

Revised



Revised

**Tuesday, June 2, 2026
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 – Remove Routine Item #1, at the request of the Administration.

Approval of Minutes for the May 18 & 19, 2026 meetings of the City Council.

POLICY AGENDA

- 1. 2026-370** Take from the Table: Accept the Board of Adjustment's recommendation to approve the following variances for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County) [*Tabled at the May 19, 2026, Council Meeting.*]
 - Lot 1 (north)
 - Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - Variance from the minimum front setback requirement of 20ft to allow for 17ft
 - Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - Variance from the minimum rear setback requirement of 25ft to allow for 20.5ft
 - Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%
 - Lot 2 (south)
 - Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - Variance from the minimum front setback requirement of 20ft to allow for 17ft
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- Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
- Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%

2. **2026-414** 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. **2026-425** Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2026 Mississippi Municipal League election.
4. **2026-422** Adopt a Resolution authorizing the submission of an application for the U.S. Department of Defense 2026 Defense Community Infrastructure Program (DCIP) Grant and authorize the Mayor to act as a representative of the City in this matter and execute any and all documents necessary.
5. **2026-419** Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster and Authorize the Mayor to execute in duplicate.
6. **2026-420** Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster and Authorize the Mayor to execute in duplicate.
7. **2026-423** Approve Request by Mississippi Power Company for permission to use certain parking lot areas located at Tatum Park in the event of a major disaster for staging trucks and crews and authorize the Mayor to execute the Hold Harmless Agreement.
8. **2026-417** Declare and approve a sole source purchase for cameras and software for video surveillance for Hub City Transit from SEON-A Safe Fleet Brand in the amount of \$11,271.43.00 as a sole source purchase per section 37-7-1 of MS Code of 1972 as amended SEON-A Safe Fleet Brand is a sole manufacturer and exclusive distributor of this system.
9. **2026-427** Acknowledge receipt of grant award from Mississippi Development Authority in the amount of \$500,000 for downtown welcome center project and authorize the Mayor to execute Grant Agreement and any other necessary documents related to this grant.
10. **2026-430** Approve Memorandum of Agreement between the City of Hattiesburg and the Hattiesburg Tourism Commission for program management related to the MDA-MMRG-26-008 grant-downtown welcome center project and authorize the Mayor to execute the same.

11. **2026-432** Adopt a Resolution authorizing the submission of an application for the U.S. Department of Homeland Security and Federal Emergency Management Agency, Building Resilient Infrastructure and Communities (BRIC) Grant Program and authorize the Mayor to act as the representative of the City of Hattiesburg and to execute any and all documents necessary.

ROUTINE AGENDA

1. **2026-415** Acknowledge the correction of the contractor on the attached list of adjudication resolutions approved on 12/16/2025. Contractor for the resolutions to be changed from “Terry’s Backhoe and Tree Service” to “Code Enforcement Abatement Team: Scott Riles.”
2. **2026-416** Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
3. **2026-418** Acknowledge receipt of the Two-Quote Docket.
4. **2026-421** Approve claims docket for the period ending May 31, 2026.

In Memoriam:

- Ms. Margaret Miller May

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ronda Kennedy, Clerk of Council
cc:
Date: Tuesday, June 2, 2026
Re: Approve the minutes for the May 18 & 19, 2026 meetings of the City Council.
File Number: 2026-382
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 June 2, 2026 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Ann Jones
Date: Tuesday, June 2, 2026
Re: Take from the Table: Accept the Board of Adjustment's recommendation to approve the following variances for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County) [*Tabled at the May 19, 2026, Council Meeting.*]

- Lot 1 (north)
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File Number: 2026-370
Minute Book #

Summary

Accept the Board of Adjustment's recommendation to approve the following variances for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County). The Board of Adjustment voted to recommend approval on May 6th, 2026.

Recommendation Statement

The Board of Adjustment voted to recommend approval on May 6th, 2026.

Please place this on the June 2, 2026 City Council meeting for consideration.



Hattiesburg Board of Adjustment

Planning Division

Item A - Staff Report

May 6, 2026

Quick Facts:

Applicant:

Jeffrey Mack

Address:

Corner of Miller Street and
Stadium Drive

Zoning:

R-1C (Single-Family
Residential)

Future Land Use:

Neighborhood Conservation
District 1

Historic District:

N/A

Overlay District(s):

N/A

Flood Zone:

X

Ward:

4

County:

Forrest

PPIN Number(s):

26645

Parcel Number(s):

052P-09-012.000

Applicant's Requests:

Jeffrey Mack, Applicant, requests the following variances (from LDC Table 6.1 requirements) for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County):

- Lot 1 (north)
 - Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - Variance from the minimum front setback requirement of 20ft to allow for 17ft
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Background and History

The Applicants have met with staff at several pre-application meetings regarding the development of new residential buildings on the site. The first pre-application meeting, held on January 16, 2025, discussed a plan to build two two-story residential buildings, each around 1,549 square feet, with three bedrooms and three bathrooms. At that meeting, staff noted that the property is zoned R-1C, which requires a minimum lot size of 5,000 square feet and

at least 40 feet of lot frontage. The applicants were told that the current lot cannot be subdivided without violating these minimum standards. Staff explained that the proposal would need a zoning change and several variances, including those for lot size, setbacks, frontage, and impervious surface coverage. Staff also informed the applicants that a single-family home could be built under existing zoning regulations.



Property Area Image

A second pre-application meeting was held on February 12, 2026, where the applicants presented a revised proposal to subdivide the property into two lots for the construction of two single-family homes, each approximately 1,294 square feet, with the intent to rent to students. The proposal continued to necessitate multiple variances from R-1C standards for both resulting lots, including reductions in minimum lot size, front, side, and rear setbacks, and an increase in allowable impervious

surface coverage. During this meeting, staff identified outstanding infrastructure concerns, specifically regarding access from Stadium Drive, which may not be a public street. Staff advised that this issue must be resolved prior to moving forward and noted that an access easement from the Hattiesburg Public School District may be required if the roadway is determined to be private. Conversations with our legal team pointed to the street being “public” through right of way by prescription, which would allow for division of the



property, provided variances or text amendments are in place.

Future Land Use:

Neighborhood Conservation District 1 – Downtown/Historic Neighborhoods: This Neighborhood Conservation District is primarily a residential district located adjacent to Downtown Hattiesburg and in older, established neighborhoods east of U.S. Highway 49. In this district, predominantly residential land uses may be found that exhibit certain types of development patterns.

District Characteristics: The characteristics of this district include the following: moderate-density single-family residences or residential lands along the city’s original street system; certain two-family and multi-family uses constructed to the character of the surrounding neighborhood; buildings with shallow front and side yards; certain neighborhood business land uses that are compatible in design to the surrounding residential areas; and a higher overall density of development than modern or suburban neighborhoods.

District Land Uses: The following land uses should be found in this district: single-family residential uses; certain two-family and multi-family residences, subject to use, density, and design guidelines; public and quasi-public uses, such as churches and schools; and small offices and retail uses clustered along collector streets or at the edges of neighborhoods and constructed to the same character as the surrounding residences.

Codes and Regulations

SECTION 4: Zoning Districts Established

4.5.5 R-1C Single-Family Residential District. The purpose of the R-1C 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.

SECTION 6: 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			
A-1	130,680 / 100	1 per lot	-	25	-	15	25	35 feet or 3 stories	35%	-
A-2	43,560 / 100	1 per lot	-	25	-	15	25	35 feet or 3 stories	50%	-
R-1A	10,000/ 50	1 per lot	-	30	-	10	25	35 feet or 3 stories	50%	-
R-1B	7,500/ 50	1 per lot	-	25	-	10	25	35 feet or 3 stories	50%	-
R-1C	5,000/ 50	1 per lot	-	20	-	10	25	35 feet or 3 stories	50%	-
R-2	4,000/ 40	2 per lot	-	20	-	10	20	35 feet or 3 stories	50%	-
R-3	7,500/ 40	17 per acre	-	20	-	5	20	35 feet or 3 stories	50%	-

Considerations and Basis for Approval

Option:

Recommend approval or denial of the following variances (from LDC Table 6.1 requirements) for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County):

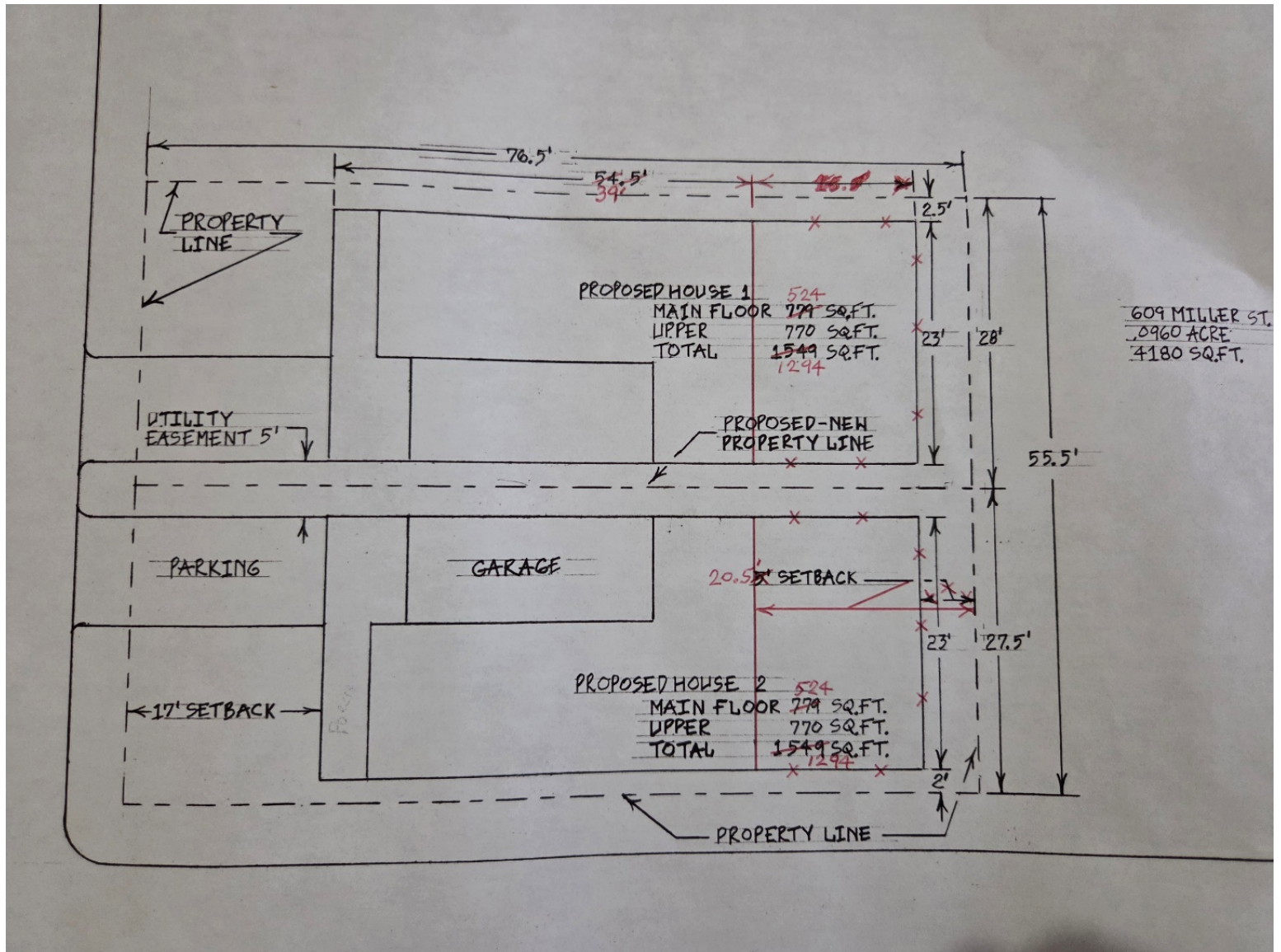
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Basis for Approval:

1. Hardship.
 - a. The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant.
 - b. There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.
2. Special Privilege.
 - a. A variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district.
3. Literal Interpretation.
 - a. 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
4. Reasonable Use.
 - a. The applicant cannot make reasonable use of the property without the requested variance.
5. Minimum Required.

- a. The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.
- 6. Conformance with the Purposes of this Code.
 - a. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

PRELIMINARY SITE PLAN LAYOUT





- Zoning Legend**
- B-2
 - R-1A
 - R-1C
 - 609 Miller Street

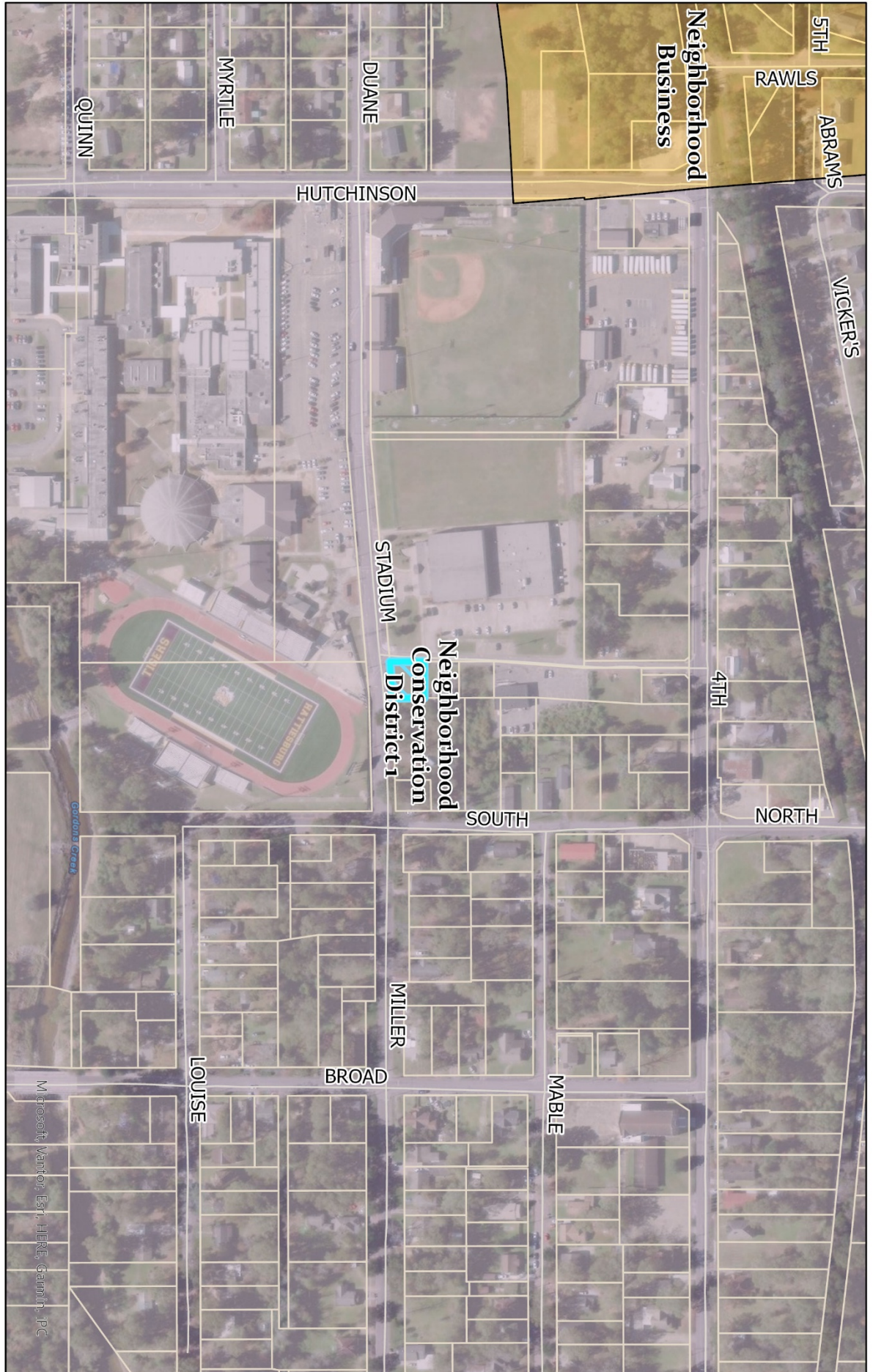
Variance Request
 609 Miller Street
 PPIN: 26645
 Flood Zone: X
 Ward 4, Forrest County

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: 2/3/2026 11:57 AM



URBAN DEVELOPMENT
PLANNING DIVISION
 Center: 89°18'24"W 31°19'49"N





- Future Land Use Map
- Neighborhood Business
- Neighborhood Conservation District 1
- 609 Miller Street

Variance Request
609 Miller Street
PPIN: 26645
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: 2/3/2026 12:00 PM



URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°18'24"W 31°19'50"N



Surrounding Area Image



Surrounding Area Image





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: Jeffrey Mack Project Name: _____

Municipal Address of Site: 609 Miller Street PPIN #: 026645

Parcel Number(s): 2-029L-09-009.00

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>Minimum Lot Size</u>
☐ 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.

<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: Jeffrey D Mack

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

Street Address City State

on this the _____ day of _____, 20____.

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____.

Property Owner (Print)

Property Owner (Signature)

STATE OF _____

COUNTY OF _____

Personally came and appeared before me, the within named

_____,
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 _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

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

Street Address

City

State

on this the _____ day of _____, 20____.

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____.

Applicant (Print)

Applicant (Signature)

STATE OF _____

COUNTY OF _____

Personally came and appeared before me, the within named

_____,
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 _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

FOR VARIANCE APPLICANTS:

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

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

Approval Criteria.

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

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

See attached file "Variance Requests".

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

See attached file "Variance Requests".

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.

See attached file "Variance Requests".

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

See attached file "Variance Requests".

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

See attached file "Variance Requests".

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.

See attached file "Variance Requests".

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

FOR CONDITIONAL USE APPLICANTS:

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

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

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

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

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

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

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

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

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

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

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

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



FOR RE-ZONING APPLICANTS:

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

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

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

[illegible]

FOR SUBDIVIDING OF LOT, PARCEL OR TRACT

Property Data

- Parent Parcel / Existing lot/parcel/tract contains: _____ Square Footage/Acres
- Lot Area Requirement:
- Lot Frontage Requirement:
- Existing use of lot/parcel/tract
- To be subdivided into _____ lots/parcels (including parent parcel) – outlined below.

Use extra copies of this form if needed for additional lots

Newly Subdivided Parcels	New lot size in square footage (SF) or acres (A)	New lot has public road frontage	New lot has private road frontage	Indicate name of public or private road(s)	<u>STAFF ONLY</u> Lot area & frontage requirements comply?
1.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
2.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
3.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
4.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
5.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
6.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
8.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
9.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
10.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
11.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
12.		☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
<u>Be sure to include information on the remainder of "existing" lot after splits made – identify as "Parent Parcel"</u>					
<u>Parent Parcel</u>					
		<u>Total square footage of new lots (verify total matches existing parcel prior to splits)</u>			

Infrastructure required: (Check all that apply)

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

FOR STREET/ALLEY RENAMING, CLOSING, OR VACATING

1. Indicate the specific request(s):

☐ Street ☐ Alley ☐ Closing ☐ Vacating ☐ Naming ☐ Renaming

2. Current name of street/alley to be named/renamed, vacated, or closed:

3. Proposed name of street/alley to be named/renamed (If Applicable):

4. Describe the portion of the street/alley to be renamed, closed, or vacated (use all bounding or intersecting streets/alleys, from and to):

5. Tax Block(s) and Lot(s) involved in closing request:

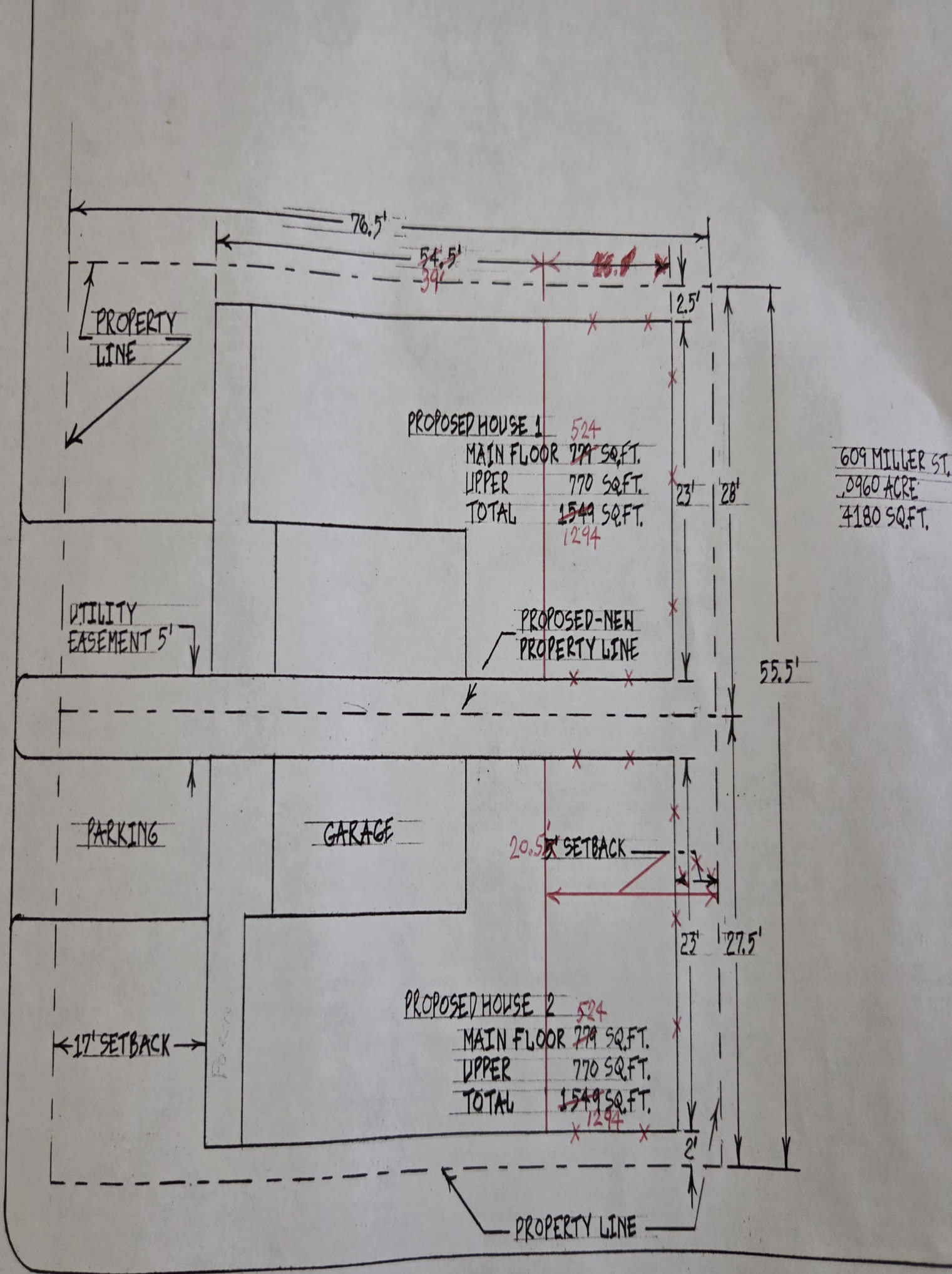
6. Describe the existing land use of properties and the number of residents affected by renaming the street/alley within 400 feet:

Type of Land Use of adjacent development	Number of properties adjacent to the existing street	Number of property owners adjacent to the existing street	Number of residents affected by the change of address
Businesses			
Residences			
Apartments			
Churches/Schools			
Other			

Any Additional Information: _____

7. Describe the effect the proposed change will have on existing development and the transportation system within the affected area: _____

8. Have applications for zoning, variance, building permit, or other applications been filed?
- ☐ Yes (If so, provide reference #s and dates: _____)
- ☐ No
9. Acknowledgement of property owners affected by the street/alley renaming. Include all names and addresses. Please attach these as additional page(s).
10. Obtain from City's Engineering Department the legal description of the street/alley or portion thereof to be closed, vacated, named, or renamed (electronic copy required)





URBAN DEVELOPMENT PLANNING DIVISION

PRE-APPLICATION MEETING SUMMARY NOTES

Meeting Date: Thursday, January 16, 2025

Pre-App Number: 0125-0882

Staff Present:

Nathan Satcher (Senior Planner), Jerald Little (Engineering Technician), Shawn Whitaker (Fire Marshal), Meridian McDaniel (Planner I).

Project: Proposed Single Family Homes

Address: 609 Miller Street

Presented by: Percy and Jeffrey Mack

Project Type: New Construction

PPIN: 26645

Flood Zone: None

Historic District: N/A

Elevation Certificate Required: No

County: Forrest

Ward: 2

Estimated Cost: TBD

Zoning: R-1C

Designated Use: TBD

PROJECT SUMMARY:

- Applicant Summary
 - Wanting to build two structures with garage – two floors each for a total of 1549 sqft. 3 bedrooms, 3 bathrooms.
- Planning
 - Zoning of the property is R-1C
 - R-1C requires a 5000 sqft lot size minimum and 40ft lot frontage
 - Lot cannot be split because it would not meet the lot size minimum.
 - Would require a zoning change and multiple variances.
 - Zoning change goes before the Planning Commission
 - Variances go before the Board of Adjustment
 - Variances would be for the lot size, rear setback variances, frontage requirements, and impervious surface lot coverage variance.
 - Could be one single-family home—could do this now and start pulling permits.
 - Could consider rezoning the property to R-2 to make a duplex
 - Rezoning would require a public hearing
- Building
 - Not present at this meeting.
- Engineering
 - Water meters would need to be set off Stadium Drive.
- Fire
 - No comments at this meeting.

