



**Tuesday, February 6, 2024
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments:

- **Remove Routine Item #2 at the request of the Administration.**

POLICY AGENDA

- 1. 2024-83** Approve the minutes for the January 16, 2024 meeting of the City Council.
- 2. 2024-16** Take from the Table; Approve a preliminary plat for a major subdivision filed by Hunter Andrews, representative, and Jason Graham, owner. The property is known as “Hattiesburg Market Place”, located along US Highway 98 in Lamar County, Ward 3.
- 3. 2024-61** Approve a conditional use request made by Casey Wilder, applicant, and agent for Home Depot, USA Inc., for an expansion of their existing operations to include the use of “machinery, tools/construction equipment, limited sales, and service” for the property located at 4100 O’ferral St, Lamar County, Ward 3.
- 4. 2024-68** Approve a variance request made by Stacey and Doug Thompson, owners, to deviate from the minimum 5ft width sidewalk requirement to instead allow for a 0ft sidewalk for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2. The Board of Adjustments recommended to deny on January 3rd, 2024.
- 5. 2024-78** Approve Agreement between City of Hattiesburg and Precision Communications for tornado siren maintenance and authorize the Mayor to execute the same.
- 6. 2024-63** Approve Letter Agreement between City of Hattiesburg and Doleac Electric Company, Inc., to provide annual generator maintenance and inspection at the Public Safety Complex.

- 7. 2024-64** Approve Contract Change Order No. 1 with J. W. Chain Contractors, LLC for the Jaycee Park Parking Lot Improvements project to adjust estimated quantities to actual quantities and reduce the contract amount to \$939,970.70 and authorize the Mayor to execute in duplicate.
- 8. 2024-66** Approve Agreement between the City of Hattiesburg and Morris & McDaniel, Inc., to provide promotional testing for the Hattiesburg Police and Fire Departments as necessary, and authorize the Mayor to execute the same.
- 9. 2024-67** Approve Sponsorship Agreement between the City of Hattiesburg and Festival South for advertisement sponsorship for the Film Expo, on March 2, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00; authorize issuance of manual check and the Mayor to execute the same.
- 10. 2024-85** Approve Sponsorship Agreement between the City of Hattiesburg and Dream of Hattiesburg Inc., for advertisement sponsorship for Night of Sweet Dreams, February 23, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00; authorize issuance of manual check and the Mayor to execute the same.
- 11. 2024-73** Approve Agreement between the City of Hattiesburg and Downtown Hattiesburg Association, a designated Mississippi Main Street Association member, to provide and promote economic growth and development of downtown Hattiesburg in accordance with Mississippi Code 21-19-44; authorize issuance of manual check and the Mayor to execute the same.
- 12. 2024-76** Authorize the acceptance of Community Heritage Preservation Grant from the Mississippi Department of Archives and History in the amount of \$99,200. The City of Hattiesburg will provide a local match of \$24,800 for a total project cost of \$124,000 to be used for preservation and renovation of City Hall.
- 13. 2024-70** Acknowledge receipt of a letter from the Department of Revenue granting and allowing ad valorem tax exemption to Kohler Company, for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$79,691,444.00; adopt final order allowing the same.
- 14. 2024-71** Acknowledge receipt of a letter from the Department of Revenue granting ad valorem tax exemption to Georgia-Pacific Consumer Operations, LLC, for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$9,227,246.00; adopt final order allowing same.
- 15. 2024-78** Acknowledge receipt of a letter received from the Department of Revenue granting ad valorem tax exemption to Resinall Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$8,701,603.00; adopt the final order allowing same.

16. **2024-80** Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Western Container Corporation, for a period of ten (10) years, commencing on December 31, 2022, with a true total value of \$1,999,468.00; adopt the final order allowing the same.
17. **2024-81** Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Mississippi Tank Company for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$932,075.00; adopt the final order allowing the same.
18. **2024-79** Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$823,391.00; adopt final order allowing the same.
19. **2024-75** Acknowledge receipt of a Letter from the Department of Revenue granting ad valorem tax exemption to Geen Bay Converting, Inc. for a period not to exceed ten (10) years, commencing December 31, 2022. With a true value of \$644,287.00, adopt final order allowing the same.
20. **2024-82** Acknowledge receipt of the letter from the Department of Revenue granting and allowing ad valorem tax exemption to York International for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$247,556.00; adopt the final order allowing the same.
21. **2024-86** Acknowledge request of renewal letter of appropriation from The University of Southern Mississippi Symphony Orchestra and the Arts Institute of Mississippi for the fiscal year 2023-2024 and authorize manual check for the same as authorized by MS Code 39-15-1.
22. **2024-84** Acknowledge the Intergovernmental transfer of a K-9 (Belle) from the Hattiesburg Public School District and authorize said K-9 to be Placed on the Hattiesburg Police Department Inventory.
23. **2024-77** Ratify agreement with the Natural Resources Conservation Service for the Emergency Watershed Protection Program Project No. 5319 for bank stabilization along areas of Gordon's Creek.
24. **2024-74** Ratify and confirm the Mayor's re-appointment of Chad Dews to the Forrest County Industrial Park Commission for a term beginning February 6, 2024, and ending February 5, 2029.

ROUTINE AGENDA

1. **2024-62** Acknowledge receipt of the two quote docket for the period of December 22, 2023 through January 26, 2024.
2. **2024-79** Acknowledge bids received on January 18, 2024 for One (1) or more Police Pursuit Package Vehicles for the Hattiesburg Police Department and accept the bid of Premier CDJR, as the best and lowest bid received at an amount of \$36,500.00 per vehicle.
3. **2024-77** Acknowledge receipt of proposals received on January 11, 2024, for Disaster Recovery Services and reject all proposals due to a technicality in the submission process; authorize re-advertisement for the same.
4. **2024-72** Ratification of the submitted grant application to the Strategic Multi-Modal Investments Fund Program, to fund the construction of additional taxiways for hanger development at the Hattiesburg Bobby L. Chain Municipal Airport.
5. **2024-80** Authorize submission of a grant application to the United States Department of Agriculture for the Rural Business Development Grant for a feasibility study and business plan for outdoor recreation and ecotourism improvements to sections of Gordon's Creek. The city will provide \$10,000 in matching funds.
6. **2024-69** Approve specifications and authorize publication of ditch and waterway herbicide spraying for the City of Hattiesburg.
7. **2024-65** Approve and Authorize publication of a Request for Proposals for Lead Abatement Contractor(s) for the LeadSafe Program.
8. **2024-52** Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
9. **2024-60** Approve claims docket for the period ending January 31, 2024.

In Memoriam:

- Mr. Aiden Benard Underwood
- Dr. Terrell Tisdale
- Ms. Doris M. Benton
- Ms. Mary L. Anderson
- Officer Kenya D. Galloway
- Mayor Thomas Mack (Tim) Waldrup
- Mrs. Betty King
- Mrs. Laura Williams

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, February 6, 2024
Re: Approve the minutes for the January 16, 2024 meeting of the City Council.
File Number: 2024-83
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 February 6, 2024 City Council meeting for consideration.



- Call to Order
- Call to Prayer and Pledge of Allegiance
- Presentation Agenda
- Citizen's Forum

<u>Agenda Adjustments:</u>		Add Policy Item #18 at the requestion of the Administration as follows:
18.	2024-58	Acknowledge the declaration of State of Local Emergency due to freezing weather and winter precipitation that occurred on January 15, 2024.
<u>POLICY AGENDA</u>		
1.	2024-27	Approve the minutes for the January 2, 2024 meeting of the City Council.
2.	2024-17	Adopt an ordinance request to rezone properties made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in Ward 2, Forrest County.
3.	2024-16	Approve a preliminary plat for a major subdivision filed by Hunter Andrews, representative, and Jason Graham, owner. The property is known as “Hattiesburg Market Place”, located along US Highway 98 in Lamar County, Ward 3.
4.	2024-40	Take from the Table to Approve or Deny a petition filed by Douglas Miller to appeal a decision by the Hattiesburg Planning Commission. The appeal is regarding the decision of the Director of Urban Development for a use designation for an entity as a "Group Care Facility." The Planning Commission recommended upholding the director's decision on November 15th, 2023.
5.	2024-32	Take from the Table to Adopt Resolution condemning the following property, 20 Broadacres Drive, as unclean and a menace to the health and safety of the community.
6.	2024-41	Adopt a Resolution declaring certain vehicles and equipment as surplus (per attached list) authorize the sale of said vehicles and equipment at auction, and removal of said vehicles and equipment from the inventory of the Parks and Recreation Department.
7.	2024-31	Adopt Resolution declaring a portion of property identified as Forrest County Parcel PPIN 9514 necessary for public use, establishing just compensation and Authorizing the Mayor to make a fair market value offer to Denton B. Biglane and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally Authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.
8.	2024-23	Adopt an order to approve the sale of a personal service weapon to retiring Chief Peggy Sealy pursuant trio Mississippi Code Annotated 45-9-131.
9.	2024-28	Approve an agreement with Butler Snow, LLP to serve as Dissemination Agent for annual continuing disclosure requirements for the fiscal year 2023 per Securities and Exchange Commission (SEC) rules and authorize the mayor to execute the same.
10.	2024-18	Approve issuance of a Right-of-Way Easement to Mississippi Power Company for the purpose of maintaining power lines and authorize the Mayor to execute the same.
11.	2024-21	Approve Change Order No. 1 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.
12.	2024-30	Approve Practicum Agreement between City of Hattiesburg and the University of Southern Mississippi, College of Education & Human Sciences for services related to historical records in the Department of Transportation and Engineering.
13.	2024-39	Authorize the Mayor to execute a Rental Agreement between the City of Hattiesburg and RJ Young for a copier located in the Municipal Court, for a period of 60 months at a cost of \$295.69 per month.
14.	2024-29	Acknowledge receipt of proposals for services related to the Broadway Drive and West Pine Street Master Plan and approve an agreement with Asakura Robinson and authorize the Mayor to execute the same.
15.	2024-38	Ratify and confirm the Mayor's appointment of Michelle Shinall to the Civil Service Commission for a six-year term beginning March 1, 2024 and ending March 1, 2030.

16.

2024-37

Ratify and confirm the Mayor's appointment of Roderick Nix (Ward 1) to the Hattiesburg Police Citizens Review Board to fill the unexpired term of Michelle Shinall, for a term beginning January 16, 2023 and ending December 7, 2025.
17.

2024-43

Adopt a Resolution appointing Hardy Sims as Police Chief for the City of Hattiesburg effective February 1, 2024.

ROUTINE AGENDA

1.

2024-19

Acknowledge receipt of the monthly budget report for the month ending December 31, 2023.
2.

2024-26

Acknowledge receipt of the annual valuation report covering the participation of the City of Hattiesburg in the Mississippi Retirement System for the period ending June 30, 2023.
3.

2024-20

Authorize the submission of grant application to the Department of Public Safety’s FY2022 Project Safe Neighborhood for the Hattiesburg Police Department for the purchase of equipment with a total cost of \$46,966.00.
4.

2024-35

Approve and authorize publication of a request for proposals to provide professional services to author an updated Comprehensive Plan for the City of Hattiesburg.
5.

2024-42

Approve plans and specifications for the Restroom and Pavilion Improvements Project for Tatum Park; Authorize advertisement for bids for the same.
6.

2024-25

Approve the City's purchase of (1) one grave space, located in the North Half (N 1/2) of the Northwest Quarter (NW 1/4), Lot # 33, Section 39, at Highland Cemetery. Minute Book# 2022-Page# 329, in the amount of \$175.00, from Barbara Miller, Authorize manual check for the same.
7.

2024-24

Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.
8.

2024-36

Approve claims docket for the period ending January 12, 2024.

In Memoriam:

- Mrs. Linda Diane Andrews Jeter Taylor
- Ms. Sally Mae Johnson
- Ms. Caresia “Ms. Honey” Croom

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 4:00 p.m. Tuesday, January 16, 2024**, in Council Chambers at City Hall; same being from a recessed meeting held on January 2, 2024.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Dave Ware, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public. Absent: Clerk of Council, Ronda S. Kennedy.

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Officer David Matos.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Citizen's Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Hunter Andrews, Purvis, MS
- Dennis Miller, Petal, MS
- Melody Miller, Petal, MS
- Logan Miller, Hattiesburg, MS
- Victoria Pittman, Hattiesburg, MS
- Irene Williams-Jones, Hattiesburg, MS
- Sheldon James, Hattiesburg, MS
- Janet Steed, Petal, MS
- Ken Thronson, Petal, MS
- Ben Skipper, Petal, MS
- Ed Langton

There were no other citizens present who wished to address the Council.

Council Vice President Ware closed the Citizen Forum.

Agenda Adjustments:

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Add Policy Item #18 at the request of the Administration as follows:

18. **2024-58** Acknowledge the declaration of State of Local Emergency due to freezing weather and winter precipitation that occurred on January 15, 2024.

Attachments: 2024 Winter St of Emer

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

THE MATTER OF THE AGENDA ORDER came before the Council.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2024-27** Approve the minutes for the January 2, 2024 meeting of the City Council.

Attachments: 01-02-2024 APH, XS, WS Mins.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve the minutes for the January 2, 2024 meeting of the City Council.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

2. **2024-17** Adopt an Ordinance request to rezone properties made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in Ward 2, Forrest County.
- Attachments: Staff Summary N 28th Ave rezone R-3
 Image Sheet - N 28th Ave Northwood Sr Rezone
 IVY ROW PHASE 2 - Public Hearing Application _OCT 30 2023
 Ordinance - Ivy Row Phase II _US 49

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Table Ordinance request to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 pending on further information provided by the developer within 30 days.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

3. **2024-16** Approve a preliminary plat for a major subdivision filed by Hunter Andrews, representative, and Jason Graham, owner. The property is known as “Hattiesburg Market Place”, located along US Highway 98 in Lamar County, Ward 3.
- Attachments: Staff Summary - Hattiesburg Marketplace Major Subdivision
 Marketplace Image Sheet
 6214 HWY 98 - Hattiesburg MarketPlace - Lots 3 , 4, 5 - Commercial Development
 Public Hearing App
 Hattiesburg Marketplace Developement-TIS Report App E_v1.0
 Traffic Study Appendices combined

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Table the preliminary plat for a major subdivision known as "The Hattiesburg Market Place" located along US Highway 98 for further information until the next Council meeting (February 6, 2024).

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

4. **2024-40** Take from the Table to Approve or Deny a petition filed by Douglas Miller to appeal a decision by the Hattiesburg Planning Commission. The appeal is regarding the decision of the Director of Urban Development for a use designation for an entity as a "Group Care Facility." The Planning Commission recommended upholding the director's decision on November 15th, 2023.
- Attachments: Appeal of PC Decision to City Council
 Appeal Letter _use determination_1st appeal
 MINUTES NOVEMBER SCM HPC

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Take from the Table an appeal regarding the decision of the Director of Urban Development for the use designation of property located at 408 Broadway Drive as a "Group Care Facility."

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Deny the petition filed by Douglas Miller and uphold the decision of the Director of Urban Development for a use designation of property located at 408 Broadway Drive as a "Group Care Facility" with the full decision of the Council being said out

in the following order:

THERE CAME ON for hearing before the City Council the appeal of Douglas Miller on behalf of Ken Thronson of the recommendation of the Hattiesburg Planning Commission to uphold the decision of the Director of Urban Development ("the Director") for a use designation of property located at 408 Broadway Drive as a "Group Care Facility" rather than a "Rehabilitation Center". Following a presentation to the Council by Cory Long, Planning Division Manager, on behalf of the Director explaining the rationale for his decision, Mr. Miller, Mr. Thronson, and four women who are or have been residents at the Lighthouse Rescue Mission for women addressed the Council on behalf of the Appellant. In addition, Mr. Miller presented to the Council a packet of information concerning the Lighthouse Rescue Mission. Having heard and reviewed the presentation of the Planning Division Manager and the six (6) people who spoke on behalf of the Appellant as well as the packet of information provided by the Appellant to the Council, the Council took the matter under advisement. Having considered the evidence and testimony presented to it, the Council FINDS as follows:

1. This is the second time that the Council has considered a request from Ken Thronson regarding the property located at 408 Broadway Drive. On August 22, 2023, the Council upheld the recommendation of the City's Planning Commission to deny a change in zoning for the subject property from B-5 (Regional Business) to B-3 (Community Business). Under the City's Land Development Code (LDC), Group Care Facilities are not permitted in a B-5 zoning district; the highest commercial classification such facilities can be conditionally approved in is B-3. In its Order, the Council found that the Appellant had failed to meet his burden of proof to justify a change in the City's zoning map. Mr. Thronson did not appeal that decision of the Council.
2. Subsequently, Mr. Thronson challenged the decision of the Director that the proposed use of the subject property was as a Group Care Facility, contending instead that the facility's intended use would be a "Rehabilitation Center". The Planning Commission upheld the Director's decision, and this appeal followed.
3. The City's Land Development Code (LDC) contains, in Section 13, a definition of a "Group Care Facility"; the LDC does not contain a definition of a "Rehabilitation Center," although "Rehabilitation Centers" are mentioned in the LDC's Table of Uses in Section 5.4.35, along with "Nursing Care, Assisted Living, Congregate Care, Palliative Care, and Hospice Care."
4. A "Group Care Facility" is defined in the LDC as A facility or dwelling unit housing person unrelated by blood or marriage and operating as a group household. A group care facility may include half-way houses, recovery homes, and homes for orphans, foster children, the elderly, battered children and women. It would include a specific treatment providing less than primary health care by staff appropriately certified or licensed to provide such treatment.
5. Among the duties of the Director of the Department of Urban Development ("the Director") as set out in the LDC is that contained in Section 11.7.3: "[The Director shall] decide all requests for interpretation of the intent or meaning of provisions of [the LDC]."

6. If a proposed use's permitted status is unclear, the LDC instructs the Director to refer to the North American Industrial Classification System (NAICS) categorizations in place at the time of adoption of the LDC and subsequent revisions to make a determination. NAICS is "the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U. S. Business economy." Although there are a number of results in the NAICS online search that contain the word "rehabilitation," including "alcoholism rehabilitation facilities (except licensed hospitals), residential," and "drug addiction rehabilitation facilities (except licensed hospitals), residential," the word "rehabilitation" itself is not defined in the NAICS. Tellingly, the NAICS discussion of both varieties of residential rehabilitation facilities mentions group homes as an illustrative example.
7. The Council finds it significant that all four of the women who spoke before the Council stated that they lived at the Lighthouse facility for long periods of time, with one woman saying that "I call this [Lighthouse facility] my home," and "My son has come to Lighthouse to stay with me."
8. The Council also finds it significant that while "Rehabilitation Facility" is not defined in the LDC, it is grouped with "Nursing Care, Assisted Living, Congregate Care, Palliative Care, and Hospice Care"-all of which contemplate in-patient living. In his initial application to the City, the Appellant stated that "The cottages at 408 Broadway Drive will be used as a Rehabilitation center for men battling drugs and alcohol. It will be an inpatient facility that offers drug rehab, life skills, trade skills and coping skills." Despite referring to the proposed use as a "Rehabilitation center," the further explanation as an "inpatient facility which offers drug rehab, life skills, trade skills and coping skills," appears to meet the definition of a "Group Care Facility" in the LDC.
9. The Council appreciates and endorses the work of the Lighthouse Rescue Mission; the testimonies of the women to the Council make clear that it is doing important work in the lives of women who have suffered in various ways. However, the quality of the work being done by the Lighthouse Rescue Mission is not the issue before the Council. The only issue the Council is considering is whether the decision of the Director of Urban Development as to the proposed use of 408 Broadway Drive is reasonable and should be upheld.
10. The Council FINDS that the Director's decision is consistent with the LDC and relevant ordinances; that the decision aligns with the goals and objectives outlined in the City's Comprehensive Plan; and that the decision reflects a thorough consideration of the facts and input from stakeholders, including the Appellant, and the public.

IT IS, THEREFORE, ORDERED that the decision of the Director of Urban Development determining that the proposed use of the property at 408 Broadway Drive is as a "Group Care Facility" be and the same is upheld.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

***Note:** Council President George recused himself and exited the chambers (at 4:54 p.m.) during the discussion and vote on the following item:

5. **2024-32** Take from the Table to Adopt Resolution condemning the following property, 20 Broadacres Drive, as unclean and a menace to the health and safety of the community.

