0  | 2026    | 2   | INV P | 11.34 111425 | 311973 UB | 4468 3013 LARAMI   |
| 052023                        | NORTHGATE PROPERTIES | 72458   | 0  | 2026    | 2   | INV P | 63.66 111425 | 312132 UB | 15972 1781 JAMES   |
| 052024                        | JERMAINE J S FREEMAN | 72459   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312081 UB | 5678 703 BERKSHIRE |
| 052025                        | SEGRETO, SARA        | 72460   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312174 UB | 8213 105 PARK      |
| 052026                        | OTT, DAVID 1208      | 72461   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312135 UB | 9723 1208 MAIN     |
| 052027                        | REGAN DORAN          | 72462   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312159 UB | 5561 55 SHARMONT   |
| 052028                        | EDWIN MATOS          | 72463   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312044 UB | 12284 514 NEW OR   |
| 052029                        | ALISHIA SATCHER      | 72464   | 0  | 2026    | 2   | INV P | 28.34 111425 | 311976 UB | 7318 3901 4TH      |
| 052030                        | SKYLAR HOLDEN        | 72465   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312181 UB | 7177 302 40TH      |
| 052031                        | SARAH LAUREN BAYOUTH | 72466   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312172 UB | 21082 9 PINE BAR   |
| 052032                        | COURTNEY SMITH       | 72467   | 0  | 2026    | 2   | INV P | 67.88 111425 | 312028 UB | 3545 1304 ESTELL   |
| 052033                        | ABY SOUTHERN HOMES   | 72468   | 0  | 2026    | 2   | INV P | 11.34 111425 | 311972 UB | 7661 202 23RD      |
| 052034                        | RIGHT MINDED LLC     | 72469   | 0  | 2026    | 2   | INV P | 28.34 111425 | 312164 UB | 4513 2902 LINCOLN  |
| 052035                        | RODRICK L AUSTIN     | 72471   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312167 UB | 13955 304 TUSCAN   |
| 052036                        | TAREE D NICHOLAS     | 72472   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312200 UB | 8568 204 JACKSON   |
| 052037                        | WELLS, GAVIN         | 72473   | 0  | 2026    | 2   | INV P | 75.00 111425 | 312224 UB | 9751 111 MONTAGU   |
| 052038                        | REIMONENQ & CO LLC   | 72475   | 0  | 2026    | 2   | INV P | 11.34 111425 | 312161 UB | 9757 122 MONTAGU   |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                      |       |   |         |    |                       |     |          |          |                      |             |          |
|-------------------------------|----------------------|-------|---|---------|----|-----------------------|-----|----------|----------|----------------------|-------------|----------|
| ACCOUNT/VENDOR                |                      |       |   | INVOICE | PO | YEAR/PR               | TYP | S        | WARRANT  | CHECK                | DESCRIPTION |          |
| ACCOUNT TOTAL                 |                      |       |   |         |    |                       |     |          | 3,002.98 |                      |             |          |
| 011001                        | 360002               |       |   |         |    | TAXABLE WATER SALES   |     |          |          |                      |             |          |
| 051503                        | 828 PROPERTIES       | 72470 | 0 | 2026    | 2  | INV                   | P   | 26.71    | 111425   | 311970 UB 2331 527   | tIMOTHY     |          |
| 051988                        | VOLTAIRE ELECTROLYSI | 72421 | 0 | 2026    | 2  | INV                   | P   | 26.71    | 111425   | 312216 UB 1702 307   | 3RD         |          |
| 052005                        | BYAS FUNERAL HOME IN | 72439 | 0 | 2026    | 2  | INV                   | P   | 1.71     | 111425   | 312002 UB 8168 1317  | HARDY       |          |
| 052008                        | SURGE STAFFING LLC   | 72442 | 0 | 2026    | 2  | INV                   | P   | 16.79    | 111425   | 312198 UB 23017 4700 | HARDY       |          |
| 052009                        | HARDY FOOD MART LLC  | 72443 | 0 | 2026    | 2  | INV                   | P   | 26.71    | 111425   | 312068 UB 6462 4100  | HARDY       |          |
| 052010                        | MIRIAM SEALE MORRIS  | 72444 | 0 | 2026    | 2  | INV                   | P   | 26.71    | 111425   | 312103 UB 7599 118   | FAIRFIE     |          |
| ACCOUNT TOTAL                 |                      |       |   |         |    |                       |     |          | 125.34   |                      |             |          |