NEXT STEPS:

Pre-application meeting notes are provided as a courtesy by staff during pre-application meetings.

These notes are not exhaustive. All Land Development Codes and City Ordinances apply, even if not listed during a pre-application meeting.

- Additional information
 - Schedule another pre-application meeting when ready—to discuss the public hearing that would be needed.

APPLICATIONS REQUIRED:

- | | |
|---|--|
| ☐ Site Plan Review Checklist and Application | ☐ Conditional Use Application |
| ☐ Public Hearing Application | ☐ Street/Alley Closing |
| ☐ Variance Application | ☐ Major Subdivision |
| ☐ Rezone Application | ☐ Minor Subdivision |
| ☐ Certificate of Appropriateness (Historic) | ☐ Building Permit Application |
| ☐ Privilege Tax License | ☐ Sign Permit |

Pre-application meeting notes are provided as a courtesy by staff during pre-application meetings. These notes are not exhaustive. All Land Development Codes and City Ordinances apply, even if not listed during a pre-application meeting.



URBAN DEVELOPMENT PLANNING DIVISION

PRE-APPLICATION MEETING SUMMARY NOTES

Meeting Date: Thursday, February 12, 2026

VARI- Number: 0226-0030

Staff Present:

Nathan Satcher (Senior Planner), Kevin Bates (Building Official),
Shawn Whitaker (Fire Marshal), Jerald Little (Engineering Technician),
Meridian McDaniel (Planner I), Noah Gower (Engineering
Technician).

STATUS: UPDATE APPLICATION & RESOLVE STREET ISSUES

Project: New Build Homes

Address: 609 Miller Street

Presented by: Jeffrey Mack and Percy Mack

Use Designation: Dwelling, Single-Family

PPIN: 26645

Flood Zone: X

Historic District: N/A

Elevation Certificate Required: No

County: Forrest

Ward: 4

Construction type: New Construction

Zoning: R-1C

Estimated Cost: TBD

Project Summary:

- Applicant Summary
 - Wanting to subdivide the lot to put two houses on the lots. All bedrooms are all now upstairs. Goal is to rent to students. 1294 sqft.
- Planning
 - Staff recommendation to hold moving forward until street issue is resolved.
 - Public Hearing Advertisement:
 - Jeffrey Mack, Applicant, requests the following variances for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County):
 - Lot 1 (north)
 - Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - Variance from the minimum front setback requirement of 20ft to allow for 17ft
 - Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - Variance from the minimum rear setback requirement of 25ft to allow for 20.5ft
 - Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%
 - Lot 2 (south)
 - Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - Variance from the minimum front setback requirement of 20ft to allow for 17ft
 - Variance from the minimum front setback requirement of 20ft to allow for 2.5ft
 - Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%
- Building

Pre-application meeting notes are provided as a courtesy by staff during pre-application meetings.

These notes are not exhaustive. All Land Development Codes and City Ordinances apply, even if not listed during a pre-application meeting.

- No comments at this meeting.
- Engineering
 - Stadium Drive—Appears not to be a public street
 - Engineering to double-check that Stadium Drive is not a public street—will get back to the applicant with findings.
 - Applicant would need to obtain an access easement with the school district, which will need to be filed with Forrest County if it is not a public street
 - Contact for Hattiesburg Public Schools- Kimberly Nelms, (601) 582-5078 Ext. 1015
- Fire
 - Not present at this meeting.

NEXT STEPS:

- Additional information
 - Public Hearing Information
 - Update public hearing application
 - As of now, variances are published for the March 4, 2026, at 3:30 pm in the Jackie Dole Sherrill Community Center
- Permits
 - Apply for the permits indicated below

APPLICATIONS REQUIRED:

- | | |
|---|---|
| ☐ Site Plan Review Checklist and Application | ☐ Conditional Use Application |
| ☐ Public Hearing Application | ☐ Street/Alley Closing |
| ☒ Variance Application | ☐ Major Subdivision |
| ☐ Rezone Application | ☒ Minor Subdivision |
| ☐ Certificate of Appropriateness (Historic) | ☐ Building Permit Application |
| ☐ Privilege Tax License | ☐ Sign Permit |

Pre-application meeting notes are provided as a courtesy by staff during pre-application meetings.

These notes are not exhaustive. All Land Development Codes and City Ordinances apply, even if not listed during a pre-application meeting.

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG BOARD OF ADJUSTMENT
May 6th, 2026**

Board Members Roll Call:

Members Present:

1. Sandi Boykins
2. Herman Dungan
3. John Eye
4. Bernard Green, Vice Chair
5. Shawn Harris, Chair
6. Stacey Ready, Secretary

Members Absent

1. Richard Conville
2. Ronda Norris
3. Brandon Williams
4. Jessica Cathey
5. James Hughes

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Senior Planner
3. David Miller, Esq.
4. Meridian McDaniel, Planner I

Shawn Harris, Chair, declared the Hattiesburg Board of Adjustment meeting open and in session at 3:42 pm.

AGENDA REVIEW

The May 2026 agenda was reviewed.

Motion:

Herman Dungan motioned to approve the agenda.

Second:

Bernard Green.

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

MINUTES REVIEW

The minutes from the March and April meeting was reviewed.

Motion:

Stacey Ready motioned to approve both March and April's meeting minutes.

Second:

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

BUSINESS MEETING

1. Planning Report:
2. Chair's Report:

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Board of Adjustment

Item A:

Jeffrey Mack, Applicant, requests the following variances for a proposed subdivision and house construction for an R-1C zoned property on the corner of Miller Street and Stadium Drive (PPIN 26645, Ward 4, Forrest County):

- A. Lot 1 (north)
 - a. Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - b. Variance from the minimum front setback requirement of 20ft to allow for 17ft
 - c. Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - d. Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - e. Variance from the minimum rear setback requirement of 25ft to allow for 20.5ft
 - f. Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%
- B. Lot 2 (south)
 - a. Variance from the minimum lot size requirement of 5000sqft to allow 2100sqft
 - b. Variance from the minimum front setback requirement of 20ft to allow for 17ft
 - c. Variance from the minimum front setback requirement of 20ft to allow for 2.5ft
 - d. Variance from the minimum side setback requirement of 10ft to allow for 2.5ft
 - e. Variance from the maximum impervious surface lot coverage requirement of 50% to allow for 52%

Discussion and Vote :

The planning staff introduced the case.

- **Presented by:**
 - Jeffrey Mack

- **Proponents:**
 - None
- **Opponents:**
 - None

Motion:

Stacey Ready motioned to recommend approval for all the requested variances.

Second:

Bernard Green.

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

Motion to recommend approval of the requested variance passed with a 4-2 vote.

Item B:

Pedescio, Inc/Perry Doleac, Property Owner/Applicant, requests the following variances at a B-5 zoned property located at 1725 Byron Street (PPIN 23329, Forrest County, Ward 5):

- A. A variance from the fence height requirement of a maximum of 4ft in a front yard to instead allow for 8ft.
- B. A variance from the requirement of the maximum outdoor equipment storage space of 50% of the side and rear lot area to instead allow for 100%.

Discussion and Vote :

The planning staff introduced the case.

- **Presented by:**
 - Perry Doleac
- **Proponents:**
 - None
- **Opponents:**
 - None

Motion:

Herman Dungan motioned to recommend approval of all the requested variances.

Second:

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	X		
Shawn Harris	X		
James Hughes			ABSENT
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

Motion to recommend approval of the requested variance passed with a 5-1 vote.

Item C:

Felicia McIntyre, Applicant/Property Owner, requests a variance from the minimum lot size requirement for an A-2 zoned property of 43,560 sqft (1 acre) to allow for 21,780 (0.5 acre) for a property located on N Hattiesburg Avenue (PPIN 47150, Forrest County, Ward 5).

Discussion and Vote :

The planning staff introduced the case.

- **Presented by:**
 - Felicia McIntyre
- **Proponents:**
 - None
- **Opponents:**
 - None

Motion:

Stacey ready motioned to recommend approval contingent upon the approval of the zoning change to A-2.

Second:

Bernard Green.

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

Motion to recommend approval of the requested variance passed with a 5-1 vote.

Item D:

John Anglin, Applicant, requests a variance from the maximum two-way driveway width of 24ft

to allow for 50ft for a property located at 4879 Hwy 49 (PPINs 27634, 27635, 27636, Forrest County, Ward 5).

Discussion and Vote :

The planning staff introduced the case.

- **Presented by:**
 - John Anglin
- **Proponents:**
 - None
- **Opponents:**
 - None

Motion:

Sandi Boykins motioned to recommend approval of both variance requests.

Second:

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

Motion to recommend approval of the requested variance passed with a 6-0 vote.

BUSINESS MEETING

- Nominating committee will meet before the June meeting.

Adjournment:

The meeting was adjourned at 5:23pm.

Motion:

Stacey Ready motioned to adjourn.

Second:

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
Ronda Norris			ABSENT
Stacey Ready	X		
Brandon Williams			ABSENT

Rebekah Ray, Secretary

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, June 2, 2026
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: 2026-414
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 June 2, 2026 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: June 2nd, 2026

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/LAMAR COUNTY CHANCERY CLERK OF THE JUDGMENT TO BE RELEASED	NOTE
Patrell Sanderford	122 W 4th Street	14516	Bk:1402, Pg: 53-54	Resolution 2022-80 \$13,543.90 Paid
Bertha Goins C/O Maqueda Muse	915 Whitney Street	25577	Bk:1500, Pg: 456-457	Resolution 2026-93 \$5,345.36 Paid
Tara L Brewton	922 Whitney Street	25591	Bk: 1500, Pg: 446-447	Resolution 2026-82 \$314.88 Paid
Gloria Christopher	1201 Penton Street	13521	Bk: 1500, Pg: 438-439	Resolution 2026-78 \$315.72 Paid

STATE OF MISSISSIPPI
COUNTY OF FORREST

RELEASE OF LIEN

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:	8/2/2022
BOOK:	1402
PAGE:	53-54
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$13,543.90
NAME:	Patrell Sanderford

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.

122 W 4TH STREET, HATTIESBURG, MS 39401, PPIN: 14516, PARCEL: 2-029K-09-002.00, AND BETTER DESCRIBED AS: THE WEST 100 FEET OF LOT 3, BLOCK 169 OF THE CRITTENDEN SURVEY OR ADDITION TO 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.

IN WITNESS WHEREOF, this instrument is executed on this the **2nd** day of **June, 2026**.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

BY: _____
KERMAS EATON, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the **2nd** day of **June, 2026**, 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 OF LIEN

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:	5/5/2026
BOOK:	1500
PAGE:	456-457
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$5,345.36
NAME:	Bertha Goins C/O Maqueda Muse

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.

915 WHITNEY STREET, HATTIESBURG, MS 39401, PPIN: 25577, PARCEL: 2-029G-03-007.00, AND BETTER DESCRIBED AS: LOT 4 IN BLOCK 3 OF THE YELLOW PINE PARK SURVEY AND ADDITION TO THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI; TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

IN WITNESS WHEREOF, this instrument is executed on this the **2nd** day of **June, 2026**.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

BY: _____
KERMAS EATON, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the **2nd** day of **June, 2026**, 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 OF LIEN

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:	4/21/2026
BOOK:	1500
PAGE:	446-447
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$314.88
NAME:	Tara L Brewton

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.

922 WHITNEY STREET, HATTIESBURG, MS 39401, PPIN: 25591, PARCEL: 2-029G-03-051.00, AND BETTER DESCRIBED AS: LOT 7 IN BLOCK 4 OF THE YELLOW PINE PARK SURVEY OR ADDITION TO THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI; TOGETHER WITH THE IMPROVEMENTS AND APPURTENANCES THEREUNTO BELONGING.

IN WITNESS WHEREOF, this instrument is executed on this the **2nd** day of **June, 2026**.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

BY: _____
KERMAS EATON, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the **2nd** day of **June, 2026**, 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 OF LIEN

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:	4/21/26
BOOK:	1500
PAGE:	438-439
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$315.72
NAME:	Gloria Christopher

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.

1201 PENTON STREET, HATTIESBURG, MS 39401, PPIN 13521, PARCEL: 2-038G-15-052.00, AND BETTER DESCRIBED AS: THE NORTH HALF OF THE NORTH HALF OF LOTS 11 AND 12 IN BLOCK 7 OF THE BURKETT SUBDIVISION OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI AS PER THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF SAID COUNTY AND STATE, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

IN WITNESS WHEREOF, this instrument is executed on this the **2nd** day of **June, 2026**.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

BY: _____
KERMAS EATON, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the **2nd** day of **June, 2026**, 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: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 2, 2026
Re: Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2026 Mississippi Municipal League election.
File Number: 2026-425
Minute Book #

Summary

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2026 Mississippi Municipal League election.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 2, 2026 City Council meeting for consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of **June, 2026**, the following Resolution:

RESOLUTION 2026-
RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2026 VOTING DELEGATES
FOR THE CITY OF HATTIESBURG

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hattiesburg. In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2026 Mississippi Municipal League election to be held at the annual convention on June 30th, with a run-off (if necessary) on July 1st, 2026, are as follows:

Voting Delegate: Toby Barker, Mayor
First Alternate: Dave Ware, City Council President

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

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 2nd day of **June, 2026**.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of **June, 2026**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 2, 2026
Re: Adopt a Resolution authorizing the submission of an application for the U.S. Department of Defense 2026 Defense Community Infrastructure Program (DCIP) Grant, and authorize the Mayor to act as a representative of the City in this matter and execute any and all documents necessary.
File Number: 2026-422
Minute Book #

Summary

City of Hattiesburg intends to request \$2,549,923.75 (94.4%) through this application to the DCIP Grant Program to cover all project costs eligible under the Notice of Funding Opportunity for 2026.

Recommendation Statement

I recommend adoption of the Resolution.

Please place this on the June 2, 2026 City Council meeting for consideration.

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 [DAY] of [MONTH], 2026, the following Resolution:

ADOPT A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE U.S. DEPARTMENT OF DEFENSE 2026 DEFENSE COMMUNITY INFRASTRUCTURE PROGRAM (DCIP) GRANT, AND AUTHORIZE THE MAYOR TO ACT AS A REPRESENTATIVE OF THE CITY IN THIS MATTER AND EXECUTE ANY AND ALL DOCUMENTS NECESSARY

RESOLUTION 2026-XXX

WHEREAS, the City of Hattiesburg, Mississippi, is expanding the Jesse L. Brown Terminal Building at the Hattiesburg Bobby L. Chain Municipal Airport, as well as the Terminal Building's parking lot within the City of Hattiesburg; and

WHEREAS, the City of Hattiesburg desires to submit an application to the U.S. Department of Defense's Office of Local Defense Community Cooperation's (OLDCC) 2026 DCIP Grant Program; and

WHEREAS, under the 2026 DCIP Grant Program's naming convention, the project shall be referred to as "Hattiesburg, MS Municipal Airport Transportation Center Expansion Project for Camp Shelby Joint Forces Training Center 39401-7959"; and

WHEREAS, the cost of the project is estimated to be \$2,701,585.75; and

WHEREAS, the City of Hattiesburg qualifies as a Rural Area under the definition given in the Notice of Funding Opportunity for the U.S. Department of Defense 2026 DCIP Grant Program and is eligible to request more than 80% federal funding for the Hattiesburg, MS Municipal Airport Transportation Center Expansion Project for Camp Shelby Joint Forces Training Center 39401-7959 project; and

WHEREAS, the City of Hattiesburg intends to request \$2,549,923.75 (94.4%) through this application to the DCIP Grant Program to cover all project costs eligible under the Notice of Funding Opportunity for 2026; and

WHEREAS, the City of Hattiesburg, contingent upon a grant award through the 2026 DCIP Grant Program, shall make available and obligate all necessary monies for all project costs associated with grant project management, planning, National Environmental Policy Act (NEPA) compliance, design, and permitting, estimated to be \$151,662.00. These monies shall be sourced through the City of Hattiesburg's General Fund, General Purpose Bond, or other such sources and monies available; and

WHEREAS, the City of Hattiesburg understands that it shall be responsible for all project costs in excess of the funding requested through the 2026 DCIP Grant Program for the Hattiesburg, MS Municipal Airport Transportation Center Expansion Project for Camp Shelby Joint Forces Training Center 39401-7959 project; and

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

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



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 2, 2026
Re: Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.
File Number: 2026-419
Minute Book #

Summary

Approve a contract extension with CrowderGulf, LLC for Debris Removal Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 2, 2026 City Council meeting for consideration.



Disaster Recovery & Debris Management

Contact Information

DISASTER ADMINISTRATION OFFICE (DAO)
5629 COMMERCE BOULEVARD EAST
MOBILE, ALABAMA 36619
24 Hours / 7 Days a Week
800-992-6207 Phone
251-459-7433 Fax

**In the event of activation please contact the Disaster
Administration Office (DAO) first 800-992-6207
Please ask for Ashley Ramsay-Naile.**

**Official Notices should be sent to
DAO address, DAO fax or jramsay@crowdergulf.com**

Ashley Ramsay-Naile
President
646-872-1548 Cell
jramsay@crowdergulf.com

Reid Loper
Senior Vice President
678-477-3755 Cell
rloper@crowdergulf.com

Leigh Anne Ryals
Regional Director
251-751-8660 Cell
lryals@crowdergulf.com

Drew Sprinkle
Regional Manager
251-423-1100 Cell
dsprinkle@crowdergulf.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/21/2026

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 have **ADDITIONAL INSURED** provisions or 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 Pathway Insurance Group 753 Nichols Avenue Fairhope AL 36532	CONTACT NAME: Nina Glover PHONE (A/C, No, Ext): (251) 279-6373 E-MAIL ADDRESS: nina@pathwayinsgroup.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: The Gray Insurance Company INSURER B: Lloyds of London INSURER C: INSURER D: INSURER E: INSURER F:	NAIC #
INSURED CrowderGulf LLC 5629 Commerce Blvd. E Mobile AL 36619		

COVERAGES**CERTIFICATE NUMBER:** CL2461914726**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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			XSGL-100298	07/01/2025	07/01/2028	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ PIP Incl.			XSAL-100338	07/01/2025	07/01/2028	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			HO24LIA15303401 F'lling Form	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 14,000,000 AGGREGATE \$ 14,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	GWC-100588(USL&H Included)	07/01/2025	07/01/2028	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability			LL00226-04	10/15/2025	10/15/2026	Per Occurrence 2,000,000 Aggregate Limit 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all when required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, when required by written contract

CERTIFICATE HOLDER**CANCELLATION**

City Hattiesburg, Purchasing Clerk P. O. Box 1898 Hattiesburg MS 39403	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 
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May 21, 2026

Ms. MaryBeth Bergin
Director of Transportation & Engineering
City of Hattiesburg
212 West Front Street
Hattiesburg, MS 39401

via email: mbergin@hattiesburgms.com

Re: Contract Renewal for Disaster Debris Removal and Disposal Services

Dear Ms. Bergin:

CrowderGulf has been providing the City of Hattiesburg with Disaster Debris Removal and Disposal Services per the agreement that commenced on September 19, 2023. The contract term will be for a one (1) year period with the option of three (3) renewals of one (1) year each. This will be the third renewal option for the City.

If the City of Hattiesburg is in agreement to renew the existing contract, please sign the renewal acceptance below and return to CrowderGulf. Upon execution of this acknowledgement the contract will continue under the same terms and conditions until its new expiration date of September 18, 2027.

We appreciate the opportunity to renew this contract and stand ready to respond immediately in the event the community of the City of Hattiesburg needs our services. If you have any questions or if we can be of any further assistance, please do not hesitate to contact me at the Disaster Administration Office (DAO) at 800-992-6207 or by e-mail to jramsay@crowdergulf.com.

Best regards,


Ashley Ramsay-Naile
President

RENEWAL ACCEPTANCE – City of Hattiesburg, MS

Signature

Name/Title

Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 2, 2026
Re: Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.
File Number: 2026-420
Minute Book #

Summary

Approve a contract extension with Debris Tech, LLC for Debris Monitoring Services in the event of a disaster, and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 2, 2026 City Council meeting for consideration.

INDEPENDENT CONTRACTOR AGREEMENT EXTENSION

THIS AGREEMENT EXTENSION is made and entered into effective as of the ____ day of _____, 2026, by and between the CITY OF HATTIESBURG, MISSISSIPPI (the “City”), and DEBRISTECH, LLC, a Mississippi limited liability company (the “Contractor”).

WITNESSETH

WHEREAS, the parties entered into a certain Contractor Agreement for Disaster Debris Removal Services on the 19th day of September, 2023.

WHEREAS, the parties agree to extend the term of the Contractor Agreement in accordance with the terms set forth below.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. The parties agree to extend the term of the Contractor Agreement for DEBRIS MONITORING services for a period of 1 year, which shall be from the extension effective date to September 19th, 2027.
2. This extension agreement shall be binding upon and inure to the benefit of the parties, their successors, and personal representatives. This document, including the original Contractor Agreement, is the entire agreement between the parties.

All other terms and conditions of the original Contractor Agreement remain unchanged.

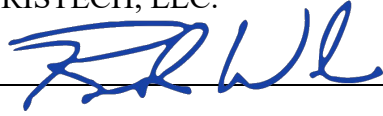
CITY OF HATTIESBURG, MS

By: _____

Title: Mayor

Date: _____

DEBRISTECH, LLC.

By: 

Title: President

Date: May 22, 2026

City of Hattiesburg Extension Agreement (2026)

Final Audit Report

2026-05-22

Created:	2026-05-22
By:	Debra McCormick (debra@debristech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdTcVQGLFUu8-GsOF7hmCAaPC_vxVpr-K

"City of Hattiesburg Extension Agreement (2026)" History

-  Document created by Debra McCormick (debra@debristech.com)
2026-05-22 - 4:37:38 PM GMT
-  Document emailed to Brooks Wallace (brooks@debristech.com) for signature
2026-05-22 - 4:37:43 PM GMT
-  Email viewed by Brooks Wallace (brooks@debristech.com)
2026-05-22 - 5:07:30 PM GMT
-  Document e-signed by Brooks Wallace (brooks@debristech.com)
Signature Date: 2026-05-22 - 5:07:43 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-22 - 5:07:43 PM GMT



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 2, 2026
Re: Approve Request by Mississippi Power Company for permission to use certain parking lot areas located at Tatum Park in the event of a major disaster for staging trucks and crews and authorize the Mayor to execute the Hold Harmless Agreement.
File Number: 2026-423
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Mississippi Power allowing permission for MS Power to use certain parking lot areas located at Tatum Park in the event of a major disaster for staging trucks and crews.

Recommendation Statement

I recommend approval of the staging area request and Hold Harmless Agreement.

Please place this on the June 2, 2026 City Council meeting for consideration.

July 17, 2023

City of Hattiesburg, Tatum Park
Attn: Ann Jones
101 Parkway Boulevard
Hattiesburg, MS 30401

RE: Mississippi Power Company Disaster Staging Site Request

Dear Ann,

Over the past several years, you have graciously given permission to Mississippi Power Company to use Tatum Park as one of our major disaster staging sites. We would like to once again request permission to use this location as a staging site for staging trucks and crews during disaster restoration efforts such as, but not limited to, hurricane restoration. These staging sites play a critical role in our ability to restore power to the community in a timely manner.

We would only activate this staging site in the event of a major disaster and we will work with you to attempt to avoid any disruption to any activities held at the site if the site is activated. Typically, we would only need the site for a few days and in some rare occasions up to a few weeks. Attached is a "Hold Harmless" agreement for your review and signature. Please return the signed agreement to me to complete the authorization and we will provide you a copy for your records. Thank you for taking this request into consideration.

Best regards,

Tonia Ware
Mississippi Power Company
Toware@southernco.com
(601) 543-7085 cell

HOLD HARMLESS AGREEMENT

Mississippi Power Company ("MPC") agrees to hold harmless and defend City of Hattiesburg Parks and Recreation ("Owners"), its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of MPC, its agents, successors, employees and assigns. It is specifically understood and agreed that MPC's obligation to hold harmless and defend Owner is limited to the period of time during which MPC is on or using all, or a part of, Owner's property described as:

Location: Tatum Park

Address: 101Parkway Blvd., Hattiesburg, MS 39401

See attached map.

It being further specifically understood and agreed that MPC's hold harmless and defense obligation does not extend to, or will in any way compensate, any of Owner's, if any, loss of revenue, income, profits or any other consequential damages incurred by Owner arising from, in connection with or resulting from MPC's use of Owner's Property. It is the intent of this agreement to only hold harmless and defend Owner for personal injury and property damage in the scope detailed above.

MPC further agrees to repair any damages to Owner's Property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of Owner's Property.