Attachments: [PH 12 19 2023 Adopt Resolution to Condemn Memo](#)
 [1. 20 Broadacres Drive Condemnation Resolution](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Take from the Table Resolution condemning the following property, 20 Broadacres Drive, as unclean and a menace to the health and safety of the community.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4- Delgado, Carroll, Ware and Brown

Nays: 0

Recused: 1 - George

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt Resolution (#2024-1) condemning the following property, 20 Broadacres Drive, as unclean and a menace to the health and safety of the community.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4- Delgado, Carroll, Ware and Brown

Nays: 0

Recused: 1 - George

*Council President George returned to the room (at 4:55 p.m.) following the vote.

6. **2024-41** Adopt a Resolution declaring certain vehicles and equipment as surplus (per attached list) authorize the sale of said vehicles and equipment at auction, and removal of said vehicles and equipment from the inventory of the Parks and Recreation Department.

Attachments: [Resol.surplus equipment](#)
 [Auction Memo 1524](#)

A MOTION was made by Council Member Brown and seconded by Council Vice President Ware to Adopt a Resolution (#2023-2) declaring certain vehicles and equipment as surplus (per attached list) authorize the sale of said vehicles and equipment at auction, and removal of said vehicles and equipment from the inventory of the Parks and Recreation Department.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

7. **2024-31** Adopt Resolution declaring a portion of property identified as Forrest County Parcel PPIN 9514 necessary for public use, establishing just compensation and Authorizing the Mayor to make a fair market value offer to Denton B. Biglane and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally Authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: [Resolution - Biglane - PPIN 9514](#)
 [EJCO-Biglane PPIN 9514](#)
 [FAIR MARKET VALUE OFFER - Biglane PPIN 9514](#)

9514 Title Opinion
PPIN 9514 - Appraisal Report

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt Resolution (#2024-3) declaring a portion of property identified as Forrest County Parcel PPIN 9514 necessary for public use, establishing just compensation and Authorizing the Mayor to make a fair market value offer to Denton B. Biglane and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally Authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

- 8. 2024-23** Adopt an order to approve the sale of a personal service weapon to retiring Chief Peggy Sealy pursuant trio Mississippi Code Annotated 45-9-131.

Attachments: Service Weapon Purchase - Benevolent Fund Memo
 Service Weapon Purchase - Assistant Chief Sim's Memo

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt an order to approve the sale of a personal service weapon to retiring Chief Peggy Sealy pursuant trio Mississippi Code Annotated 45-9-131.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

- 9. 2024-28** Approve an agreement with Butler Snow, LLP to serve as Dissemination Agent for annual continuing disclosure requirements for the fiscal year 2023 per Securities and Exchange Commission (SEC) rules and authorize the mayor to execute the same.

Attachments: FY 2023 Continuing Disclosure Engagement Letter - City of Hattiesburg, MS

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve an agreement with Butler Snow, LLP to serve as Dissemination Agent for annual continuing disclosure requirements for the fiscal year 2023 per Securities and Exchange Commission (SEC) rules and authorize the mayor to execute the same.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

- 10. 2024-18** Approve issuance of a Right-of-Way Easement to Mississippi Power Company for the purpose of maintaining power lines and authorize the Mayor to execute the same.

Attachments: Easement--City of Hattiesburg to MPC 2023.12.28
 Summary of work for reference only

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve issuance of a Right-of-Way Easement to Mississippi Power Company for the purpose of maintaining power lines and authorize the Mayor to execute the same.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

11. **2024-21** Approve Change Order No. 1 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.

Attachments: Time Extension Change Order #1 – Executed

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Change Order No. 1 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

12. **2024-30** Approve Practicum Agreement between City of Hattiesburg and the University of Southern Mississippi, College of Education & Human Sciences for services related to historical records in the Department of Transportation and Engineering.

Attachments: Practicum Agreement - USM and COH

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Practicum Agreement between City of Hattiesburg and the University of Southern Mississippi, College of Education & Human Sciences for services related to historical records in the Department of Transportation and Engineering.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

13. **2024-39** Authorize the Mayor to execute a Rental Agreement between the City of Hattiesburg and RJ Young for a copier located in the Municipal Court, for a period of 60 months at a cost of 295.69 per month.

Attachments: City of Hattiesburg Municipal Court State Rental Agreement Dec 2023

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Authorize the Mayor to execute a Rental Agreement between the City of Hattiesburg and RJ Young for a copier located in the Municipal Court, for a period of 60 months at a cost of 295.69 per month.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

14. **2024-29** Acknowledge receipt of proposals for services related to the Broadway Drive and West Pine Street Master Plan and approve an agreement with Asakura Robinson and authorize the Mayor to execute the same.

Attachments: Broadway & West Pin St. Master Plan-Letter of Engagement-Asakura Robinson - 1.9.24
Broadway and West Pine Street Master Plan - Asakura Robinson Proposal
Overstreet & Associates Broadway Dr & West Pine St Master Plan V2 Reduced
Steadfast City - City of Hattiesburg Master Plan Response
Orion Planning and Development - MS Hattiesburg Broadway Pine Proposal

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Acknowledge receipt of proposals for services related to the Broadway Drive and West Pine Street Master Plan and approve an agreement with Asakura Robinson and authorize the Mayor to execute the same.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

15. **2024-38** Ratify and confirm the Mayor's appointment of Michelle Shinall to the Civil Service Commission for a six-year term beginning March 1, 2024 and ending March 1, 2030.

Attachments: data sheet civil service

A MOTION was made by Council Member Brown and seconded by Council Vice President Ware to Ratify and confirm the Mayor's appointment of Michelle Shinall to the Civil Service Commission for a six-year term beginning March 1, 2024 and ending March 1, 2030.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

16. **2024-37** Ratify and confirm the Mayor's appointment of Roderick Nix (Ward 1) to the Hattiesburg Police Citizens Review Board to fill the unexpired term of Michelle Shinall, for a term beginning January 16, 2023 and ending December 7, 2025.

Attachments: roderick nix resume

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Ratify and confirm the Mayor's appointment of Roderick Nix (Ward 1) to the Hattiesburg Police Citizens Review Board to fill the unexpired term of Michelle Shinall, for a term beginning January 16, 2023 and ending December 7, 2025.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

17. **2024-43** Adopt a Resolution appointing Hardy Sims as Police Chief for the City of Hattiesburg effective February 1, 2024.

Attachments: Hardy Sims Council Resolution for Appointment 1.16.24

A MOTION was made by Council Member Delgado and seconded by Council Vice President Ware to Adopt a Resolution (#2024-4) appointing Hardy Sims as Police Chief for the City of Hattiesburg effective February 1, 2024.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

18. **2024-58** Acknowledge the declaration of State of Local Emergency due to freezing weather and winter precipitation that occurred on January 15, 2024.

Attachments: 2024 Winter St of Emer

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Acknowledge the declaration of State of Local Emergency due to freezing weather and winter precipitation that occurred on January 15, 2024.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to approve the Routine Agenda.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Ware and Brown

Nays: 0

1.

2024-19

Acknowledge receipt of the monthly budget report for the month ending December 31, 2023.

Attachments: [EXP 1223](#)
[REV 1223](#)
2.

2024-26

Acknowledge receipt of the annual valuation report covering the participation of the City of Hattiesburg in the Mississippi Retirement System for the period ending June 30, 2023.

Attachments: [Annual Valuation PERS 6-30-23](#)
3.

2024-20

Authorize the submission of grant application to the Department of Public Safety’s FY2022 Project Safe Neighborhood for the Hattiesburg Police Department for the purchase of equipment with a total cost of \$46,966.00.

Attachments: [Application Packet](#)
4.

2024-35

Approve and authorize publication of a request for proposals to provide professional services to author an updated Comprehensive Plan for the City of Hattiesburg.

Attachments: [Comprehensive Plan RFP - Hattiesburg 1.8.24](#)
5.

2024-42

Approve plans and specifications for the Restroom and Pavilion Improvements Project for Tatum Park; Authorize advertisement for bids for the same.

Attachments: [4030 - 00 11 13 - Advertisement for Bids - 1pg](#)
[4030 - Final Specs](#)
[4030 Tatum Park Pavilion CD1 FINAL 12.20.23](#)
6.

2024-25

Approve the City's purchase of (1) one grave space, located in the North Half (N 1/2) of the Northwest Quarter (NW 1/4), Lot # 33, Section 39, at Highland Cemetery. Minute Book# 2022- Page# 329, in the amount of \$175.00, from Barbara Miller, Authorize manual check for the same.

Attachments: [Buy Back \(Barbara Miller\) 01-16-2024](#)
7.

2024-24

Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.

Attachments: [Memo's \(01-16-2024\)](#)
[Receipts \(01-16-2024\)](#)
[Deeds \(01-16-2024\)](#)

8. **2024-36** Approve claims docket for the period ending January 12, 2024.

Attachments: DOCKET 24.01.12
DT 24.01.12

In Memoriam:

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

- Mrs. Linda Diane Andrews Jeter Taylor
- Ms. Sally Mae Johnson
- Ms. Caresia "Ms. Honey" Croom
- Mr. Drew Turner
- Mr. Collins Emeka Okehie
- Mrs. Maryland Parkerson

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:02 p.m., this 16th day of January, 2024**, by unanimous consent, until the 5th day of February, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Cory Long, Planning Administrator, Nathan Satcher, Planner II
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Take from the Table; Approve a preliminary plat for a major subdivision filed by Hunter Andrews, representative, and Jason Graham, owner. The property is known as “Hattiesburg Market Place”, located along US Highway 98 in Lamar County, Ward 3.
File Number: 2024-16
Minute Book #

Summary

Hunter Andrews, representative, and Jason Graham, owner, request approval for a preliminary plat for a major subdivision for a property located at 6214 US Hwy 98. The property is known as “Hattiesburg Market Place”, located in Lamar County, Ward 3 (PPIN 24497, 37027, and 12113).

The Planning Commission recommended approval on December 20th, 2023 in a special hearing called with the following conditions:

1. Any modification to the shared access drive that connects to an unnamed right-of-way to the northeast must be permitted by the Mississippi Department of Transportation (MDOT).
2. Add a traffic signal at the intersection of Lamar Boulevard and Highway 98.

Recommendation Statement

The Planning Commission recommended approval on December 20th, 2023 in a special hearing called with conditions:

Please place this on the February 6, 2024 City Council meeting for consideration.

HPC Item: A
Hunter Andrews, Representative, Jason Graham, Owner
Request for: **Preliminary Plat Approval for Major Subdivision**



**Planning Commission
Case Fact Sheet**

Name of Petitioner: Hunter Andrews, Representative, Jason Graham, Owner

Address of Property:	Tax Parcel	PPIN:	Ward:
6214 US HWY 98	052Q-10-044.000	24497	3
	052Q-10-044.002	37027	3
	055B-15-001.000	12113	3

Request: Preliminary Plat Approval for Major Subdivision

Purpose of Request: To request approval for a preliminary plat for a major subdivision for a property located at 6214 US Hwy 98. The property is known as "Hattiesburg Market Place", located in Lamar County, Ward 3 (PPIN 24497, 37027, and 12113).

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 Zoning Districts Established

B-5 Regional Business District: The purpose of the B-5 District is to provide for retail, personal and business services, offices, and financial services in locations with convenient access to the region's population consistent with comprehensive planning policies. This district is consistent with the Regional Business District in the Comprehensive Plan.

Applicable Regulations:

SECTION 6 Dimensional Standards and Measurements

HPC Item: A
 Hunter Andrews, Representative, Jason Graham, Owner
 Request for: **Preliminary Plat Approval for Major Subdivision**

Table 6.1 Dimensional Standards

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			
B-5	No minimum/ 100	-	1.50	30	150	0 or 10	0	72 feet or 6 stories	90%	50

SECTION 8.3

Street Design Standards

SECTION 11

Administration and Enforcement

11.10.1.8 Subdivision Violations. The owner of a subdivision shall not transfer title to any lot in such subdivision until such time as the final plat has been approved by the appropriate authority as outlined in this Code and duly recorded in the office of the Chancery Clerk of Forrest County or Lamar County, Mississippi. Transfers prior to such approval and recording shall be deemed a violation of this Code and shall be subject to any and all remedies available to the City.

11.10.1.9 Recording Violations.

The Chancery Clerks of Forrest County and Lamar County, Mississippi shall not receive, file or record a plat of a subdivision within the jurisdiction of this Land Development Code without prior approval of the appropriate authority as outlined in this Code. Plats recorded prior to such approval shall be deemed unlawful and invalid

SECTION 12

Process and Procedures

Categories of Development Approvals

12.3.2 Preliminary Plat Approval for Major Subdivisions

12.3.2.1 Approval Criteria.

- Conformance with the Hattiesburg Comprehensive Plan.
- Conformance with the standards of the zoning district.
- Conformance with other standards and requirements of this Code and other City policies and regulations.
- Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
- Determination that the project will have little or no adverse or negative impacts upon the natural environment.

12.3.2.4 Final Plat.

HPC Item: A
Hunter Andrews, Representative, Jason Graham, Owner
Request for: **Preliminary Plat Approval for Major Subdivision**

- i. No Significant Change. Final plats of major subdivisions that are substantially the same as the approved preliminary plat, as determined by the Site and Design Review Committee, shall be approved administratively.
- ii. Significant Change. Final plats that exhibit any significant deviation from the approved preliminary plat, as determined by the Site Plan Review Committee, shall require approval by the Planning Commission.

12.3.2.5 Recording.

In order to be an official and legal plat, the final approved plat must be recorded along with all applicable covenants, deed restrictions and property owners' association documents with the Chancery Clerk of Forrest or Lamar County, as appropriate. The City Engineer shall ensure that the City records this information in a timely fashion.

Present Zoning: The parcel is currently zoned B-5, Regional Business District

Present Use: Commercial (Currently being developed)

Future Land Use: Regional Business Corridor

Surrounding Zoning and Land Use:
North: R-1A Residential District
South: B-5 Regional Business District
East: B-5 Regional Business District / R-3 Multi-Family Residential District
West: B-5 Regional Business District

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications relative to this case as of December 8th, 2023.

History / Background: The first phase of the Hattiesburg Marketplace Subdivision was recommended for approval by the Planning Commission on May 3rd, 2023 with the recommendation of performing a traffic study for the Lamar Blvd intersection. This phase also received approval from City Council on June 20th, 2023 with conditions. The new phase of this development includes further subdivision of the areas denoted as "for future development" into 3 addition lots and parcels. The modification of their existing subdivision is subject to all state law requirements, including MS Codes 17-1-23 and 19-27-31.

The conditions attached to the approval have been included at the end of this report. The developer has provided an irrevocable letter of credit for \$169,000 to satisfy the street construction and completion with up to guaranteed performance of 1 year. Any incomplete construction of the streets, including street markers, lighting, and sign identifications, must be completed by the

HPC Item: A
Hunter Andrews, Representative, Jason Graham, Owner
Request for: **Preliminary Plat Approval for Major Subdivision**

developer or the credit amount listed above shall be made available to the City of Hattiesburg for the construction of incomplete infrastructure.

A master sign plan was provided by the applicant for the common area along Highway 98 for a multi-tenant sign. The applicant provided a modification to the common area in order to have the required street frontage for a multi-tenant sign without a variance. The multi-tenant sign has already been approved for permitting, but all individual tenants will require permits for their respective signs.

A Traffic Study, as required for future subdivision by the City Council, has been provided by the developer. The traffic study conducted recommended 2 items:

1) That the area within the sight triangle in the northeast quadrant of the intersection of Lamar Boulevard with Graham Property Drive be cleared of vegetation before the development is open to the public.

2) It is recommended that a traffic signal is considered for the intersection of US Highway 98 at Lamar Boulevard whether the proposed project is constructed or not

The full traffic study has been provided as an attachment in the online CivicClerk Portal for full review.

Staff recommend adding a condition that all newly created lots within the subdivision shall also obtain partial ownership of the common areas and that the parcel's ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner's total assessment.

Option:

Approve or deny a preliminary plat for a major subdivision in the City of Hattiesburg.

Planning Commission must deem that all of the following approval criteria must be met before granting approval for the Preliminary Plat for a Major Subdivision:

12.3.2 Preliminary Plat Approval for Major Subdivisions

12.3.2.1 Approval Criteria.

- i. Conformance with the Hattiesburg Comprehensive Plan.
- ii. Conformance with the standards of the zoning district.
- iii. Conformance with other standards and requirements of this Code and other City policies and regulations.
- iv. Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
- v. Determination that the project will have little or no adverse or negative impacts upon the natural environment.

HPC Item: A
Hunter Andrews, Representative, Jason Graham, Owner
Request for: **Preliminary Plat Approval for Major Subdivision**

City Council Approval Criteria for the Hattiesburg Market Place, approved on June 20th, 2023

The council considered the approval criteria required by the ordinance as follows:

HPC Item: A

Hunter Andrews, Representative, Jason Graham, Owner

Request for: **Preliminary Plat Approval for Major Subdivision**

1. Conformance with the Hattiesburg Comprehensive Plan.
2. Conformance with the standards of the zoning district.
3. Conformance with other standards and requirements of this Code and other City policies and regulations.
4. Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
5. Determination that the project will have little or no adverse or negative impacts upon the natural environment.

It is, therefore, ORDERED that the request of Hunter Andrews, for a major subdivision, City of Hattiesburg, Lamar County, Mississippi, be granted subject to the following conditions:

1. **Plat Conditions, & Restrictions** – add to the plat the following notes:

- a) The common area(s) parcel's ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner's total assessment.
- b) The common area(s) of this subdivision shall be owned and maintained by the owner's, commercial owner's association, and/or by the property owner(s) of the lots. In the event any lot becomes subdivided into additional lots or individual site plans, said site plans conforming to the city's Land Development Code, each property owner shall own their pro rata share, by area percentage of their lot, of the common areas. Such maintenance shall be performed so as to ensure that the common area operates in accordance the City's Land Development Code and Property Maintenance Code. Such maintenance shall include, but not be limited to repair of structures, and maintenance of sign tenants, and maintenance of the property. The city shall have a "right of access" to use the drives, parking areas, and yards of this property to make inspections of the common areas to ensure that said maintenance has been properly performed. In the event that the property owner(s) have not properly performed maintenance on the facilities, to the extent that the facility(s) poses a threat to public health, safety, or welfare, the city shall retain the right to perform emergency repairs to the facility. The cost of any such repairs will remain the responsibility of the property owner(s) and may be added as a lien on the next year's tax bill.

2. **Master Sign Plan** - Provide the City of Hattiesburg with a Master Sign plan, which outlines the location of all proposed multi-tenant signs.

3. **Traffic Study** - At the point that this property is subdivided in excess of what is presently shown, the developer shall provide the City of Hattiesburg with a Traffic Study completed by a Professional Engineer to project the future impact on traffic along HWY

HPC Item: A

Hunter Andrews, Representative, Jason Graham, Owner

Request for: **Preliminary Plat Approval for Major Subdivision**

98 and Lamar Blvd. when the development is completely built out. If the traffic study identifies necessary improvements, these shall be completed at the cost of the Developer or included in or added to the Performance Bond as required under condition No. 6.

4. **Streets** - Street identifications and traffic control signs/markings shall be installed by the developer to City specifications.
5. **Utilities** - Unless otherwise specified, all utilities and services (electric, telephone, cable, etc.) are to be installed underground.
6. **Bonds** – Bonds, in a form satisfactory to the City Engineer and the City Attorney, will be required as follows:
 - a) Performance bond – Acceptance of the plat before the street and infrastructure are completed will require a bond based on the developer's engineer's estimated cost of unfinished work, verified by the staff engineer, plus 10% until complete. Renewed annually and adjusted for inflation.
 - b) Maintenance – Upon acceptance of the plat and the completion of streets and infrastructure a bond in the amount of 5% of the total cost of all work must be remitted to the city for the duration of 1 year.