| 011001                        | 363001               |       |   |         |    | NON-RESIDENTIAL SEWER |     |          |          |                      |             |          |
| 052022                        | JONES LANG LASALLE   | 72457 | 0 | 2026    | 2  | INV                   | P   | 1,455.05 | 111425   | 312084 UB 23058 6169 | HWY 9       |          |
| 052041                        | DBA MAGNOLIA INSULAT | 72554 | 0 | 2026    | 2  | INV                   | P   | 1,968.24 | 111425   | 312035 UB 20673 35   | BLACKWE     |          |
| ACCOUNT TOTAL                 |                      |       |   |         |    |                       |     |          | 3,423.29 |                      |             |          |
| ORG 011001 TOTAL              |                      |       |   |         |    |                       |     |          | 6,551.61 |                      |             |          |
| FUND 011 WATER & SEWER FUND   |                      |       |   |         |    |                       |     |          | TOTAL:   |                      |             | 6,551.61 |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2 |                                 | ACCOUNT/VENDOR      |  | INVOICE | PO      | YEAR/PR | TYP S   | WARRANT   | CHECK  | DESCRIPTION                 |
|-------------------------------|---------------------------------|---------------------|--|---------|---------|---------|---------|-----------|--------|-----------------------------|
| 073570                        |                                 |                     |  |         |         |         |         |           |        | MASS TRANSIT-TRANSPORTATION |
| 073570                        | 571001                          |                     |  |         |         |         |         |           |        | REPAIR PARTS - FIXED ROUTE  |
| 002565                        | COURTESY MOTORS INC             | 159006              |  |         | 0       | 2026    | 2 INV P | 453.12    | 111425 | 312027 REPAIR PARTS FOR BU  |
|                               |                                 |                     |  |         |         |         |         | 453.12    |        | ACCOUNT TOTAL               |
| 073570                        | 606000                          |                     |  |         |         |         |         |           |        | TELEPHONE AND TELEGRAPH     |
| 002160                        | AT&T MOBILITY                   | 287290252011X110525 |  |         | 0       | 2026    | 1 INV P | 160.92    | 111425 | 311986 MB2016-287/WIRELESS  |
|                               |                                 |                     |  |         |         |         |         | 160.92    |        | ACCOUNT TOTAL               |
| 073570                        | 630500                          |                     |  |         |         |         |         |           |        | ELECTRICITY                 |
| 003700                        | MS POWER COMPANY                | E2025-NOV 10        |  |         | 0       | 2026    | 2 INV P | 2,453.12  | 111425 | 312120 MISSISSIPPI POWER E  |
|                               |                                 |                     |  |         |         |         |         | 2,453.12  |        | ACCOUNT TOTAL               |
| 073570                        | 638501                          |                     |  |         |         |         |         |           |        | BUS EQUIP R&M-FIXED ROUTE   |
| 002565                        | COURTESY MOTORS INC             | 376284              |  |         | 2600136 | 2026    | 1 INV P | 17,663.32 | 111425 | 312027 TARE DOWN & REPAIR   |
| 048827                        | CARQUEST                        | 008749              |  |         | 2600160 | 2026    | 2 INV P | 1,072.25  | 111425 | 312010 SHOP ACCESSORIES     |
| 048827                        | CARQUEST                        | 009348              |  |         | 2600474 | 2026    | 1 INV P | 978.62    | 111425 | 312010 BREAK PADS/BUSHINGS  |
|                               |                                 |                     |  |         |         |         |         | 2,050.87  |        |                             |
|                               |                                 |                     |  |         |         |         |         | 19,714.19 |        | ACCOUNT TOTAL               |
| 073570                        | 643000                          |                     |  |         |         |         |         |           |        | UNIFORM RENT                |