This agreement will remain valid for a period of three (3) years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if MPC is using the Property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

By: Shawn Shurden (Print Name)
(Mississippi Power Company Representative)

Signature: 

Title: Vice President

Date: 11/01/2023

[Owner's Permission and Signature Page to Follow]

MPC is being granted permission by City of Hattiesburg for use of the Property described above in the event of emergency restoration efforts.

By: 

(Owner or Representative - please sign)

Name and Title: Toby Barker, Mayor

Date: 08/22/2023



Property

Tatum Park – Designated use areas outlined in red.





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, June 2, 2026

Re: Declare and approve a sole source purchase for cameras and software for video surveillance for Hub City Transit from SEON-A Safe Fleet Brand in the amount of \$11,271.43.00 as a sole source purchase per section 37-7-1 of MS Code of 1972 as amended SEON-A Safe Fleet Brand is a sole manufacturer and exclusive distributor of this system.
File Number: 2026-417
Minute Book #

Summary

Declare and approve a sole source purchase for cameras and software for video surveillance from SEON-A Safe Fleet Brand in the amount of \$11,271.43.00 as a sole source purchase per section 37-7-1 of MS Code of 1972 as amended; SEON-A Safe Fleet Brand is a sole manufacturer and exclusive distributor of this system.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 2, 2026 City Council meeting for consideration.



May 19, 2026

Calvin Russell
Division Manager
Hattiesburg – Hub City Transit
1001 South Tipton Street
Hattiesburg, Mississippi 39403
Phone: 601.545.4671

RE: SOLE SOURCE OF MANUFACTURING

Dear Mr. Russell,

This letter is to confirm that SEON – A Safe Fleet Brand is the only manufacturer of the transit on-board video surveillance equipment that Hattiesburg - Hub City Transit is currently using in its vehicles. SEON engineers design all of our systems for transit bus applications. All components are made to SEON – A Safe Fleet Brand specifications.

Hattiesburg - Hub City Transit purchased SEON transit camera systems for its existing vehicles, which includes equipment and software. The videos are viewed using the Seon Evidence Manager Software. The equipment, video management and viewing software are proprietary to SEON.

The equipment and software are functional and well within the expected useful life. Procurement of video equipment from another manufacturer would require replacing or replicating the existing infrastructure and software that is already in place for functional viewing, organizing, and storing files. The expense of duplicating these capabilities already in place would be costly.

All prices quoted to Hattiesburg - Hub City Transit are equal to or less than the prices charged to other customers for similar products and components.

Please feel free to contact me should you require any additional information.

Thank you for your consideration!

Angela M. Johnson
Regional Sales Manager - Southeast
Transit Bus & Light Rail
[T] 1.877.630.7366 [M] 470-509-0908 | angela.johnson@safefleet.net



Date: 2026-05-14
 Proposal #: Q-86569
 Expiry Date: 2026-07-13
 End User: Hattiesburg Area Readi Transit,
 Hub City Transit

PREPARED FOR:

Chris Walker
 Parts Manager
SOLD TO DETAILS
 Hattiesburg Area Readi Transit,
 Hub City Transit
 PO Box 1898
 Hattiesburg, Mississippi 39401
 United States

601-545-4670
 cwalker@hattiesburgms.com

BILLING DETAILS

Hattiesburg Area Readi Transit,
 Hub City Transit
 PO Box 1898 Hattiesburg, MS
 39401 US

SHIPPING DETAILS

Hattiesburg Area Readi Transit,
 Hub City Transit
 1001 South Tipton Street
 Hattiesburg, MS 39403 US

PREPARED BY:

Andrea Kostka Smith

Corporate Office: 1.877.630.7366
 Unit 111, 3B Burbidge Street
 Coquitlam, BC V3K 7B2
 andrea.kostkasmith@safefleet.net

Van x 1

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	DH4V2-PKG	DH4v2 DVR Recording System Base Package. Includes DH4v2 recorder supporting up to 5 Channels Max, 4 Analog HD Channels with Audio Built-In, 1 IP Channel (requires optional power injector), Security Front Cover with Lock & Key Set, Mounting Plate, power harness, and GPS antenna. Electronic modules for GPS, and WiFi (AC, AN, BGN) are built in. Storage Cartridge, WiFi antenna, G-Sensor, and other accessories are available separately.		USD 813.44	USD 813.44
1	DH-H1T0-PKG	H Series Single-Wide Storage Cartridge Package for compatible recorders, includes Single 1TB HDD, DVR package option. Compatible carry case (CC-SW-HS) sold separately.		USD 230.54	USD 230.54
1	WT2E20S20G0	WT2 Wire Bundle for display of DVR Recording, Video Loss, and Error. Includes 20 ft. signals harness (WT2) and RGY-Button with 20 ft. harness (HEDM20). Compatible with TH8, DH-Series, and NH-Series. GPS is not included.		USD 142.80	USD 142.80
1	FRGT-DH4-G	Freight,Ground,CE,DH4 System		USD 48.00	USD 48.00
1	ANTK-W22W6	Dual Band White WiFi Antenna Kit with Two Cables 1ft Length plus 2x 060-1109 5M (16Ft) WIFI Extension Cables and RP-SMA Male Terminating Connectors		USD 143.82	USD 143.82
1	G-SENSOR-EXT	G-Sensor, module and cable kit for compatible DVR		USD 105.06	USD 105.06
1	HD2D0402AI	Dual Lens Cam, 1080p, 3.6mm lens forward, 2.1mm inward, mic Dual Lens Camera	Front < Rear;Windshield <Road	USD 324.36	USD 324.36
2	HEHD10	ASSY, CBL, HD, 2X3Micro-Fit M-M, 10ft		USD 30.60	USD 61.20



QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	HD2Q02AI	HD 1080P Camera, Dome, 2.5mm, internal, audio, IR, TDN, no harness - to use with DH4, DH4C, TH6, TH8, and NH16 DVRs	Rear < Lift	USD 207.06	USD 207.06
1	HEHD50	ASSY, CBL, HD, 2X3Micro-Fit M-M, 50ft for AHD Wedge and Dome Cameras		USD 61.20	USD 61.20
1	TARIFF-LY-L	FEE, Tariff Levy, L		USD 120.15	USD 120.15
Van x 1 Total:					USD 2,257.63

Trolley x 1

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	DH8V3-PKG	DH8v3 DVR Recording System Base Package. Includes DH8v3 recorder supporting up to 9 Channels Max, 8 Analog HD Channels with Audio Built-In, 1 IP Channel (requires optional power injector), Security Front Cover with Lock & Key Set, Mounting Plate, power harness, 8 Channel Video Breakout Harness, and GPS antenna. Electronic modules for G-Sensor, GPS, and WiFi (AC, AN, BGN) are built in. Storage Cartridge, WiFi antenna, and other accessories are available separately.		USD 1,253.54	USD 1,253.54
1	DH-H1T0-PKG	H Series Single-Wide Storage Cartridge Package for compatible recorders, includes Single 1TB HDD. DVR package option. Compatible carry case (CC-SW-HS) sold separately.		USD 230.54	USD 230.54
1	WT2E20S20G0	WT2 Wire Bundle for display of DVR Recording, Video Loss, and Error. Includes 20 ft. signals harness (WT2) and RGY-Button with 20 ft. harness (HEDM20). Compatible with TH8, DH-Series, and NH-Series. GPS is not included.		USD 142.80	USD 142.80
1	ANTK-W11W5	Dual Band White WiFi Antenna Kit with Single Cable at 0.5m Length plus 5m Antenna Extension Cable with RP-SMA Male Terminating Connector for DH series DVR with single WiFi port.		USD 107.10	USD 107.10
1	FRGT-DH8-G	Freight,Ground,CE,DH8 System		USD 63.00	USD 63.00
1	HD2Q02AI	HD 1080P Camera, Dome, 2.5mm, internal, audio, IR, TDN, no harness - to use with DH4, DH4C, TH6, TH8, and NH16 DVRs	Windshield <Road	USD 207.06	USD 207.06
1	HEHD20	ASSY, CBL, HD, 2X3Micro-Fit M-M, 20ft for AHD Wedge and Dome Cameras		USD 27.54	USD 27.54
1	HD2Q-MP6A30	HD2Q and HD1Q0xAI2 mounting post, 6 inch, 30 degree angle		USD 61.20	USD 61.20
1	TARIFF-LY-L	FEE, Tariff Levy, L		USD 174.95	USD 174.95



QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
3	HD2Q02AI	HD 1080P Camera, Dome, 2.5mm, internal, audio, IR, TDN, no harness - to use with DH4, DH4C, TH6, TH8, and NH16 DVRs	Front < Rear; Driver < Step; Step < Driver	USD 207.06	USD 621.18
3	HEHD20	ASSY, CBL, HD, 2X3Micro-Fit M-M, 20ft for AHD Wedge and Dome Cameras		USD 27.54	USD 82.62
1	HD3U01AN50	HD Camera, Ultra Wide, 1.72mm, internal, audio, IR, TDN, 50 ft harness — Compatible with all TH, DH, & NH16 series recorders, except TH4C & TH4. Ultrawide Camera	Cross-view	USD 309.06	USD 309.06
Trolley x 1 Total:					USD 3,280.59

Installation

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	INST-TR-6CHBundle	Installation of DVR, Diagnostic tag button, GPS antenna, up to 3 transit bus discrete signals (typically left turn, right turn, brake), as well as up to 6 cameras (Incl 2 exterior cameras) and G-sensor (if purchased). Pricing does not include the installation of Wi-Fi or cellular communication devices or their antennas, any other accessories, integration with third party devices or removals of existing equipment.		USD 994.50	USD 994.50
1	INST-TRCAMSYS	Installation TX/DX/TH/NX DVR with one analog camera/GPS and Signals		USD 637.50	USD 637.50
1	INST-HD2D	Installation for HD2D cameras		USD 119.34	USD 119.34
2	INST-ANT	Install one roof mounted antenna and connection of associated antenna cables to receiving devices at one location. Receiving device install not included.		USD 119.34	USD 238.68
1	INST-BaseCharge	Base Installation Charge Required for Installation Services		USD 1,657.50	USD 1,657.50
Installation Total:					USD 3,647.52

Spare Cameras

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
9	HD2Q02AI	HD 1080P Camera, Dome, 2.5mm, internal, audio, IR, TDN, no harness - to use with DH4, DH4C, TH6, TH8, and NH16 DVRs		USD 207.06	USD 1,863.54



QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	TARIFF-LY-L	FEE, Tariff Levy, L		USD 107.15	USD 107.15
1	FRGT-PARTS-GROUND	Ground Freight - Parts Only		USD 40.00	USD 40.00
1	PARTS-G-HANDLING	Handling Fee, Parts Order - GROUND Fulfillment		USD 75.00	USD 75.00
Spare Cameras Total:					USD 2,085.69

Total: USD 11,271.43



All purchases must be confirmed with an authorized signature from the purchaser; company issued purchase orders should be provided for all purchases exceeding \$10,000.00 (in addition to authorized proposal). Any purchases that are exempt from sales taxes must be accompanied by a tax exemption and/or resellers certificate.

By signing this proposal (the "Proposal") (or, if this Proposal is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), the Customer agrees to all terms and conditions set forth herein, including without limitation those set out in this Comments and Terms section, and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Proposal (including, for clarity, the Ts&Cs), this Proposal shall prevail and control; Customer and Safe Fleet intend this Proposal to be, and this Proposal shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement.

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

PO#	_____	Date:	_____
Name:	_____	Title:	_____
Signature:	_____		_____
Comments:	_____ _____		



Seon Additional Comments & Terms:

Proposed installation prices are based on all vehicles being present and available, in a single location, at the time of scheduled installation. Any offsite installation work or the requirement to return to the site at a later date are subject to additional fees including labor and associated travel costs.

Temporary Tariff: Due to the increasing magnitude and volatility of the tariff situation, we are not able to absorb this event alone. Given these factors, Safe Fleet(Video)/Seon will be implementing a market condition-dependent Tariff surcharge of 5.75%, effective on all new purchase orders placed on

November 1st, 2025

and thereafter.

This quote is valid for up to 60 days. All sales are final. A restocking fee of 20% will apply for any product returns and/or exchanges requested after initial shipment of the product. Note that product returns and/or exchanges will only be accepted for new, unused product that is within the original, unopened packaging.

Thank you for the opportunity to provide a Proposal for your mobile surveillance and fleet management needs. We trust this customized solution will help you meet your goals for passenger and driver safety and security.

Please feel free to contact me directly at 1.877.630.7366 if you have any questions or concerns. We look forward to partnering with you.

Best regards,

Andrea Kostka Smith

1.877.630.7366 | andrea.kostkasmith@safefleet.net

Buses that need camera system checked/worked on
or replaced

Buses

20584 - 2 Cameras need replacing
21120 - 1 Camera need replacing
21121 - 2 Cameras need replacing
21125 - 1 Camera need replacing
21126 - 1 Camera need replacing
17899 - Need all cameras replaced (5) and the
DVR need replacing

Camera Total:12

DVR Total:1

Para Transit

20988 - Need all cameras replaced (4) and the
DVR need replacing

Camera Total:4

DVR Total:1

Grand Total of cameras:16

Grand Total of DVR:2



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 2, 2026
Re: Acknowledge receipt of grant award from Mississippi Development Authority in the amount of \$500,000 for downtown welcome center project and authorize the Mayor to execute Grant Agreement and any other necessary documents related to this grant.
File Number: 2026-427
Minute Book #

Summary

Grant Agreement - City of Hattiesburg Downtown Hattiesburg Association Project Number-MMRG-26-008-Downtown Hattiesburg Welcome Center

Recommendation Statement

I recommend acknowledgment of grant and approval of Grant Agreement for downtown Hattiesburg welcome center

Please place this on the June 2, 2026 City Council meeting for consideration.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

William V. Cork
Executive Director

May 21, 2026

Mayor Toby Barker
City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39403

RE: Grant Agreement – City of Hattiesburg– Downtown Hattiesburg Association
Project Number – MMRG-26-008-Downtown Hattiesburg Welcome Center

Dear Mayor Barker:

I am pleased to notify you that three originals of the grant agreement for your approved Mississippi Main Street Revitalization Grant project are enclosed. Please read the agreement carefully and sign all three originals. Once signed, please return all three copies to this office no later than June 22, 2026. Once received MDA will execute the agreement and send one fully executed copy to you for your records.

At this time, you should initiate the following:

(1) MINORITY- AND WOMEN-OWNED BUSINESSES PARTICIPATION

You are required to follow state policy requirements pertaining to the promotion of Minority Business Enterprises and Women Business Enterprises as set forth in Community Incentives Division policy. You are required to provide the maximum opportunity for increased participation by minority- and women-owned businesses in the procurement of goods and services.

(2) PAYMENT METHOD

Payments by state agencies using the state's accounting system shall be made and remittance information provided electronically as directed by the state. These payments shall be deposited into the bank account of the grantee's choice.

Mayor Toby Barker
May 21, 2026
Page 2

Congratulations on receiving this Mississippi Main Street Revitalization Grant to improve the quality of life in the city of Hattiesburg. If you have questions, please contact Lisa Maxwell at (601) 359-2498.

Sincerely,



Charles L. Bearman
Director
Community Incentives Division

CLB:lm

Enclosures

Main Street Revitalization Grant Program
MISSISSIPPI DEVELOPMENT AUTHORITY
Community Incentives Division
501 North West Street, 5th Floor (zip: 39201)
Post Office Box 849 (zip: 39205)
Jackson, Mississippi

GRANT AGREEMENT

Grantee:
City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

601-545-4500

Effective Date:

April 6, 2026

Grant Number:

#MMRG 26-008

Grant Award Amount:

\$500,000.00

Project Description:

The purpose of this project is to grant MSRGP funds to be used for:
Building of a Welcome Center in downtown Hattiesburg; and as further specified in the Scope of Work attached hereto.

Project Period Beginning and Ending Dates:

April 6, 2026 – April 6, 2028

The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.

Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.

MDA Approval:

Signature: _____ Date: _____

Name: William V. Cork
Title: Executive Director & Chief Economic
Development Officer, Mississippi Development
Authority

Grantee Approval:

Signature: _____ Date: _____

Name: Toby Barker
Title: Mayor
Grantee: City of Hattiesburg

These Terms and Conditions, dated as of **the effective date set forth in the Grant Agreement**, (this "Agreement"), by and between the Mississippi Development Authority ("MDA") (acting for and on behalf of the State of Mississippi) and the entity set forth in the Agreement (the "Grantee").

W I T N E S S E T H:

WHEREAS, the “Mississippi Main Street Revitalization Grant Program Act,” Section 57-78-1 *et seq.*, Mississippi Code of 1972, as amended (“Act”), was enacted for the purpose of establishing the Mississippi Main Street Revitalization Grant Program (“Program”) to revitalize downtowns or communities in the State of Mississippi ("State") by providing grant funds to eligible recipients, as defined in the Act; and

WHEREAS, pursuant to Section 57-78-3 of the Act, the Mississippi Legislature as well as MDA through appropriations by the Legislature, is authorized to make grants available to eligible recipients for projects leading to the revitalization of Mississippi's downtowns or communities for acquisition of land and any improvements thereon, preservation of historic downtown structures and sites, and initiatives that will produce a revitalization to the economy of the historic downtown areas; and

WHEREAS, pursuant to the Act and the rules and guidelines adopted by MDA under the Act (the "Guidelines"), the Grantee has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in the Agreement (the "Scope of Work"); and

WHEREAS, based on MDA’s recommendation after consultation with the Mississippi Main Street Association (MMSA), the Mississippi Legislature has appropriated specific funds (the "Grant Award Amount") to be awarded by MDA to the Grantee under the terms and conditions set forth in this Agreement, in order to fund, in part, and develop the Project by the Grantee; and

WHEREAS, the Project is specifically authorized by the Act; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the Agreement of the Act;

WHEREAS, pursuant to the appropriation, the Mississippi Legislature has determined that the Project meets the definition of a public purpose and is an investment resulting in the revitalization of public downtowns and communities.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

1. General Terms and Conditions

The Grantee is awarded a grant in the amount of **\$500,000.00**. The Grantee will administer this grant in accordance with the attached scope of work, approved budget, and all approved revisions and modifications to these documents. Grantee must adhere to all applicable statutes, rules, regulations, and guidelines set forth by Mississippi law and/or MDA and any new notice or guidance that may be issued by MDA.

2. Scope of Work:

Grantee agrees to use grant funds only for the tasks listed in the attached Scope of Work. No other activities will be subsidized by MDA unless a formal request to amend or modify the Scope of Work has been submitted in writing to MDA and approved by it and a formal

amendment to this Agreement has been entered into between the parties through the processes established by MDA's policies and procedures for the Program.

3. Budget:

MDA will provide a grant of **\$500,000.00** to be used solely for direct expenses related to the activities outlined in the Scope of Work as outlined and in the approved attached Budget Summary. Under no circumstances will the amount of the Grant exceed this amount. The attached Budget Summary will be the governing budget document for this Grant. MDA will not pay for expenses not listed in the attached budget unless a formal budget modification has been approved in writing prior to expenditure of those funds. Any transfer of funds between categories must be approved in writing at least 30 days prior to the actual transfer of funds. The Grantee will be reimbursed for project expenses through a cash reimbursement process as outlined further in this Agreement and pursuant to the rules, policies, and procedures established for the Program.

4. Project Period:

The Grant will be deemed to have commenced and shall conclude as of the dates provided in the Project Period Section on the first page of this Agreement. It is understood and agreed that the Project shall conclude within two (2) years of the commencement of the Project Period. At MDA's discretion, and only if adequate funds have been made available by the Mississippi Legislature, both parties may negotiate in good faith toward a renewal of this Grant prior to the conclusion of the term of this agreement. Subsequent agreements shall be at funding levels set by the Mississippi Legislature and acceptable to MDA and shall not be automatically based on this or any other prior approved budget.

A Project timeline is established for the Project as attached hereto. Grantee will be required to submit Quarterly Reports to MDA as set forth in rules and guidelines established for the Program and such other reports at MDA's direction outlined herein. The Project Period will conclude upon MDA's determination that requirements have been satisfied completely. A Close-Out Report will be required to be submitted prior to the conclusion of the Project Period.

5. Allowable Cost:

Expenditures made by Grantee shall be considered allowable to the extent they meet all of the requirements set forth below: The expenditures must be:

- a. Eligible costs as defined in Miss. Code Ann. § 57-78-5. Eligible costs include:
 1. The acquisition of land and any improvements thereon,
 2. Preservation of historic downtown structures and sites, and
 3. Initiatives that will produce a revitalization to the economy of the historic downtown areas.
- b. Eligible costs include those related to (1) a prospective purchase or (2) for acquisition of which the applicant has closed as long as that closing occurred no more than twelve (12) months prior to the date of application for the Grant and the

subject purchase was made to help preserve and revitalize the location and economy of a historic downtown community.

- c. All costs must be:
 - 1. Reasonable and necessary;
 - 2. Made in conformance with the Statement of Work, the Project Budget, and all other provisions in this Agreement;
 - 3. Incurred for work performed during the Project Period;
 - 4. Supported by documentation acceptable to MDA; and
 - 5. The net cost incurred by the Grantee (this is the cost minus any rebates, refunds, or other items of value).

6. Disbursements

It is understood that the Grant is provided on a reimbursement basis. Pursuant to this legal provision, MDA has established a cash reimbursement process, as well as financial policies and procedures governing the same. The Grantee must adhere to this process and these financial policies and procedures to receive Grant disbursements.

The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth or as set forth in the Program financial policies and procedures:

- a. The Grantee shall not be in default under this Agreement or the Act;
- b. Development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA, that required reports (including but not limited to the Quarterly Reports) have been submitted on a timely basis, and all milestones in the timeline are being met (or there is sufficient written documentation as to why a milestone has not been met);
- c. The parties hereto agree that disbursements by MDA to the Grantee of the Grant shall be made in accordance with the Program's established financial policies and procedures, including specifically the cash reimbursement process;
- d. Grantee shall not receive compensation for its required twenty percent (20%) of local match funds, which must cover at least twenty percent (20%) of the total project cost, except that
 - i. If the population of Grantee's community is less than ten thousand (10,000), it shall be required to have a local cash match of ten percent (10%) for the first One Hundred Thousand Dollars (\$100,000.00) requested, then will be required to have a local cash match of twenty percent (20%) for any amount over One Hundred Thousand Dollars (\$100,000.00); and
- e. Any expenses incurred before the effective date of this Agreement will not be reimbursed by MDA.

7. Termination of Grant:

The Executive Director of MDA or designee may, when the interests of the State so require, terminate this grant in whole or in part. The said Executive Director or designee shall give written notice of the termination to Grantee specifying the reasons for the termination, the part of the grant terminated, and when termination becomes effective.

- a. Termination for Cause:
 - i. If, for any cause, except for force majeure, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the terms of this Agreement, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - ii. If Grantee is unable or unwilling to comply with any elements of this Agreement or additional conditions as may be lawfully imposed by the United States of America, the State of Mississippi, or MDA under this Grant, Grantee shall have the right to terminate this Grant by giving written notice to MDA specifying the reason for termination and signifying the effective date thereof. Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iii. If the funding from the State under which this Grant is made is delayed or terminated, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iv. In the event of termination for cause, all materials and equipment purchased, and data, supplies, and reports prepared by Grantee under this Grant may, at the option of MDA, become the property of MDA. Grantee shall not be relieved of liability to MDA for damages sustained by MDA by virtue of any breach of the Agreement by Grantee. Determination of damages shall be assessed within ninety (90) days of written termination.
- b. Termination for Default: If Grantee refuses or fails to perform any of the provisions of this grant with such diligence as will ensure its completion within the time specified in this grant or any extension thereof, or otherwise fails to timely satisfy the grant provisions, or commits any other substantial breach of this grant, the said Executive Director or designee may notify Grantee in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the said Executive Director or designee, such officer may terminate Grantee's right to proceed with the grant or such part of the grant as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the said Executive Director or designee may procure similar supplies or services in a manner and upon terms deemed appropriate by the said Executive Director or designee. Grantee shall continue performance of the grant to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

- c. Termination Due to Bankruptcy: This Grant may be terminated in whole or in part by the Authority upon written notice to Grantee, if Grantee or any subgrantee/benefiting party should become the subject of bankruptcy or receivership proceedings whether voluntary or involuntary, or upon execution by Grantee of an assignment for the benefit of its creditors. In the event of such termination, Grantee shall be entitled to recover just and equitable compensation for satisfactory work performed under this Grant, but in no case shall said compensation exceed the total grant price.
- d. Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Grantee will stop work to the extent specified. Grantee shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Grantee shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The said Executive Director or designee may direct Grantee to assign Grantee's right, title, and interest under terminated orders or subcontracts to the State. Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.
- e. Notwithstanding termination of the grant and subject to any directions from the procurement officer, Grantee shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Grantee in which the State has an interest.
- f. Payment for completed services delivered and accepted by the State shall be at the grant price. The State may withhold from amounts due Grantee such sums as the said Executive Director or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- g. Except with respect to defaults of subcontractors, Grantee shall not be in default by reason of any failure in performance of this grant in accordance with its terms (including any failure by Grantee to make progress in the prosecution of the work hereunder which endangers such performance) if Grantee has notified the said Executive Director or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or grant capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Grantee shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Grantee to meet the grant requirements. Upon request of Grantee, the said Executive Director or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Grantee's progress and performance would have met the terms of the grant, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled.