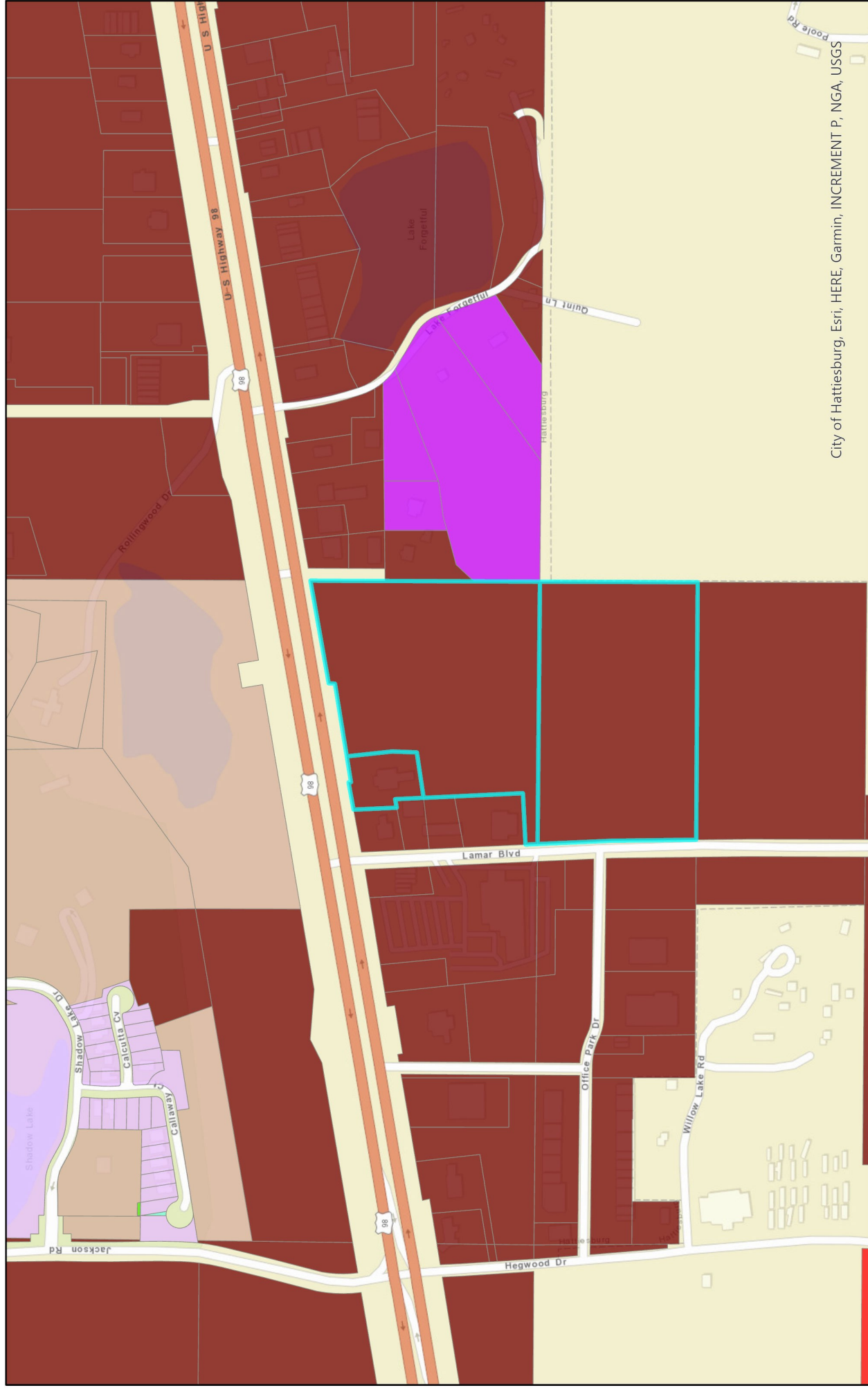
SUBJECT PARCEL

6214 U.S Hwy 98 — Hattiesburg Market Place Subdivision

Hunter Andrews, Representative and Jason Graham, Owner

Hunter Andrews, representative, and Jason Graham, owner, request approval for a preliminary plat for a major subdivision for a property located at 6214 US Hwy 98. The property is known as “Hattiesburg Market Place”, located in Lamar County, Ward 3 (PPIN 24497, 37027, and 12113).





Zones

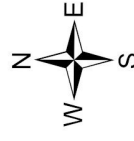
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Site Information

Property is located at 6214 US Hwy 98 and is known as "Hattiesburg Market Place", ppjNs 24497, 37027, and 12113 (Lamar County, Ward 3).



URBAN
DEVELOPMENT
PLANNING DIVISION





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Future Land Use

- Regional Business A
- Regional Business B

Site Information

Future Land Use map for 6214 US Hwy 98 and surrounding area. Requested area for this case is denoted in blue.



**URBAN
DEVELOPMENT**
PLANNING DIVISION



Site Aerial



Surrounding Area



**Northern and Southern Direction: B-5
Regional Business**



Surrounding Area

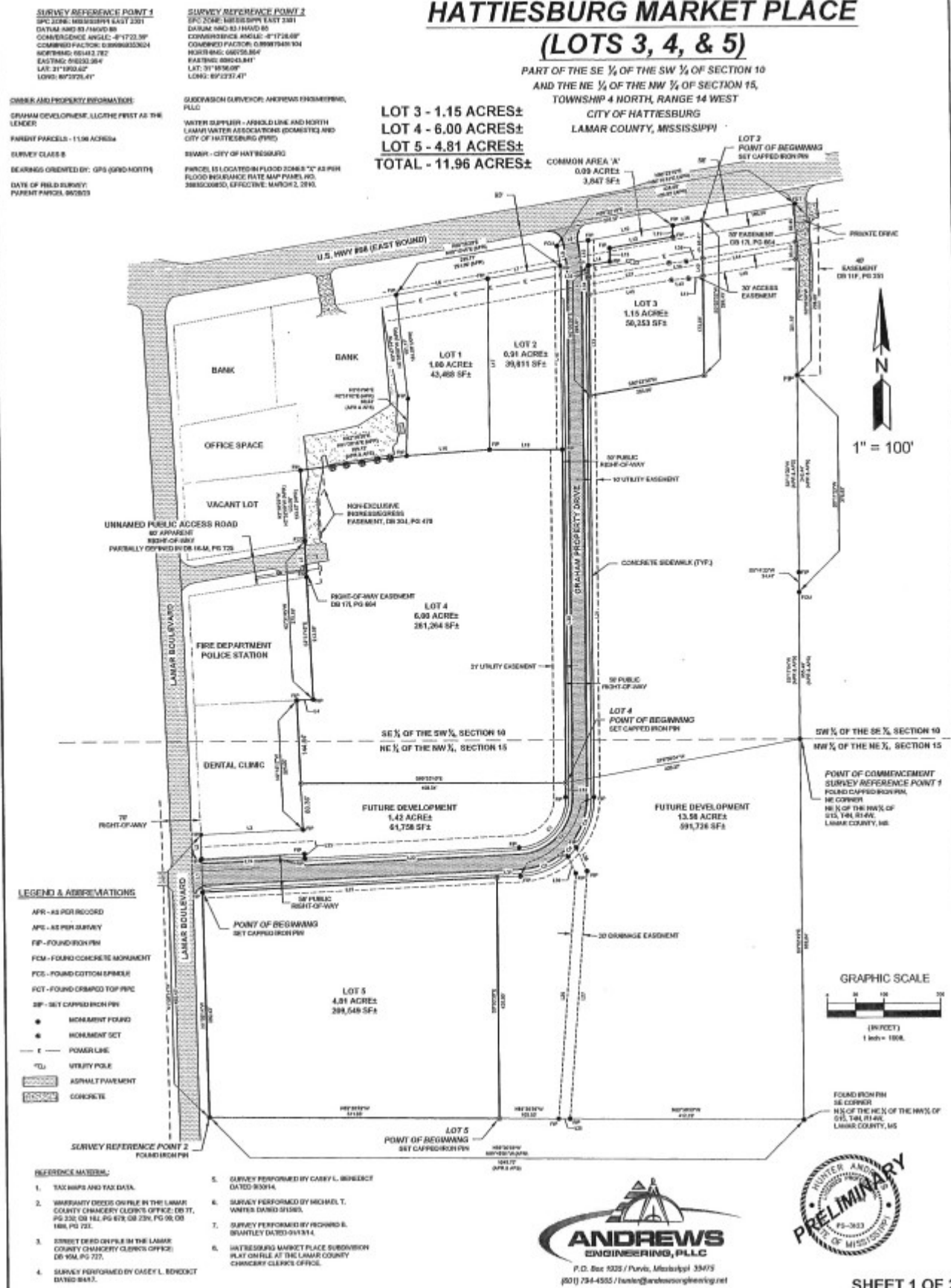
Eastern Direction: B-5 Regional Business District



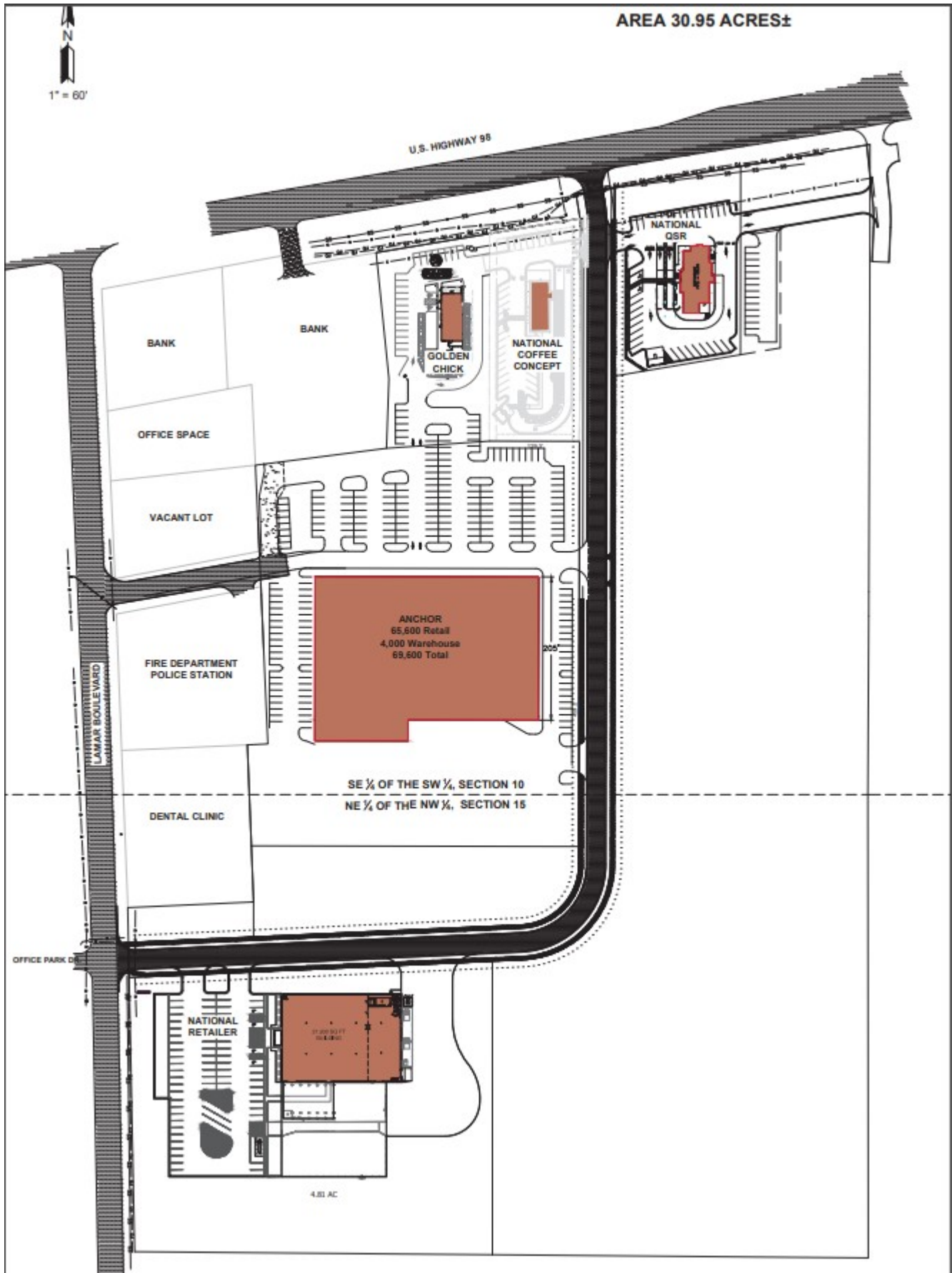
Western Direction: B-5 Regional Business District



Proposed Plat



Proposed Site Area Map



Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

1,174,550 SF/26.97 acres

Parent Parcel / Existing lot/parcel/tract contains _____ Square Footage/Acres

Lot Area Requirement: none (per B-5 zoning)Lot Frontage Requirement: 100' at setback (per B-5 zoning)Existing use of lot/parcel/tract vacantTo be subdivided into 3 lots/parcels (including parent parcel) – outlined below.

Newly subdivide d Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.	1.15 AC	YES	NO	U.S. HIGHWAY 98 & GRAHAM PROPERTIES DRIVE		
2.	6.00 AC	YES	NO	GRAHAM PROPERTIES DRIVE & UNNAMED PUBLIC ACCESS		
3.	4.81 AC	YES	NO	LAMAR BOULEVARD & GRAHAM PROPERTIES DRIVE		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel	1,174,550SF 26.97 acres	YES	NO	U.S. HIGHWAY 98, UNNAMED PUBLIC ACCESS, & LAMAR BOULEVARD		
	521,066 SF 11.96 acres	Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

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

PUBLIC HEARING APPLICATION
P O BOX 1898 (200 Forrest Street/39401)
HATTIESBURG, MS 39403-1898
 Department of Urban Development
 545-4599 or FAX (601) 545-1962

OCT 17 2023
 [Signature]

PUBLIC HEARING TYPE REQUESTED:**Application for (check all appropriate types):**

- ☐ Variance (details below) ☐ Conditional Use (details below) ☐ Re-Zoning (details below)
☒ Subdividing of Lot, Parcel or Tract ☐ Overlay District
☐ Street or Alley Renaming ☐ Vacating Street or Alley
☐ Planned Mixed-Use District ☐ Planned Residential Development

FOR VARIANCE ONLY:

Check all appropriate variance types:

- ☐ Sign ☐ Setback (front, side or rear _____) ☐ Off-site Parking
☐ Lot Width ☐ Lot Coverage Area ☐ Buffer ☐ Open Space
☐ Other _____

Land Development Code Section No. _____

Section No. _____

Section No. _____

Staff Information
 – do not
 complete

FOR CONDITIONAL USE PERMIT ONLY:

Check Applicable Type:

- ☐ Automotive filling station ☐ Group facility or home ☐ Care Center (type _____)
☐ Digital Billboard, New ☐ Digital Billboard, Replacement ☐ Solar Farm
☐ Restaurant ☐ Telecommunications ☐ Other _____

Land Development Code Section No. _____

Staff Information

FOR RE-ZONING ONLY:

Existing Zoning: _____

Proposed Zoning: _____

Public Hearing Contact Information Form

City of Hattiesburg - Planning Division

Note: A Pre-Application submittal must contain a completed application form and a concept plan drawn to scale.

Pre-Application Date:

[Click here to enter a date.](#)

Planner:

Today's Date: [Click here to enter a date.](#)

Project Name: Hattiesburg Market Place, Lots 3, 4, & 5

Proposed Use(s): Commercial Development

Project Street Address: 6214 U.S. Highway 98

PPIN Number(s) (If unknown, can be found on tax receipt): 24497

Parcel Number(s): 052Q-10-044.000

Flood Zone(s): X

Historic District(s):

Zoning District(s): B-5

Proposed Cost of the Project:

Project Representative Information

Name: Hunter Andrews, P.E., P.S.

☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☒ Engineer

☐ Other (Specify):

Phone: 601-794-4565

Fax:

Email: hunter@andrewsengineering.net

Mailing Address: P.O. Box 1935, Purvis, MS 39475

Name: Jason Graham

☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer

☐ Other (Specify):

Phone: 601-794-2253

Fax:

Email: JASON@THEGRAHAMBUILDING.COM

Mailing Address: P.O. Box 1207, Purvis, MS 39475

Name:

☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer

☐ Other (Specify):

Phone:

Fax:

Email:

Mailing Address:

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____.

JASON GRAHAM

Property Owner (print)

[Signature]
Property Owner (signature)

STATE OF Mississippi

COUNTY OF Lamar

Personally came and appeared before me, the within named

JASON GRAHAM

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 17th day of October, 2023



[Signature]
NOTARY PUBLIC

My Commission Expires:

4-20-2026

APPLICANT AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS 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____.

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:

PLANNING COMMISSION & BOARD OF ADJUSTMENT - PETITIONER REQUIRED SUBMITTAL INFORMATION

Deadline for applicant to file petition: _____ 5:00 p.m. (End of business day)

Hattiesburg Planning Commission & Board of Adjustment Meeting Date: _____ Time: 1:00 p.m.
(Always the first Wednesday of each month - you or your representative MUST 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.

City Council Agenda Review Meeting Date- (you or your representative should attend): _____ Time: 4:00 p.m.
City Council Meeting (Vote) Date - (you or your representative may attend): _____ Time: 5:00 p.m.

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

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.

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 buildings, signs, parking areas, etc. (Different standard may be accepted only per approval from Staff)
- _____ Site & Design Review Committee, if needed.
- _____ Copy of entire Warranty Deed (filed and recorded at courthouse) with legal description granting title to 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 glowrey@hattiesburgms.com or planning@hattiesburgms.com.
- _____ An affidavit (page 3 & 4) attesting that the applicant or representing party (if other than 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 separate document)
- _____ A letter of approval/denial from all adjoining property owners must be obtained and submitted with application (Variance application only).
- _____ Other documents needed (per Planning Division).
 - _____ Maps of Digital Billboard Removal Sites
 - _____ Maps of Digital Billboard Replacement sites
 - _____ Documentation on measurements
 - _____ Other _____
- _____ Payment to the City of Hattiesburg for filing application in the amount of \$ _____.

***You may be responsible for posting a sign (prepared by Planning Division staff)
a minimum of fifteen (15) days prior to the hearing date.***

You will be responsible for maintaining the sign for the duration of the public hearing process.

Required Fees

All fees adopted by Ordinance Number 2977, adopted January 22, 2008, as amended. This is an excerpt from that ordinance:

Public Hearing Fees:

Variance (includes Concept Site Plan Review) -----	\$ 175.00 per application and one Variance request; plus \$50.00 for each additional variance request within same application
Street/Alley Naming or Re-Naming -----	\$300.00 per application, plus \$100.00 per required street name sign if approved*
*Fees for replacement street signs shall be paid after City Council approval, but prior to effective date.	
Street/Alley Closing -----	\$300.00 per application
[Conditional] Use Permit -----	\$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), & [Planned Mixed-Use District PMU] -----	\$400.00 per application (*see PUD or PRD & zoning \package rate) Or (**see PUD or PRD & Subdivision of Land package)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with Zoning Change package* -----	\$600.00 per package application
Subdivision of Land (Preliminary Plats) -----	\$225.00 per application, plus \$10.00 for each created lot (**see PUD or PRD & Subdivision of Land package rate) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.
Planned Unit Development (PUD) or Planned Residential Development (PRD) with Subdivision of Land package ** -----	\$500.00 per application, plus \$10.00 for each 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 Associations	\$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)

ALL ITEMS, EXCEPT SINGLE-FAMILY RESIDENTIAL SINGLE LOTS, MUST GO THROUGH SITE PLAN REVIEW PROCESS UPON APPROVAL OF PUBLIC HEARING APPLICATIONS AND THE FOLLOWING ADDITIONAL FEES WILL APPLY:

Plan Review Fees:

Site Plan Review is required for all development, EXCEPT owner/occupied single-family residential, and those determined by the Building Official to be inapplicable. Note: The public hearing fees include one Concept Review for those actions that require Site Review:

New construction reviews, including billboards/LED signs – (includes initial submittal and 2 re-submittals) -----	\$200.00 for first acre, plus \$30.00 for each additional acre, or fraction thereof, of development
Expansion or renovation construction reviews (includes initial submittal and 2 re-submittals) -----	\$100.00 for first acre, plus \$30.00 for each additional acre, or fraction thereof, of development
Fourth and subsequent new, expansion or renovation Construction reviews --	\$ 50.00 each additional submittal
Expedient Process Lot Subdivision (up to 3 commercial lots) -----	\$150.00
Concept Review (general layout review only) -----	\$ 50.00
New use type(s) in existing building(s) -----	\$ 50.00

Make all checks payable to the City of Hattiesburg

Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

1,174,550 SF/26.97 acres

Parent Parcel / Existing lot/parcel/tract contains _____ **Square Footage/Acres**

Lot Area Requirement: none (per B-5 zoning)

Lot Frontage Requirement: 100' at setback (per B-5 zoning)

Existing use of lot/parcel/tract vacant

To be subdivided into 3 lots/parcels (including parent parcel) – outlined below.