| 002471                        | CINTAS CORPORATION # 4248481909 |                     |  |         | 0       | 2026    | 2 INV P | 226.47    | 111425 | 312018 UNIFORMS RENTALS     |
| 002471                        | CINTAS CORPORATION # 4249227295 |                     |  |         | 0       | 2026    | 2 INV P | 191.94    | 111425 | 312018 UNIFORMS RENTALS S/  |
|                               |                                 |                     |  |         |         |         |         | 418.41    |        |                             |
|                               |                                 |                     |  |         |         |         |         | 418.41    |        | ACCOUNT TOTAL               |
| 073570                        | 687000                          |                     |  |         |         |         |         |           |        | CUSTODIAL SERVICE           |
| 050404                        | PRECIOUS TATE JASPER 0011A      |                     |  |         | 2501087 | 2026    | 2 INV P | 325.00    | 111425 | 312152 TWO-QUOTE JANITORIA  |
|                               |                                 |                     |  |         |         |         |         | 325.00    |        | ACCOUNT TOTAL               |
|                               |                                 |                     |  |         |         |         |         | 23,524.76 |        | ORG 073570 TOTAL            |
| FUND 073 MASS TRANSIT FUND    |                                 |                     |  |         |         |         |         | 23,524.76 |        | TOTAL:                      |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2          |       |                |       |   |                              |    |         |   |            |        |         |       |                  |
|----------------------------------------|-------|----------------|-------|---|------------------------------|----|---------|---|------------|--------|---------|-------|------------------|
| ACCOUNT/VENDOR                         |       |                |       |   | INVOICE                      | PO | YEAR/PR |   |            | TYP S  | WARRANT | CHECK | DESCRIPTION      |
| 075695                                 |       |                |       |   | W&S CONSTR.-CAPITAL PROJECTS |    |         |   |            |        |         |       |                  |
| 075695 601500                          |       |                |       |   | ENGINEERING                  |    |         |   |            |        |         |       |                  |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26469 | 0 | 2026                         | 2  | INV     | P | 8,200.00   | 111425 | 312177  | MB    | 2018-288-289 INF |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26470 | 0 | 2026                         | 2  | INV     | P | 26,502.50  | 111425 | 312177  | MB    | 2021-399 W 7TH S |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26471 | 0 | 2026                         | 2  | INV     | P | 1,072.50   | 111425 | 312177  | MB    | 2022-286 UNIFIED |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26472 | 0 | 2026                         | 2  | INV     | P | 2,065.00   | 111425 | 312177  | MB    | 2022-44 LINCOLN  |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26473 | 0 | 2026                         | 2  | INV     | P | 7,790.00   | 111425 | 312177  | MB    | 2022-44 INNSWOOD |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26474 | 0 | 2026                         | 2  | INV     | P | 4,817.50   | 111425 | 312177  | MB    | 2012 1/34 MAIN S |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26475 | 0 | 2026                         | 2  | INV     | P | 22,800.00  | 111425 | 312177  | MB    | 2022-45 W 7TH ST |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26476 | 0 | 2026                         | 2  | INV     | P | 14,242.50  | 111425 | 312177  | MB    | 2024-44 MS HALL  |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26479 | 0 | 2026                         | 2  | INV     | P | 465.00     | 111425 | 312177  | MB    | 2012-1/34 GENERA |
|                                        |       |                |       |   |                              |    |         |   | 87,955.00  |        |         |       |                  |
| ACCOUNT TOTAL                          |       |                |       |   |                              |    |         |   | 87,955.00  |        |         |       |                  |