- h. If, after notice of termination of Grantee's right to proceed under the provisions of this clause, it is determined for any reason that the grant was not in default under the provisions of this clause, or that the delay was excusable under the provisions of this Agreement, the rights and obligations of the parties shall, if the grant contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
- i. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this grant.

8. Publications And Publicity:

Grantee may publish results of its function and participation pursuant to this Grant prior to review by MDA, provided that (1) such publications acknowledge that the Program is supported by MDA and (2) that a copy of each publication is furnished to MDA.

9. Copyrights:

If this Grant results in copyrightable material, the author is free to copyright the work; but MDA reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, all copyrighted material and all material which can be copyrighted resulting from this Agreement.

10. Discrimination Prohibited:

No person in the United States shall, on the grounds of race, creed, color, sex, or national origin, be excluded from participation in, be denied the proceeds of, or be subject to discrimination in the performance of this Agreement. Grantee will comply with the Civil Rights Act of 1964, as amended, and any regulations promulgated thereto.

11. Political Activity Prohibited:

None of the funds, materials, property, or service contributed by MDA or Grantee under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. Grant funds shall not be used for any partisan political activities, initiative or referendum support or opposition, voter registration or "Get-Out-the-Vote" campaigns.

12. Religious Activity Prohibited:

There shall be no religious worship, instruction, or proselytizing as part of or in connection with the performance of the Agreement.

13. Compliance With Federal, State, And Local Laws:

Grantee shall comply with all applicable laws and regulations of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions that may be affected by this Agreement.

Specifically, Grantee shall comply with all statutory requirements set out in the Mississippi Main Street Revitalization Grant Program Act (Miss. Code Ann. § 57-78-1, *et seq.*) and the rules, regulations, and guidelines adopted by MDA pursuant to the Act.

The Grant shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

The Grantee understands that the Authority is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, State or local laws. All such discrimination is unlawful, and the Grantee agrees during the term of this Grant that the Grantee will strictly adhere to this policy in its employment practices and provision of services.

14. Historic Properties

All projects involving a historic property must comply with all applicable laws relating to the property, as well as applicable regulations of the Mississippi Department of Archives and History, or other department or agency relating to such property. As part of the policies and procedures governing the Program, MDA shall require Grantee to seek and secure technical assistance from the Mississippi Department of Archives and History to the extent that the Project involves the protection, interpretation or commemoration of historically significant property in the area in and around the historic downtown site.

15. Reports And Inspections:

- a. Grantee shall make Program status reports and other reports as requested by MDA or its representatives and will arrange for on-site inspections by MDA and/or its representatives upon request. Failure to submit required reports at the times specified may, at the option of MDA, require termination of this Agreement in accordance with the provisions contained herein.
- b. It is understood that if the Grantee subgrants the Grant or any portion thereof to a non-governmental organization/recipient must collect certain information and documentation as established by the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” (HB 1171, 2026 Reg. Session), upon its codification and from and after its effective date of January 1, 2027. MDA will establish guidelines concerning implementation of these requirements.

16. Audit and Monitoring Requirements:

- a. Financial Audits: Per the Act, the Grantee must submit and all audit and financial statements to MDA. Therefore, the Grantee shall maintain adequate internal financial controls and conduct an audit of its financials on a periodic basis, as required by applicable law. Grantee will provide MDA with a copy of the results of those audits within fifteen (15) days after said audit is finalized.
- b. Accounting Records: Grantee shall retain financial records, work reports and any other records that may be needed for purposes of audit for a period of three (3) years after final close-out is made under this Agreement. If an audit or other action involving the records is initiated before the end of said three-year period, the records must be retained until all issues arising from said action are resolved, or until end of said three-year period, whichever is later.

- c. Access to Records: MDA, any state agency authorized to monitor and/or audit MDA or the Grantee, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of Grantee which are directly pertinent to this Grant, for the purpose of audit, examination, inspection, investigation, monitoring, review, excerpts, and transcriptions.
- d. Site Visits: MDA authorized representatives have the right to make site visits at reasonable times to review Project files, Project accomplishments and management control systems and to provide technical assistance, if required. Grantee must provide, and must require their subgrantees and contractors to provide, reasonable access to facilities, office space, personnel, information, resources, and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations will be performed, to the extent possible, in a manner that does not unduly interfere with or delay the work.

17. E-Verify System for New Hires

If applicable, the Grantee represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 et seq. Grantee represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (71-1-57 of the Mississippi Code of 1972, as amended) and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform Grantee. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Grantee agrees to maintain records of such compliance and, upon request of the MDA, to provide a copy of each such verification to the MDA. Grantee further represents and warrants that any person assigned to perform services hereunder meet the employment eligibility requirements of all immigration laws of the State of Mississippi. Grantee understands and agrees that any breach of these warranties may subject Grantee to the termination of this Agreement. In the event of such termination/cancellation, Grantee would also be liable for any additional costs incurred by the MDA due to grant cancellation or loss of license or permit.

18. Conflict of Interest:

No person who exercises decision making responsibilities of the program may personally benefit from an assisted activity, either for themselves or those with whom they have family or business ties. MDA defines “Conflict of Interest” to include a relative as “spouse, child, parent or any person related by blood or marriage within the ‘third degree.’” This definition is based on the Mississippi “Ethics in Government Act” and the state nepotism statute. No exceptions will be granted by MDA henceforth. It is the responsibility of the Grantee to properly disclose that the conflict of interest has occurred, and the Grantee may be required to repay the misused funds. Failure to repay may result in disqualification from further participation in this program.

19. Paymode

Payments by the Authority using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Grantee's choice. The State may, at its sole discretion, require the Grantee to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

20. Availability of Funds

It is expressly understood and agreed that the obligation of the Authority to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the Grant are, at any time, not forthcoming or insufficient, either through the failure of the government to provide funds or of the Mississippi Legislature to appropriate funds or the discontinuance or material alteration of the Program under which funds were provided or if funds are not otherwise available to MDA, MDA shall have the right upon ten (10) working days written notice to the Grantee, to terminate this Grant without damage, penalty, cost or expenses to MDA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

21. Representation Regarding Contingent Fees

The Grantee represents that it has not retained a person to solicit or secure a State grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fees, except as disclosed in the Grantee's bid or proposal.

22. Representation Regarding Gratuities

The Grantee represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Grant Review Rules and Regulations.

23. Trade Secrets, Commercial, and Financial Information

It is expressly understood that Mississippi law requires that the provision of this Grant which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the grant shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.

24. Stop Work Order

- a. Order to Stop Work: The Executive Director of MDA or designee may, by written order to Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of

such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the said Executive Director of designee shall either:

- i. cancel the stop work order; or,
 - ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Grant.
- b. Cancellation or Expiration of the Order: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Grantee price, or both, and the Grant shall be modified in writing accordingly, if:
 - i. the stop work order results in an increase in the time required for, or in Grantee's cost properly allocable to, the performance of any part of this Grant; and,
 - ii. Grantee asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the said Executive Director of designee decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant.
- c. Termination of Stopped Work: If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

25. E-payment

Grantee agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-301 et seq.

26. Transparency

This Grant, including any accompanying exhibits, attachments and appendices, is subject to the "Mississippi Public Records Act of 1983", and its exceptions. See Mississippi Code Annotated 25-61-1 *et seq.*, and Mississippi Code Annotated 79-23-1. In addition, this Grant is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. See Mississippi Code Annotated 27-104-151 *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this Executed Grant is required to be posted to the Department of Finance and Administration's independent agency grant website for public access at <http://www.transparency.mississippi.gov>. Information identified by the Grantee as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by

state and federal law or outside the applicable freedom of information statutes, will be redacted.

This Grant including any accompanying exhibits, attachments and appendices will also be subject to the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” upon its codification and from and after its effective date of January 1, 2027.

27. Minority and Women-Owned Business Enterprises

MDA encourages the maximum opportunity for increased participation by local Minority and Women-Owned Businesses Enterprises (MBE/WBE) in the procurement of goods and services. The MDA Minority Business Division at www.mississippi.org and the Mississippi Procurement Technical Center at www.mspsc.com can assist with MBE/WBE outreach efforts.

28. Miscellaneous.

- a. This Agreement has been made by MDA (acting for and on behalf of the State), the Grantee, and no person or entity other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- b. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.
- d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- e. This Agreement shall inure to the benefit of MDA and the Grantee and shall be binding upon MDA and the Grantee and their respective successors and assigns.
- f. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same Agreement.
- g. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

SCOPE OF WORK

- To implement the “Mississippi Main Street Revitalization Grant Program Act” pursuant to Miss. Code Ann. § 57-78-1, *et seq.*
- To expend grant funds appropriated for this Project under the “Mississippi Main Street Revitalization Grant Program Act” as set forth by the Mississippi Legislature in H.B. 1854 (Regular Session, 2026).
- Design and construction of a Welcome Center at 300 Hardy Street

The Grantee’s Application is attached hereto and fully incorporated herein as Exhibit “A.”

- The Grantee must adhere to and comply with the detailed budget as set forth in the Application attached as Exhibit “A.” A summary of that follows:

BUDGET SUMMARY

• Consulting Services	\$40,000
• Other	\$225,000
• Construction	\$800,000
• Total Project Cost	\$1,065,000

- As required by the “Mississippi Main Street Revitalization Grant Program Act,” the Grantee avers and certifies that it has secured the required match amount. A funding summary follows:

FUNDING SUMMARY

City of Hattiesburg- Hattiesburg Welcome Center Project- **\$500,000 grant funds, with a matching funds commitments of \$565,000 for a total of \$1,065,000.**



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, June 2, 2026
Re: Approve Memorandum of Agreement between the City of Hattiesburg and the Hattiesburg Tourism Commission for program management related to the MDA-MMRG-26-008 grant-downtown welcome center project and authorize the Mayor to execute the same.
File Number: 2026-430
Minute Book #

Summary

Approve Memorandum of Agreement between the City of Hattiesburg and the Hattiesburg Tourism Commission for program management related to the MDA-MMRG-26-008 grant-downtown welcome center project and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of MOA related to downtown Hattiesburg welcome center.

Please place this on the June 2, 2026 City Council meeting for consideration.

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between the City of Hattiesburg, Mississippi, hereinafter referred to as “City” and the Hattiesburg Tourism Commission, hereinafter referred to as “Program Applicant” is as follows:

WHEREAS, the City has been awarded a Mississippi Main Street Revitalization Grant (MMSRG) (Project Number-MMRG-26-008-Downtown Hattiesburg Welcome Center) for and on behalf of the Program Applicant in accordance with Mississippi Code §21-19-44;

WHEREAS, the City and Program Applicant are required to enter into a written agreement specifying the terms and conditions of the relationship of the City and Program Applicant;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and Program Applicant agree as follows:

1. The City’s responsibilities shall be the following:
 - a) The City agrees to abide by all rules, regulations, terms, and conditions of the MMSRG Program (Attached as Exhibit A).
 - b) The City will maintain files and adequate bookkeeping records related to the project.
 - c) The City will maintain accurate financial records, including invoices, receipts, and disbursement documentation, in accordance with audit requirements.
 - d) The City will process funding received from Mississippi Development Authority of the State of Mississippi through the MMSRG Grant in an amount not to exceed \$500,000.00 to the Program Applicant upon selection and execution of contract documents with contractor, contingent upon receipt of proper documentation from the Program Applicant, and receipt of funds from Mississippi Development Authority.
 - e) The City will provide oversight of the project to ensure activities are completed in accordance with the approved scope of work and budget developed by the Program Applicant.
 - f) The City will designate a primary point of contact for coordination with the Program Applicant.
2. The Program Applicant’s responsibilities shall be the following:
 - a) The Program Applicant agrees to abide by all rules, regulations, terms, and conditions of the MMSRG Program (Attached as Exhibit A).
 - b) The Program Applicant will maintain files and adequate bookkeeping records related to the project in accordance with the MMSRG Program (Attached as Exhibit A).
 - c) Serve as the lead entity for project development, including defining the project scope, budget, and supporting documentation for the grant application.
 - d) Carry out the day-to-day implementation and management of the project in accordance with the approved scope, timeline, and budget.

- e) Comply with all MMSRG program requirements, including procurement standards, documentation, and reporting including the minority and women-owned businesses participation requirement.
- f) Maintain complete and organized project records, including contracts, invoices, proof of payment, and other required documentation, and submit these to the City/County as requested.
- g) Provide regular progress updates (at minimum monthly or as otherwise agreed) to the City.
- h) Ensure all project activities are completed within the grant period and meet all required deadlines. Any financial reimbursement demands arising from this grant funding from any agency of the State of Mississippi shall be the responsibility of the Hattiesburg Tourism Commission to defend and satisfy.
- i) Be responsible for the ongoing maintenance and sustainability of any project improvements, if applicable.
- j) Designate a primary point of contact to coordinate with the City.

Both parties agree to:

- a) Maintain regular communication throughout the project.
 - b) Participate in scheduled check-ins or meetings as needed.
 - c) Promptly notify the other party of any issues that may impact project timelines, budget, or compliance.
3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the City by the Mississippi Development Authority of the State of Mississippi and remain in effect until project completion and closeout.

Either party may terminate this Agreement with written notice, provided that all financial obligations and compliance requirements are satisfied. This Agreement represents the full understanding between the parties and may only be amended in writing and signed by both parties.

IN WITNESS THEREOF, the parties have executed this Agreement this the 5th day of May 2026.

City of Hattiesburg, Mayor

Hattiesburg Tourism Commission

Attest: Hattiesburg City Clerk



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 2, 2026

Re: Adopt a Resolution authorizing the submission of an application for the U.S. Department of Homeland Security and Federal Emergency Management Agency, Building Resilient Infrastructure and Communities (BRIC) Grant Program and authorize the Mayor to act as the representative of the City of Hattiesburg and to execute any and all documents necessary.
File Number: 2026-432
Minute Book #

Summary

City of Hattiesburg desires to submit an application for the U.S. Department of Homeland Security and Federal Emergency Management Agency, Building Resilient Infrastructure and Communities (BRIC) Grant Program to carry out the planning, design, and construction of the Camp Street Detention Basin Project with a 75/25 match.

Recommendation Statement

I recommend approval of grant submission.

Please place this on the June 2, 2026 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi has identified recurring flooding in the Camp Street area that poses a threat to public safety and infrastructure.

WHEREAS, the City of Hattiesburg desires to submit an application for the U.S. Department of Homeland Security and Federal Emergency Management Agency, Building Resilient Infrastructure and Communities (BRIC) Grant Program to carry out the planning, design, and construction of the Camp Street Detention Basin Project.

WHEREAS, the City of Hattiesburg is aware that there is a 75/25 grant match required for this program and certifies that the City of Hattiesburg has that match available.

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

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

wit: YEAS: NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 2nd day of June, 2026.

(SEAL)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of June, 2026.

ATTEST: APPROVED:

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, June 2, 2026
Re: Acknowledge the correction of the contractor on the attached list of adjudication resolutions approved on 12/16/2025. Contractor for the resolutions to be changed from "Terry's Backhoe and Tree Service" to "Code Enforcement Abatement Team: Scott Riles."
File Number: 2026-415
Minute Book #

Summary

Acknowledge the correction of the contractor.

Recommendation Statement

I recommend acknowledging the correction of the contractor on the resolutions on the attached list.

Please place this on the June 2, 2026 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: June 2nd, 2026

RE: Correction of Contractor

I recommend acknowledging the correction of the contractor on the resolutions on the attached list. Contractor for the resolutions to be changed from “Terry’s Backhoe and Tree Service” to “Code Enforcement Abatement Team: Scott Riles.”

Resolution	Address	Clean Up Costs	WARD	PPIN
2025-263	208 Tipton Street	\$1,596.50	2	21161
2025-264	0 N 31st Avenue, PPIN 47277	\$122.00	1	47277
2025-265	809 Myrtle Street	\$87.50	4	22958
2025-266	102 Brentwood Place	\$158.00	3	03667
2025-267	112 Kensington Drive	\$310.00	3	12743



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, June 2, 2026
Re: Approve and authorize issuance of manual checks for CDBG/HOME Claims per attached.
File Number: 2026-416
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 June 2, 2026 City Council meeting for consideration.



INVOICE

CN 21-3823-018

May 8, 2026

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	August 26, 2020	through	August 25, 2020
Est. Construction Cost:* \$ 1,116,454.27	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>\$ 13,397.45</u>	X	<u>100%</u>	= <u>\$ 13,397.45</u>
Design Development	20%	=	<u>\$ 17,863.27</u>	X	<u>100%</u>	= <u>\$ 17,863.27</u>
Construction Documents	40%	=	<u>\$ 35,726.54</u>	X	<u>100%</u>	= <u>\$ 35,726.54</u>
Bidding and Negotiation	5%	=	<u>\$ 4,465.82</u>	X	<u>100%</u>	= <u>\$ 4,465.82</u>
Construction**	20%	=	<u>\$ 17,714.21</u>	X	<u>100%</u>	= <u>\$ 17,714.21</u>
Totals*	100%	=	<u>\$ 89,167.29</u>		Total Earned	= <u>\$ 89,167.29</u>
					Less Previous Invoiced	= <u>\$ 86,133.75</u>
					Total Percentage Invoice	= <u>\$ 3,033.54</u>

*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*	Alternates		Change Orders		Total Contract**
		Accepted*	Not Accepted***	Add	Deduct***	
M&P Construction	\$ 1,045,000.00	\$ -	\$ -	\$ 71,454.27	\$ (9,316.00)	= \$ 1,107,138.27
					Total Earned Less Retainage	= \$ 1,107,138.27
					Less Previous Applications for Payment	= \$ 917,541.86
					Total Due Current Contractor Application for Payment	= \$ 189,596.41

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 \$ 3,033.54

RECEIVED
T-25/5/26



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc: Kermas Eaton, City Clerk
Date: Tuesday, June 2, 2026
Re: Acknowledge receipt of the Two-Quote Docket.
File Number: 2026-418
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of April 28, 2026 through May 21, 2026, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of April 28, 2026 through May 21, 2026, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgment in the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the June 2, 2026 City Council meeting for consideration.

	A	B	C	D
1	SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
2				
3	ARTISAN PYROTECHNICS INC	2603085	\$ 7,855.00	JUNETEENTH FIREWORK SHOW 2026
4	PYRO PRODUCTIONS		\$ 22,000.00	
5				
6	EDDIE PEARSON ROOFING, LLC	2603170	\$ 52,365.00	PARKING GARAGE GUTTER REPLACEMENT
7	ROWELL ROOFING		\$ 25,800.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2603085

ITEM JUNETEENTH FIREWORK SHOW 2026

BID #1

WINNING ARTISAN PYROTECHNICS INC

BID

AMOUNT \$7,855.00

BID #2

COMPANY PYRO PRODUCTIONS

BID

AMOUNT \$22,000.00

BID #3

COMPANY _____

BID

AMOUNT _____

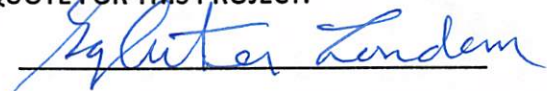
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2026

Page 1 of 1

Purchase Order Number **02603085**
Purchase Order Date **05/14/2026**
Department **ECONOMIC DEV**

FID 64-6000432

Vendor 49929
ARTISAN PYROTECHNICS INC.
P O BOX 250
WIGGINS, MS 39577

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-928-9454	OFFICE@ARTISANPYRO.COM	49929	2602733	Archie Brewton	

NOTES

TWO QUOTE/JUNETEENTH FIREWORK SHOW 2026
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/JUNETEENTH FIREWORK SHOW 2026 GL #: 001402 - 604900	1.0000	EACH	\$7,855.0000	\$7,855.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$7,855.00

Purchase Order Total **\$7,855.00**

City Clerk



ARTISAN PYROTECHNICS INC.



601-928-9454

OFFICE@ARTISANPYRO.COM

Friday, April 24, 2026

Proposal prepared for:

Hattiesburg Juneteenth Celebration

June

General Information

- Price includes all federal, state, and local permits
- Price includes equipment, experienced and licensed fireworks technician
- Price includes liability insurance coverage in the amount of \$5million
- Price includes setup of firework displays, shooting of fireworks displays, and breakdown and cleanup of fireworks displays

Low Level	
970	TOTAL LOW LEVEL EFFECTS
Main Body	
100	Total Main Body 2 Inch Shells
192	Total Main Body 2.5 Inch Shells
292	TOTAL MAIN BODY SHELLS
Grand Finale	
198	Total Finale 2 Inch Shells
96	Total Finale 2.5 Inch Shells
294	TOTAL FINALE SHELLS
1556	TOTAL DISPLAY EFFECTS

\$7,855.00

QUOTED SERVICES ARE VALID FOR 30 DAYS FROM THE DATE OF THE PROPOSAL.

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. Artisan Pyrotechnics, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of Artisan Pyrotechnics, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.



London, Sylvester

From: Brewton, Archie
Sent: Thursday, May 14, 2026 11:05 AM
To: London, Sylvester
Subject: FW: Firework Show Quote

From: Charles McKinley <charlesm@pyroproductions.com>
Sent: Tuesday, May 12, 2026 11:55 AM
To: Brewton, Archie <abrewton@hattiesburgms.com>
Cc: main@pyroproductions.com
Subject: Re: Firework Show Quote

Our price for this would be 22,000.
Kind Regards,

Charles K. McKinley



Charles McKinley
CFO / Managing Partner
Pyro Productions Inc.



 [866-535-7976](tel:866-535-7976) | [334-589-5682](tel:334-589-5682)

 charlesm@pyroproductions.com

 www.pyroproductions.com

 2083 Helms Road, Dothan, AL 36301



BEHIND THE SCENES WITH PYRO PRODUCTIONS

On Tue, May 12, 2026 at 11:13 AM Brewton, Archie <abrewton@hattiesburgms.com> wrote:

Pyro Production,

I hope this message finds you well. I am writing to formally request the organization of a firework show for the Juneteenth Celebration. This year's event is scheduled for Friday, June 19, 2026. Can you please provide us with a quote for this event and let us know, if you all can provide these services? The show lasts around 15 minutes.

We believe that a firework display would greatly enhance the festivities and create a memorable experience for all attendees.

Thank you for your time and consideration. We look forward to your prompt response.

Best regards,

Archie Brewton

City of Hattiesburg

Office of the Mayor

601-545-4603

abrewton@hattiesburgms.com

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2603170

ITEM PARKING GARAGE GUTTER REPLACEMENT

BID #1

WINNING EDDIE PEARSON ROOFING, LLC

BID

AMOUNT \$52,365.00

BID #2

COMPANY ROWELL ROOFING INC

BID

AMOUNT \$24,800.00

BID #3

COMPANY _____

BID

AMOUNT _____

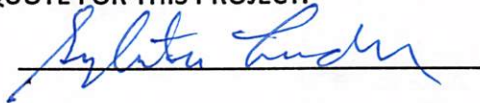
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2026

Page 1 of 1

Purchase Order Number **02603170**
Purchase Order Date 05/21/2026
Department ENGINEERING

FID 64-6000432

Vendor 2716
EDDIE PEARSON ROOFING, LLC
PO BOX 1528
HATTIESBURG, MS 39403-1528

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	BRIDGETTE@EPEARSONROOFING.COM	2716	2602718	Sharon Waits	

NOTES

2-QUOTE PARKING GARAGE GUTTER REPLACEMENT
PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE FOR GUTTER REPLACEMENT AT THE PARKING GARAGE FN 2026-386 GL #: 097201 - 723099	1.0000	EACH	\$52,365.0000	\$52,365.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$52,365.00

Purchase Order Total \$52,365.00

City Clerk



This is a request to supply a lump sum cost for providing material, equipment, and labor to construction on the City of Hattiesburg Parking Garage Gutter Replacement as illustrated on plans.

Request: April 6, 2026

Bid Due: April 10, 2026

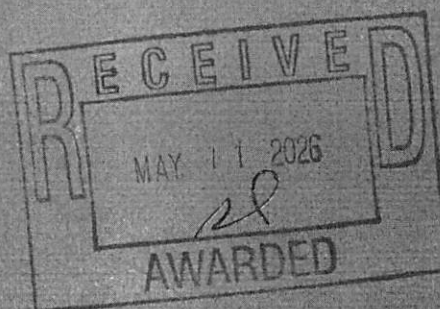
Proposed Start Date: may 5-26

Proposed Completion Date: may 30-26

Lump Sum Bid: 52,365⁰⁰

Authorized Signature: _____

Company: Eddie Pearson





This is a request to supply a lump sum cost for providing material, equipment, and labor to construction on the City of Hattiesburg Parking Garage Gutter Replacement as illustrated on plans.

Request: October 6, 2025
Bid Due: October 14, 2025

Proposed Start Date: 10/1/26 Proposed Completion Date: 10/31/26

Lump Sum Bid: \$24,800 (twenty-four thousand eight hundred dollars)

Authorized Signature: Randall B Rowell

Company: Rowell Roofing, Inc.