Newly subdivide d Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.	1.15 AC	YES	NO	U.S. HIGHWAY 98 & GRAHAM PROPERTIES DRIVE		
2.	6.00 AC	YES	NO	GRAHAM PROPERTIES DRIVE & UNNAMED PUBLIC ACCESS		
3.	4.81 AC	YES	NO	LAMAR BOULEVARD & GRAHAM PROPERTIES DRIVE		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel	1,174,550SF 26.97 acres	YES	NO	U.S. HIGHWAY 98, UNNAMED PUBLIC ACCESS, & LAMAR BOULEVARD		
	521,066 SF 11.96 acres	Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

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

HATTIESBURG MARKET PLACE (LOTS 3, 4, & 5)

PART OF THE SE ¼ OF THE SW ¼ OF SECTION 10
AND THE NE ¼ OF THE NW ¼ OF SECTION 15,
TOWNSHIP 4 NORTH, RANGE 14 WEST
CITY OF HATTIESBURG
LAMAR COUNTY, MISSISSIPPI

LOT 3 - 1.15 ACRES±
LOT 4 - 6.00 ACRES±
LOT 5 - 4.81 ACRES±
TOTAL - 11.96 ACRES±

COMMON AREA 'A'
0.09 ACRES±
3,847 SF±

SURVEY REFERENCE POINT 1
SPC ZONE: MISSISSIPPI EAST 2301
DATUM: NAD 83 / NAVD 88
CONVERGENCE ANGLE: -0°17'22.35"
COMBINED FACTOR: 0.999998333624
NORTHING: 661412.782
EASTING: 810292.984
LAT: 31°19'02.62"
LONG: 89°23'25.41"

SURVEY REFERENCE POINT 2
SPC ZONE: MISSISSIPPI EAST 2301
DATUM: NAD 83 / NAVD 88
CONVERGENCE ANGLE: -0°17'28.63"
COMBINED FACTOR: 0.999979491104
NORTHING: 660758.804
EASTING: 809243.841
LAT: 31°18'56.09"
LONG: 89°23'37.47"

OWNER AND PROPERTY INFORMATION:

GRAHAM DEVELOPMENT, LLC THE FIRST AS THE LENDER

PARENT PARCELS - 11.96 ACRES±

SURVEY CLASS B

BEARINGS ORIENTED BY: GPS (GRID NORTH)

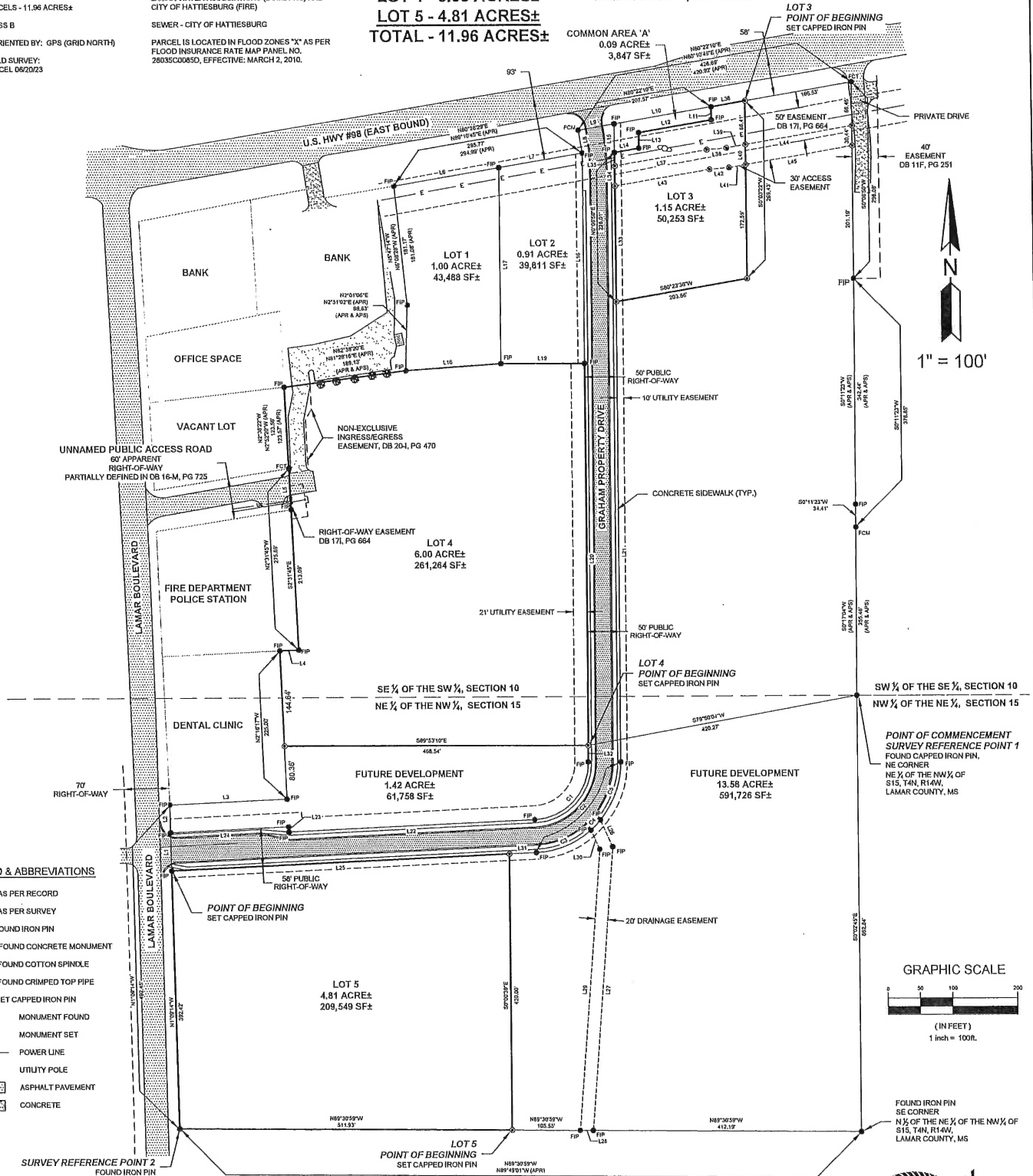
DATE OF FIELD SURVEY: PARENT PARCEL 06/20/23

SUBDIVISION SURVEYOR: ANDREWS ENGINEERING, PLLC

WATER SUPPLIER - ARNOLD LINE AND NORTH LAMAR WATER ASSOCIATIONS (DOMESTIC) AND CITY OF HATTIESBURG (FIRE)

SEWER - CITY OF HATTIESBURG

PARCEL IS LOCATED IN FLOOD ZONES "X" AS PER FLOOD INSURANCE RATE MAP PANEL NO. 28035C00850, EFFECTIVE: MARCH 2, 2010.



ANDREWS ENGINEERING, PLLC
P.O. Box 1935 / Purvis, Mississippi 39475
(601) 794-4565 / hunter@andrewsengineering.net



PART OF THE SE ¼ OF THE SW ¼ OF SECTION 10
AND THE NE ¼ OF THE NW ¼ OF SECTION 15,
TOWNSHIP 4 NORTH, RANGE 14 WEST
CITY OF HATTIESBURG
LAMAR COUNTY, MISSISSIPPI

State of Mississippi
County of Lamar

This the _____ day of _____, 2023

By: Jason Graham, Member
Graham Development, LLC
40 Deep South Lane
Purvis, MS 39475

State of Mississippi
County of Lamar

My commission expires on: _____

Notary Public

State of Mississippi
County of Lamar

This the _____ day of _____, 2023

By: _____
Mackenzie Parker, Commercial Loan Officer, Vice President
The First Bank

State of Mississippi
County of Lamar

My commission expires on: _____

Notary Public

State of Mississippi
County of Lamar

City Engineer

This subdivision is herein approved and accepted, and all improvements contained therein to be dedicated to the City of Hattiesburg are hereby accepted for the City of Hattiesburg on the, the _____ day of _____, 2023.

City Clerk Mayor

State of Mississippi
County of Lamar

Hunter Andrews
Professional Land Surveyor / License # 3123

State of Mississippi
County of Lamar

My commission expires on: _____

Notary Public

Final approval of plat, this the _____ day of _____, 2023.

Urban Developer Director
City of Hattiesburg

A PARCEL OF LAND BEING PART OF THE SE $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS ARE BASED ON GRID NORTH)

COMMENCING AT AN IRON PIN AT THE SE CORNER OF THE SE 1/4 OF THE SW 1/4 OF TOWNSHIP 40 NORTH, RANGE 14 WEST, LAUREL COUNTY, MISSISSIPPI; THENCE RUN N60°17'00"E ALONG THE EAST LINE OF SAID TOWNSHIP 40 NORTH 1.154 ACRES (50.254 ACRES) TO THE EAST LINE OF SAID FORTY FOR 376.875 TO AN IRON PIN; THENCE RUN N05°05'E ALONG EAST LINE OF SAID FORTY FOR 166.330 TO A CAPPED IRON PIN; THENCE RUN S82°02'10"W ALONG RIGHT-OF-WAY FOR 295.430 TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN S03°32'21"W FOR 269.430 TO A CAPPED IRON PIN; THENCE RUN S50°23'30"W FOR 208.068 TO A CAPPED IRON PIN; THENCE RUN S82°02'10"W ALONG RIGHT-OF-WAY FOR 11.54 ACRES (50.254 ACRES) TO THE EAST LINE OF SAID FORTY; THENCE RUN N05°05'E ALONG RIGHT-OF-WAY FOR 266.010 TO A CAPPED IRON PIN; THENCE RUN N80°22'10"E FOR 37.92 TO A CAPPED IRON PIN; THENCE RUN N05°05'E ALONG RIGHT-OF-WAY FOR 11.54 ACRES (50.254 ACRES) TO THE EAST LINE OF SAID FORTY; THENCE RUN N05°05'E FOR 20.00 TO A CAPPED IRON PIN ON THE SOUTHERN RIGHT-OF-WAY OF SAID HIGHWAY #58; THENCE RUN N05°22'10"E ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY #58 TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 1.154 ACRES (50.254 ACRES) MORE OR LESS.

A PARCEL OF LAND BEING PART OF THE SE $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SECTION 10,
AND THE NE $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 15, TOWNSHIP 4 NORTH, RANGE 14
WEST, LAMAR COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS: (BEARINGS ARE BASED ON GRID NORTH)

COMMENCING AT AN IRON PIN AT THE NE CORNER OF THE NE 1/4 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN 579°50'W FOR 420.27' TO A CAPPED IRON PIN ON THE WESTERN RIGHT-OF-WAY OF A FUTURE PUBLIC ROAD; THENCE RUN N85°53'10"W FOR 468.54' TO A CAPPED IRON PIN; THENCE RUN N2°16'17"W FOR 144.64' TO AN IRON PIN; THENCE RUN N87°25'4"E FOR 29.37' TO AN IRON PIN; THENCE RUN N2°31'45"W FOR 275.69' TO A CRIMPED TOP PIPE; THENCE RUN N2°36'22"W FOR 123.58' TO AN IRON PIN; THENCE RUN N82°36'30"E FOR 169.13' TO AN IRON PIN; THENCE RUN N89°53'10"W FOR 131.37' TO AN IRON PIN; THENCE RUN N89°53'10"W FOR 129.35' TO AN IRON PIN ON THE WESTERN RIGHT-OF-WAY OF A FUTURE PUBLIC ROAD; THENCE RUN N50°06'50"W ALONG SAID RIGHT-OF-WAY FOR 579.85' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 6.00 ACRES MORE OR LESS.

I certify that this instrument was filed for record in my office on this the _____ day of _____, 2023, in plat book _____, page _____, slide _____.

Chancery Clerk

SURVEYOR'S CERTIFICATE
State of Mississippi
County of Lamar

This is to certify that I have surveyed the land shown on this plat and fully described on this plat and have subdivided the same with lots according to the requirements of the County and the subdivision laws of the State of Mississippi governing surveying, dividing and mapping the land and that the plat hereon is a correct representation of the said survey and subdivision, and that all monuments indicated thereon actually exist and their location, size and materials are correctly shown.

This the day of , 2023.

Hunter Andrews
Professional Land Surveyor / License # 3123

A PARCEL OF LAND BEING PART OF THE NE ¼ OF THE NW ¼ OF SECTION 15,
TOWNSHIP 4 NORTH, RANGE 14 WEST, CITY OF HATTIESBURG, LAMAR COUNTY,
MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS
ARE BASED ON GRID NORTH)

COMMENCING AT A CAPPED IRON PILE AT THE NE CORNER OF THE NE 1/4 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI; THENCE RUN S00°42'45"E ALONG THE EAST LINE OF THE SAID FORTY FOR 662.67 TO AN IRON PILE AT THE SE CORNER OF THE NE 1/4 OF THE NE 1/4 OF THE NW 1/4 OF SECTION 15; THENCE RUN N89°30'59"W ALONG THE SOUTH LINE OF THE NE 1/4 OF THE NE 1/4 OF THE NW 1/4 FOR 537.78 TO AN IRON PILE FOR THE POINT OF BEGINNING; THENCE RUN N89°30'59"W ALONG THE SOUTH LINE OF THE NE 1/4 OF THE NE 1/4 OF THE NW 1/4 FOR 511.93 TO AN IRON PILE ON THE EASTERN RIGHT-OF-WAY OF LAMAR BOULEVARD, THENCE RUN E88°41'46"W ALONG RIGHT-OF-WAY FOR 382.42 TO A CAPPED IRON PILE ON THE SOUTHERN RIGHT-OF-WAY OF GRAHAM PROPERTY DEED; THENCE RUN N87°25'14"E ALONG SAID RIGHT-OF-WAY FOR 520.26 TO A CAPPED IRON PILE; THENCE RUN S00°03'32"E FOR 420.00 BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 4.81 ACRES MORE OR LESS.

- 1) IRON PINS ARE 1/2"Ø X 18" REBAR CAPPED WITH COA #366 UNLESS OTHERWISE NOTED.
- 2) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC., AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
- 3) ST. STEPHENS PRINCIPAL MERIDIAN.
- 4) STATE PLANE COORDINATES WERE DERIVED FROM THE GULF COAST GEOSPATIAL CENTER ON 6/20/23.

PARCEL CURVE DATA					
SEGMENT	LENGTH	RADIUS	DELTA	CHORD	CHORD DIRECTION
C1	133.34'	87.50'	67°16'54"	120.81'	N43°46'17"E
C2	209.54'	137.49'	67°19'21"	189.84'	S43°46'17"W
C3	92.60'	137.49'	38°35'24"	90.86'	N68°06'16"E
C4	21.42'	137.49'	6°59'35"	21.40'	N44°22'46"E
C5	95.52'	137.49'	35°46'22"	93.61'	N20°00'48"E

PARCEL LINE DATA		
SEGMENT	LENGTH	DIRECTION
L1	58.02'	N1°09'14"W
L2	42.01'	N1°09'14"W
L3	180.22'	N87°25'44"W
L4	29.37'	N87°25'44"W
L5	62.60'	N2°31'45"W
L6	164.57'	N80°28'29"E
L7	131.30'	N80°28'29"E
L8	35.03'	N8°20'05"W
L9	56.57'	N80°22'10"E
L10	151.00'	N80°22'10"E
L11	20.00'	N0°05'50"E
L12	113.00'	N80°22'10"E
L13	23.40'	N0°05'50"E
L14	37.32'	N80°22'10"E
L15	43.89'	N0°05'50"E

PARCEL LINE DATA		
SEGMENT	LENGTH	DIRECTION
L16	318.77'	S0°06'S05"W
L17	296.80'	S0°06'S05"W
L18	147.31'	N86°00'34"E
L19	129.35'	S89°53'10"W
L20	579.85'	S0°06'S05"W
L21	688.40'	S0°06'S05"W
L22	378.87'	S87°25'44"W
L23	8.00'	S2°34'16"E
L24	181.26'	S87°25'44"W
L25	520.26'	N87°25'44"W
L26	44.76'	S24°47'31"E
L27	43.35'	S4°35'31"E
L28	202.85'	N89°30'59"E
L29	429.04'	S4°35'31"E
L30	31.91'	S24°47'31"E

PARCEL LINE DATA		
SEGMENT	LENGTH	DIRECTION
L31	42.31'	N87°29'44"E
L32	25.04'	S80°22'50"W
L33	175.09'	N0°05'50"E
L34	30.44'	N0°05'50"E
L35	20.48'	N0°05'50"E
L36	52.60'	N80°22'39"W
L37	143.38'	S80°22'39"W
L38	30.11'	S85°06'24"W
L39	29.83'	S80°22'39"W
L40	30.43'	N0°03'22"E
L41	25.89'	N80°22'39"E
L42	30.11'	N85°06'24"W
L43	147.23'	N80°22'39"E
L44	166.46'	S80°22'39"W
L45	166.42'	N80°22'39"E



TRAFFIC IMPACT STUDY
Hattiesburg Marketplace Development
Lamar County, Mississippi

Prepared for:

Graham Development, LLC

40 Deep South Lane

Purvis, MS 39475

Prepared by:



210 E. Capitol Street, Suite 1150

Jackson, MS 39201



11-17-2023

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A	Proposed Site Area Map
B	Traffic Data
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E	Levels of Service Explanation

1.0 INTRODUCTION

1.1 Overview

A Traffic Impact Study (TIS) has been completed for the proposed commercial site in Lamar County, MS. The site is to be located in the southeast quadrant of the US Highway 98 and Lamar Boulevard intersection. The proposed development will consist of 30.95 acres containing fast food restaurants, a furniture store, and a tractor supply store. A site plan is provided in **Appendix A**. The development is estimated to begin construction upon approval from the City of Hattiesburg and is expected to be completed in 2024.

The following intersections are included in the study area and will be analyzed for this report:

- 1) US Highway 98 at Lamar Boulevard
- 2) US Highway 98 at Graham Property Drive
- 3) US Highway 98 at the Adcock Pool Access Driveway
- 4) Lamar Boulevard at Graham Property Drive
- 5) Lamar Boulevard at Fire Station Access Driveway

The scope of this TIS was to project what impact(s) the proposed new site generated trips will have on the above study intersections. In addition, this TIS will recommend geometric and/or operational improvements (if needed) in order to alleviate any negative impacts to the study area intersections/roadways.

1.2 Study Objectives

This traffic study was accomplished through the completion of the following objectives:

- A 12-hour turning movement count was conducted from 6:30 AM – 6:30 PM at the intersection of US Highway 98 with Lamar Boulevard for use in a traffic signal warrant analysis and the AM and PM peak turning movement counts (TMCs) were collected from 7:00-9:00 AM and from 4:00-6:00 PM at the intersections of Lamar Boulevard with Graham Property Drive and US Highway 98 with the Adcock Pool Access Driveway at the median crossover east of the US Highway 98 and Lamar Boulevard intersection. A growth factor will be obtained by utilizing nearby MDOT historic volumes;
- Observation of area roadway conditions;
- Estimation of the AM and PM peak-hour site-generated new trips;
- Projection of the AM and PM peak directional distribution of new site trips, based on existing traffic counts, population densities and engineering judgement;

- Assignment of the new AM and PM peak site-generated trips to the study intersections;
- Evaluation of the existing and future traffic signal needs at the intersection of US Highway 98 based on volumes of a typical weekday;
- Performance of peak-hour capacity analyses at the study intersections based on each construction stage; and
- Determination of what improvements are needed, if any, to the proposed study-area roadways/intersections, in order to mitigate any negative impacts that may result from the additional traffic from the proposed development.

The sources for the information used in this report include: The Institute of Transportation Engineers' *Trip Generation, 11th Edition*; the American Association of State Highway and Transportation Officials' *2011 Policy on Geometric Design of Highways and Streets*; the *2009 Manual on Uniform Traffic Control Devices (MUTCD)*; the *6th Edition of the Highway Capacity Manual*; Graham Development, LLC; the City of Hattiesburg; National Data & Surveying Services; and field reconnaissance and other information collected by Gresham Smith.

2.0 EXISTING SITE CONDITIONS

2.1 Site Location & Access

The proposed development is to sit on an approximately 31-acre site located in the southeast quadrant of the intersection of US Highway 98 at Lamar Boulevard. A new roadway, Graham Property Drive, is being built within the property to provide parcels with internal circulation and access to the roadway network. This roadway will connect Lamar Boulevard to US Highway 98 via a central path through the site. The connection at Lamar Boulevard will have three lanes, one in-bound and two out-bound with the out-bound lanes consisting of a right-turn only lane and a shared thru-left lane. The connection at US Highway 98 will have a right-in, right-out only access with one lane each for ingress and egress. An existing roadway located next to the Fire Station on Lamar Boulevard will also be a connection to Lamar Boulevard from the furniture store parking lot. A parcel in the northeast quadrant of the site will have a connection to the existing Adcock Pool Access Driveway that is lined up with the median crossover east of the US Highway 98 and Lamar Boulevard intersection. This existing driveway has one entering and one exiting lane. See **Figure 1** for the site location map and see **Appendix A** for the site plan.