| 075695 722099                          |       |                |       |   | PROGRAMMED SEWER PROJ.       |    |         |   |            |        |         |       |                  |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26320 | 0 | 2026                         | 1  | INV     | P | 35,322.50  | 111425 | 312177  | MB    | 2022-436 CITY WI |
| 004197                                 | SHOWS | DEARMAN & WAIT | 26477 | 0 | 2026                         | 2  | INV     | P | 5,152.50   | 111425 | 312177  | MB    | 2022-436 CITY WI |
|                                        |       |                |       |   |                              |    |         |   | 40,475.00  |        |         |       |                  |
| ACCOUNT TOTAL                          |       |                |       |   |                              |    |         |   | 40,475.00  |        |         |       |                  |
| ORG 075695 TOTAL                       |       |                |       |   |                              |    |         |   | 128,430.00 |        |         |       |                  |
| FUND 075 WATER&SEWER CONSTRUCTION FUND |       |                |       |   | TOTAL:                       |    |         |   | 128,430.00 |        |         |       |                  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2    |  |  |  |         |                             |         |      |   |         |           |                                            |
|----------------------------------|--|--|--|---------|-----------------------------|---------|------|---|---------|-----------|--------------------------------------------|
| ACCOUNT/VENDOR                   |  |  |  | INVOICE | PO                          | YEAR/PR | TYP  | S | WARRANT | CHECK     | DESCRIPTION                                |
| 077650                           |  |  |  |         | COMMUNITY CTR-ADMIN/GENERAL |         |      |   |         |           |                                            |
| 077650 606000                    |  |  |  |         | TELEPHONE AND TELEGRAPH     |         |      |   |         |           |                                            |
| 002160 AT&T MOBILITY             |  |  |  |         | 287308925627X110525         | 0       | 2026 | 1 | INV     | P         | 94.40 111425 311986 MB2016-287/WIRELESS    |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 94.40     |                                            |
| 077650 630000                    |  |  |  |         | GAS                         |         |      |   |         |           |                                            |
| 004321 SPIRE                     |  |  |  |         | G2025-03 NOV                | 0       | 2026 | 2 | INV     | P         | 279.94 111425 312193 SPIRE-VARIOUS DEPTS   |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 279.94    |                                            |
| 077650 630500                    |  |  |  |         | ELECTRICITY                 |         |      |   |         |           |                                            |
| 003700 MS POWER COMPANY          |  |  |  |         | E2025-NOV 10                | 0       | 2026 | 2 | INV     | P         | 7,929.06 111425 312120 MISSISSIPPI POWER E |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 7,929.06  |                                            |
| 077650 635700                    |  |  |  |         | PLUMBING EQUIPMENT R&M      |         |      |   |         |           |                                            |
| 049584 BILLS PLUMBING            |  |  |  |         | 48006                       | 2600393 | 2026 | 1 | INV     | P         | 1,064.50 111425 311994 PLUMBING SUPPLIES F |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 1,064.50  |                                            |
| 077650 638000                    |  |  |  |         | FIXED EQUIPMENT R&M         |         |      |   |         |           |                                            |
| 002905 GILLILANDS ELECTRONI      |  |  |  |         | 19096                       | 0       | 2026 | 2 | INV     | P         | 150.00 111425 312061 FIRE ALARM SERVICE    |
| 002905 GILLILANDS ELECTRONI      |  |  |  |         | 19114                       | 2600493 | 2026 | 2 | INV     | P         | 3,700.00 111425 312061 ALARM PANEL REPLACE |
|                                  |  |  |  |         |                             |         |      |   |         | 3,850.00  |                                            |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 3,850.00  |                                            |
| 077650 643000                    |  |  |  |         | UNIFORM RENT                |         |      |   |         |           |                                            |