Randall B. Rowell, President

***Clarification/Exceptions:

- 1) No modification or removal of existing utility pipes, including drain or vent pipes is included in our price.
- 2) Existing fence on 3rd level of garage will have to be temporarily removed (by us) for us to do the work. For liability purposes, the fence needs to be re-installed by the City.
- 3) Access for manlift from alley/courtyard on east side of garage must be provided. The alley needs to be closed by the City while the work is ongoing.



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 & City Council
FROM: Kermas Eaton, City Clerk / Director of Administration
RE: Justification for Vendor Recommendation – Parking Garage Gutter Replacement
DATE: May 11, 2026

The City obtained two written quotes for the Parking Garage Gutter Replacement project in accordance with Mississippi purchasing requirements applicable to the dollar amount of the project.

The city received a quote from Eddie Pearson in the amount of \$52,365.00 and a quote from Rowell Roofing, Inc. in the amount of \$24,800.00.

Although Rowell Roofing, Inc. reflected the lower quote amount, additional review of the proposals identified several operational and project-related concerns that impacted the overall evaluation of the quotes, including the proposed project schedule and operational requirements associated with the work.

The Rowell Roofing, Inc. proposal reflected a later project start timeframe extending into October 2026. Based on the current condition of the parking garage gutter system, continued delay in addressing the drainage issues increases the likelihood of additional water intrusion and the potential for ongoing damage involving adjacent private property.

In addition, the Rowell Roofing, Inc. proposal included several clarifications and exceptions related to utility modifications, fencing responsibilities, and site access requirements that could create additional coordination obligations and operational impacts to the city during the course of the project.

While price remains an important consideration, Mississippi procurement law allows the city to evaluate the “lowest and best” quote rather than price alone. In this case, factors such as project timing, responsiveness, operational impacts, scope considerations, and risk mitigation were all considered as part of the evaluation process.

Based on the totality of the circumstances, staff determined that the Eddie Pearson proposal, in the amount of \$52,365.00, represents the most appropriate recommendation for the City due to

the need for more timely project performance and the importance of minimizing the risk of continued damage to the parking garage structure and adjacent private property.

This memorandum is intended to document the basis for the recommendation and the evaluation considerations used during the quote review process.

Respectfully,

A handwritten signature in black ink, appearing to be 'K. Eaton', written over a horizontal line.

Kermas Eaton



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, May 19, 2026
Re: Acknowledge receipt of two quote bids for the bids for the City of Hattiesburg Parking Garage Gutter Replacement Project and accept the bid of Eddie Pearson Roofing in the amount of \$52,365.00 as the best bid received (two-quote bids for construction)
File Number: 2026-386
Minute Book #

Summary

Acknowledge receipt of two quote bids for the bids for the City of Hattiesburg Parking Garage Gutter Replacement Project and accept the bid of Eddie Pearson Roofing in the amount of \$52,365.00 as the best bid received (two-quote bids for construction)

Recommendation Statement

I recommend approval of this item.

Please place this on the May 19, 2026 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 2, 2026
Re: Approve claims docket for the period ending May 31, 2026.
File Number: 2026-421
Minute Book #

Summary

Approve claims docket for the period ending May 31, 2026.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 2, 2026 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000 BALANCE SHEET									
001000	0520LB			D/F	LIBRARY				
002158	AT&T	M8183270010594	5/26 0	2026	8	INV P	244.78 053126	315188	AT&T LONG DISTANCE
ACCOUNT TOTAL							244.78		
001000 060100 GAS/LUBRICANT-CITY BARN									
049752	PIGOTT OIL COMPANY	DR-9144-260513124758	2603060	2026	8	INV P	22,619.70 053126	315312	GAS/FUEL STATION
049752	PIGOTT OIL COMPANY	DR-9144-260519103834	2603116	2026	8	INV P	20,167.90 053126	315312	GAS/FUEL STATION
							42,787.60		
ACCOUNT TOTAL							42,787.60		
ORG 001000 TOTAL							43,032.38		
001003 CITY COUNCIL									
001003	606000			TELEPHONE AND TELEGRAPH					
051742	C SPIRE - CELL PHONE	3001031910	APR 2026 0	2026	8	INV P	68.96 053126	315203	SC# 382C SPIRE BILL
ACCOUNT TOTAL							68.96		
ORG 001003 TOTAL							68.96		
001015 CITY COURT									
001015	604900			OTHER PROFESSIONAL SERV.					
002564	COURT PROGRAMS INC	1047	0	2026	8	INV P	5,650.00 053126	315216	COURT ANKLE MONI MB
047011	JANI-KING OF SOUTH E	SEM04260092	2503373	2026	8	INV P	1,090.00 053126	315248	COURT CLEANING TWO
052227	MARY MOORE CONVILLE	2026-005	0	2026	8	INV P	2,092.50 053126	315268	JUDGE PROTEM HOURS
ACCOUNT TOTAL							8,832.50		
001015 604901 OTHER PROF-TECHNOLOGY									
004057	RJ YOUNG COMPANY	INV8069862	0	2026	8	INV P	1,588.70 053126	315323	COURT RENTAL & OVRA
004482	TYLER TECHNOLGIES IN	CI100-00251638	0	2026	8	INV P	72,196.68 053126	315360	COURT TYLER TECH AN
ACCOUNT TOTAL							73,785.38		
001015 606000 TELEPHONE AND TELEGRAPH									
051742	C SPIRE - CELL PHONE	3001031910	APR 2026 0	2026	8	INV P	261.03 053126	315203	SC# 382C SPIRE BILL
ACCOUNT TOTAL							261.03		
001015 611000 TRAVEL EXPENSE									
003574	MCSWAIN, PHILLIP	113240T	0	2026	8	INV P	852.95 053126	315274	CASH ADV FOR MML CO
003574	MCSWAIN, PHILLIP	113250T	0	2026	8	INV P	299.35 053126	315274	CASH ADV MS MUNICIP
							1,152.30		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,152.30		
001015 684500 REGISTRATION FEE/TUITION											
003693 MS MUNICIPAL COURT C 07012026				0	2026	8	INV	P	50.00	053126	315286 MS MUNICIPAL COURT
003694 MS MUNICIPAL LEAGUE 69396229				0	2026	8	INV	P	350.00	053126	315287 MS MUNICIPAL LEAGUE
ACCOUNT TOTAL									400.00		
ORG 001015 TOTAL									84,431.21		
001020 MAYOR/ADMIN.											
001020 604900 OTHER PROFESSIONAL SERV.											
002847 FORREST COUNTY CHANC 240 ADMIN				0	2026	8	INV	P	79.00	053126	315231 ADMIN CHANCERY RECO
002847 FORREST COUNTY CHANC 243 ADMIN				0	2026	8	INV	P	79.00	053126	315231 ADMIN CHANCERY RECO
002847 FORREST COUNTY CHANC 245 ADMIN				0	2026	8	INV	P	26.00	053126	315231 ADMIN CHANCERY RECO
002847 FORREST COUNTY CHANC 247 ADMIN				0	2026	8	INV	P	90.00	053126	315231 ADMIN CHANCERY RECO
002847 FORREST COUNTY CHANC 250 ADMIN				0	2026	8	INV	P	78.00	053126	315231 ADMIN CHANCERY RECO
002847 FORREST COUNTY CHANC 252 ADMIN				0	2026	8	INV	P	26.00	053126	315231 ADMIN CHANCERY RECO
									378.00		
051665 TURNER PRO AUDIO LLC 52626				0	2026	8	INV	P	875.00	053126	315359 MEMORIAL DAY CEREMO
ACCOUNT TOTAL									1,253.00		
001020 606000 TELEPHONE AND TELEGRAPH											
051742 C SPIRE - CELL PHONE 3001031910 APR 2026				0	2026	8	INV	P	234.59	053126	315203 SC# 382C SPIRE BILL
ACCOUNT TOTAL									234.59		
001020 615000 ADVERTISING											
004651 WILLIAM CAREY UNIVER WC DINNER THEATRE 26				0	2026	8	INV	P	250.00	053126	315372 ADVERTISEMENT FOR W
ACCOUNT TOTAL									250.00		
ORG 001020 TOTAL									1,737.59		
001040 MUNICIPAL CLERK											
001040 615000 ADVERTISING											
003141 HUB CITY SPOKES 107350				0	2026	8	INV	P	22.68	053126	315245 LEGAL NOTICES PUBLI
ACCOUNT TOTAL									22.68		
001040 641000 OFFICE EQUIPMENT RENT											
004057 RJ YOUNG COMPANY 7953036				0	2026	8	INV	P	86.33	053126	315323 RICOH AAA146870 INV
004057 RJ YOUNG COMPANY 7953139				0	2026	8	INV	P	66.83	053126	315323 RJ YOUNG AAA 146883
									153.16		
ACCOUNT TOTAL									153.16		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ORG 001040	TOTAL		175.84		
001042				ACCOUNTING DIV.						
001042	502000			MINOR OFFICE EQUIP/FURN.						
050263	LEWIS PRINTING & OFF	19738		2602949	2026	8	INV P	2,800.00	053126	315264 SHREDDER FOR ACCOUN
				ACCOUNT TOTAL				2,800.00		
				ORG 001042	TOTAL			2,800.00		
001080				HUMAN RESOURCES						
001080	606000			TELEPHONE AND TELEGRAPH						
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8	INV P	400.94	053126	315203 SC# 382C SPIRE BILL
				ACCOUNT TOTAL				400.94		
001080	636500			OFFICE EQUIPMENT R&M						
004050	RICOH CORP	41704210		0	2026	8	INV P	185.85	053126	315322 MB#2021-250 HR COPI
				ACCOUNT TOTAL				185.85		
				ORG 001080	TOTAL			586.79		
001090				URBAN DEVELOPMT						
001090	604900			OTHER PROFESSIONAL SERV.						
004482	TYLER TECHNOLOGIES IN	025-550616		0	2026	8	INV P	25,000.00	053126	315360 DIGEPLAN ANNUAL FEE
				ACCOUNT TOTAL				25,000.00		
001090	606000			TELEPHONE AND TELEGRAPH						
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8	INV P	79.79	053126	315203 SC# 382C SPIRE BILL
				ACCOUNT TOTAL				79.79		
001090	615000			ADVERTISING						
003141	HUB CITY SPOKES	107349		0	2026	8	INV P	58.32	053126	315245 COH June HPC & BOA
				ACCOUNT TOTAL				58.32		
001090	641000			OFFICE EQUIPMENT RENT						
004057	RJ YOUNG COMPANY	inv8049524		0	2026	8	INV P	345.41	053126	315323 AAA113769 - PLANNIN
				ACCOUNT TOTAL				345.41		
				ORG 001090	TOTAL			25,483.52		
001091				INFO TECHNOLOGY						
001091	508000			COMPUTER SUPPLIES						
003721	MULTITECH OFFICE MAC	26050922		2602838	2026	8	INV P	960.40	053126	315297 TONER CARTRIDGES -
				ACCOUNT TOTAL				960.40		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
001091	603500			DATA PROCESSING							
002383	C D W GOVERNMENT	AJ34I6U	2603092	2026	8	INV P	4,998.00	053126	315202	MICROSOFT OFFICE LI	
003583	METRIX SOLUTIONS	M142147	0	2026	8	INV P	1,503.84	053126	315277	CYLANCE QUARTERLY R	
				ACCOUNT TOTAL			6,501.84				
001091	606000			TELEPHONE AND TELEGRAPH							
051742	C SPIRE - CELL PHONE	3001031910	0	2026	8	INV P	90.62	053126	315203	SC# 382C SPIRE BILL	
				ACCOUNT TOTAL			90.62				
001091	606800			NETWORK							
003912	PILEUM CORPORATION	P141851	0	2026	8	INV P	5,168.75	053126	315313	BILLABLE TIME - IT	
				ACCOUNT TOTAL			5,168.75				
001091	636500			OFFICE EQUIPMENT R&M							
002158	AT&T	0591 5.8.26	0	2026	8	INV P	47.00	053126	315186	INTERACT SUPPORT -	
002158	AT&T	0598 5.8.26	0	2026	8	INV P	6,790.00	053126	315186	INTERACT SUPPORT -	
							6,837.00				
003342	KRONOS INCORPORATED	I10010075019	0	2026	8	INV P	5,827.50	053126	315258	KRONOS RENEWAL - IT	
003583	METRIX SOLUTIONS	M142161	0	2026	8	INV P	18.00	053126	315277	DUO MSP - DUO MFA M	
				ACCOUNT TOTAL			12,682.50				
				ORG 001091 TOTAL			25,404.11				
001092				GEN.GOV'T.BLDG							
001092	510000			CLEANING/JANITORIAL SPLY							
002471	CINTAS CORPORATION # 4267946267		0	2026	8	INV P	105.93	053126	315208	SUPPLIES FOR DISPEN	
002471	CINTAS CORPORATION # 4268701329		0	2026	8	INV P	105.93	053126	315208	SUPPLIES FOR DISPEN	
002471	CINTAS CORPORATION # 4269477155		0	2026	8	INV P	170.13	053126	315208	SUPPLIES FOR DISPEN	
							381.99				
				ACCOUNT TOTAL			381.99				
001092	560000			BUILDING MATERIALS & SPLY							
002120	ANDERSON RETAIL INC	193977	2602955	2026	8	INV P	4,979.71	053126	315183	CITY HALL CARPET TI	
				ACCOUNT TOTAL			4,979.71				
001092	560500			ELECTRICAL SUPPLIES							
002883	GARNER LUMLEY ELECTR	626675	2602396	2026	8	INV P	218.00	053126	315234	LED LIGHRS 2X4 FLAT	
				ACCOUNT TOTAL			218.00				
001092	635000			BUILDING R&M							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
004234	SMITH, JIM SERVICES	i94663	0	2026 8	INV	P	5,081.11 053126	315333	ADD INSTALL VFD ON		
ACCOUNT TOTAL							5,081.11				
ORG 001092 TOTAL							10,660.81				
001093			INTERMODAL FAC O&M								
001093	546000			MINOR EQUIPMENT							
003543	MCELHANEY PLUMBING I	320410	2602999	2026 8	INV	P	40.85 053126	315273	MATERIAL TO REPAIR		
ACCOUNT TOTAL							40.85				
001093	559000			OTHER OPERATING MATL/SPLY							
002905	GILLILANDS ELECTRONI	19995	0	2026 8	INV	P	1,160.00 053126	315237	ALARM MONITORING FO		
ACCOUNT TOTAL							1,160.00				
001093	599000			OTHER REPAIR/MAINT. SPL.							
002714	ECONOMY SUPPLY CO	164146	2603022	2026 8	INV	P	25.00 053126	315223	SPLASH PAD HOUSE AT		
ACCOUNT TOTAL							25.00				
ORG 001093 TOTAL							1,225.85				
001095			G/G INS.OTH SER								
001095	602500			LEGAL							
002693	DUNBAR MONROE PA	26493	0	2026 8	INV	P	375.00 053126	315222	COMCAST FRANCHISE R		
003944	POPE & POPE, PA	26035	0	2026 8	INV	P	1,100.00 053126	315317	ANNEXATION		
003944	POPE & POPE, PA	26036	0	2026 8	INV	P	3,100.00 053126	315317	EEOC - BROWN		
003944	POPE & POPE, PA	26037	0	2026 8	INV	P	550.00 053126	315317	EEOC - THOMAS		
003944	POPE & POPE, PA	26038	0	2026 8	INV	P	599.08 053126	315317	GENERAL OUT OF POCK		
003944	POPE & POPE, PA	26039	0	2026 8	INV	P	750.00 053126	315317	MUNICIPAL COURT		
003944	POPE & POPE, PA	26040	0	2026 8	INV	P	1,450.00 053126	315317	TURNER PROPERTY ACQ		
							7,549.08				
ACCOUNT TOTAL							7,924.08				
001095	602700			MEDICAL							
002856	FORREST GENERAL HOSP	EAP331-033126	0	2026 8	INV	P	1,785.00 053126	315232	EMPLOYEE ASSISTANCE		
002856	FORREST GENERAL HOSP	EAP331-043026	0	2026 8	INV	P	1,785.00 053126	315232	EMPLOYEE ASSISTANCE		
							3,570.00				
ACCOUNT TOTAL							3,570.00				
001095	602701			MEDICAL ANALYSIS-EMP CLINIC							
003576	MEDICAL ANALYSIS-GHV	11556	0	2026 8	INV	P	31,301.70 053126	315275	4/26 EMPLOYEE CLINI		
ACCOUNT TOTAL							31,301.70				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001095	604900										
002523	COMCAST	CABLEVISION	5/15/26-6/14/26		0	2026	8	INV P	305.48	053126	315213 COMCAST-CITY HALL,
052300	NATIVE MISSISSIPPI	1159			0	2026	8	INV P	900.45	053126	315300 LANDSCAPE DESIGN FO
052300	NATIVE MISSISSIPPI	1160			0	2026	8	INV P	1,000.50	053126	315300 LANDSCAPE DESIGN FO
									1,900.95		
									ACCOUNT TOTAL		2,206.43
001095	606000										
002158	AT&T		L2026- 05.13.2026		0	2026	8	INV P	103.44	053126	315186 AT&T, BLUE LIGHTS L
002158	AT&T		M8183270010594 5/26		0	2026	8	INV P	4,550.47	053126	315188 AT&T LONG DISTANCE
									4,653.91		
									ACCOUNT TOTAL		4,653.91
001095	625500										
004308	SOUTHGROUP (HATTIESB	278869			0	2026	8	INV P	697.13	053126	315344 RNWL MAIN STR/ RAIL
004308	SOUTHGROUP (HATTIESB	278874			0	2026	8	INV P	1,233.38	053126	315344 RNWL MAIN STR/ RAIL
									1,930.51		
									ACCOUNT TOTAL		1,930.51
001095	699900										
003871	PEARL RIVER COMMUNIT	3371			0	2026	8	INV P	1,250.00	053126	315310 CDL CERTIFICATION P
									ACCOUNT TOTAL		1,250.00
									ORG 001095 TOTAL		52,836.63
001100											
001100	510000										
002471	CINTAS CORPORATION #	4269337721			0	2026	8	INV P	102.35	053126	315208 MAT RENTALS FOR PUB
002471	CINTAS CORPORATION #	4270080699			0	2026	8	INV P	64.93	053126	315209 MAT RENTALS FOR PUB
									167.28		
									ACCOUNT TOTAL		167.28
001100	511100										
002764	EVIDENT INC	258800A			2602715	2026	8	INV P	506.00	053126	315228 GLOVES
002764	EVIDENT INC	258800B			2602715	2026	8	INV P	374.00	053126	315228 GLOVES
									880.00		
									ACCOUNT TOTAL		880.00
001100	525000										
002869	FUELMAN OF MS	NP70518177			0	2026	8	INV P	38.22	053126	315233 OFFSITE FUEL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
049764	GPM INVESTMENTS-MINI	11585008		0	2026	8	INV P	5.30	053126	315238 MINIT MART FUEL PUR
ACCOUNT TOTAL								43.52		
001100	535000									
003588	MID SOUTH UNIFORM &	667173		2602786	2026	8	INV P	2,331.35	053126	315280 PANTS FOR STOCK
ACCOUNT TOTAL								2,331.35		
001100	570000									
002060	ADVANCE AUTO PARTS	5604613973750		2603099	2026	8	INV P	899.97	053126	315175 PARTS FOR STOCK QUO
002060	ADVANCE AUTO PARTS	5604613973763		2603122	2026	8	INV P	52.26	053126	315175 PAD LOCK FOR MOTORS
002060	ADVANCE AUTO PARTS	5604614073775		2603129	2026	8	INV P	408.25	053126	315175 PARTS FOR STOCK AND
002060	ADVANCE AUTO PARTS	5604614173797		2603154	2026	8	INV P	297.42	053126	315175 PARTS FOR UNIT#1665
								1,657.90		
002471	CINTAS CORPORATION #	4268701293		0	2026	8	INV P	102.43	053126	315208 MAT RENTALS/CLEANIN
002471	CINTAS CORPORATION #	4269476967		0	2026	8	INV P	43.58	053126	315209 MAT RENTALS AND CLE
								146.01		
004514	UNIVERSITY TIRE & SE	INV270474		2602996	2026	8	INV P	283.96	053126	315362 TIRES FOR TRAFFIC T
004514	UNIVERSITY TIRE & SE	INV270678		2603088	2026	8	INV P	702.00	053126	315362 TIRES FOR STOCK
								985.96		
051212	GULF COAST OIL	140129		0	2026	8	INV P	1,119.85	053126	315239 OIL AND SUPPLIES FO
ACCOUNT TOTAL								3,909.72		
001100	604900									
002037	AB SUPPORT SERVICES	Hpd016		2601939	2026	8	INV P	2,165.00	053126	315174 CLEANING SAFETY COM
ACCOUNT TOTAL								2,165.00		
001100	604921									
048940	WEST NETWORKS LLC	INV-211353		2603076	2026	8	INV P	343.00	053126	315370 WARRANTY RENEWAL FO
ACCOUNT TOTAL								343.00		
001100	606000									
002158	AT&T	0563149329001 5/15	0	2026	8	INV P	50.57	053126	315189 POLICE DISPATCH	
002158	AT&T	54549101030591 5/26	0	2026	8	INV P	206.28	053126	315187 POLICE DISPATCH	
002158	AT&T	T2026- 8-MAY	0	2026	8	INV P	76.00	053126	315186 AT&T, ACCT# 601 M26	
								332.85		
ACCOUNT TOTAL								332.85		
001100	611000									
TRAVEL EXPENSE										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
004210	SIMS, JULIUS HARDY	11290-OTR	0	2026 8	INV	P	577.24 053126	315331	TRAVEL REIMBURSEMEN	
052256	HOCKER, NATHANIEL	11209-OTR	0	2026 8	INV	P	67.20 053126	315244	TRAVEL REIMBURSEMEN	
052373	LETITIA QUINN	113300T	0	2026 8	INV	P	1,074.40 053126	315263	TRAVEL ADVANCE FOR	
ACCOUNT TOTAL							1,718.84			
001100	612000			FREIGHT						
002764	EVIDENT INC	258800A	2602715	2026 8	INV	P	92.34 053126	315228	GLOVES	
004505	UNITED PARCEL SERVIC	00008E1Y15196	0	2026 8	INV	P	8.49 053126	315361	SHIPPING FEES	
ACCOUNT TOTAL							100.83			
001100	630000			GAS						
004321	SPIRE	G2026-05.11.26	0	2026 8	INV	P	3,766.91 053126	315346	SPIRE-(WILMUNT GAS)	
ACCOUNT TOTAL							3,766.91			
001100	639800			TOW IN CHARGES						
003389	LARRY'S WRECKER SERV	10131	0	2026 8	INV	P	85.00 053126	315261	TOWING FEES, 9/16/2	
003389	LARRY'S WRECKER SERV	9675555	0	2026 8	INV	P	55.00 053126	315261	TOWING FEES UNIT G5	
							140.00			
ACCOUNT TOTAL							140.00			
001100	641000			OFFICE EQUIPMENT RENT						
004057	RJ YOUNG COMPANY	INV8060615	0	2026 8	INV	P	602.92 053126	315323	MINUTE BOOK#2024-9	
004057	RJ YOUNG COMPANY	INV8069861	0	2026 8	INV	P	373.43 053126	315323	MB#2023-429 COPIER	
							976.35			
ACCOUNT TOTAL							976.35			
ORG 001100 TOTAL							16,875.65			
001131	JOINT P&F TRNG.									
001131	508000			COMPUTER SUPPLIES						
004057	RJ YOUNG COMPANY	INV7879300	0	2026 8	INV	P	257.51 053126	315323	ACADEMY COPIER / C-	
004057	RJ YOUNG COMPANY	inv8060616	0	2026 8	INV	P	229.51 053126	315323	ACADEMY COPIER / C-	
							487.02			
ACCOUNT TOTAL							487.02			
001131	535500			WEARING APPAREL						
002728	ELITE SCREEN PRINTIN	57612	2601874	2026 8	INV	P	195.00 053126	315224	ACADEMY RECRUIT & I	
002728	ELITE SCREEN PRINTIN	REO-57487	2601874	2026 8	INV	P	180.00 053126	315224	ACADEMY RECRUIT & I	
							375.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							375.00			
001131	559000			OTHER OPERATING MATL/SPLY						
051009	PINNACLE PRECISION	318	2602447	2026	8	INV P	3,480.00	053126	315315	AMMUNITION
ACCOUNT TOTAL							3,480.00			
001131	6845FR			REGISTRATION-FIRE						
050542	LOCALITY MEDIA, INC	EVELPECZYKSJR-1T115A	0	2026	8	INV P	3,992.00	053126	315265	HFD FIRST DUE UNIFY
ACCOUNT TOTAL							3,992.00			
ORG 001131 TOTAL							8,334.02			
FIRE DIVISION										
001160	501000			OTHER EXPENDABLE OFF.SPL						
050056	AMAZON CAPITAL	11GN-1DKP-CKQ7	2602922	2026	8	INV P	27.12	053126	315180	HFD UNIFORMS FOR PE
050056	AMAZON CAPITAL	14TX-RQ77-DHWV	2602922	2026	8	INV P	46.61	053126	315180	HFD UNIFORMS FOR PE
050056	AMAZON CAPITAL	1RCW-XPKC-C3TW	2602545	2026	8	INV P	16.74	053126	315180	HFD OFFICE SUPPLIES
							90.47			
ACCOUNT TOTAL							90.47			
001160	510000			CLEANING/JANITORIAL SPLY						
002471	CINTAS CORPORATION #	4268274294	0	2026	8	INV P	153.32	053126	315208	HFD STATION 9 CLEAN
002471	CINTAS CORPORATION #	4268701718	0	2026	8	INV P	6.80	053126	315210	HFD MECHANIC SHOP C
							160.12			
ACCOUNT TOTAL							160.12			
001160	535000			UNIFORMS, BADGES, ETC.						
003744	NAFECO-NORTH AMERICA	1417628	2602001	2026	8	INV P	590.93	053126	315298	HFD HELMET SHIELDS
050056	AMAZON CAPITAL	11GN-1DKP-CKQ7	2602922	2026	8	INV P	492.78	053126	315180	HFD UNIFORMS FOR PE
050056	AMAZON CAPITAL	1C7K-7L4D-KCTP	2602922	2026	8	INV P	245.97	053126	315180	HFD UNIFORMS FOR PE
050056	AMAZON CAPITAL	1RCW-XPKC-C3TW	2602545	2026	8	INV P	230.35	053126	315180	HFD OFFICE SUPPLIES
							969.10			
ACCOUNT TOTAL							1,560.03			
001160	535500			WEARING APPAREL						
003744	NAFECO-NORTH AMERICA	1418545	2602958	2026	8	INV P	2,201.56	053126	315298	HFD FIRE BOOTS FOR
003744	NAFECO-NORTH AMERICA	1420059	2602958	2026	8	INV P	400.62	053126	315298	HFD FIRE BOOTS FOR
							2,602.18			
ACCOUNT TOTAL							2,602.18			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
001160	546000			MINOR EQUIPMENT								
050056	AMAZON CAPITAL	1T3G-PTQ7-KP1C		2603083	2026	8	INV P	46.75	053126	315180	HFD STATION & MECHA	
ACCOUNT TOTAL								46.75				
001160	547000			FIRE HOSE								
003744	NAFECO-NORTH AMERICA	1420002		2602690	2026	8	INV P	4,864.00	053126	315298	HFD FIRE HOSE FOR A	
ACCOUNT TOTAL								4,864.00				
001160	560000			BUILDING MATERIALS & SPL								
050056	AMAZON CAPITAL	1RCW-XPKC-C3TW		2602545	2026	8	INV P	378.13	053126	315180	HFD OFFICE SUPPLIES	
ACCOUNT TOTAL								378.13				
001160	560500			ELECTRICAL SUPPLIES								
002883	GARNER LUMLEY ELECT	627728		2602956	2026	8	INV P	512.40	053126	315234	HFD MECHANIC SHOP R	
002883	GARNER LUMLEY ELECT	627853		2603031	2026	8	INV P	14.90	053126	315234	HFD STATION 1 LIGHT	
002883	GARNER LUMLEY ELECT	627854		2603043	2026	8	INV P	68.68	053126	315234	HFD MECHANIC SHOP L	
								595.98				
004256	SOLAR SUPPLY INC	3401245		2602923	2026	8	INV P	48.57	053126	315334	HFD STATION 1 AC RE	
ACCOUNT TOTAL								644.55				
001160	561000			PLUMBING SUPPLIES								
003543	MCELHANEY PLUMBING I	321727		2603066	2026	8	INV P	37.66	053126	315273	HFD STATION 4 PLUMB	
ACCOUNT TOTAL								37.66				
001160	570000			MTR VEHICLE REP. PTS/SPL								
002194	BARDING GENERATOR &	188115		2602969	2026	8	INV P	286.90	053126	315192	HFD RESERVE RESCUE	
003746	NAPA AUTO PARTS	697699		2601271	2026	8	INV P	228.84	053126	315299	HFD STOCK SUPPLIES	
003746	NAPA AUTO PARTS	698433		2601536	2026	8	INV P	78.95	053126	315299	HFD STOCK SUPPLIES	
003746	NAPA AUTO PARTS	699513		2601919	2026	8	INV P	27.47	053126	315299	HFD ENGINE 3 UNIT #	
								335.26				
050056	AMAZON CAPITAL	1C7K-7L4D-KCTP		2602922	2026	8	INV P	38.49	053126	315180	HFD UNIFORMS FOR PE	
050056	AMAZON CAPITAL	1J6V-MKPD-Y9G7		2602968	2026	8	INV P	103.92	053126	315180	HFD TRUCK SUPPLIES	
								142.41				
ACCOUNT TOTAL								764.57				
001160	575600			SCBA REPAIR PTS/SPL								
050056	AMAZON CAPITAL	1RCW-XPKC-C3TW		2602545	2026	8	INV P	97.96	053126	315180	HFD OFFICE SUPPLIES	
ACCOUNT TOTAL								97.96				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001160	599000			OTHER REPAIR/MAINT. SPL.					
002567	COURTNEY'S RESTAURAN	17240	2602345	2026 8	INV	P	2,400.00 053126	315217	HFD ICE MACHINE MAI
				ACCOUNT TOTAL			2,400.00		
001160	606000			TELEPHONE AND TELEGRAPH					
051742	C SPIRE - CELL PHONE	3001031910 APR 2026	0	2026 8	INV	P	2,538.74 053126	315203	SC# 382C SPIRE BILL
				ACCOUNT TOTAL			2,538.74		
001160	612000			FREIGHT					
003744	NAFECO-NORTH AMERICA	1420002	2602690	2026 8	INV	P	176.18 053126	315298	HFD FIRE HOSE FOR A
				ACCOUNT TOTAL			176.18		
001160	630000			GAS					
004321	SPIRE	G2026- 14-APR	0	2026 8	INV	P	37.54 053126	315346	SPIRE- ACCT# 018016
004321	SPIRE	G2026- 15-MAY	0	2026 8	INV	P	230.52 053126	315346	SPIRE-VARIOUS DEPTS
004321	SPIRE	G2026-05.11.26	0	2026 8	INV	P	61.12 053126	315346	SPIRE-(WILMUNT GAS)
							329.18		
				ACCOUNT TOTAL			329.18		
001160	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2026- 5.13.2026	0	2026 8	INV	P	308.09 053126	315291	MISSISSIPPI POWER-
004282	SOUTHERN PINE ELECTR	E2026- 5.18.26	0	2026 8	INV	P	180.32 053126	315339	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	e2026-05.14.26	0	2026 8	INV	P	51.14 053126	315339	SOUTHERN PINE ELECT
							231.46		
				ACCOUNT TOTAL			539.55		
001160	635500			ELECTRICAL R&M					
002883	GARNER LUMLEY ELECTR	628062	2603131	2026 8	INV	P	122.67 053126	315234	HFD STATION 9 OUTSI
				ACCOUNT TOTAL			122.67		
001160	635700			PLUMBING EQUIPMENT R&M					
002256	BILL'S PLUMBING CO	49138	0	2026 8	INV	P	637.90 053126	315194	HFD STATION 3 PLUMB
002256	BILL'S PLUMBING CO	49150	0	2026 8	INV	P	298.40 053126	315194	HFD STATION 1 PLUMB
002256	BILL'S PLUMBING CO	49201	0	2026 8	INV	P	376.00 053126	315194	HFD STATION 5 PLUMB
							1,312.30		
				ACCOUNT TOTAL			1,312.30		
001160	638400			MOTOR VEHICLE EQ. R&M					
003746	NAPA AUTO PARTS	702898	0	2026 8	INV	P	51.34 053126	315299	HFD I5 UNIT #20088
050056	AMAZON CAPITAL	1T3G-PTQ7-KP1C	2603083	2026 8	INV	P	85.82 053126	315180	HFD STATION & MECHA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4		TO 2026/8																
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION		
												ACCOUNT TOTAL		137.16				
001160	639000																	
003189	CALIBER PUBLIC SAFET	CPSMN0007001	0					COMMUNICATION EQ. R&M				898.88 053126		315204		HFD CAD INTERFACE F		
												ACCOUNT TOTAL		898.88				
001160	641000																	
004050	RICOH CORP	41703727	0					OFFICE EQUIPMENT RENT				205.35 053126		315322		HFD ADMIN OFFICE CO		
												ACCOUNT TOTAL		205.35				
001160	642500																	
002071	AIRGAS USA LLC (NORD	5523589282	0					CYLINDER RENT				87.01 053126		315176		HFD MEDICAL OXYGEN		
002071	AIRGAS USA LLC (NORD	5524277619	0					2026 8 INV P				87.01 053126		315176		HFD MEDICAL OXYGEN		
														174.02				
004273	SOUTHERN GAS & SUPPL	0040128731	0					2026 8 INV P				82.70 053126		315337		HFD MEDICAL OXYGEN		
												ACCOUNT TOTAL		256.72				
												ORG 001160 TOTAL		20,163.15				
001180					LAND DEVEL.ADM.													
001180	570000																	
002815	FIRESTONE COMPLETE A	290639	2603074					MTR VEHICLE REP. PTS/SPL				1,576.40 053126		315230		DIAGNOSTIC, ENGINE		
												ACCOUNT TOTAL		1,576.40				
001180	601300																	
003718	MSP ENTERPRISES, LLC	051426-0	0					DEMOLITION				5,396.93 053126		315296		DEMO - 313 MARTIN L		
												ACCOUNT TOTAL		5,396.93				
001180	601600																	
004076	ROGERS, KEVIN	05-15-2026	0					TITLE OPINIONS				250.00 053126		315325		TITLE OPINION - 05		
												ACCOUNT TOTAL		250.00				
001180	601800																	
004417	TERRY'S BACKHOE AND	1208	0					LOT CLEARING				181.25 053126		315354		LOT CLEARING - 509		
004417	TERRY'S BACKHOE AND	1209	0					2026 8 INV P				181.25 053126		315354		LOT CLEARING - 901		
004417	TERRY'S BACKHOE AND	1210	0					2026 8 INV P				181.25 053126		315354		LOT CLEARING - 907		
004417	TERRY'S BACKHOE AND	1211	0					2026 8 INV P				580.00 053126		315354		LOT CLEARING - 403		
004417	TERRY'S BACKHOE AND	1212	0					2026 8 INV P				723.29 053126		315354		LOT CLEARING - 303		
														1,847.04				
												ACCOUNT TOTAL		1,847.04				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
001180	602300										
002847	FORREST COUNTY CHANC	254		0	2026	8 INV P	ABSTRACTING & RECORDING	416.00	053126	315231	RECORDING FEES FOR
							ACCOUNT TOTAL	416.00			
001180	606000										
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8 INV P	TELEPHONE AND TELEGRAPH	761.64	053126	315203	SC# 382C SPIRE BILL
							ACCOUNT TOTAL	761.64			
001180	611000										
049744	BETHANY RIGNEY	113170T/RIGNEY		0	2026	8 INV P	TRAVEL EXPENSE	1,131.94	053126	315193	TRAVEL ADVANCE - NA
							ACCOUNT TOTAL	1,131.94			
001180	638400										
004576	WALT MASSEY CHEVROLE	311295			2026	8 INV P	MOTOR VEHICLE EQ. R&M	36.83	053126	315364	KEY & TOOLBOX - UNI
							ACCOUNT TOTAL	36.83			
							ORG 001180 TOTAL	11,416.78			
001190							P/S CONTRAC.SER				
001190	681500						JAIL EXPENSE				
052073	STONE COUNTY SUPERVI	03.2026SCJ		0	2026	8 INV P		3,720.00	053126	315349	INMATE HOUSING MARC
052073	STONE COUNTY SUPERVI	1097.SCJ		0	2026	8 INV P		1,920.00	053126	315349	INMATE HOUSING APRI
								5,640.00			
							ACCOUNT TOTAL	5,640.00			
							ORG 001190 TOTAL	5,640.00			
001191							TRAFFIC MAINT.				
001191	554500						TRAFFIC SIGNS				
002113	AMERICAN SIGNS	1791-26		2603143	2026	8 INV P		58.00	053126	315182	STREET MARKERS
002113	AMERICAN SIGNS	1806-26		2603130	2026	8 INV P		203.00	053126	315182	STREET SIGNS
								261.00			
							ACCOUNT TOTAL	261.00			
001191	606000										
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8 INV P	TELEPHONE AND TELEGRAPH	90.62	053126	315203	SC# 382C SPIRE BILL
							ACCOUNT TOTAL	90.62			
001191	630000										
004321	SPIRE	G2026-05.11.26		0	2026	8 INV P	GAS	29.59	053126	315346	SPIRE-(WILMUNT GAS)
							ACCOUNT TOTAL	29.59			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	638400										
003861	PATTERSON AUTO ELECT	83239			2602517	2026	8	INV P	2,282.50	053126	315308 AUOTOMOBILE REPAIR
									2,282.50		
001191	643000										
002471	CINTAS CORPORATION # 4269474536				0	2026	8	INV P	40.89	053126	315209 TRAFFIC UNIFORM SC/
002471	CINTAS CORPORATION # 4270217739				0	2026	8	INV P	40.89	053126	315209 TRAFFIC UNIFORM SC/
									81.78		
									81.78		
001191	643500										
002471	CINTAS CORPORATION # 4269474173				0	2026	8	INV P	9.02	053126	315209 TRAFFIC MATS S/8200
002471	CINTAS CORPORATION # 4270217324				0	2026	8	INV P	9.02	053126	315209 TRAFFIC MATS S/8200
									18.04		
									18.04		
									2,763.53		
001201	500300										
004634	WHEELER'S JANITORIAL	2666			2602311	2026	8	INV P	407.50	053126	315371 TRASH BAGS FOR LITT
									407.50		
001201	502000										
004634	WHEELER'S JANITORIAL	2672			2602269	2026	8	INV P	540.00	053126	315371 OFFICE CHAIRS/R PER
									540.00		
001201	540000										
004586	WARREN PAVING INC	125827			0	2026	8	INV P	250.78	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	125895			0	2026	8	INV P	380.65	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	125966			2603063	2026	8	INV P	588.46	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	126083			2603063	2026	8	INV P	106.90	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	126162			2603102	2026	8	INV P	243.52	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	126258			2603102	2026	8	INV P	401.76	053126	315365 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	126449			2603102	2026	8	INV P	103.78	053126	315365 ASPHALT/VARIOUS LOC
									2,075.85		
									2,075.85		
001201	542000										
004300	SOUTHERN WATERWORKS	105548			2603086	2026	8	INV P	75.01	053126	315342 15" COUPLING/DRAING
									75.01		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001201	559000			OTHER OPERATING MATL/SPLY					
002471	CINTAS CORPORATION # 4269474465		0	2026	8	INV P	88.63 053126	315208	MOP, SIR & SOAP SVC
002471	CINTAS CORPORATION # 4270217679		0	2026	8	INV P	88.63 053126	315208	MOP., AIR & SOAP SV
							177.26		
004634	WHEELER'S JANITORIAL 2666		2602311	2026	8	INV P	440.00 053126	315371	TRASH BAGS FOR LITT
ACCOUNT TOTAL							617.26		
001201	570000			MTR VEHICLE REP. PTS/SPL					
048827	CARQUEST 014844		2603072	2026	8	INV P	166.43 053126	315205	WATER PUMP & THERMO
048827	CARQUEST 014992		2603133	2026	8	INV P	89.28 053126	315205	COOLING FAN/UNIT 20
							255.71		
ACCOUNT TOTAL							255.71		
001201	575500			AGRICLTR REPAIR PTS/SPL					
002083	ALLBRITTON CHAIN SAW 115914		2603090	2026	8	INV P	239.99 053126	315178	SAW BLADE
ACCOUNT TOTAL							239.99		
001201	604900			OTHER PROFESSIONAL SERV.					
047034	BUGZ LAWN CARE 41		0	2026	8	INV P	1,200.00 053126	315200	WEEKLY MAINTENANCE-
048836	PAYTON, RAY A. 1304		0	2026	8	INV P	2,300.00 053126	315309	WEEKLY MAINTENANCE-
048966	MARTINEZ DAVID J 268		0	2026	8	INV P	1,000.00 053126	315267	WEEKLY MAINTENANCE-
048966	MARTINEZ DAVID J 269		0	2026	8	INV P	1,400.00 053126	315267	WEEKLY MAINTENANCE-
048966	MARTINEZ DAVID J 270		0	2026	8	INV P	5,600.00 053126	315267	WEEKLY MAINTENANCE-
							8,000.00		
052130	MASTER CARE LANDSCAP 10		0	2026	8	INV P	5,600.00 053126	315269	WEEKLY MAINTENANCE-
052130	MASTER CARE LANDSCAP 9		0	2026	8	INV P	8,000.00 053126	315269	WEEKLY MAINTENANCE-
							13,600.00		
ACCOUNT TOTAL							25,100.00		
001201	636099			LONG RANGE PAVING PLAN					
047056	WARREN PAVING INC 125316		2602810	2026	8	INV P	51,661.34 053126	315366	PAVING HARDY ST CH
047056	WARREN PAVING INC 126172		2602810	2026	8	INV P	277,258.70 053126	315366	PAVING HARDY ST CH
							328,920.04		
ACCOUNT TOTAL							328,920.04		
001201	638400			MOTOR VEHICLE EQ. R&M					
002569	COVINGTON SALES & SE 105183		2602654	2026	8	INV P	2,261.46 053126	315218	REPAIRS TO UNIT 214