2.2 Traffic Data Collection

In establishing existing traffic volumes, a 12-hour TMC was conducted from 6:30 AM – 6:30 PM at the intersection of US Highway 98 with Lamar Boulevard for use in a traffic signal warrant analysis and the AM and PM peak TMCs were collected from 7:00-9:00 AM and from 4:00-6:00 PM at the intersections of Lamar Boulevard with Graham Property Drive and US Highway 98 with the Adcock Pool Access Driveway. Detailed results from each count and a summary diagram of the existing peak hour counts (**Figures 1 & 2**) are provided in **Appendix B**.

The traffic volume count indicates that Lamar Boulevard and US Highway 98 currently accommodate roughly 2,300 and 36,000 vehicles per day in this area, respectively. The traffic volume counts were collected by National Data & Surveying Services personnel on Wednesday, November 8, 2023. A Mississippi Department of Transportation (MDOT) traffic count station, located on US Highway 98 along the frontage of the site, also estimated the Average Daily Traffic (ADT) volume to be 36,000 vehicles in 2022. The MDOT ADT count at this location rose from 37,000 in 2012 to 39,000 in 2016 and 2017 before steadily declining starting in 2018, preceding the start of the pandemic. Other count stations in the area indicate a flat or negative growth rate as well. However, an estimated annual traffic growth rate of 1.5% was used during this study due to considering the increase in the Hattiesburg population, according to the United States Census, and an objective to take a conservative approach to this study.

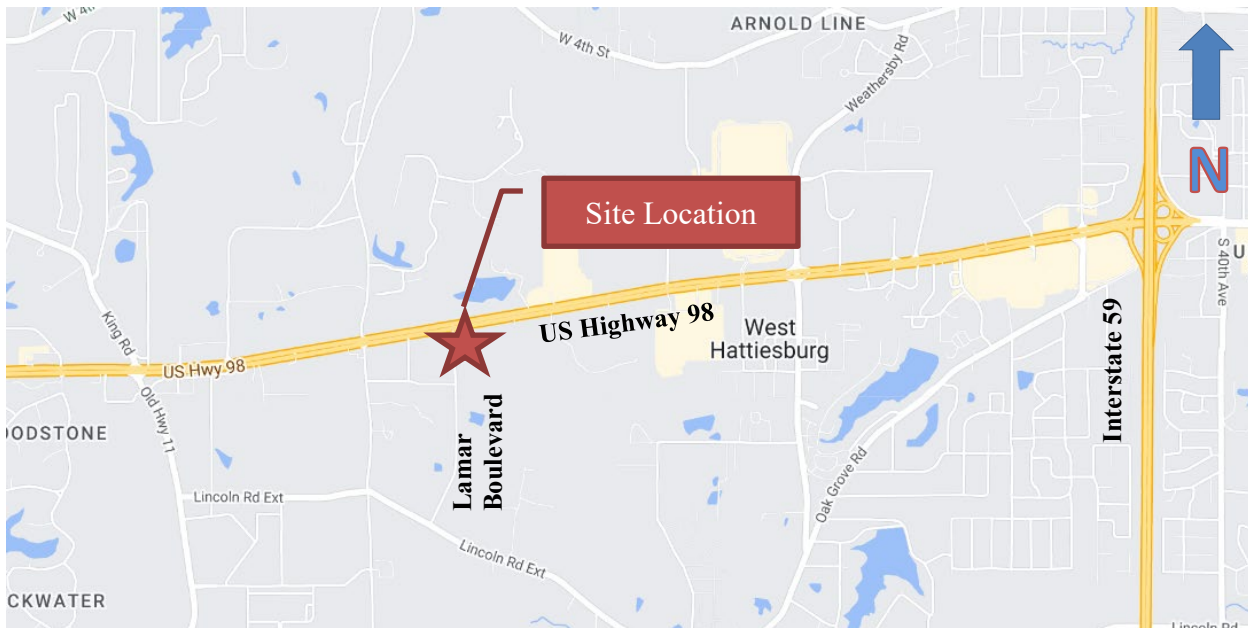
2.3 Study Area Roadways

US Highway 98 is a six-lane, east/west running roadway with a posted speed limit of 55 mph near the site. It connects the City of Columbia to the west with the City of Hattiesburg and is classified as a Principal Arterial on the MDOT Urban Functional Classification map. US Highway 98 has three 12-foot lanes in each direction that are separated by a 52-foot median. Typically, there are exclusive right-turn lanes for larger intersections and exclusive left-turn lanes at the median crossovers and intersections.

Lamar Boulevard is a three-lane roadway with curb and gutter that has a raised, grass median in some sections and a Two-Way-Left-Turn-Lane (TWLTL) in other sections. All three lanes are 12-foot wide. There is a posted speed limit of 30 mph near the site. Lamar Boulevard is nearly 0.75 miles long and connects Lincoln Road Extension, classified as a Major Collector, at the southern end to US Highway 98 on the northern end and would be considered a Local Road.

Graham Property Drive is being constructed within the site to provide access to the parcels. This road will provide access management by supplying organized and limited access from the on-site businesses to the local roadway network. Graham Property Drive has a typical section of two 12-foot lanes with curb and gutter and sidewalks on both sides of the road.

Figure 1: Site Location Map



2.4 Sight Distance

A sight distance evaluation was performed by Gresham Smith personnel during a field review on Monday, November 13, 2023 at the two intersections of Graham Property Drive at US Highway 98 and at Lamar Boulevard. As part of this review, it was determined that adequate intersection sight distance (ISD) is provided from both intersections for the minimum setback distance of 15 feet. This setback distance is how far the side-street driver's eye is typically located from the closest edge of travel way when they are at a comfortable distance from the major road to make the decision to proceed or not. The ISD distance is based on the posted speed of the major road, the approach grade of the side street, and the number of lanes that need to be crossed for each particular movement.

Lamar Boulevard is mostly flat and straight near the intersection with Graham Property Drive. Vehicles are visible for more than 800 feet in both directions when looking from a driver's eye height and location on Graham Property Drive, see **Figures 2 and 3**. The *AASHTO Green Book-6th Edition* requires a minimum ISD of 355 feet for turning left across two lanes and a median when the major road speed is 30 mph. Additionally, an ISD of 290 feet is required for turning right at this location. It should be noted that vegetation currently encroaches into the sight triangle in the northeast quadrant of the intersection, reducing the sight distance looking to the north, see **Figure 4**. This area will need to be cleared before Graham Property Drive is open to the public.

US Highway 98 contains a sight-limiting vertical crest located to the west of the intersection with Graham Property Drive, see **Figure 5**. The *AASHTO Green Book-6th Edition* requires a minimum stopping sight distance (or SSD) of 495 feet and a minimum ISD of 530 feet for a speed of 55 mph where a car is turning right from a stopped position on a side street. A sight distance of 730 feet was

measured in the field, which meets these requirements. For comparison, the sight distance requirements would still be met if vehicles on US Highway 98 were traveling at 70 mph.

Figure 2: View to the south from Graham Property Drive at Lamar Boulevard



Figure 3: View to the north from Graham Property Drive at Lamar Boulevard



Figure 4: Vegetation in the northeast quadrant



Figure 5: View to the west from Graham Property Drive at US Highway 98



3.0 FUTURE TRAFFIC CONDITIONS

3.1 Site Traffic Generation

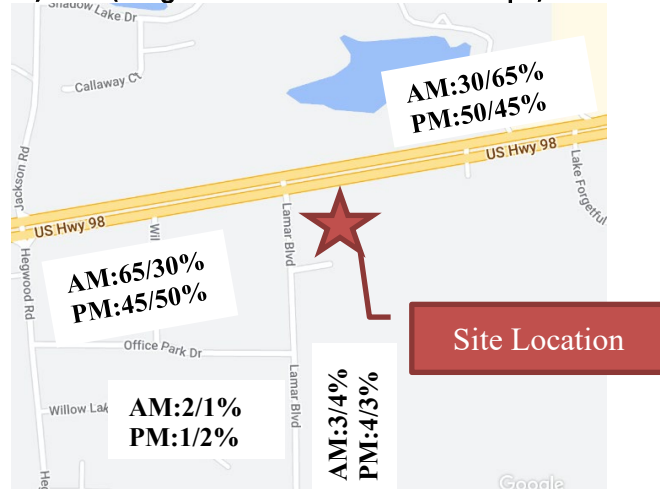
In determining the AM and PM peak-hour trips that will be generated by this new development, the Institute of Transportation Engineers (ITE) Trip Generation Manual, 11th Edition was used. The proposed development includes a restaurant with a drive-thru window, a furniture store, and a tractor supply store. However, a coffee shop with a drive-thru window and another restaurant with a drive-thru window are currently being constructed on this site. These two additional parcels are being included in this study as they will impact the traffic being generated at this site once they are operational. The new trips generated by the proposed site are composed of “primary trips,” “internal trips,” and “pass-by trips”. Primary trips are trips made for the specific purpose of visiting the generator. The trip usually goes from origin to generator and then returns to the origin. Internal trips are those that take place between different destinations within one site. These do not require returning to the adjacent roadway network between stops and therefore will only count as one new trip despite the multiple destinations within the site. Pass-by trips are part of the existing (or background) traffic that will enter and exit the new development from the adjacent roadway as they pass-by on their way to their primary destination. Pass-by trips do not result in new traffic on the existing roadway network.

The proposed development will consist of a 21,930 SF tractor supply store (Land Use 810 – Tractor Supply), a 65,600 SF furniture store (Land Use 890 – Furniture Store), a 3,600 SF and 2,000 SF fast food restaurant (Land Use 934 – Fast Food with Drive-Thru (2)), and a 2,000 SF coffee shop (Land Use 937 – Coffee Shop with Drive-Thru). The resulting new peak-hour primary and pass-by trip tables are provided in **Appendix C**.

3.2 Site Traffic Distribution

The new peak-hour, primary trips were distributed on the existing roadway network according to the recently collected peak-hour traffic volumes and engineering judgement. As a result, it is projected that the new primary trips and pass-by trips will enter and exit the site using the distributions as shown in the figures below.

**Figure 6-A: Primary Trip Distributions
In/Out (Origination & Destination Stops)**



**Figure 6-B: Pass-by Trip Distributions
(Intermediate Stops)**



3.3 Future Traffic Volumes

An analysis of Opening Year (2024) traffic volumes was performed. A growth rate of 1.5%, as discussed in section 2.2, was used for this analysis. The expected Opening Year peak-hour traffic volumes (Future) are made up of the existing peak-hour traffic counts (illustrated in **Figures 1 & 2** in **Appendix B**) grown from 2023 to 2024 using the developed growth rate, and are illustrated in **Figures 3 & 4** in **Appendix B**.

The future post-development peak-hour traffic volumes (Future Plus Site) are made up of the grown peak-hour traffic counts plus the new site-generated trips and the pass-by trips (illustrated in **Figures 5 & 6** in **Appendix B**).

4.0 TRAFFIC ANALYSES

4.1 Intersection Capacity Analyses

Unsignalized intersection capacity analyses were performed for the study area intersections during the AM and PM peaks at each analysis stage. These capacity analyses are based on the Two-Way Stop Control (TWSC) methods outlined in the *6th Edition Highway Capacity Manual* and were performed with *Synchro 12 Software*. The capacity analyses results are described in terms of Level of Service (LOS). The LOS ranges from "A" thru "F", with "A" representing the most desirable conditions and "F" representing the most undesirable conditions. Generally, an approach LOS of "D" or better is acceptable during peak traffic conditions, while a LOS of "C" or better is preferred. A LOS of "E" at low-volume side roads may still meet driver's expectations. The LOS for individual

movements should also be considered. For a summary of these results, see **Table 1**, while detailed capacity analysis results are provided in the *Synchro* reports in **Appendix E**. See **Appendix F** for a brief explanation of the LOS.

It should be noted that there are some limitations to the analysis methodologies. Current traffic analysis formulas have not been designed to assess two-way, stop controlled intersections when there are six lanes on the major roadway. Also, during the site visit it was observed that the near-by

Table 1: Unsignalized Peak Hour Capacity Analysis Summary

Approach	AM Peak			PM Peak		
	Existing -2023	Future -2024	Fut. + Site -2024	Existing -2023	Future -2024	Fut. + Site -2024
	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)
US Highway 98 at						
Lamar Boulevard	A/4.4	A/5.0	A/7.4*	A/2.3	A/2.4	D/26.2
• Eastbound approach	A/0.0	A/0.0	A/0.0	A/0.1	A/0.1	A/0.1
• Westbound approach	A/5.5	A/6.0	C/23.0	A/0.8	A/0.9	A/2.5
• Northbound approach	F/115.2	F/134.7	F/~	E/45.5	E/48.3	F/482.5
Graham Property Drive	-	-	A/2.3	-	-	A/0.3
• Eastbound approach	-	-	A/0.0	-	-	A/0.0
• Westbound approach	-	-	A/0.0	-	-	A/0.0
• Northbound approach	-	-	F/57.8	-	-	C/22.2
Adcock Pool Access Driveway	A/0.2	A/0.2	A/3.9	A/0.3	A/0.3	A/2.6
• Eastbound approach	A/0.0	A/0.0	A/0.1	A/0.0	A/0.0	A/0.1
• Westbound approach	A/0.2	A/0.2	A/1.2	A/0.1	A/0.1	A/0.4
• Northbound approach	F/54.8	F/57.3	F/214.9	F/68.4	F/71.8	F/171.1
Lamar Boulevard at						
Office Park Drive/ Graham Property Drive	A/1.1	A/1.1	A/2.6	A/1.5	A/1.5	A/2.8
• Eastbound approach	A/9.6	A/9.6	B/10.3	A/9.05	A/9.05	A/9.4
• Westbound approach	-	-	A/9.7	-	-	A/9.4
• Northbound approach	A/1.3	A/1.3	A/1.3	A/0.9	A/0.9	A/0.9
• Southbound approach	A/0.0	A/0.0	A/1.3	A/0.0	A/0.0	A/1.8
Fire Station Access Driveway	A/0.0	A/0.0	A/1.9	A/0.0	A/0.0	A/1.8
• Westbound approach	-	-	A/9.0	-	-	A/9.2
• Northbound approach	A/0.0	A/0.0	A/0.0	A/0.0	A/0.0	A/0.0
• Southbound approach	A/0.0	A/0.0	A/1.7	A/0.0	A/0.0	A/1.8

~ = Volume exceeds capacity

* = The full delay is not included

traffic signals on US Highway 98 provided some significant gaps in the mainline traffic that allowed the side road vehicles to enter and cross US Highway 98 at a better rate than what is portrayed in the LOS analysis. The analysis software assumes random arrivals, causing higher delays. The detailed analysis and simulation models that would be necessary to include these signals is beyond the scope of this project. However, the *Synchro* analysis does provide a meaningful indication of the field conditions and allows for comparison between scenarios.

All of the study intersections were analyzed with their current geometry and as unsignalized with stop control for the minor approach(es). These analyses indicate that upon completion of development, the intersections of Lamar Boulevard with Graham Property Drive and with the Fire Station Access Driveway will operate at an acceptable LOS during the AM and PM peaks with no additional improvements required.

The intersections of US Highway 98 with Lamar Boulevard, Graham Property Drive, and Adcock Pool Access Driveway appear to operate at an overall acceptable LOS. However, some of the individual movements have significant delay in the existing condition which is expected to increase in the Future and Future + Site traffic conditions. The most significant delay condition is at the intersection of US Highway 98 with Lamar Boulevard. The potential need for a signal at this intersection is discussed in the following section.

4.2 Traffic Signal Volume Warrants

Intersection turning movement counts (TMCs) were collected at the intersection of US Highway 98 with Lamar Boulevard on Wednesday, November 8, 2023, to be used in performing the signal warrant analysis. These counts were taken for 12 continuous hours, from 6:30 AM until 6:30 PM, and in 15-minute intervals. See **Appendix B** for the results of this TMC. These evaluations were performed using the existing traffic volumes and according to the guidelines in the MUTCD (Latest Edition) using a city population greater than 10,000, a divided median, and a speed limit of 55 mph on US Highway 98.

Signal Warrant 1A applies if there is a large volume of intersecting traffic for eight hours of the day. Signal Warrant 1B applies if the major street traffic is so heavy that it causes excessive delay on the minor road for eight hours of the day. While Warrant 1A was not met, Warrant 1B was met during 11 hours of the day.

Signal Warrant 2 states that a signal shall be considered if there is a large volume of intersecting traffic for four hours of the day. These volume thresholds were met for nine hours of the day. Signal Warrant 3 applies when there is an extra-large volume of intersecting traffic during at least one peak hour of the day. The Warrant 3 volume thresholds were met during 6 hours of the day.

A Signalized intersection capacity analysis was performed for this intersection during the AM and PM peaks during the Future and Future + Site analysis stages. It is anticipated that the traffic signal would not be built before 2024 and therefore an analysis of the existing condition was not completed. A summary of these results can be found in **Table 2** while detailed capacity analysis results are provided in the *Synchro* reports in **Appendix E**. The results indicate that a significant reduction in delay can be provided for the Lamar Boulevard approach.

It is recommended that a traffic signal should be considered at this intersection whether the site development occurs or not since several Signal Warrants were met during significant portions of the day with the existing traffic volumes. A likely added benefit would be that this signal could be coordinated with other near-by signals. This could more readily ensure gaps in the mainline traffic that could be used to reduce the delay for the side streets at the intersections of US Highway 98 with Graham Property Drive and the Adcock Pool Access Driveway, while not adding significantly to the delay of the major street.

Table 2: Signalized Peak Hour Capacity Analysis Summary

Approach	AM Peak		PM Peak	
	Future -2024	Fut. + Site -2024	Future -2024	Fut. + Site -2024
	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)	LOS / Delay (sec/veh)
US Highway 98 at				
Lamar Boulevard	A/7.1	A/9.7	A/6.4	A/8.4
• Eastbound approach	A/7.2	A/9.9	A/6.6	A/8.5
• Westbound approach	A/4.4	A/6.1	A/3.8	A/5.3
• Northbound approach	D/40.1	D/39.9	D/38.7	D/38.1

5.0 CONCLUSIONS

A Sight Distance evaluation was conducted by Gresham Smith at the two intersections of Graham Property Drive with US Highway 98 and with Lamar Boulevard. It was determined by field observation that adequate intersection sight distance (ISD) is provided at both intersections. Using 30 mph, the *AASHTO Green Book-6th Edition* requires a minimum ISD of 290 feet looking south and 355 looking north at the Lamar Boulevard intersection. Vehicles are visible for more than 800 feet in both directions. A minimum ISD of 530 feet is required looking west at the US Highway 98 intersection for the 55 mph speed limit. A sight distance of 730 feet was measured at this location. **However, it is recommended that the area within the sight triangle in the northeast quadrant of the intersection of Lamar Boulevard with Graham Property Drive be cleared of vegetation before the development is open to the public.**

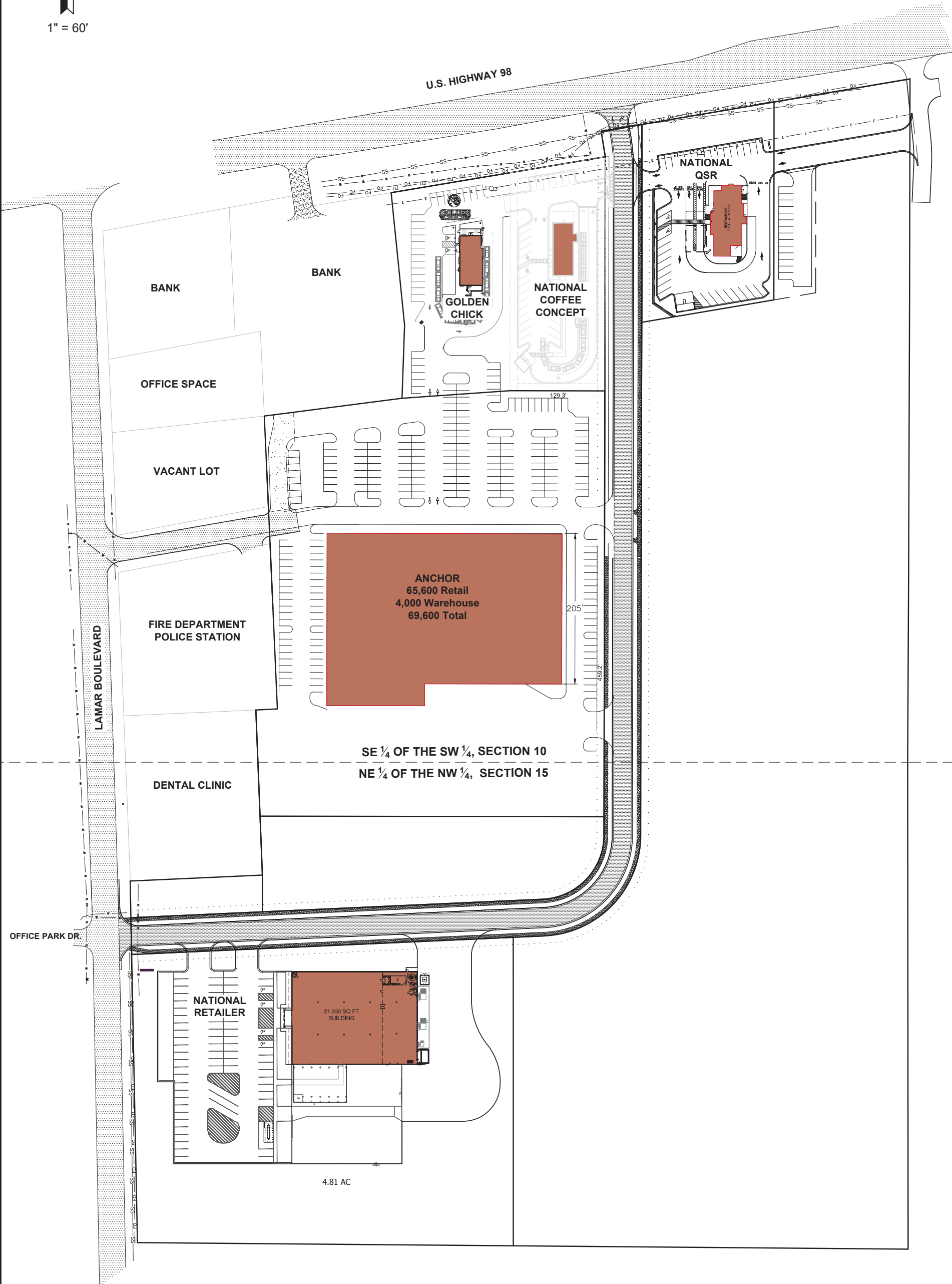
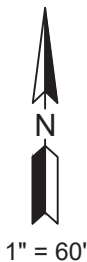
Intersection capacity analyses have been completed for each approach at each study-area intersection during all stages. These analyses were performed with *Synchro 12 software* and are based on the guidelines in the 6th Edition Highway Capacity Manual. All of the study intersections were analyzed with their current geometry and as unsignalized with stop control for the minor approach(es). These analyses indicate that upon completion of development, the intersections of Lamar Boulevard with Graham Property Drive and with the Fire Station Access Driveway will operate at an acceptable LOS during the AM and PM peaks with no additional improvements required.