| 002471 CINTAS CORPORATION #      |  |  |  |         | 4245545789                  | 0       | 2026 | 2 | INV     | P         | 73.61 111425 312019 UNIFORM RENTAL FOR     |
| 002471 CINTAS CORPORATION #      |  |  |  |         | 4246282932                  | 0       | 2026 | 2 | INV     | P         | 73.61 111425 312019 UNIFORM RENTAL FOR     |
| 002471 CINTAS CORPORATION #      |  |  |  |         | 4247003813                  | 0       | 2026 | 2 | INV     | P         | 73.61 111425 312019 UNIFORM RENTAL FOR     |
| 002471 CINTAS CORPORATION #      |  |  |  |         | 4247743365                  | 0       | 2026 | 2 | INV     | P         | 73.61 111425 312019 UNIFORM RENTAL FOR     |
|                                  |  |  |  |         |                             |         |      |   |         | 294.44    |                                            |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 294.44    |                                            |
| 077650 715010                    |  |  |  |         | REC CENTER OLD YMCA         |         |      |   |         |           |                                            |
| 004256 SOLAR SUPPLY INC          |  |  |  |         | 3496245                     | 2600295 | 2026 | 2 | INV     | P         | 1,160.03 111425 312183 AC REPAIR IN POTTER |
|                                  |  |  |  |         | ACCOUNT TOTAL               |         |      |   |         | 1,160.03  |                                            |
|                                  |  |  |  |         | ORG 077650 TOTAL            |         |      |   |         | 14,672.37 |                                            |
| FUND 077 COMMUNITY CENTERS' FUND |  |  |  |         | TOTAL:                      |         |      |   |         | 14,672.37 |                                            |



| YEAR/PERIOD: 2026/1 TO 2026/2            |  |  |  |  |              |      |                                |     |            |            |        |                            |  |
|------------------------------------------|--|--|--|--|--------------|------|--------------------------------|-----|------------|------------|--------|----------------------------|--|
| ACCOUNT/VENDOR                           |  |  |  |  | INVOICE      | PO   | YEAR/PR                        | TYP | S          | WARRANT    | CHECK  | DESCRIPTION                |  |
| 079605                                   |  |  |  |  | COVID FISCAL |      | RECOVERY EXPENSES              |     |            |            |        |                            |  |
| 079605 721505                            |  |  |  |  |              |      | INNSWOOD DRAINAGE-MCWI         |     |            |            |        |                            |  |
| 051318 GLYNN W LEONARD, INC PAY EST NO 5 |  |  |  |  | 0            | 2026 | 2                              | INV | P          | 88,238.20  | 111425 | 312062 MB 203-181 INNSWOOD |  |
| ACCOUNT TOTAL                            |  |  |  |  |              |      |                                |     | 88,238.20  |            |        |                            |  |
| 079605 729568                            |  |  |  |  |              |      | LINCOLN RD DETENTION FA - MCWI |     |            |            |        |                            |  |
| 004579 WALTERS CONSTRUCTION PAY EST NO 7 |  |  |  |  | 0            | 2026 | 2                              | INV | P          | 412,900.21 | 111425 | 312218 MB 2023-100 LINCOLN |  |
| ACCOUNT TOTAL                            |  |  |  |  |              |      |                                |     | 412,900.21 |            |        |                            |  |
| ORG 079605 TOTAL                         |  |  |  |  |              |      |                                |     | 501,138.41 |            |        |                            |  |
| FUND 079 COVID FISCAL RECOVERY FUNDS     |  |  |  |  |              |      |                                |     | TOTAL:     | 501,138.41 |        |                            |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2           |  |  |  |                       |   |      |         |     |     |        |         |        |                     |             |  |
|-----------------------------------------|--|--|--|-----------------------|---|------|---------|-----|-----|--------|---------|--------|---------------------|-------------|--|
| ACCOUNT/VENDOR                          |  |  |  | INVOICE               |   | PO   | YEAR/PR |     | TYP | S      | WARRANT |        | CHECK               | DESCRIPTION |  |