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											2,261.46		
001201 638700 AGRICULTURAL EQ. R&M													
003843	PARISH	TRACTOR	(HATT	W15259	2602527	2026	8	INV	P		4,506.03	053126	315306 REPAIRS ON UNIT 222
003843	PARISH	TRACTOR	(HATT	W16023	2602526	2026	8	INV	P		2,818.31	053126	315306 REPAIRS ON UNIT #15
003843	PARISH	TRACTOR	(HATT	W16024	2602785	2026	8	INV	P		1,464.83	053126	315306 ADDITION REPAIR ON
											8,789.17		
ACCOUNT TOTAL											8,789.17		
001201 643000 UNIFORM RENT													
002471	CINTAS	CORPORATION	#	4259666053	0	2026	8	INV	P		36.73	053126	315209 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4269474205	0	2026	8	INV	P		29.30	053126	315209 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4269474246	0	2026	8	INV	P		23.92	053126	315209 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4269474325	0	2026	8	INV	P		101.14	053126	315208 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4269474489	0	2026	8	INV	P		37.25	053126	315209 MAT RENTALS
002471	CINTAS	CORPORATION	#	4269474617	0	2026	8	INV	P		153.64	053126	315208 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4270217444	0	2026	8	INV	P		75.20	053126	315209 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4270217504	0	2026	8	INV	P		23.92	053126	315209 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4270217567	0	2026	8	INV	P		101.14	053126	315208 UNIFORM RENTALS SC
002471	CINTAS	CORPORATION	#	4270217629	0	2026	8	INV	P		37.25	053126	315209 MAT RENTALS 8200083
002471	CINTAS	CORPORATION	#	4270217734	0	2026	8	INV	P		59.25	053126	315209 UNIFORM RENTAL SC 8
											678.74		
ACCOUNT TOTAL											678.74		
ORG 001201 TOTAL											369,960.73		
001202 STREET LIGHTS													
001202 630500 ELECTRICITY													
003700	MS	POWER COMPANY	E2026-	5.12.2026	0	2026	8	INV	P		65.58	053126	315289 MISSISSIPPI POWER-6
003700	MS	POWER COMPANY	E2026-	5.14.2026	0	2026	8	INV	P		134.26	053126	315290 MISSISSIPPI POWER-
003700	MS	POWER COMPANY	E2026-	05.08	0	2026	8	INV	P		67.33	053126	315288 MISSISSIPPI POWER E
003700	MS	POWER COMPANY	E2026-	05.19 26B	0	2026	8	INV	P		131.77	053126	315293 MISSISSIPPI POWER-
003700	MS	POWER COMPANY	E2026-	05.20.26	0	2026	8	INV	P		67.94	053126	315295 MISSISSIPPI POWER E
003700	MS	POWER COMPANY	E2026-	05.21	0	2026	8	INV	P		132.44	053126	315292 MISSISSIPPI POWER -
											599.32		
003873 PEARL RIVER VALLEY E 05.20.26											18.00 053126 315311 PEARL RIVER VALLEY-		
003873 PEARL RIVER VALLEY E 2026-05.08											524.50 053126 315311 PEARL RIVER VALLEY-		
											542.50		
004282 SOUTHERN PINE ELECTR e2026-05.14.26											88.59 053126 315339 SOUTHERN PINE ELECT		
ACCOUNT TOTAL											1,230.41		
ORG 001202 TOTAL											1,230.41		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001203				ENGR/PUBLIC SER							
001203	560000			BUILDING MATERIALS & SPL							
003543	MCELHANEY PLUMBING I	320385		2603097	2026	8	INV	P	22.35	053126	315273 BUCKETS AND LIDS
				ACCOUNT TOTAL					22.35		
001203	601500			ENGINEERING							
003764	NEEL-SCHAFFER INC	1116181	FINAL	0	2026	8	INV	P	4,583.33	053126	315301 MB 2021-373 MS4 PRO
004197	SHOWS DEARMAN & WAIT	27901		0	2026	8	INV	P	11,731.50	053126	315328 MB 2012-1/34 2025 F
				ACCOUNT TOTAL					16,314.83		
001203	606000			TELEPHONE AND TELEGRAPH							
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8	INV	P	215.72	053126	315203 SC# 382C SPIRE BILL
				ACCOUNT TOTAL					215.72		
001203	684500			REGISTRATION FEE/TUITION							
052365	SOUTHEAST STORMWATER	8169		0	2026	8	INV	P	125.00	053126	315335 SESWA MEMBERSHIP
				ACCOUNT TOTAL					125.00		
				ORG 001203					16,677.90		
001204				SHOP DIVISION							
001204	642500			CYLINDER RENT							
002274	BLOSSMAN GAS INC	35866865		0	2026	8	INV	P	28.00	053126	315195 PROPANE/FORKLIFT
				ACCOUNT TOTAL					28.00		
001204	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4269474362		0	2026	8	INV	P	101.86	053126	315208 UNIFORM RENTALS SC
002471	CINTAS CORPORATION #	4270217609		0	2026	8	INV	P	91.98	053126	315208 UNIFORM RENTALS SC
									193.84		
				ACCOUNT TOTAL					193.84		
				ORG 001204					221.84		
001206				DRAINAGE DIV.							
001206	606000			TELEPHONE AND TELEGRAPH							
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8	INV	P	386.55	053126	315203 SC# 382C SPIRE BILL
				ACCOUNT TOTAL					386.55		
001206	721503			INNSWOOD DRAINAGE							
051782	DAYON TREE SERVICE	11503		2602836	2026	8	INV	P	3,850.00	053126	315219 DITCH REPAIR- 106 D
				ACCOUNT TOTAL					3,850.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001206		729500		OTHER IMPROVEMENTS							
004197	SHOWS	DEARMAN & WAIT	27687	0	2026	8	INV	P	1,255.00	053126	315328 MB 2022-148 DRAINAG
004197	SHOWS	DEARMAN & WAIT	27904	0	2026	8	INV	P	40,040.00	053126	315328 MB 2012-1/34 2024 S
004197	SHOWS	DEARMAN & WAIT	27905	0	2026	8	INV	P	1,380.00	053126	315328 MB 2012-1/34 706 E
004197	SHOWS	DEARMAN & WAIT	27906	0	2026	8	INV	P	400.00	053126	315329 MB 2012-1/34 712 CR
									43,075.00		
ACCOUNT TOTAL									43,075.00		
ORG 001206 TOTAL									47,311.55		
001207		CONSTRUCTION									
001207		546000		MINOR EQUIPMENT							
002714	ECONOMY	SUPPLY CO	164831	2603205	2026	8	INV	P	32.45	053126	315223 SAFETY EQUIPMENT FO
002714	ECONOMY	SUPPLY CO	164872	2603191	2026	8	INV	P	23.60	053126	315223 SUPPLIES FOR CONSTR
									56.05		
ACCOUNT TOTAL									56.05		
001207		560500		ELECTRICAL SUPPLIES							
002883	GARNER	LUMLEY ELECTR	627875	2601811	2026	8	INV	P	421.22	053126	315234 ELECTRICAL SUPPLIES
ACCOUNT TOTAL									421.22		
001207		565000		PAINT AND PAINTING SPLY.							
004176	SHERWIN-WILLIAMS	COM	6051-6	2603135	2026	8	INV	P	107.27	053126	315327 PAINT FOR CITY HALL
ACCOUNT TOTAL									107.27		
001207		604900		OTHER PROFESSIONAL SERV.							
002523	COMCAST	CABLEVISION	MAY 22-JUN 21 2026	0	2026	8	INV	P	145.36	053126	315213 COMCAST BUSINESS-CI
ACCOUNT TOTAL									145.36		
001207		606000		TELEPHONE AND TELEGRAPH							
051742	C SPIRE -	CELL PHONE	3001031910 APR 2026	0	2026	8	INV	P	45.31	053126	315203 SC# 382C SPIRE BILL
ACCOUNT TOTAL									45.31		
001207		642500		CYLINDER RENT							
002071	AIRGAS	USA LLC (NORD	5522259988	0	2026	8	INV	P	415.01	053126	315176 CYLINDER RENTAL/01.
002071	AIRGAS	USA LLC (NORD	5522901110	0	2026	8	INV	P	427.61	053126	315176 AIRGAS/02.28.26/CYL
002071	AIRGAS	USA LLC (NORD	5523589179	0	2026	8	INV	P	427.61	053126	315176 AIRGAS/03.31.26/CYL
002071	AIRGAS	USA LLC (NORD	5524277462	0	2026	8	INV	P	427.61	053126	315176 AIRGAS 04.30.26/CYL
									1,697.84		
ACCOUNT TOTAL									1,697.84		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	643000					UNIFORM RENT					
002471	CINTAS CORPORATION # 4269474267		0	2026	8	INV	P		39.54 053126	315209	UNIFORM RENTAL/CONS
ACCOUNT TOTAL									39.54		
ORG 001207 TOTAL									2,512.59		
001220	SANITATION DIV.										
001220	570000					MTR VEHICLE REP.	PTS/SPL				
002739	EMPIRE TRUCK SALES	CE006249124:01	2603157	2026	8	INV	P		137.64 053126	315226	PARTS-SHOCK ABSORBE
ACCOUNT TOTAL									137.64		
001220	604900					OTHER PROFESSIONAL SERV.					
051742	C SPIRE - CELL PHONE	3001031910 APR 2026	0	2026	8	INV	P		499.52 053126	315203	SC# 382C SPIRE BILL
ACCOUNT TOTAL									499.52		
001220	688000					TIPPING FEES					
004591	WASTE MANAGEMENT OF	0014814-2526-0	0	2026	8	INV	P		7,146.09 053126	315367	MB# 2023-181RUBBISH
ACCOUNT TOTAL									7,146.09		
001220	688600					HAZARDOUS WASTE GRANT EXPENSES					
004401	TAYLOR RENTAL CENTER	1-367091-04A	2602787	2026	8	INV	P		395.00 053126	315352	SANITATION-CANOPY T
004401	TAYLOR RENTAL CENTER	1-367091-04B	2603106	2026	8	INV	P		127.50 053126	315352	SANITATION-CANOPY T
									522.50		
ACCOUNT TOTAL									522.50		
ORG 001220 TOTAL									8,305.75		
001250	HEALTH DIVISION										
001250	575500					AGRICLTRL REPAIR	PTS/SPL				
004297	SOUTHERN TIRE MART (	2520212420	2603054	2026	8	INV	P		300.00 053126	315341	TRAILER TIRES
ACCOUNT TOTAL									300.00		
ORG 001250 TOTAL									300.00		
001260	ANIMAL CONTROL										
001260	699900					SERVICES NOT SPECIFIED					
002134	ANIMAL MEDICAL CENTE	1410346	0	2026	8	INV	P		485.00 053126	315184	CANINE BOARDING
002134	ANIMAL MEDICAL CENTE	1410366	0	2026	8	INV	P		251.43 053126	315184	CANINE BOARDING
002134	ANIMAL MEDICAL CENTE	208639	0	2026	8	INV	P		70.10 053126	315184	CANINE BOARDING
									806.53		
050467	ALL ANIMAL CLINIC	208638	0	2026	8	INV	P		1,455.04 053126	315177	CANINE BOARDING FOR
ACCOUNT TOTAL									2,261.57		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							ORG 001260	TOTAL		2,261.57			
001402 ECONOMIC DEV.													
001402 604900 OTHER PROFESSIONAL SERV.													
003764 NEEL-SCHAFFER INC 1116185 0 2026 8 INV P							5,116.15		053126	315301 MB 2021-454 EDWARDS			
003764 NEEL-SCHAFFER INC 1116186 0 2026 8 INV P							937.37		053126	315301 MB 2021-454 EDWARDS			
003764 NEEL-SCHAFFER INC 1116190 0 2026 8 INV P							1,397.85		053126	315301 MB 2022-492 HWY 49			
							7,451.37						
004197 SHOWS DEARMAN & WAIT 27899 0 2026 8 INV P							3,705.00		053126	315328 MB 2024 P.85 TIPTON			
050300 R & W ELECTRIC CO PAY EST NO 1 0 2026 8 INV P							100,144.82		053126	315320 MB 2023-516 HWY 49			
							ACCOUNT TOTAL		111,301.19				
001402 790100 MISCELANEOUS CAP PROJECTS													
004354 STRIBLING EQUIPMENT RS006025522:01 2602529 2026 8 INV P							43,056.45		053126	315350 TEAR DOWN & REPAIR-			
							ACCOUNT TOTAL		43,056.45				
							ORG 001402 TOTAL		154,357.64				
001553 CEMETERY DIV													
001553 560000 BUILDING MATERIALS & SPL													
004256 SOLAR SUPPLY INC 3401653 2603114 2026 8 INV P							328.29		053126	315334 CAPACITOR MOTOR BRE			
							ACCOUNT TOTAL		328.29				
001553 560500 ELECTRICAL SUPPLIES													
004256 SOLAR SUPPLY INC 3401693 2603134 2026 8 INV P							44.85		053126	315334 THERMOSTAT REPAIR F			
							ACCOUNT TOTAL		44.85				
001553 570000 MTR VEHICLE REP. PTS/SPL													
048827 CARQUEST 14856 2603087 2026 8 INV P							91.44		053126	315205 CEMETERY CREW TRUCK			
							ACCOUNT TOTAL		91.44				
001553 575500 AGRICLTRL REPAIR PTS/SPL													
002083 ALLBRITTON CHAIN SAW 115881 2603005 2026 8 INV P							154.08		053126	315178 BLADES FOR MOWERS S			
002083 ALLBRITTON CHAIN SAW 21946 2603004 2026 8 INV P							45.48		053126	315178 MOWER REPAIR FOR UN			
							199.56						
004544 VERMEER MIDSOUTH INC 44315 2603046 2026 8 INV P							3,660.02		053126	315363 MATERIALS AND REPAI			
							ACCOUNT TOTAL		3,859.58				
001553 604900 OTHER PROFESSIONAL SERV.													
002083 ALLBRITTON CHAIN SAW 21946 2603004 2026 8 INV P							264.00		053126	315178 MOWER REPAIR FOR UN			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										264.00		
001553	606000			TELEPHONE AND TELEGRAPH								
051742	C SPIRE - CELL PHONE	3001031910	APR 2026	0	2026	8	INV P	135.93	053126	315203	SC# 382C SPIRE BILL	
ACCOUNT TOTAL										135.93		
001553	638700			AGRICULTURAL EQ. R&M								
004544	VERMEER MIDSOUTH INC	44207			2603047	2026	8	INV P	4,085.42	053126	315363	LABOR ONLY FOR REPA
ACCOUNT TOTAL										4,085.42		
001553	639900			OTHER REPAIRS AND MAINT.								
004544	VERMEER MIDSOUTH INC	44316			2603049	2026	8	INV P	160.50	053126	315363	DIAGNOSTIC FOR UNIT
ACCOUNT TOTAL										160.50		
001553	733500			AGRICULTURAL EQUIPMENT								
002642	DEERE & COMPANY	1998434			2602219	2026	8	INV P	10,364.92	053126	315220	TWO QUOTE - GATOR F
002642	DEERE & COMPANY	1998434 (2)			0	2026	8	INV P	50.00	053126	315220	REQUIRED ADDITIONAL
										10,414.92		
ACCOUNT TOTAL										10,414.92		
001553	735500			COMMUNICATION EQUIPMENT								
002905	GILLILANDS ELECTRONI	20740			0	2026	8	INV P	549.95	053126	315237	HARD DRIVE REPLACEM
ACCOUNT TOTAL										549.95		
ORG 001553 TOTAL										19,934.88		
FUND 001 General Fund										TOTAL: 936,711.68		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002001			PKS/REC	FUND	REVENUES						
002001	312200			SUMMER CAMP							
052369	HEKMAT, MINA	REFUND 901198	0	2026	8	INV P	30.00	053126	315243	REFUND SUMMER CAMP	
ACCOUNT TOTAL							30.00				
002001	316102			YOUTH SPORTS							
052368	STETELMAN, STEPHEN	REFUND 89917	0	2026	8	INV P	60.00	053126	315348	REFUND YOUTH TRACK	
ACCOUNT TOTAL							60.00				
ORG 002001 TOTAL							90.00				
002300			PKS/REC-RECREATION MAINT. DIV.								
002300	490000			UNEMPLOYMENT BENEFITS							
003709	MS DEPT OF EMPLOYMEN	92-00131-0-00	0	2026	8	INV P	25.85	053126	315285	INTEREST PENALTY QE	
003709	MS DEPT OF EMPLOYMEN	QE 3/31/26	0	2026	8	INV P	2,820.00	053126	315284	UNEMPLOYMENT BENEFI	
							2,845.85				
ACCOUNT TOTAL							2,845.85				
002300	541500			SAND,CLAY,GRVL,FILL	DIRT						
002359	BURGE EXCAVATING & G	2386	2602978	2026	8	INV P	3,750.00	053126	315201	SAND FOR TATUM SOCC	
002359	BURGE EXCAVATING & G	2387	2603012	2026	8	INV P	3,750.00	053126	315201	MASONRY SAND	
002359	BURGE EXCAVATING & G	2388	2603058	2026	8	INV P	3,000.00	053126	315201	MASONRY SAND	
002359	BURGE EXCAVATING & G	2389	2603100	2026	8	INV P	3,000.00	053126	315201	MASONRY SAND	
							13,500.00				
ACCOUNT TOTAL							13,500.00				
002300	546000			MINOR EQUIPMENT							
002304	BRACKMAN MOWER WAREH	83149	2603196	2026	8	INV P	14.00	053126	315197	SHOP SUPPLIES	
002714	ECONOMY SUPPLY CO	164674	2603123	2026	8	INV P	15.00	053126	315223	SHOP SUPPLIES	
ACCOUNT TOTAL							29.00				
002300	551000			RECREATIONAL SUPPLIES							
049595	SITEONE LANDSCAPE	163688742-001	2602293	2026	8	INV P	1,980.25	053126	315332	GIRLS SOFTBALL SCRE	
050840	PACWEST TOOL	9163	2603093	2026	8	INV P	2,298.24	053126	315305	PARK SUPPLIES	
ACCOUNT TOTAL							4,278.49				
002300	559000			OTHER OPERATING MATL/SPLY							
003810	OFFICE PRODUCTS PLUS	1124990-0	2603168	2026	8	INV P	234.04	053126	315304	SHOP MATERIALS	
ACCOUNT TOTAL							234.04				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002300	560000			BUILDING MATERIALS & SPL						
002714	ECONOMY SUPPLY CO	164768	2603179	2026	8	INV P	20.97 053126	315223	MATERIAL FOR DOOR F	
004256	SOLAR SUPPLY INC	3401759	2603155	2026	8	INV P	24.95 053126	315334	TATUM TENNIS THERMO	
ACCOUNT TOTAL							45.92			
002300	561000			PLUMBING SUPPLIES						
003543	MCELHANEY PLUMBING I	320661	2603189	2026	8	INV P	19.90 053126	315273	SHOP SUPPLIES	
ACCOUNT TOTAL							19.90			
002300	570000			MTR	VEHICLE	REP. PTS/SPL				
002304	BRACKMAN MOWER WAREH	83145	2603202	2026	8	INV P	482.76 053126	315197	TRUCK SUPPLIES	
004297	SOUTHERN TIRE MART (	2520212435	2603176	2026	8	INV P	852.88 053126	315341	TRUCK MAINT UNIT #2	
004297	SOUTHERN TIRE MART (	2520212633	2603175	2026	8	INV P	121.00 053126	315341	TRUCK MAINT UNIT #2	
							973.88			
048827	CARQUEST	014939	2603115	2026	8	INV P	53.83 053126	315205	TRUCK SUPPLIES	
048827	CARQUEST	015127	2603197	2026	8	INV P	19.32 053126	315205	TRUCK MAINT UNIT #2	
048827	CARQUEST	015171	2603217	2026	8	INV P	4.99 053126	315205	TRUCK MAINT UNIT #2	
048827	CARQUEST	015188	2603228	2026	8	INV P	172.00 053126	315205	TRUCK MAINT UNIT #2	
							250.14			
ACCOUNT TOTAL							1,706.78			
002300	575500			AGRICLTRL	REPAIR	PTS/SPL				
002304	BRACKMAN MOWER WAREH	82682	2603095	2026	8	INV P	37.60 053126	315197	SHOP SUPPLIES	
002304	BRACKMAN MOWER WAREH	82704	2603096	2026	8	INV P	390.54 053126	315197	SHOP SUPPLIES	
002304	BRACKMAN MOWER WAREH	83145	2603202	2026	8	INV P	931.02 053126	315197	TRUCK SUPPLIES	
							1,359.16			
003615	JOHN DEERE FINANCIAL	P26293	2602740	2026	8	INV P	778.15 053126	315256	GATOR REPAIR CNV186	
ACCOUNT TOTAL							2,137.31			
002300	606000			TELEPHONE	AND TELEGRAPH					
051742	C SPIRE - CELL PHONE	3001031910 APR 2026	0	2026	8	INV P	45.31 053126	315203	SC# 382C SPIRE BILL	
ACCOUNT TOTAL							45.31			
002300	612000			FREIGHT						
004281	SOUTHERN ON SITE STO	I13418	2603151	2026	8	INV P	35.00 053126	315338	PORTABLE FOR CHAIN	
ACCOUNT TOTAL							35.00			
002300	636000			STREETS & STRUCTURES R&M						
003242	JEFCOAT FENCE OF HAT	26954	0	2026	8	INV P	650.00 053126	315251	CHAIN LINE REPAIR A	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
052044	WILLIAMS KELVIN	104	0	2026	8	INV P	4,900.00	053126	315373	PRESSURE WASH TATUM
052044	WILLIAMS KELVIN	105	0	2026	8	INV P	4,900.00	053126	315373	PRESSURE WASH TATUM
							9,800.00			
ACCOUNT TOTAL							10,450.00			
002300	638700	AGRICULTURAL EQ. R&M								
002304	BRACKMAN MOWER WAREH	83150	2603201	2026	8	INV P	89.05	053126	315197	TRIMMER REPAIR SHC-
ACCOUNT TOTAL							89.05			
002300	644900	OTHER RENT								
002471	CINTAS CORPORATION #	4267680874	0	2026	8	INV P	67.02	053126	315209	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4267681417	0	2026	8	INV P	250.87	053126	315208	PR GROUNDS UNIFORM
002471	CINTAS CORPORATION #	4268425089	0	2026	8	INV P	67.02	053126	315209	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4268425572	0	2026	8	INV P	250.87	053126	315208	PR GROUNDS UNIFORM
002471	CINTAS CORPORATION #	4269183466	0	2026	8	INV P	67.02	053126	315209	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4269183679	0	2026	8	INV P	250.87	053126	315208	PR GROUNDS UNIFORM
002471	CINTAS CORPORATION #	4269960058	0	2026	8	INV P	67.02	053126	315209	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4269960332	0	2026	8	INV P	250.87	053126	315208	PR GROUNDS UNIFORM
							1,271.56			
004281	SOUTHERN ON SITE STO	I13418	2603151	2026	8	INV P	90.00	053126	315338	PORTABLE FOR CHAIN
004401	TAYLOR RENTAL CENTER	1-367486-04	0	2026	8	INV P	696.96	053126	315352	EQUIPMENT RENTAL TA
ACCOUNT TOTAL							2,058.52			
ORG 002300 TOTAL							37,475.17			
002315	PKS/REC-REC.ADMIN/COM.REL.									
002315	513000	CHEMICALS								
051492	WATER PRO, INC	9182	2603078	2026	8	INV P	3,833.50	053126	315368	CHEMICALS FOR DAHME
ACCOUNT TOTAL							3,833.50			
002315	551000	RECREATIONAL SUPPLIES								
002107	AMERICAN GRAPHICS	23570	2603055	2026	8	INV P	794.00	053126	315181	SUMMER CAMP 2026 CO
ACCOUNT TOTAL							794.00			
002315	603400	OFFICIALS								
002540	CONNER, TOBARRA	TCONNER518	0	2026	8	INV P	50.00	053126	315214	ADULT SOFTBALL 5/18
003313	KETTLEY, ANNETTE	AKETTLEY518	0	2026	8	INV P	60.00	053126	315257	ADULT SOFTBALL 5/18
003958	POWELL, RANDY	RPOWELL518	0	2026	8	INV P	150.00	053126	315318	ADULT SOFTBALL 5/18
004432	THOMPSON, JESSE	JTHOMPSON518	0	2026	8	INV P	150.00	053126	315356	ADULT SOFTBALL 5/18