The intersections of US Highway 98 with Lamar Boulevard, Graham Property Drive, and Adcock Pool Access Driveway currently have significant delay for individual movements and can be expected to increase as traffic volumes increase. The most significant delay condition is at the intersection of US Highway 98 with Lamar Boulevard. A traffic signal appears to be warranted currently and could potentially reduce the amount of delay at this intersection and perhaps the other study intersections along US Highway 98. **It is recommended that a traffic signal is considered for the intersection of US Highway 98 at Lamar Boulevard whether the proposed project is constructed or not.**

APPENDIX A

Proposed Site Area Map

OVERALL SITE
AREA 30.95 ACRES±



APPENDIX B

Traffic Data

National Data & Surveying Services Intersection Turning Movement Count

Location: Lamar Blvd & US-98
City: Hattiesburg
Control: 1-Way Stop(NB)

Project ID: 23-440006-001
Date: 11/8/2023

		Total																	
NS/EW Streets:		Lamar Blvd				Lamar Blvd				US-98				US-98					
AM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND					
		1	0	1	0	0	0	0	0	1	3	1	0	1	3	0	0		
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU		
	6:30 AM	8	0	6	0	0	0	0	0	0	275	8	0	9	144	0	1		
	6:45 AM	3	0	12	0	0	0	0	0	0	304	11	0	8	190	0	0		
	7:00 AM	2	0	9	0	0	0	0	0	0	329	8	0	10	160	0	0		
	7:15 AM	2	0	10	0	0	0	0	0	0	472	20	0	14	206	0	0		
	7:30 AM	3	0	8	0	0	0	0	0	0	523	24	0	18	212	0	0		
	7:45 AM	6	0	13	0	0	0	0	0	0	421	27	1	20	228	0	0		
	8:00 AM	4	0	21	0	0	0	0	0	0	397	14	1	13	217	0	1		
	8:15 AM	6	0	9	0	0	0	0	0	0	395	17	1	8	209	0	0		
	8:30 AM	6	0	6	0	0	0	0	0	0	312	9	1	13	214	0	0		
	8:45 AM	9	0	21	0	0	0	0	0	0	347	12	0	17	222	0	0		
	9:00 AM	5	0	15	0	0	0	0	0	0	327	7	1	6	209	0	0		
	9:15 AM	3	0	13	0	0	0	0	0	0	320	9	1	7	232	0	0		
	9:30 AM	8	0	13	0	0	0	0	0	0	292	12	0	16	239	0	0		
	9:45 AM	5	0	25	0	0	0	0	0	0	319	0	3	8	263	0	0		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL	
APPROACH %'s :		70	0	181	0	0	0	0	0	0	5033	178	9	167	2945	0	2	8585	
PEAK HR :		07:15 am - 08:15 am																TOTAL	
PEAK HR VOL :		15	0	52	0	0	0	0	0	0	1813	85	2	65	863	0	1	2896	
PEAK HR FACTOR :		0.625	0.000	0.619	0.000	0.000	0.000	0.000	0.000	0.000	0.867	0.787	0.500	0.813	0.946	0.000	0.250	0.919	
		0.670								0.868				0.936					

PM		NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND					
		1	0	1	0	0	0	0	0	1	3	1	0	1	3	0	0		
		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU		
	2:00 PM	5	0	12	0	0	0	0	0	0	295	6	0	15	324	0	1		
	2:15 PM	4	0	15	0	0	0	0	0	0	313	7	5	11	320	0	0		
	2:30 PM	5	0	26	0	0	0	0	0	0	294	10	2	16	341	0	0		
	2:45 PM	4	0	25	0	0	0	0	0	0	307	7	4	16	311	0	1		
	3:00 PM	5	0	32	0	0	0	0	0	0	280	10	1	16	357	0	1		
	3:15 PM	0	0	26	0	0	0	0	0	0	285	9	3	13	340	0	1		
	3:30 PM	7	0	21	0	0	0	0	0	0	320	8	3	9	376	0	2		
	3:45 PM	5	0	15	0	0	0	0	0	0	309	13	2	14	377	0	2		
	4:00 PM	8	0	24	0	0	0	0	0	0	326	8	5	9	381	0	2		
	4:15 PM	6	0	25	0	0	0	0	0	0	299	8	2	5	356	0	0		
	4:30 PM	7	0	29	0	0	0	0	0	0	364	9	2	11	460	0	2		
	4:45 PM	3	0	29	0	0	0	0	0	0	318	3	2	12	427	0	0		
	5:00 PM	7	0	27	0	0	0	0	0	0	407	10	3	12	436	0	1		
	5:15 PM	3	0	33	0	0	0	0	0	0	384	7	0	13	425	0	1		
	5:30 PM	5	0	36	0	0	0	0	0	0	312	8	0	10	428	0	1		
	5:45 PM	3	0	21	0	0	0	0	0	0	363	8	4	16	379	0	0		
	6:00 PM	1	0	24	0	0	0	0	0	0	298	3	3	11	345	0	0		
	6:15 PM	1	0	8	0	0	0	0	0	0	268	11	4	9	348	0	1		
TOTAL VOLUMES :		NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL	
APPROACH %'s :		79	0	428	0	0	0	0	0	0	5742	145	45	218	6732	0	16	13405	
PEAK HR :		04:30 pm - 05:30 pm																TOTAL	
PEAK HR VOL :		20	0	118	0	0	0	0	0	0	1473	29	7	48	1748	0	4	3447	
PEAK HR FACTOR :		0.714	0.000	0.894	0.000	0.000	0.000	0.000	0.000	0.000	0.905	0.725	0.583	0.923	0.950	0.000	0.500	0.954	
		0.958								0.898				0.951					

National Data & Surveying Services Intersection Turning Movement Count

Location: Lamar Blvd & Office Park Dr
City: Hattiesburg
Control: 1-Way Stop(EB)

Project ID: 23-440006-002
Date: 11/8/2023

Total																	
NS/EW Streets:	Lamar Blvd				Lamar Blvd				Office Park Dr				Office Park Dr				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	1 NL	1 NT	0 NR	0 NU	0 SL	1 ST	0 SR	0 SU	0 EL	1 ET	0 ER	0 EU	0 WL	0 WT	0 WR	0 WU	TOTAL
7:00 AM	5	10	0	0	0	13	1	0	0	0	2	0	0	0	0	0	31
7:15 AM	1	11	0	0	0	24	1	0	1	0	2	0	0	0	0	0	40
7:30 AM	1	10	0	0	0	24	5	0	1	0	1	0	0	0	0	0	42
7:45 AM	11	18	0	0	0	34	4	0	2	0	1	0	0	0	0	0	70
8:00 AM	1	26	0	0	0	15	9	0	1	0	3	0	0	0	0	0	55
8:15 AM	4	14	0	0	0	13	1	0	0	0	2	0	0	0	0	0	34
8:30 AM	6	9	1	0	0	12	4	0	2	0	2	0	0	0	0	0	36
8:45 AM	3	20	0	0	0	20	3	0	7	0	3	0	0	0	0	0	56
TOTAL VOLUMES :	NL 32	NT 118	NR 1	NU 0	SL 0	ST 155	SR 28	SU 0	EL 14	ET 0	ER 16	EU 0	WL 0	WT 0	WR 0	WU 0	TOTAL 364
APPROACH %'s :	21.19%	78.15%	0.66%	0.00%	0.00%	84.70%	15.30%	0.00%	46.67%	0.00%	53.33%	0.00%					
PEAK HR :	07:15 am - 08:15 am																TOTAL
PEAK HR VOL :	14	65	0	0	0	97	19	0	5	0	7	0	0	0	0	0	207
PEAK HR FACTOR :	0.318	0.625	0.000	0.000	0.000	0.713	0.528	0.000	0.625	0.000	0.583	0.000	0.000	0.000	0.000	0.000	0.739
	0.681				0.763				0.750								

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				TOTAL
	1 NL	1 NT	0 NR	0 NU	0 SL	1 ST	0 SR	0 SU	0 EL	1 ET	0 ER	0 EU	0 WL	0 WT	0 WR	0 WU	
4:00 PM	0	30	0	0	0	22	2	0	2	0	3	0	0	0	0	0	59
4:15 PM	0	24	0	0	0	14	1	0	1	0	3	0	0	0	0	0	43
4:30 PM	3	31	0	0	0	17	3	0	1	0	4	0	0	0	0	0	59
4:45 PM	3	24	0	0	0	11	8	0	0	0	8	0	0	0	0	0	54
5:00 PM	2	22	0	0	0	21	3	0	4	0	7	0	1	0	0	0	60
5:15 PM	7	32	0	0	0	20	2	0	1	0	3	0	0	0	0	0	65
5:30 PM	1	30	0	0	0	20	5	0	2	0	3	0	0	0	0	0	61
5:45 PM	1	20	0	0	0	21	3	0	0	0	0	0	0	0	0	0	45
TOTAL VOLUMES :	NL 17	NT 213	NR 0	NU 0	SL 0	ST 146	SR 27	SU 0	EL 11	ET 0	ER 31	EU 0	WL 1	WT 0	WR 0	WU 0	TOTAL 446
APPROACH %'s :	7.39%	92.61%	0.00%	0.00%	0.00%	84.39%	15.61%	0.00%	26.19%	0.00%	73.81%	0.00%	100.00%	0.00%	0.00%	0.00%	
PEAK HR :	04:45 pm - 05:45 pm																TOTAL
PEAK HR VOL :	13	108	0	0	0	72	18	0	7	0	21	0	1	0	0	0	240
PEAK HR FACTOR :	0.464	0.844	0.000	0.000	0.000	0.857	0.563	0.000	0.438	0.000	0.656	0.000	0.250	0.000	0.000	0.000	0.923
	0.776				0.900				0.636				0.250				

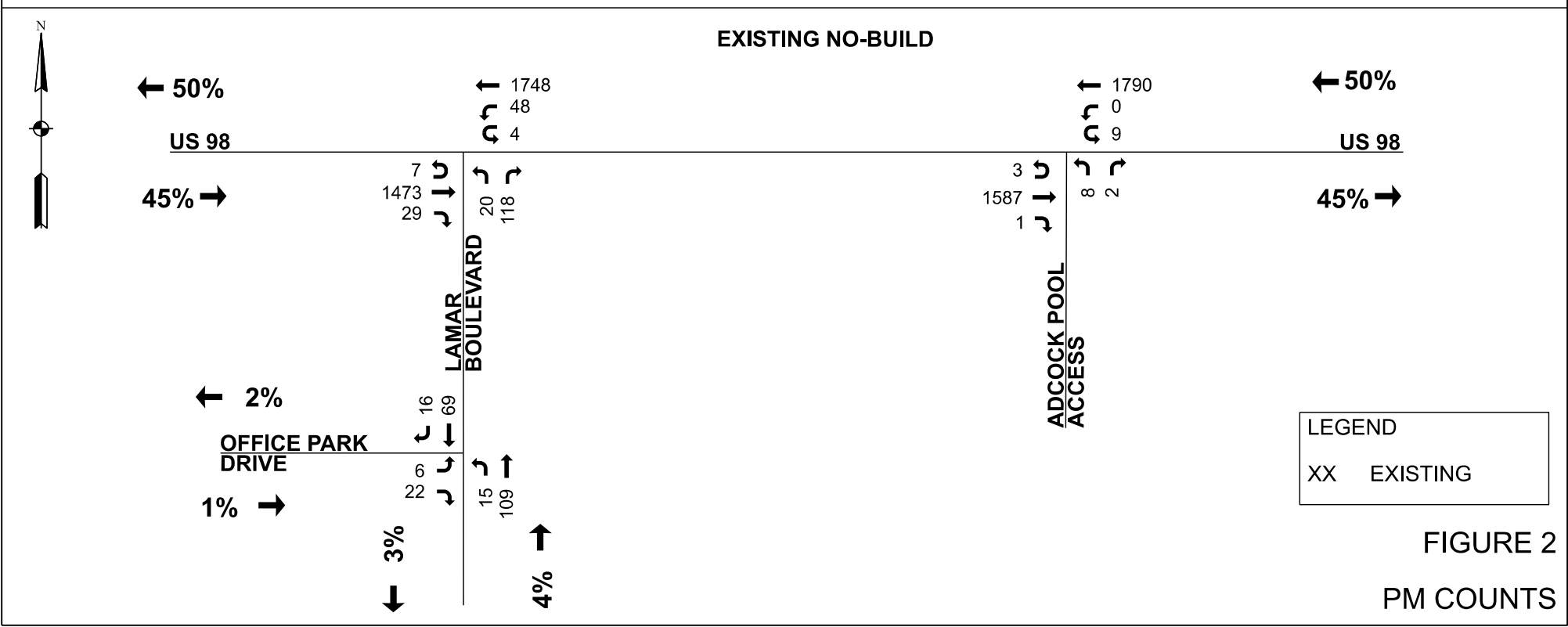
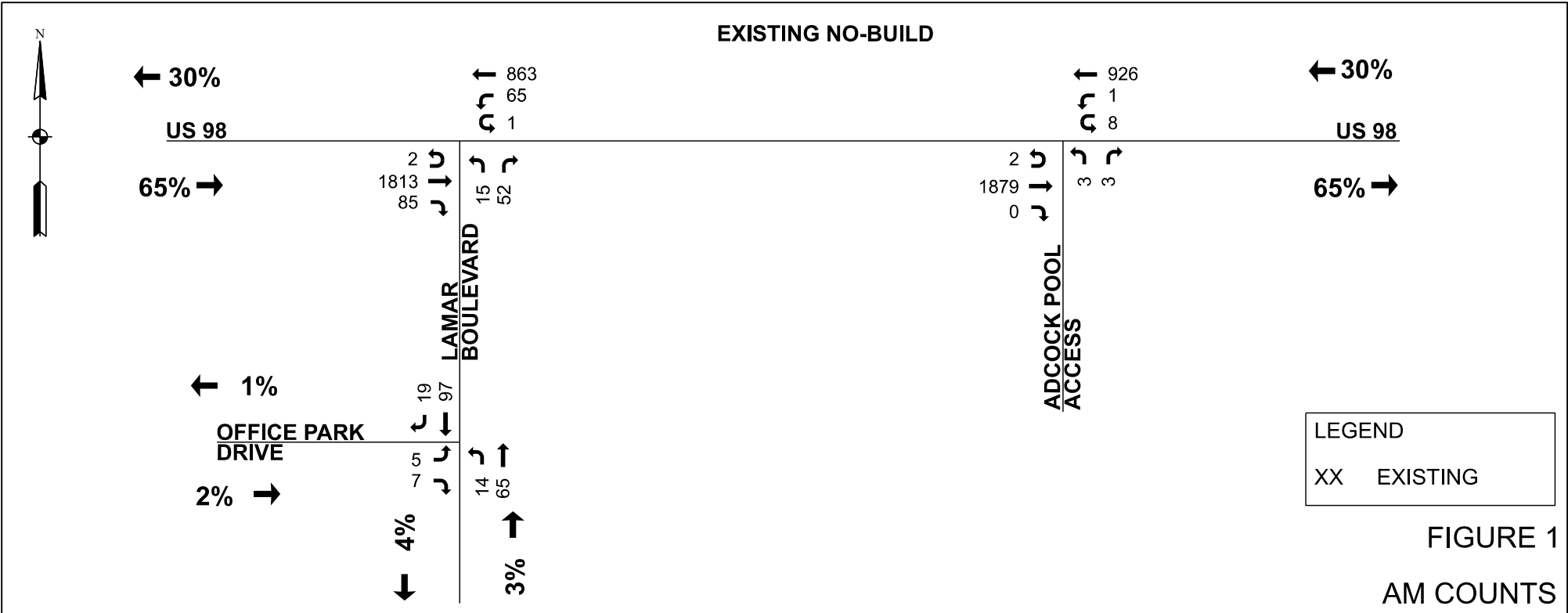
National Data & Surveying Services Intersection Turning Movement Count

