Published Agenda

Tuesday, November 4, 2025	**City Council**	**Council Chambers**
5:00 PM	**Tuesday Meeting Agenda**	**200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Confirmation of the Agenda

Approval of Minutes

p. 513 **1. 2025-951** Approve the minutes for the October 6 & 7, 2025 meetings of the City Council.

POLICY AGENDA

MB 2023 Page #

p. 513 **1. 2025-933** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

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.

513-514 **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.

514 **3. 2025-948** Adopt a Resolution adopting the Services and Facilities Plan for proposed annexation areas.

p. 514 **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. 514-515 **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. 515 **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. 515 **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. 515 **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. 515-516 **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. 516 **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.

516 **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. 516 **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. 517 **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. 517 **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. 517	**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. 517 – 518	**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. 518	**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
ROUTINE AGENDA		
p. 518	**1. 2025-946**	Acknowledge receipt of the Two-Quote Docket.
p. 518	**2. 2025-939**	Acknowledge receipt of the 2025 Expenditure Report from the Optimist Club for the Hattiesburg Dixie Boys Baseball.
p. 519	**3. 2025-958**	Acknowledge receipt of Phillip McSwain, Jr. certificate of completion of the Municipal Court Clerks Statewide Conference.
p. 519	**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. 519	**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. 519	**6. 2025-959**	Approve the sale of grave spaces.
p. 519	**7. 2025-957**	Approve claims docket for the period ending October 31, 2025.

In Memoriam:

Meeting Adjourn

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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** [RES#2025-218-226] Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of 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. 6th 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** [RES#2025-227-240] Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

Attachments: 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.

Attachment: 12262 - Hydrant Testing Proposal - 2025

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.

Attachment: Vernon St Auth MS Power

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 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.

Attachment: Supplemental Agreement No 1 Suncoast Infrastructure

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.

Attachment: Supplemental Agreement No 1 Hudson Contracting

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: Supplemental Agreement No. 2 Hudson Contracting

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: Powell agreement-Signed251027

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: 18691 Highway 49 Lighting - Phase II - Bid Tabulation
18691 Highway 49 Lighting - Phase II - Award Letter

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: City of Hattiesburg - Hattiesburg, MS - MC2000 Agreement

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: City of Hattiesburg SWC#641

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: 2026 YMCA Lifeguards Agreement

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

5. **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: Executed Agreement with Chem-Aqua for water treatment program

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 Attachments: Eocene SPARC Design 500 Tennessee Valley Archaeological Trileaf Vantage Point Terracon Chronicle Judith Johnson Jones - Score Sheet Eaton score sheet Archer score sheet

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. Attachment: November 4, 2025 Council Agenda
2.	**2025-939**	Acknowledge receipt of the 2025 Expenditure Report from the Optimist Club for the Hattiesburg Dixie Boys Baseball. Attachments: 2025 Financial Report 1 2025 Financial Report 2

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, includin entities or individuals engaged in furnishing, facilitating, arranging, brokering, or providing short-term renta accommodations, are subject to local and private levy law. Attachment: SB2805SG
	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

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:
Ronda S. Kennedy Clerk of Council	Dave Ware Council President
ATTEST AND CERTIFY:	APPROVE:
City Clerk	Mayor

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