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004460	TROTTER, COREY	CTROTTER518	0	2026	8	INV P	180.00	053126	315358	ADULT SOFTBALL 5/18
048584	SUTTON DIONTA T	DSUTTON518	0	2026	8	INV P	150.00	053126	315351	ADULT SOFTBALL 5/18
048772	LEE ANTHONY	ALEE518	0	2026	8	INV P	180.00	053126	315262	ADULT SOFTBALL 5/18
049349	JESSICA R POWELL	JPOWELL518	0	2026	8	INV P	50.00	053126	315253	ADULT SOFTBALL 5/18
050091	RODGERS EDWARD	EROGERS518	0	2026	8	INV P	180.00	053126	315324	ADULT SOFTBALL 5/18
051376	GIBBS VICTOR L JR.	VGIBBS518	0	2026	8	INV P	150.00	053126	315235	ADULT SOFTBALL 5/18
052310	MAURICE MOLETTE	MMOLETTE518	0	2026	8	INV P	80.00	053126	315270	HYBL FRIENDSHIP PARK
052310	MAURICE MOLETTE	MOLETTE511	0	2026	8	INV P	160.00	053126	315270	HYBL FRIENDSHIP PAR
							240.00			
052316	MICHAEL HOLMES	MHOLMES511	0	2026	8	INV P	160.00	053126	315278	HYBL 9TH ST 5/11,5/
052316	MICHAEL HOLMES	MHOLMES518	0	2026	8	INV P	80.00	053126	315278	HYBL 9TH ST 5/18/26
							240.00			
052317	ISAIAH SPEIGHTS	ISPEIGHTS511	0	2026	8	INV P	160.00	053126	315247	HYBL FRIENDSHIP PARK
052317	ISAIAH SPEIGHTS	ISPEIGHTS518	0	2026	8	INV P	80.00	053126	315247	HYBL 9TH ST AND FRI
							240.00			
052324	PATRECIA MOORE	PMOORE511	0	2026	8	INV P	80.00	053126	315307	HYBL FRIENDSHIP PARK
052326	MICHAEL TATE	MTATE511	0	2026	8	INV P	160.00	053126	315279	HYBL 9TH ST 5/13,5/
052326	MICHAEL TATE	MTATE518	0	2026	8	INV P	40.00	053126	315279	HYBL 9TH ST 5/18/26
							200.00			
052339	WILLIE WILEY	WWILEY504	0	2026	8	INV P	160.00	053126	315374	HYBL FRIENDSHIP PAR
052339	WILLIE WILEY	WWILEY511	0	2026	8	INV P	280.00	053126	315374	HYBL FRIENDSHIP PARK
052339	WILLIE WILEY	WWILEY518	0	2026	8	INV P	80.00	053126	315374	HYBL FRIENDSHIP PAR
							520.00			
ACCOUNT TOTAL							2,820.00			
002315	604919			OTH PROF SERV-ART CENTER						
047971	BRETT CUMMINS	BCUMMINS514	0	2026	8	INV P	250.00	053126	315199	WEEKLY WATERCOLOR C
ACCOUNT TOTAL							250.00			
002315	606000			TELEPHONE AND TELEGRAPH						
051742	C SPIRE - CELL PHONE	3001031910	0	2026	8	INV P	135.93	053126	315203	SC# 382C SPIRE BILL
ACCOUNT TOTAL							135.93			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
002315	630000						GAS							
004321	SPIRE			G2026-05.11.26		0	2026	8	INV	P	55.08 053126	315346	SPIRE-(WILMUNT GAS)	
ACCOUNT TOTAL											55.08			
002315	630500						ELECTRICITY							
003700	MS POWER COMPANY			E2026- 5.12.2026		0	2026	8	INV	P	1,093.76 053126	315289	MISSISSIPPI POWER-6	
003700	MS POWER COMPANY			E2026- 5.14.2026		0	2026	8	INV	P	305.16 053126	315290	MISSISSIPPI POWER-	
003700	MS POWER COMPANY			E2026-05.19		0	2026	8	INV	P	211.47 053126	315294	MISSISSIPPI POWER-1	
											1,610.39			
ACCOUNT TOTAL											1,610.39			
002315	635000						BUILDING R&M							
004256	SOLAR SUPPLY INC			3401760		2603156	2026	8	INV	P	89.70 053126	315334	AC THERMOSTAT REPLA	
ACCOUNT TOTAL											89.70			
ORG 002315 TOTAL											9,588.60			
FUND 002 PARKS & RECREATION FUND											TOTAL:	47,153.77		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
005160								H.M.F.P.FUND-FIRE DIVISION			
005160	710020							FIRE STATIONS			
004272	SOUTHERN FIRE & SPRI	26-19401	2602359	2026	8	INV	P	1,500.00	053126	315336	HFD STATION 9 SPRIN
004272	SOUTHERN FIRE & SPRI	26-19402	2602356	2026	8	INV	P	1,500.00	053126	315336	HFD STATION 6 SPRIN
004272	SOUTHERN FIRE & SPRI	26-19403	2602360	2026	8	INV	P	4,150.00	053126	315336	HFD STATION 8 SPRIN
								7,150.00			
								ACCOUNT TOTAL			7,150.00
								ORG 005160 TOTAL			7,150.00
FUND 005 HATT.MUNICIPAL FIRE PROTECTION								TOTAL:			7,150.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
009660					W&S O&M-CUSTOMER ACCT. DIV.						
009660	501000				OTHER EXPENDABLE OFF.SPL						
004327	STANDARD OFFICE SUPP	H53322-00		2602738	2026	8	INV	P	435.87	053126	315347 OFFICE SUPPLIES WAT
004327	STANDARD OFFICE SUPP	H53961-00		2602938	2026	8	INV	P	107.65	053126	315347 MINOR OFFICE EQUIPM
									543.52		
					ACCOUNT TOTAL				543.52		
009660	502000				MINOR OFFICE EQUIP/FURN.						
004327	STANDARD OFFICE SUPP	H52937-00		2602475	2026	8	INV	P	329.93	053126	315347 MINOR OFFICE EQUIPM
004327	STANDARD OFFICE SUPP	H53961-00		2602938	2026	8	INV	P	409.70	053126	315347 MINOR OFFICE EQUIPM
									739.63		
					ACCOUNT TOTAL				739.63		
009660	546000				MINOR EQUIPMENT						
003941	POLLARD WATER.COM-EA	030998-1		2602753	2026	8	INV	P	87.91	053126	315316 HAND TOOLS/MINOR EQ
					ACCOUNT TOTAL				87.91		
009660	559000				OTHER OPERATING MATL/SPLY						
003941	POLLARD WATER.COM-EA	0310703		0	2026	8	INV	P	146.85	053126	315316 PO 2602918
					ACCOUNT TOTAL				146.85		
009660	604900				OTHER PROFESSIONAL SERV.						
002905	GILLILANDS ELECTRONI	INV20757		0	2026	8	INV	P	100.00	053126	315237 ALARM SERVICE CALL
004003	RAWLS SPRINGS UTILIT	RS 05 20 2026		0	2026	8	INV	P	955.00	053126	315321 SEWER READS FOR WAT
					ACCOUNT TOTAL				1,055.00		
009660	606000				TELEPHONE AND TELEGRAPH						
051742	C SPIRE - CELL PHONE	3001031910 APR 2026		0	2026	8	INV	P	808.73	053126	315203 SC# 382C SPIRE BILL
					ACCOUNT TOTAL				808.73		
009660	607000				POSTAGE						
047562	ENCO UTILITY	INV76382		0	2026	8	INV	P	3,595.21	053126	315227 MB 2020-835 RT 1 BI
047562	ENCO UTILITY	INV76513		0	2026	8	INV	P	1,741.85	053126	315227 MB 2020-835 RT 2 BI
									5,337.06		
					ACCOUNT TOTAL				5,337.06		
009660	620000				PRINTING						
047562	ENCO UTILITY	INV76382		0	2026	8	INV	P	1,104.85	053126	315227 MB 2020-835 RT 1 BI
047562	ENCO UTILITY	INV76513		0	2026	8	INV	P	548.02	053126	315227 MB 2020-835 RT 2 BI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
								1,652.87			
ACCOUNT TOTAL								1,652.87			
009660	630000			GAS							
004321	SPIRE	G2026- 15-MAY	0	2026	8	INV	P	54.27	053126	315346	SPIRE-VARIOUS DEPTS
ACCOUNT TOTAL								54.27			
009660	643000			UNIFORM RENT							
002471	CINTAS CORPORATION # 4269477383		0	2026	8	INV	P	35.21	053126	315209	STATE CONTRACT 8200
ACCOUNT TOTAL								35.21			
ORG 009660 TOTAL								10,461.05			
009672		W&S O&M-WATER TRANSMISSION DIV									
009672	540500	CONCRETE, CEMENT, ETC.									
003473	M M C MATERIALS INC-	1015981	2602960	2026	8	INV	P	1,188.00	053126	315266	8CY CONCRETE WITH F
ACCOUNT TOTAL								1,188.00			
009672	561000			PLUMBING SUPPLIES							
002442	CENTRAL PIPE SUPPLY	S100451818.001	2603003	2026	8	INV	P	2,235.00	053126	315206	WAREHOUSE STOCK FOR
002442	CENTRAL PIPE SUPPLY	S100451821.001	2603065	2026	8	INV	P	4,941.32	053126	315206	WAREHOUSE STOCK FOR
								7,176.32			
002559	CORE & MAIN (HD SUPP	Z007532	2602665	2026	8	INV	P	2,576.76	053126	315215	WAREHOUSE STOCK FOR
002559	CORE & MAIN (HD SUPP	Z028127	2603010	2026	8	INV	P	3,710.00	053126	315215	WAREHOUSE STOCK FOR
								6,286.76			
004284	SOUTHERN PIPE & SUPP	11001747-00	2602678	2026	8	INV	P	3,007.68	053126	315340	WAREHOUSE STOCK FOR
004300	SOUTHERN WATERWORKS	105512	2602679	2026	8	INV	P	1,478.21	053126	315342	WAREHOUSE STOCK FOR
ACCOUNT TOTAL								17,948.97			
009672	570000			MTR VEHICLE REP. PTS/SPL							
003861	PATTERSON AUTO ELECT	83254	2603165	2026	8	INV	P	271.07	053126	315308	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	83308	2603166	2026	8	INV	P	985.13	053126	315308	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	83309	2603167	2026	8	INV	P	523.97	053126	315308	REPAIRS TO UNIT # 2
								1,780.17			
ACCOUNT TOTAL								1,780.17			
ORG 009672 TOTAL								20,917.14			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009673					W&S O&M-WATER PLANT DIVISION						
009673 501000					OTHER EXPENDABLE OFF.SPL						
002448	CHAMPION	FLAGS	07051442-IN	2602976	2026	8	INV	P	215.98	053126	315207 FLAGS FOR WATER PLA
ACCOUNT TOTAL									215.98		
009673 513000					CHEMICALS						
002094	ALLIED	UNIVERSAL	COR I3092644	2603007	2026	8	INV	P	7,539.12	053126	315179 MB2024-551: CHLORIN
002094	ALLIED	UNIVERSAL	COR I3092645	2603007	2026	8	INV	P	7,539.12	053126	315179 MB2024-551: CHLORIN
									15,078.24		
ACCOUNT TOTAL									15,078.24		
009673 604900					OTHER PROFESSIONAL SERV.						
002288	BONNER	ANALYTICAL	TE 2605195	0	2026	8	INV	P	300.00	053126	315196 ROUTINE COLIFORM, M
002288	BONNER	ANALYTICAL	TE 2605217	0	2026	8	INV	P	30.00	053126	315196 MONITORING FORREST
002288	BONNER	ANALYTICAL	TE 2605218	0	2026	8	INV	P	300.00	053126	315196 ROUTINE COLIFORM, M
002288	BONNER	ANALYTICAL	TE 2605365	0	2026	8	INV	P	30.00	053126	315196 BOIL WATER SAMPLE,
									660.00		
003614	MISSION	COMMUNICATIO	2023294	0	2026	8	INV	P	2,779.20	053126	315281 ANNUAL SERVICE, VAR
047062	COAST	CHLORINATOR &	80226	0	2026	8	INV	P	3,745.00	053126	315212 REPAIR USM WELL BOO
ACCOUNT TOTAL									7,184.20		
009673 612000					FREIGHT						
002448	CHAMPION	FLAGS	07051442-IN	2602976	2026	8	INV	P	8.99	053126	315207 FLAGS FOR WATER PLA
ACCOUNT TOTAL									8.99		
009673 638400					MOTOR VEHICLE EQ. R&M						
002646	DELK'S	TIRE SALES	AN 50817	0	2026	8	INV	P	21.50	053126	315221 TIRE REPAIR FOR UNI
002646	DELK'S	TIRE SALES	AN 50820	2603009	2026	8	INV	P	17.50	053126	315221 TIRE REPAIR -- UNIT
									39.00		
ACCOUNT TOTAL									39.00		
ORG 009673 TOTAL									22,526.41		
009676					W&S O&M-SEWER DIVISION						
009676 559000					OTHER OPERATING MATL/SPLY						
002304	BRACKMAN	MOWER WAREH	83044	2603159	2026	8	INV	P	239.97	053126	315197 MINOR EQUIPMENT FOR
002795	FASTENAL	COMPANY	MSHAT247752	2603001	2026	8	INV	P	430.00	053126	315229 XL 8 MIL BLK NITRIL
003144	HUB CITY	WEST FARM &	665247	2603067	2026	8	INV	P	224.97	053126	315246 WEED KILLER & SPRAY