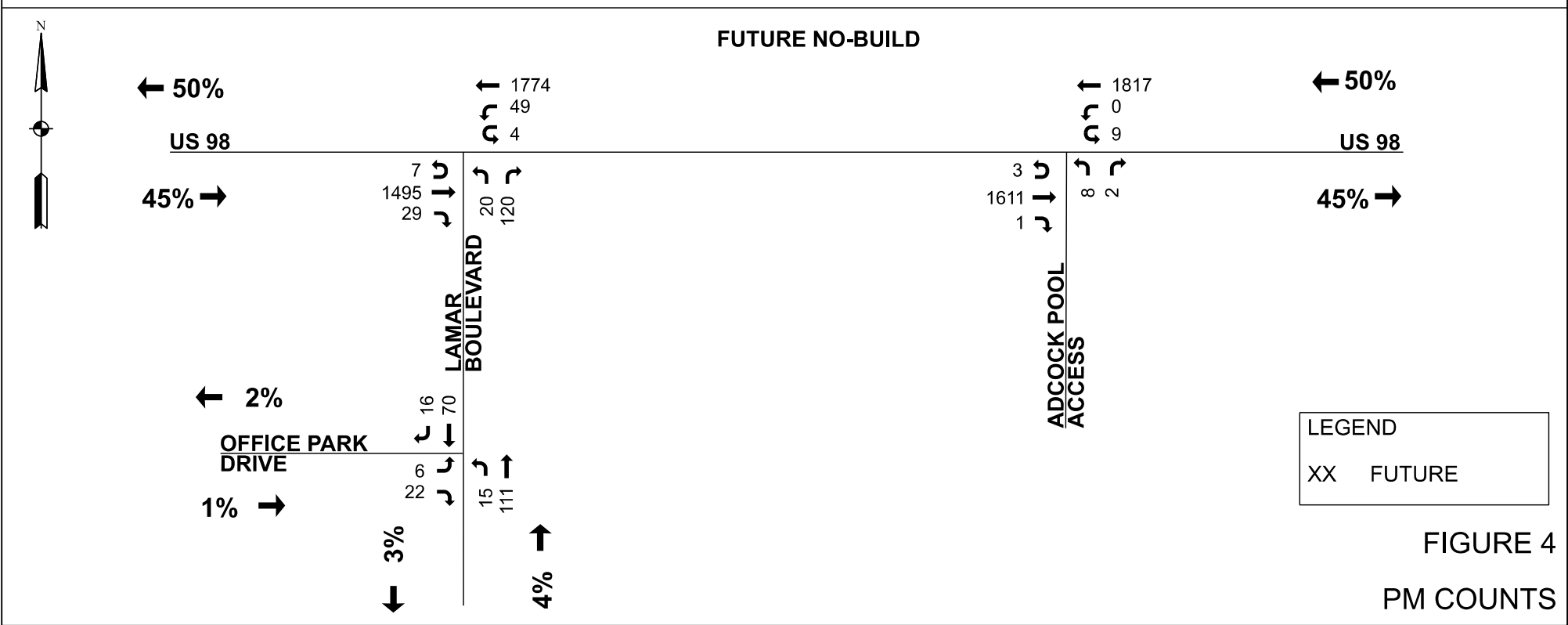
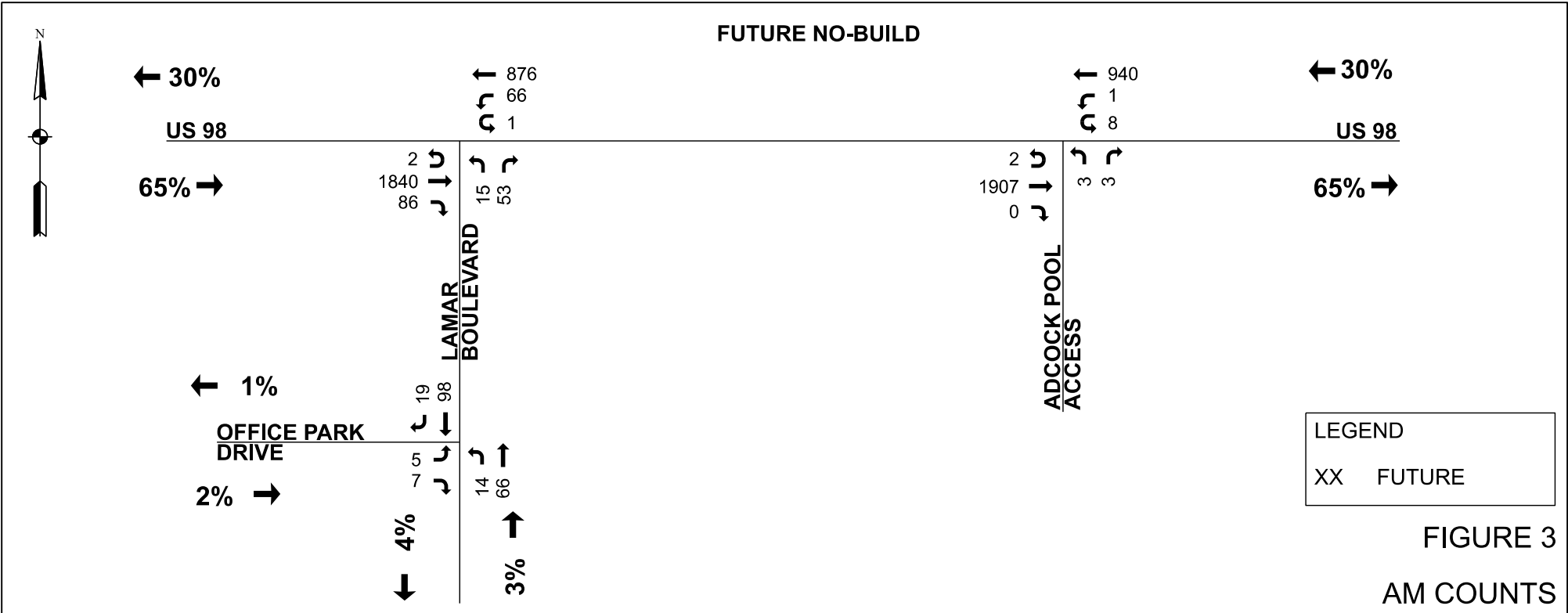
Location: Adcock Pool Spa & Billiards Dwy & US-98
City: Hattiesburg
Control: No Control

Project ID: 23-440006-003
Date: 11/8/2023

Total																	
NS/EW Streets:	Adcock Pool Spa & Billiards Dwy				Adcock Pool Spa & Billiards Dwy				US-98				US-98				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0 NL	1 NT	0 NR	0 NU	0 SL	0 ST	0 SR	0 SU	1 EL	3 ET	1 ER	0 EU	1 WL	3 WT	0 WR	0 WU	TOTAL
7:00 AM	0	0	0	0	0	0	0	0	0	330	0	0	1	170	0	3	504
7:15 AM	1	0	1	0	0	0	0	0	0	485	0	0	0	223	0	3	713
7:30 AM	1	0	1	0	0	0	0	0	0	542	0	0	0	228	0	2	774
7:45 AM	0	0	1	0	0	0	0	0	0	435	0	1	1	249	0	2	689
8:00 AM	1	0	0	0	0	0	0	0	0	417	0	1	0	226	0	1	646
8:15 AM	0	0	0	0	0	0	0	0	0	391	0	0	0	218	0	0	609
8:30 AM	0	0	0	0	0	0	0	0	0	330	0	0	0	225	0	2	557
8:45 AM	0	0	0	0	0	0	0	0	0	376	0	2	1	237	0	1	617
TOTAL VOLUMES :	NL 3	NT 0	NR 3	NU 0	SL 0	ST 0	SR 0	SU 0	EL 0	ET 3306	ER 0	EU 4	WL 3	WT 1776	WR 0	WU 14	TOTAL 5109
APPROACH %'s :	50.00%	0.00%	50.00%	0.00%					0.00%	99.88%	0.00%	0.12%	0.17%	99.05%	0.00%	0.78%	
PEAK HR :	07:15 am - 08:15 am																
PEAK HR VOL :	3	0	3	0	0	0	0	0	0	1879	0	2	1	926	0	8	2822
PEAK HR FACTOR :	0.750	0.000	0.750	0.000	0.000	0.000	0.000	0.000	0.000	0.867	0.000	0.500	0.250	0.930	0.000	0.667	0.911
	0.750								0.868				0.928				

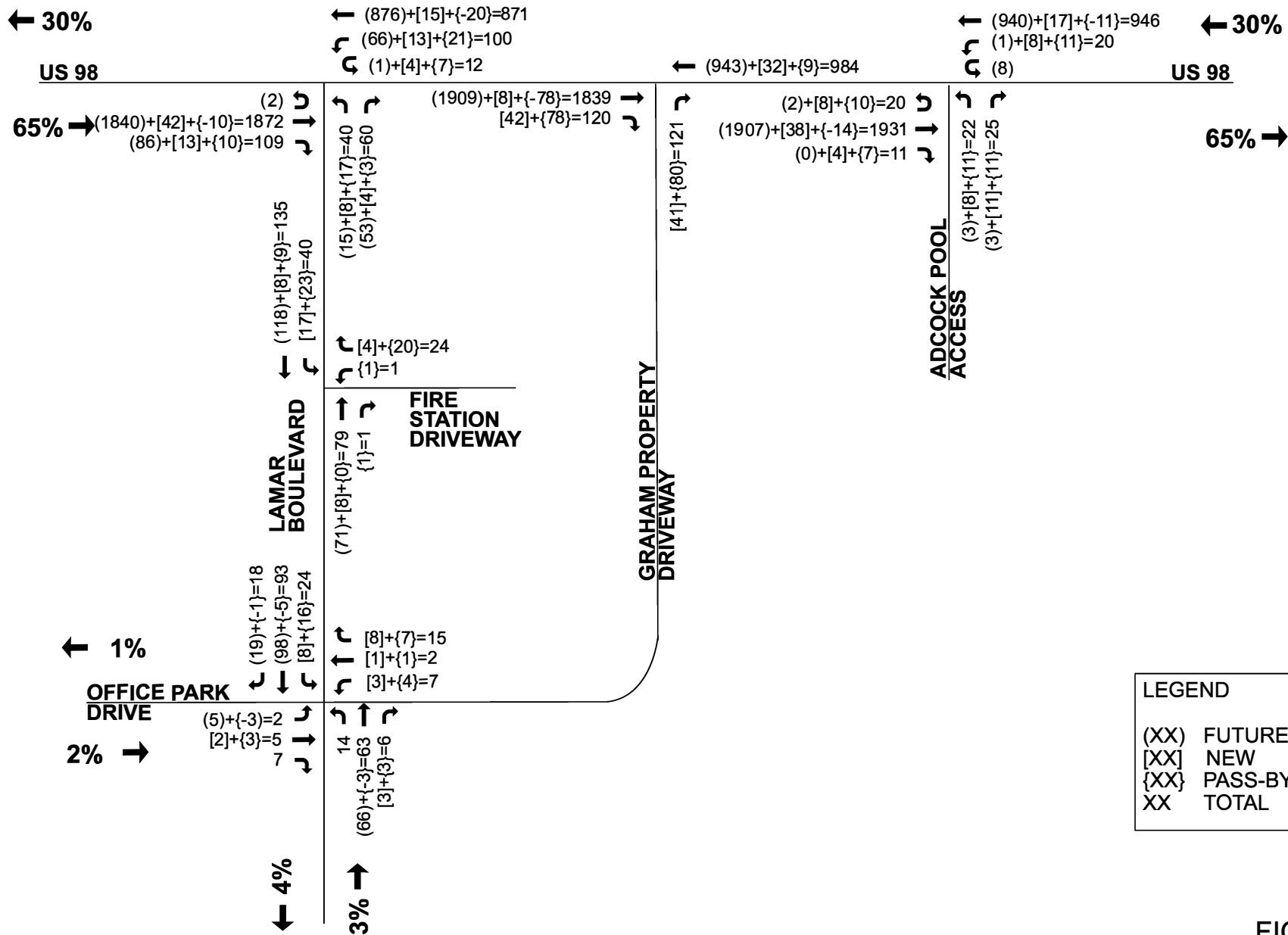
PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				TOTAL
	0 NL	1 NT	0 NR	0 NU	0 SL	0 ST	0 SR	0 SU	1 EL	3 ET	1 ER	0 EU	1 WL	3 WT	0 WR	0 WU	
4:00 PM	2	0	1	0	0	0	0	0	0	350	0	0	1	391	0	3	748
4:15 PM	4	0	0	0	0	0	0	0	0	324	0	1	0	355	0	2	686
4:30 PM	1	0	0	0	0	0	0	0	0	381	0	2	0	471	0	1	856
4:45 PM	1	0	0	0	0	0	0	0	0	356	0	0	0	439	0	2	798
5:00 PM	1	0	2	0	0	0	0	0	0	418	1	0	0	446	0	3	871
5:15 PM	5	0	0	0	0	0	0	0	0	432	0	1	0	434	0	3	875
5:30 PM	0	0	0	0	0	0	0	0	0	360	0	1	0	437	0	1	799
5:45 PM	1	0	0	0	0	0	0	0	0	374	0	0	0	404	0	0	779
TOTAL VOLUMES :	NL 15	NT 0	NR 3	NU 0	SL 0	ST 0	SR 0	SU 0	EL 0	ET 2995	ER 1	EU 5	WL 1	WT 3377	WR 0	WU 15	TOTAL 6412
APPROACH %'s :	83.33%	0.00%	16.67%	0.00%					0.00%	99.80%	0.03%	0.17%	0.03%	99.53%	0.00%	0.44%	
PEAK HR :	04:30 pm - 05:30 pm																TOTAL
PEAK HR VOL :	8	0	2	0	0	0	0	0	0	1587	1	3	0	1790	0	9	3400
PEAK HR FACTOR :	0.400	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.918	0.250	0.375	0.000	0.950	0.000	0.750	0.971
	0.500								0.919				0.953				







PROPOSED DEVELOPMENT

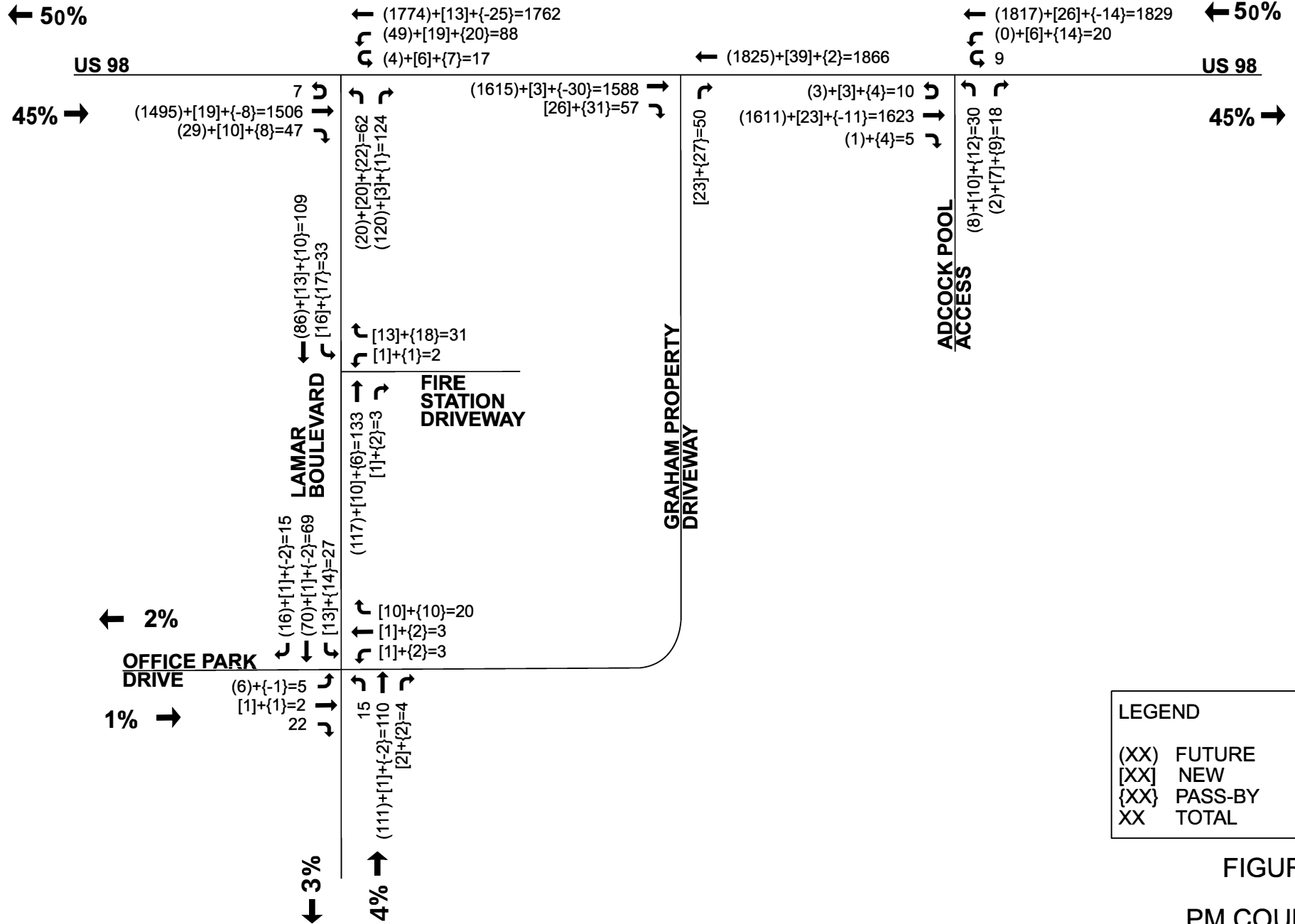


LEGEND	
(XX)	FUTURE
[XX]	NEW
{XX}	PASS-BY
XX	TOTAL

FIGURE 5
AM COUNTS



PROPOSED DEVELOPMENT



LEGEND	
(XX)	FUTURE
[XX]	NEW
{XX}	PASS-BY
XX	TOTAL

FIGURE 6
PM COUNTS

APPENDIX C

Trip Generation Tables

Trip Generation Rates from the 11th Edition ITE Trip Generation Report

Description / ITE Code	Units	Rate Weekday Daily Traffic	AM Peak Period Rate	% AM In	% AM Out	PM Peak Period Rate	% PM In	% PM Out	Expected Units (independent variable)	Calculated Daily Trips	AM Peak Trips - Total	AM In	AM Out	PM Peak Trips - Total	PM In	PM Out
Tractor supply - 810	KSF ²					1.40	47%	53%	21.9	0	0	0	0	31	14	16
Furniture store - 890	KSF ²	6.30	0.26	71%	29%	0.52	47%	53%	69.6	438	18	13	5	36	17	19
Coffee w/ drive thru - 937	KSF ²	533.57	85.88	51%	49%	38.99	50%	50%	2.0	1,067	172	88	84	78	39	39
Fast food w/ drive thru - 934	KSF ²	467.48	44.61	51%	49%	33.03	52%	48%	3.6	1,683	161	82	79	119	62	57
	KSF ²	467.48	44.61	51%	49%	33.03	52%	48%	2.0	935	89	46	44	66	34	32

	TRACTOR				FURNITURE				COFFEE				FF1				FF2			
	AM IN	AM OUT	PM IN	PM OUT	AM IN	AM OUT	PM IN	PM OUT	AM IN	AM OUT	PM IN	PM OUT	AM IN	AM OUT	PM IN	PM OUT	AM IN	AM OUT	PM IN	PM OUT
ORIGINAL#	0	0	14	16	13	5	17	19	88	84	39	39	82	79	62	57	46	44	34	32
CAPTURE%	14%	13%	40%	30%	14%	13%	40%	30%	13%	14%	30%	40%	13%	14%	30%	40%	13%	14%	30%	40%
CAPTURE#	0	0	6	5	2	1	7	6	1	2	1	1	0	0	3	3	0	0	2	3
NON-CAPTURE# (NEW TRIPS)	0	0	9	11	11	5	10	13	87	82	38	38	82	79	59	54	46	44	33	29
PASS BY TRIPS%	0%	0%	0%	0%	0%	0%	0%	0%	90%	90%	90%	90%	50%	50%	55%	55%	50%	50%	55%	55%
PASS BY TRIPS#	0	0	0	0	0	0	0	0	78	74	34	34	41	39	32	30	23	22	18	16
NON-PASS BY TRIPS#	0	0	9	11	11	5	10	13	9	8	4	4	41	39	26	24	23	22	15	13

	RETAIL				RESTAURANT			
SITE TOTAL	AM IN	AM OUT	PM IN	PM OUT	AM IN	AM OUT	PM IN	PM OUT
NEW TRIPS	12	5	19	25	73	70	45	42
PASS-BY TRIPS	0	0	0	0	142	136	85	80
TOTAL TRIPS	12	5	19	25	215	206	130	122

	SITE TOTAL			
SITE TOTAL	AM IN	AM OUT	PM IN	PM OUT
NEW TRIPS	84	75	64	66
PASS-BY TRIPS	142	136	85	80
TOTAL TRIPS	226	211	149	146

APPENDIX D

Intersection Capacity Analyses

Intersection								
Int Delay, s/veh	4.4							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	2	↑↑↑	↑	1	2	↑↑↑	1	↑
Traffic Vol, veh/h	2	1813	85	1	65	863	15	52
Future Vol, veh/h	2	1813	85	1	65	863	15	52
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92
Heavy Vehicles, %	0	3	0	0	3	6	0	2
Mvmt Flow	2	1971	92	1	71	938	16	57
Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	685	0	0	1439	2063	0	2494	985
Stage 1	-	-	-	-	-	-	1975	-
Stage 2	-	-	-	-	-	-	519	-
Critical Hdwy	5.6	-	-	5.6	5.36	-	5.7	7.14
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.13	-	3.8	3.92
Pot Cap-1 Maneuver	666	-	-	255	115	-	52	212
Stage 1	-	-	-	-	-	-	60	-
Stage 2	-	-	-	-	-	-	518	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	666	-	-	115	115	-	20	212
Mov Cap-2 Maneuver	-	-	-	-	-	-	20	-
Stage 1	-	-	-	-	-	-	60	-
Stage 2	-	-	-	-	-	-	196	-
Approach	EB		WB		NB			
HCM Control Delay, s/v	0.01		5.5		115.23			
HCM LOS					F			
Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT	
Capacity (veh/h)	20	212	666	-	-	115	-	
HCM Lane V/C Ratio	0.834	0.266	0.003	-	-	0.622	-	
HCM Control Delay (s/veh)	\$ 417.6	28	10.4	-	-	77.5	-	
HCM Lane LOS	F	D	B	-	-	F	-	
HCM 95th %tile Q(veh)	2.3	1	0	-	-	3.1	-	