| 082285                                  |  |  |  | CDBG-ENTITLEMENTS     |   |      |         |     |     |        |         |        |                     |             |  |
| 082285 641000                           |  |  |  | OFFICE EQUIPMENT RENT |   |      |         |     |     |        |         |        |                     |             |  |
| 004057 RJ YOUNG COMPANY                 |  |  |  | INV7774753            | 0 | 2026 | 2       | INV | P   | 234.03 | 111425  | 312165 | MB2025-331 CDD COPI |             |  |
| ACCOUNT TOTAL                           |  |  |  |                       |   |      |         |     |     | 234.03 |         |        |                     |             |  |
| ORG 082285 TOTAL                        |  |  |  |                       |   |      |         |     |     | 234.03 |         |        |                     |             |  |
| FUND 082 COMMUNITY DEVELOP. BLOCK GRANT |  |  |  |                       |   |      |         |     |     | TOTAL: |         | 234.03 |                     |             |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2026/1 TO 2026/2                  |       |                |       |         |                                |         |     |   |          |        |                            |
|------------------------------------------------|-------|----------------|-------|---------|--------------------------------|---------|-----|---|----------|--------|----------------------------|
| ACCOUNT/VENDOR                                 |       |                |       | INVOICE | PO                             | YEAR/PR | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
| 088603                                         |       |                |       |         | PUBLIC SAFETY/REC CONSTRUCTION |         |     |   |          |        |                            |
| 088603 729599                                  |       |                |       |         | MISC.OTHER IMPROVEMENTS        |         |     |   |          |        |                            |
| 004197                                         | SHOWS | DEARMAN & WAIT | 26416 | 0       | 2026                           | 2       | INV | P | 6,435.00 | 111425 | 312177 MB 2023-311-312 RIV |
| 004197                                         | SHOWS | DEARMAN & WAIT | 26478 | 0       | 2026                           | 2       | INV | P | 780.00   | 111425 | 312177 MB 2023-311-312 RIV |
|                                                |       |                |       |         |                                |         |     |   | 7,215.00 |        |                            |
| ACCOUNT TOTAL                                  |       |                |       |         |                                |         |     |   | 7,215.00 |        |                            |
| ORG 088603 TOTAL                               |       |                |       |         |                                |         |     |   | 7,215.00 |        |                            |
| FUND 088 PUBLIC SAFETY/REC CONSTRUCTION TOTAL: |       |                |       |         |                                |         |     |   | 7,215.00 |        |                            |

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6050sjackson

|City of Hattiesburg, MS  
|A/P CASH DISBURSEMENTS JOURNAL

|P 42  
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

| FUND                               | DUE TO       | DUE FR       |
|------------------------------------|--------------|--------------|
| 001 General Fund                   |              | 989,656.34   |
| 002 PARKS & RECREATION FUND        |              | 61,702.36    |
| 005 HATT.MUNICIPAL FIRE PROTECTION |              | 589.01       |
| 009 WATER & SEWER OPERATION/MAINT. |              | 331,110.45   |
| 011 WATER & SEWER FUND             |              | 6,551.61     |
| 073 MASS TRANSIT FUND              |              | 23,524.76    |
| 075 WATER&SEWER CONSTRUCTION FUND  |              | 128,430.00   |
| 077 COMMUNITY CENTERS' FUND        |              | 14,672.37    |
| 079 COVID FISCAL RECOVERY FUNDS    |              | 501,138.41   |
| 082 COMMUNITY DEVELOP. BLOCK GRANT |              | 234.03       |
| 088 PUBLIC SAFETY/REC CONSTRUCTION |              | 7,215.00     |
| 801 CLAIMS FUND                    |              |              |
|                                    | 2,064,824.34 |              |
|                                    | -----        | -----        |
| TOTAL                              | 2,064,824.34 | 2,064,824.34 |

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