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003543	MCELHANEY PLUMBING I	320593	2603162	2026	8	INV	P		189.20 053126	315273	MINOR EQUIPMENT FOR
048827	CARQUEST	015095	2603160	2026	8	INV	P		88.47 053126	315205	MINOR EQUIPMENT FOR
ACCOUNT TOTAL									1,172.61		
009676	570000		MTR VEHICLE REP. PTS/SPL								
002646	DELK'S TIRE SALES AN	50804	2603069	2026	8	INV	P		585.96 053126	315221	TIRES FOR UNIT # 19
ACCOUNT TOTAL									585.96		
009676	612000		FREIGHT								
004311	SPARTAN TOOL, LLC	IN00236013	2602964	2026	8	INV	P		34.10 053126	315345	CAMERA REPAIR -- SE
ACCOUNT TOTAL									34.10		
009676	630500		ELECTRICITY								
003700	MS POWER COMPANY	E2026-05.19	0	2026	8	INV	P		65.96 053126	315294	MISSISSIPPI POWER-1
004282	SOUTHERN PINE ELECT	e2026-05.14.26	0	2026	8	INV	P		895.92 053126	315339	SOUTHERN PINE ELECT
ACCOUNT TOTAL									961.88		
009676	638400		MOTOR VEHICLE EQ. R&M								
002646	DELK'S TIRE SALES AN	50804	2603069	2026	8	INV	P		70.00 053126	315221	TIRES FOR UNIT # 19
003861	PATTERSON AUTO ELECT	83254	2603165	2026	8	INV	P		300.00 053126	315308	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	83308	2603166	2026	8	INV	P		2,145.00 053126	315308	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	83309	2603167	2026	8	INV	P		1,125.00 053126	315308	REPAIRS TO UNIT # 2
									3,570.00		
ACCOUNT TOTAL									3,640.00		
009676	638600		CONSTRUCTION EQUIP R&M								
002083	ALLBRITTON CHAIN SAW	22240	2603068	2026	8	INV	P		130.98 053126	315178	CHAINSAW REPAIRS FO
003843	PARISH TRACTOR (HATT	W15642	2602707	2026	8	INV	P		770.16 053126	315306	MOWER REPAIRS FOR S
004311	SPARTAN TOOL, LLC	IN00236013	2602964	2026	8	INV	P		1,314.25 053126	315345	CAMERA REPAIR -- SE
ACCOUNT TOTAL									2,215.39		
009676	643000		UNIFORM RENT								
002471	CINTAS CORPORATION #	4269477998	0	2026	8	INV	P		272.60 053126	315208	SC#8200083585: UNIF
002471	CINTAS CORPORATION #	4270220278	0	2026	8	INV	P		272.60 053126	315208	SC#8200083585: UNIF
									545.20		
ACCOUNT TOTAL									545.20		
009676	739900		OTHER EQUIPMENT								

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003843	PARISH TRACTOR (HATT	00-E07986	2602980	2026	8	INV	P		6,698.00	053126	315306 MB2026-351: LANE SH
				ACCOUNT TOTAL					6,698.00		
				ORG 009676		TOTAL			15,853.14		
009677											
009677	513000										
				W&S O&M-SEWER LAGOON DIV.							
				CHEMICALS							
002094	ALLIED UNIVERSAL COR	I3090024	2602877	2026	8	INV	P		9,423.90	053126	315179 MB2024-551: CHLORIN
002094	ALLIED UNIVERSAL COR	I3092309	2602877	2026	8	INV	P		8,157.75	053126	315179 MB2024-551: CHLORIN
									17,581.65		
				ACCOUNT TOTAL					17,581.65		
009677	602500										
004599	WATKINS & EAGER	447910	0	LEGAL	2026	8	INV	P	3,891.50	053126	315369 RE:ENVIRONMENTAL MA
				ACCOUNT TOTAL					3,891.50		
009677	604900										
002288	BONNER ANALYTICAL TE	2604469	0	OTHER PROFESSIONAL SERV.	2026	8	INV	P	318.80	053126	315196 NPDES SAMPLES, APRI
				ACCOUNT TOTAL					318.80		
009677	630500										
003873	PEARL RIVER VALLEY E	05.20.26	0	ELECTRICITY	2026	8	INV	P	42.24	053126	315311 PEARL RIVER VALLEY-
				ACCOUNT TOTAL					42.24		
009677	638000										
003348	L & A CONTRACTING CO	483-324	0	FIXED EQUIPMENT R&M	2026	8	INV	P	48,512.28	053126	315260 MB2024-1088: LAGOO
				ACCOUNT TOTAL					48,512.28		
				ORG 009677		TOTAL			70,346.47		
				FUND 009		WATER & SEWER OPERATION/MAINT.		TOTAL:	140,104.21		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
011000			WATER & SEWER		BALANCE SHEET							
011000 128500			RESIDENTIAL GARBAGE									
052358	JASON E SEMORE	79955	0	2026	8	INV	P	5.34	053126	315249	UB	22283 51 FOUNDER
ACCOUNT TOTAL								5.34				
ORG 011000 TOTAL								5.34				
011001			WATER & SEWER		REVENUES							
011001 360001			RESIDENTIAL		WATER-NO TAX							
051625	HALLMAN PROPERTY MGM	79936	0	2026	8	INV	P	75.00	053126	315241	UB	18833 14 BRYANT
051651	PINECREEK TOWNHOMES	79949	0	2026	8	INV	P	11.34	053126	315314	UB	21100 22 PINE BA
052023	NORTHGATE PROPERTIES	79948	0	2026	8	INV	P	11.34	053126	315303	UB	3448 2008 ARCADI
052188	SOUTHGATE 1700	79959	0	2026	8	INV	P	11.34	053126	315343	UB	21089 24 PINE BA
052342	MOORE CONSTRUCTION	79937	0	2026	8	INV	P	28.34	053126	315283	UB	35452 20 AUGUSTA
052344	NICHOLS, TRAVIS	79939	0	2026	8	INV	P	40.30	053126	315302	UB	9366 335 EMERSON
052345	SIMMONS, MORIEL	79940	0	2026	8	INV	P	11.34	053126	315330	UB	10933 131 SAUCIE
052346	BALL, UNIQUE	79941	0	2026	8	INV	P	9.34	053126	315191	UB	5755 206 KENSING
052347	THAMES, FORREST	79942	0	2026	8	INV	P	11.34	053126	315355	UB	6395 420 36TH
052348	MC 1 REMODELING LLC	79943	0	2026	8	INV	P	11.34	053126	315271	UB	12869 1214 DEASO
052349	JHADE ALVARADO	79944	0	2026	8	INV	P	11.34	053126	315254	UB	4480 3005 LARAMI
052350	JASON RANSDSELL	79945	0	2026	8	INV	P	11.34	053126	315250	UB	2089 307 12TH
052351	TEMEKA D BIRGS	79946	0	2026	8	INV	P	28.34	053126	315353	UB	18154 571 WM CRY
052352	MERITAGE HOMES	79947	0	2026	8	INV	P	51.67	053126	315276	UB	35346 75 FOUNDER
052353	MCCARTHY, RICHARD F	79950	0	2026	8	INV	P	20.14	053126	315272	UB	19363 116 BEDFOR
052356	GUNNAR BOLEEN	79953	0	2026	8	INV	P	5.34	053126	315240	UB	2462 302 16TH
052359	JENNIFER BENNETT	79956	0	2026	8	INV	P	11.34	053126	315252	UB	15964 1800 JAMES
052360	KYLE STEPHEN	79957	0	2026	8	INV	P	75.00	053126	315259	UB	3950 1401 26TH
052361	CLARK HOPKINS LLC	79958	0	2026	8	INV	P	11.34	053126	315211	UB	1548 112 2ND
ACCOUNT TOTAL								446.87				
011001 360002			TAXABLE WATER SALES									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
052341	HANCOCK	WHITNEY BANK	79935		0	2026 8	INV P	378.35 053126	315242	UB 22581 5372 OLD H
052354	ELITE	SCREENPRINTING	79951		0	2026 8	INV P	1,972.93 053126	315225	UB 7092 107 40TH
052355	BRADSHAW, MATTHEW 1		79952		0	2026 8	INV P	1.71 053126	315198	UB 8318 6218 HWY 49
052357	JIMMY L	GILLILAND	79954		0	2026 8	INV P	1.71 053126	315255	UB 11736 5619 OLD H
ACCOUNT TOTAL								2,354.70		
011001	363002					RESIDENTIAL SEWER				
052343	PRINCE, WILLIAM		79938		0	2026 8	INV P	23.33 053126	315319	UB 17955 113 SILVER
ACCOUNT TOTAL								23.33		
ORG 011001 TOTAL								2,824.90		
FUND 011 WATER & SEWER FUND								TOTAL:	2,830.24	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039551				AIRPORT IMPR.-AIRPORT DIV						
039551 729502				AIRPORT IMP-FAA						
003764	NEEL-SCHAFFER INC	1116189	0	2026	8	INV	P	8,477.50	053126	315301 MB 2022-363 AIRPORT
050300	R & W ELECTRIC CO	PAY EST NO 2	0	2026	8	INV	P	9,440.15	053126	315320 FILE 2025-363 2025
ACCOUNT TOTAL								17,917.65		
039551 729530				HANGAR TAXIWAY						
003764	NEEL-SCHAFFER INC	1114311	0	2026	8	INV	P	1,050.00	053126	315301 MB 2022-492 HWY 49
003764	NEEL-SCHAFFER INC	1116192	0	2026	8	INV	P	7,500.00	053126	315301 MB 2022-492 AIRPORT
								8,550.00		
ACCOUNT TOTAL								8,550.00		
ORG 039551					TOTAL		26,467.65			
FUND 039 AIRPORT IMPROVEMENT FUND				TOTAL:		26,467.65				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
072201										
072201	601500									MUN.ROAD&BRIDGE-STREET DIV
003764	NEEL-SCHAFFER INC	1116184	0	2026 8	INV P	250.00	053126		315301	MB 2021-546 4TH STR
003764	NEEL-SCHAFFER INC	1116187	0	2026 8	INV P	1,250.40	053126		315301	MB 2021-546 4TH ST
						1,500.40				
						ACCOUNT TOTAL		1,500.40		
072201	723099									
003764	NEEL-SCHAFFER INC	1116191	0	2026 8	INV P	865.22	053126		315301	MB 2011-4/307 CAMP
						ACCOUNT TOTAL		865.22		
072201	729552									
003764	NEEL-SCHAFFER INC	1116182	0	2026 8	INV P	1,810.00	053126		315301	MB 2021-359 MIDTOWN
						ACCOUNT TOTAL		1,810.00		
						ORG 072201 TOTAL		4,175.62		
						FUND 072 MUNICIPAL ROAD & BRIDGE		TOTAL:		4,175.62

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
073570						MASS TRANSIT-TRANSPORTATION								
073570 570000						MTR VEHICLE REP. PTS/SPL								
004514 UNIVERSITY TIRE & SE 270834						2603124	2026	8	INV	P	141.18	053126	315362 TIRES FOR MASS TRAN	
						ACCOUNT TOTAL						141.18		
073570 571001						REPAIR PARTS - FIXED ROUTE								
048827 CARQUEST 15070						2603125	2026	8	INV	P	415.62	053126	315205 VARIOUS PARTS FOR M	
						ACCOUNT TOTAL						415.62		
073570 606000						TELEPHONE AND TELEGRAPH								
051742 C SPIRE - CELL PHONE 3001031910 APR 2026						0	2026	8	INV	P	810.72	053126	315203 SC# 382C SPIRE BILL	
						ACCOUNT TOTAL						810.72		
073570 643000						UNIFORM RENT								
002471 CINTAS CORPORATION # 4269477720						0	2026	8	INV	P	197.30	053126	315208 HCT UNIFORM RENTALS	
						ACCOUNT TOTAL						197.30		
						ORG 073570		TOTAL		1,564.82				
FUND 073 MASS TRANSIT FUND						TOTAL:				1,564.82				

YEAR/PERIOD: 2026/4 TO 2026/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
075695						W&S CONSTR.-CAPITAL PROJECTS						
075695		601500				ENGINEERING						
004197	SHOWS	DEARMAN & WAIT	27889	0	2026	8	INV	P	8,200.00	053126	315328 MB 2018-288-289 INF	
004197	SHOWS	DEARMAN & WAIT	27891	0	2026	8	INV	P	9,037.50	053126	315328 MB 2021-399 W 7TH S	
004197	SHOWS	DEARMAN & WAIT	27892	0	2026	8	INV	P	21,410.00	053126	315328 MB 2022-286 UNIFIED	
004197	SHOWS	DEARMAN & WAIT	27893	0	2026	8	INV	P	699.70	053126	315328 MB 2021-338 HATTIES	
004197	SHOWS	DEARMAN & WAIT	27894	0	2026	8	INV	P	5,514.27	053126	315328 MB 2022-44 LINCOLN	
004197	SHOWS	DEARMAN & WAIT	27895	0	2026	8	INV	P	19,850.00	053126	315328 MB 2022-44 INNSWOOD	
004197	SHOWS	DEARMAN & WAIT	27896	0	2026	8	INV	P	84,595.00	053126	315328 MB 2012-1/34 MAIN S	
004197	SHOWS	DEARMAN & WAIT	27897	0	2026	8	INV	P	14,530.00	053126	315328 MB 2022-45 W 7TH N2	
004197	SHOWS	DEARMAN & WAIT	27900	0	2026	8	INV	P	79,590.00	053126	315328 MB 2024 PGS.84-85 S	
004197	SHOWS	DEARMAN & WAIT	27902	0	2026	8	INV	P	4,000.00	053126	315328 FILE 2025-1149 HWY	
004197	SHOWS	DEARMAN & WAIT	27903	0	2026	8	INV	P	1,585.00	053126	315328 MB 2012-1/34 GENERA	
004197	SHOWS	DEARMAN & WAIT	27907	0	2026	8	INV	P	860.00	053126	315328 MB 2012-1/34 2026 A	
									249,871.47			
ACCOUNT TOTAL									249,871.47			
075695		601503				ENGINEERING-MCWI						
004197	SHOWS	DEARMAN & WAIT	27890	0	2026	8	INV	P	1,102.50	053126	315328 MB 2020-137-138 INF	
ACCOUNT TOTAL									1,102.50			
075695		722099				PROGRAMMED SEWER PROJ.						
004197	SHOWS	DEARMAN & WAIT	26415	0	2026	8	INV	P	26,465.00	053126	315328 MB 2022-436 CITY WI	
ACCOUNT TOTAL									26,465.00			
ORG 075695 TOTAL									277,438.97			
FUND 075 WATER&SEWER CONSTRUCTION FUND									TOTAL:	277,438.97		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650										
077650	546000									
004176	SHERWIN-WILLIAMS COM	19684110190226		2601686	2026	8	INV P	63.60	053126	315327 MATERIAL FOR TILES
								ACCOUNT TOTAL	63.60	
077650	560500									
002901	GILKEY ELECTRIC SUPP	426725		2603077	2026	8	INV P	38.01	053126	315236 PUMP REPAIR FOR CE
								ACCOUNT TOTAL	38.01	
077650	606000									
051742	C SPIRE - CELL PHONE	3001031910 APR 2026	0		2026	8	INV P	90.62	053126	315203 SC# 382C SPIRE BILL
								ACCOUNT TOTAL	90.62	
077650	630000									
004321	SPIRE	G2026- 15-MAY	0		2026	8	INV P	121.93	053126	315346 SPIRE-VARIOUS DEPTS
								ACCOUNT TOTAL	121.93	
077650	639900									
002176	B CLEAN LLC	109211		2602994	2026	8	INV P	1,146.46	053126	315190 LEAR JET & CLEAR LO
								ACCOUNT TOTAL	1,146.46	
077650	715010									
002714	ECONOMY SUPPLY CO	164300		2603064	2026	8	INV P	49.90	053126	315223 OUTSIDE REPAIR SUPP
004256	SOLAR SUPPLY INC	3400685		2602630	2026	8	INV P	10.90	053126	315334 AC REPAIR AT BEN MC
								ACCOUNT TOTAL	60.80	
				ORG 077650	TOTAL			1,521.42		
FUND 077 COMMUNITY CENTERS' FUND								TOTAL:	1,521.42	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
087601		INDUSTRIAL PK-G.O.ACQUISITIONS							
087601	600500	ADMINISTRATIVE FEE							
002143	AREA DEVELOPMENT PAR 1679	2026 8 INV P	0			875.00	053126	315185	ADMIN FEE QE 6/30/2
		ACCOUNT TOTAL				875.00			
087601	601000	AUDITING AND ACCOUNTING							
004442	TMH	2026 8 INV P	0	251773		8,500.00	053126	315357	FINAL BILLING- AUDI
		ACCOUNT TOTAL				8,500.00			
087601	602500	LEGAL							
004171	SHEMPER, MICHAEL J P 242	2026 8 INV P	0			1,350.00	053126	315326	LEGAL SERVICES REND
004677	WISE CARTER CHILD & 280306	2026 8 INV P	0			660.00	053126	315375	SERVICES RENDERED T
		ACCOUNT TOTAL				2,010.00			
		ORG 087601 TOTAL				11,385.00			
FUND 087 INDUSTRIAL PARK DEVELOPMENT						TOTAL:	11,385.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
088603					PUBLIC SAFETY/REC CONSTRUCTION									
088603 729575					GORDONS CRK BANK STABILIZATION									
003764	NEEL-SCHAFFER	INC	1116188	0	2026	8	INV	P		4,014.35	053126	315301	MB 2022-176 GORDON	
ACCOUNT TOTAL										4,014.35				
088603 729599					MISC.OTHER IMPROVEMENTS									
003764	NEEL-SCHAFFER	INC	1116171	0	2026	8	INV	P		4,604.97	053126	315301	MB 2023-383 GORDON	
003764	NEEL-SCHAFFER	INC	1116193	0	2026	8	INV	P		3,468.50	053126	315301	MB 2023-384 GORDON	
										8,073.47				
004197	SHOWS DEARMAN & WAIT	27898		0	2026	8	INV	P		7,955.00	053126	315328	MB 2023-311-312 RIV	
ACCOUNT TOTAL										16,028.47				
ORG 088603 TOTAL										20,042.82				
FUND 088 PUBLIC SAFETY/REC CONSTRUCTION									TOTAL:	20,042.82				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/4 TO 2026/8													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP S	WARRANT		CHECK	DESCRIPTION
095635				2019 FIRE STATION CONSTRUCTION									
095635 715002				FIRE STATION #2									
051669 MITCHCO		CONSTRUCTION	FIRE STATION 2 - #10	0	2026	8	INV	P	150,613.00	053126	315282	MB	2023-248 FIRE ST
051669 MITCHCO		CONSTRUCTION	FIRE STATION 2 - #11	0	2026	8	INV	P	593,672.10	053126	315282	MB	2023-248 FIRE ST
									744,285.10				
ACCOUNT TOTAL									744,285.10				
ORG 095635 TOTAL									744,285.10				
FUND 095 2019 FIRE STATION CONSTRUCTION TOTAL:									744,285.10				

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6050sjackson

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

P 35
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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		936,711.68
002 PARKS & RECREATION FUND		47,153.77
005 HATT.MUNICIPAL FIRE PROTECTION		7,150.00
009 WATER & SEWER OPERATION/MAINT.		140,104.21
011 WATER & SEWER FUND		2,830.24
039 AIRPORT IMPROVEMENT FUND		26,467.65
072 MUNICIPAL ROAD & BRIDGE		4,175.62
073 MASS TRANSIT FUND		1,564.82
075 WATER&SEWER CONSTRUCTION FUND		277,438.97
077 COMMUNITY CENTERS' FUND		1,521.42
087 INDUSTRIAL PARK DEVELOPMENT		11,385.00
088 PUBLIC SAFETY/REC CONSTRUCTION		20,042.82
095 2019 FIRE STATION CONSTRUCTION		744,285.10
801 CLAIMS FUND		
	2,220,831.30	
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TOTAL	2,220,831.30	2,220,831.30

** END OF REPORT - Generated by Sherry Jackson **