Intersection								
Int Delay, s/veh	0.2							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	2	↑↑↑	↑		2	↑↑↑	↑	
Traffic Vol, veh/h	2	1879	0	8	1	926	3	3
Future Vol, veh/h	2	1879	0	8	1	926	3	3
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	91	91	91	91	91	91	91	91
Heavy Vehicles, %	0	3	0	0	0	6	0	0
Mvmt Flow	2	2065	0	9	1	1018	3	3

Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	743	0	0	1507	2065	0	2496	1032
Stage 1	-	-	-	-	-	-	2069	-
Stage 2	-	-	-	-	-	-	427	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	619	-	-	234	119	-	52	200
Stage 1	-	-	-	-	-	-	52	-
Stage 2	-	-	-	-	-	-	578	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	619	-	-	209	209	-	49	200
Mov Cap-2 Maneuver	-	-	-	-	-	-	49	-
Stage 1	-	-	-	-	-	-	52	-
Stage 2	-	-	-	-	-	-	550	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.01	0.22	54.83
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	79	619	-	-	209	-
HCM Lane V/C Ratio	0.084	0.004	-	-	0.047	-
HCM Control Delay (s/veh)	54.8	10.8	-	-	23.1	-
HCM Lane LOS	F	B	-	-	C	-
HCM 95th %tile Q(veh)	0.3	0	-	-	0.1	-

Intersection						
Int Delay, s/veh	1.1					
Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	5	7	14	65	97	19
Future Vol, veh/h	5	7	14	65	97	19
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	150	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	74	74	74	74	74	74
Heavy Vehicles, %	0	14	0	2	2	0
Mvmt Flow	7	9	19	88	131	26
Major/Minor	Minor2	Major1		Major2		
Conflicting Flow All	270	144	157	0	-	0
Stage 1	144	-	-	-	-	-
Stage 2	126	-	-	-	-	-
Critical Hdwy	6.4	6.34	4.1	-	-	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.426	2.2	-	-	-
Pot Cap-1 Maneuver	724	873	1435	-	-	-
Stage 1	888	-	-	-	-	-
Stage 2	905	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	714	873	1435	-	-	-
Mov Cap-2 Maneuver	714	-	-	-	-	-
Stage 1	876	-	-	-	-	-
Stage 2	905	-	-	-	-	-
Approach	EB	NB		SB		
HCM Control Delay, s/v	9.6	1.34		0		
HCM LOS	A					
Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR	
Capacity (veh/h)	1435	-	799	-	-	
HCM Lane V/C Ratio	0.013	-	0.02	-	-	
HCM Control Delay (s/veh)	7.5	-	9.6	-	-	
HCM Lane LOS	A	-	A	-	-	
HCM 95th %tile Q(veh)	0	-	0.1	-	-	

Intersection						
Int Delay, s/veh	0					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	0	0	70	0	0	116
Future Vol, veh/h	0	0	70	0	0	116
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	0	0	76	0	0	126

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	202	76	0	0	76
Stage 1	76	-	-	-	-
Stage 2	126	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1
Critical Hdwy Stg 1	5.4	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2
Pot Cap-1 Maneuver	791	991	-	-	1536
Stage 1	952	-	-	-	-
Stage 2	905	-	-	-	-
Platoon blocked, %			-	-	-
Mov Cap-1 Maneuver	791	991	-	-	1536
Mov Cap-2 Maneuver	791	-	-	-	-
Stage 1	952	-	-	-	-
Stage 2	905	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s/v	0	0	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	-	1536
HCM Lane V/C Ratio	-	-	-	-
HCM Control Delay (s/veh)	-	-	0	0
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	-	0

Intersection								
Int Delay, s/veh	2.3							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↱		↱	↑↑↑	↱	↱
Traffic Vol, veh/h	7	1473	29	4	48	1748	20	118
Future Vol, veh/h	7	1473	29	4	48	1748	20	118
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	2	0	0	0	2	0	1
Mvmt Flow	7	1551	31	4	51	1840	21	124
Major/Minor	Major1		Major2			Minor1		
Conflicting Flow All	1343	0	0	1132	1581	0	2411	775
Stage 1	-	-	-	-	-	-	1565	-
Stage 2	-	-	-	-	-	-	845	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.12
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.91
Pot Cap-1 Maneuver	289	-	-	378	207	-	58	294
Stage 1	-	-	-	-	-	-	110	-
Stage 2	-	-	-	-	-	-	350	-
Platoon blocked, %		-	-			-		
Mov Cap-1 Maneuver	289	-	-	209	209	-	41	294
Mov Cap-2 Maneuver	-	-	-	-	-	-	41	-
Stage 1	-	-	-	-	-	-	107	-
Stage 2	-	-	-	-	-	-	258	-
Approach	EB		WB			NB		
HCM Control Delay, s/v	0.08		0.82			45.47		
HCM LOS	E							
Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT	
Capacity (veh/h)	41	294	289	-	-	209	-	
HCM Lane V/C Ratio	0.509	0.423	0.026	-	-	0.262	-	
HCM Control Delay (s/veh)	160.8	25.9	17.8	-	-	28.3	-	
HCM Lane LOS	F	D	C	-	-	D	-	
HCM 95th %tile Q(veh)	1.8	2	0.1	-	-	1	-	

Intersection								
Int Delay, s/veh	0.3							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↗		↠	↑↑↑	↘	
Traffic Vol, veh/h	3	1587	1	9	0	1790	8	2
Future Vol, veh/h	3	1587	1	9	0	1790	8	2
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	97	97	97	97	97	97	97	97
Heavy Vehicles, %	0	2	0	0	0	2	0	0
Mvmt Flow	3	1636	1	9	0	1845	8	2

Major/Minor	Major1			Major2			Minor1	
Conflicting Flow All	1347	0	0	1194	1637	0	2399	818
Stage 1	-	-	-	-	-	-	1642	-
Stage 2	-	-	-	-	-	-	757	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	287	-	-	349	195	-	58	277
Stage 1	-	-	-	-	-	-	98	-
Stage 2	-	-	-	-	-	-	390	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	287	-	-	347	347	-	56	277
Mov Cap-2 Maneuver	-	-	-	-	-	-	56	-
Stage 1	-	-	-	-	-	-	97	-
Stage 2	-	-	-	-	-	-	379	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.03	0.08	68.39
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	67	287	-	-	347	-
HCM Lane V/C Ratio	0.154	0.011	-	-	0.027	-
HCM Control Delay (s/veh)	68.4	17.7	-	-	15.7	-
HCM Lane LOS	F	C	-	-	C	-
HCM 95th %tile Q(veh)	0.5	0	-	-	0.1	-

Intersection						
Int Delay, s/veh	1.5					
Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	6	22	15	109	69	16
Future Vol, veh/h	6	22	15	109	69	16
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	150	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	1	0	6
Mvmt Flow	7	24	16	118	75	17
Major/Minor	Minor2	Major1		Major2		
Conflicting Flow All	235	84	92	0	-	0
Stage 1	84	-	-	-	-	-
Stage 2	151	-	-	-	-	-
Critical Hdwy	6.4	6.2	4.1	-	-	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	2.2	-	-	-
Pot Cap-1 Maneuver	758	981	1515	-	-	-
Stage 1	945	-	-	-	-	-
Stage 2	882	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	750	981	1515	-	-	-
Mov Cap-2 Maneuver	750	-	-	-	-	-
Stage 1	934	-	-	-	-	-
Stage 2	882	-	-	-	-	-
Approach	EB	NB		SB		
HCM Control Delay, s/v	9.05	0.9		0		
HCM LOS	A					
Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR	
Capacity (veh/h)	1515	-	920	-	-	
HCM Lane V/C Ratio	0.011	-	0.033	-	-	
HCM Control Delay (s/veh)	7.4	-	9	-	-	
HCM Lane LOS	A	-	A	-	-	
HCM 95th %tile Q(veh)	0	-	0.1	-	-	

Intersection						
Int Delay, s/veh	0					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	0	0	115	0	0	85
Future Vol, veh/h	0	0	115	0	0	85
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	0	0	125	0	0	92
Major/Minor	Minor1	Major1		Major2		
Conflicting Flow All	217	125	0	0	125	0
Stage 1	125	-	-	-	-	-
Stage 2	92	-	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2	-
Pot Cap-1 Maneuver	775	931	-	-	1474	-
Stage 1	906	-	-	-	-	-
Stage 2	936	-	-	-	-	-
Platoon blocked, %			-	-		-
Mov Cap-1 Maneuver	775	931	-	-	1474	-
Mov Cap-2 Maneuver	775	-	-	-	-	-
Stage 1	906	-	-	-	-	-
Stage 2	936	-	-	-	-	-
Approach	WB	NB		SB		
HCM Control Delay, s/v	0	0		0		
HCM LOS	A					
Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT		
Capacity (veh/h)	-	-	-	1474	-	
HCM Lane V/C Ratio	-	-	-	-	-	
HCM Control Delay (s/veh)	-	-	0	0	-	
HCM Lane LOS	-	-	A	A	-	
HCM 95th %tile Q(veh)	-	-	-	0	-	

Intersection								
Int Delay, s/veh	5							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↱		↱	↑↑↑	↱	↱
Traffic Vol, veh/h	2	1840	86	1	66	876	15	53
Future Vol, veh/h	2	1840	86	1	66	876	15	53
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92
Heavy Vehicles, %	0	3	0	0	3	6	0	2
Mvmt Flow	2	2000	93	1	72	952	16	58
Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	695	0	0	1460	2093	0	2531	1000
Stage 1	-	-	-	-	-	-	2004	-
Stage 2	-	-	-	-	-	-	527	-
Critical Hdwy	5.6	-	-	5.6	5.36	-	5.7	7.14
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.13	-	3.8	3.92
Pot Cap-1 Maneuver	657	-	-	248	111	-	49	207
Stage 1	-	-	-	-	-	-	58	-
Stage 2	-	-	-	-	-	-	513	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	657	-	-	111	111	-	17	207
Mov Cap-2 Maneuver	-	-	-	-	-	-	17	-
Stage 1	-	-	-	-	-	-	58	-
Stage 2	-	-	-	-	-	-	178	-
Approach	EB		WB		NB			
HCM Control Delay, s/v	0.01		5.99		134.66			
HCM LOS					F			
Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT	
Capacity (veh/h)	17	207	657	-	-	111	-	
HCM Lane V/C Ratio	0.957	0.278	0.003	-	-	0.654	-	
HCM Control Delay (s/veh)	\$ 508.4	28.9	10.5	-	-	84.3	-	
HCM Lane LOS	F	D	B	-	-	F	-	
HCM 95th %tile Q(veh)	2.4	1.1	0	-	-	3.3	-	

Intersection								
Int Delay, s/veh	0.2							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	2	↑↑↑	↑		2	↑↑↑	↑	
Traffic Vol, veh/h	2	1907	0	8	1	940	3	3
Future Vol, veh/h	2	1907	0	8	1	940	3	3
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	91	91	91	91	91	91	91	91
Heavy Vehicles, %	0	3	0	0	0	6	0	0
Mvmt Flow	2	2096	0	9	1	1033	3	3

Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	754	0	0	1530	2096	0	2533	1048
Stage 1	-	-	-	-	-	-	2100	-
Stage 2	-	-	-	-	-	-	433	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	610	-	-	227	115	-	49	196
Stage 1	-	-	-	-	-	-	50	-
Stage 2	-	-	-	-	-	-	574	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	610	-	-	202	202	-	47	196
Mov Cap-2 Maneuver	-	-	-	-	-	-	47	-
Stage 1	-	-	-	-	-	-	50	-
Stage 2	-	-	-	-	-	-	546	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.01	0.22	57.25
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	75	610	-	-	202	-
HCM Lane V/C Ratio	0.087	0.004	-	-	0.049	-
HCM Control Delay (s/veh)	57.2	10.9	-	-	23.7	-
HCM Lane LOS	F	B	-	-	C	-
HCM 95th %tile Q(veh)	0.3	0	-	-	0.2	-

Intersection						
Int Delay, s/veh	1.1					
Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	5	7	14	66	98	19
Future Vol, veh/h	5	7	14	66	98	19
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	150	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	74	74	74	74	74	74
Heavy Vehicles, %	0	14	0	2	2	0
Mvmt Flow	7	9	19	89	132	26

Major/Minor	Minor2	Major1	Major2			
Conflicting Flow All	272	145	158	0	-	0
Stage 1	145	-	-	-	-	-
Stage 2	127	-	-	-	-	-
Critical Hdwy	6.4	6.34	4.1	-	-	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.426	2.2	-	-	-
Pot Cap-1 Maneuver	721	871	1434	-	-	-
Stage 1	887	-	-	-	-	-
Stage 2	904	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	712	871	1434	-	-	-
Mov Cap-2 Maneuver	712	-	-	-	-	-
Stage 1	875	-	-	-	-	-
Stage 2	904	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s/v	9.61	1.32	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1434	-	797	-	-
HCM Lane V/C Ratio	0.013	-	0.02	-	-
HCM Control Delay (s/veh)	7.5	-	9.6	-	-
HCM Lane LOS	A	-	A	-	-
HCM 95th %tile Q(veh)	0	-	0.1	-	-

HCM 7th TWSC
50: Lamar Blvd & Fire Station Access

2024 AM - 11/15/2023
Opening Year Background Traffic

Intersection						
Int Delay, s/veh	0					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	0	0	71	0	0	118
Future Vol, veh/h	0	0	71	0	0	118
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	0	0	77	0	0	128

Major/Minor	Minor1	Major1	Major2
Conflicting Flow All	205	77	0
Stage 1	77	-	-
Stage 2	128	-	-
Critical Hdwy	6.4	6.2	-
Critical Hdwy Stg 1	5.4	-	-
Critical Hdwy Stg 2	5.4	-	-
Follow-up Hdwy	3.5	3.3	-
Pot Cap-1 Maneuver	788	989	-
Stage 1	951	-	-
Stage 2	903	-	-
Platoon blocked, %		-	-
Mov Cap-1 Maneuver	788	989	-
Mov Cap-2 Maneuver	788	-	-
Stage 1	951	-	-
Stage 2	903	-	-

Approach	WB	NB	SB
HCM Control Delay, s/v	0	0	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	1534	-
HCM Lane V/C Ratio	-	-	-	-
HCM Control Delay (s/veh)	-	0	0	-
HCM Lane LOS	-	A	A	-
HCM 95th %tile Q(veh)	-	-	0	-

Intersection								
Int Delay, s/veh	2.4							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↱		↱	↑↑↑	↱	↱
Traffic Vol, veh/h	7	1495	29	4	49	1774	20	120
Future Vol, veh/h	7	1495	29	4	49	1774	20	120
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	2	0	0	0	2	0	1
Mvmt Flow	7	1574	31	4	52	1867	21	126
Major/Minor	Major1		Major2			Minor1		
Conflicting Flow All	1363	0	0	1149	1604	0	2447	787
Stage 1	-	-	-	-	-	-	1588	-
Stage 2	-	-	-	-	-	-	859	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.12
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.91
Pot Cap-1 Maneuver	281	-	-	370	202	-	55	289
Stage 1	-	-	-	-	-	-	106	-
Stage 2	-	-	-	-	-	-	344	-
Platoon blocked, %		-	-			-		
Mov Cap-1 Maneuver	281	-	-	203	203	-	39	289
Mov Cap-2 Maneuver	-	-	-	-	-	-	39	-
Stage 1	-	-	-	-	-	-	103	-
Stage 2	-	-	-	-	-	-	250	-
Approach	EB		WB			NB		
HCM Control Delay, s/v	0.08		0.85			48.27		
HCM LOS	E							
Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT	
Capacity (veh/h)	39	289	281	-	-	203	-	
HCM Lane V/C Ratio	0.542	0.437	0.026	-	-	0.275	-	
HCM Control Delay (s/veh)	177.1	26.8	18.1	-	-	29.3	-	
HCM Lane LOS	F	D	C	-	-	D	-	
HCM 95th %tile Q(veh)	1.9	2.1	0.1	-	-	1.1	-	

Intersection								
Int Delay, s/veh	0.3							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↗		↘	↑↑↑	↙	
Traffic Vol, veh/h	3	1611	1	9	0	1817	8	2
Future Vol, veh/h	3	1611	1	9	0	1817	8	2
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	97	97	97	97	97	97	97	97
Heavy Vehicles, %	0	2	0	0	0	2	0	0
Mvmt Flow	3	1661	1	9	0	1873	8	2

Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	1367	0	0	1212	1662	0	2435	830
Stage 1	-	-	-	-	-	-	1667	-
Stage 2	-	-	-	-	-	-	768	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	280	-	-	341	189	-	56	272
Stage 1	-	-	-	-	-	-	95	-
Stage 2	-	-	-	-	-	-	385	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	280	-	-	339	339	-	54	272
Mov Cap-2 Maneuver	-	-	-	-	-	-	54	-
Stage 1	-	-	-	-	-	-	94	-
Stage 2	-	-	-	-	-	-	374	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.03	0.08	71.81
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	64	280	-	-	339	-
HCM Lane V/C Ratio	0.161	0.011	-	-	0.027	-
HCM Control Delay (s/veh)	71.8	18	-	-	15.9	-
HCM Lane LOS	F	C	-	-	C	-
HCM 95th %tile Q(veh)	0.5	0	-	-	0.1	-

Intersection						
Int Delay, s/veh	1.5					
Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	6	22	15	111	70	16
Future Vol, veh/h	6	22	15	111	70	16
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	150	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	1	0	6
Mvmt Flow	7	24	16	121	76	17

Major/Minor	Minor2	Major1		Major2		
Conflicting Flow All	238	85	93	0	-	0
Stage 1	85	-	-	-	-	-
Stage 2	153	-	-	-	-	-
Critical Hdwy	6.4	6.2	4.1	-	-	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	2.2	-	-	-
Pot Cap-1 Maneuver	755	980	1514	-	-	-
Stage 1	944	-	-	-	-	-
Stage 2	880	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	746	980	1514	-	-	-
Mov Cap-2 Maneuver	746	-	-	-	-	-
Stage 1	933	-	-	-	-	-
Stage 2	880	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s/v	9.05	0.88	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1514	-	918	-	-
HCM Lane V/C Ratio	0.011	-	0.033	-	-
HCM Control Delay (s/veh)	7.4	-	9.1	-	-
HCM Lane LOS	A	-	A	-	-
HCM 95th %tile Q(veh)	0	-	0.1	-	-

Intersection						
Int Delay, s/veh	0					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	0	0	117	0	0	86
Future Vol, veh/h	0	0	117	0	0	86
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	0	0	127	0	0	93

Major/Minor	Minor1	Major1	Major2
Conflicting Flow All	221	127	0
Stage 1	127	-	-
Stage 2	93	-	-
Critical Hdwy	6.4	6.2	-
Critical Hdwy Stg 1	5.4	-	-
Critical Hdwy Stg 2	5.4	-	-
Follow-up Hdwy	3.5	3.3	-
Pot Cap-1 Maneuver	772	928	-
Stage 1	904	-	-
Stage 2	935	-	-
Platoon blocked, %		-	-
Mov Cap-1 Maneuver	772	928	-
Mov Cap-2 Maneuver	772	-	-
Stage 1	904	-	-
Stage 2	935	-	-

Approach	WB	NB	SB
HCM Control Delay, s/v	0	0	0
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	-	1471
HCM Lane V/C Ratio	-	-	-	-
HCM Control Delay (s/veh)	-	-	0	0
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	-	0

Intersection								
Int Delay, s/veh	7.4							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↱		↱	↑↑↑	↱	↱
Traffic Vol, veh/h	2	1872	109	12	100	871	40	60
Future Vol, veh/h	2	1872	109	12	100	871	40	60
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92
Heavy Vehicles, %	0	3	0	0	3	6	0	2
Mvmt Flow	2	2035	118	13	109	947	43	65
Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	691	0	0	1485	2153	0	2661	1017
Stage 1	-	-	-	-	-	-	2039	-
Stage 2	-	-	-	-	-	-	622	-
Critical Hdwy	5.6	-	-	5.6	5.36	-	5.7	7.14
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.13	-	3.8	3.92
Pot Cap-1 Maneuver	661	-	-	240	~ 103	-	~ 42	202
Stage 1	-	-	-	-	-	-	55	-
Stage 2	-	-	-	-	-	-	458	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	661	-	-	108	~ 108	-	0	202
Mov Cap-2 Maneuver	-	-	-	-	-	-	0	-
Stage 1	-	-	-	-	-	-	55	-
Stage 2	-	-	-	-	-	-	0	-
Approach	EB		WB		NB			
HCM Control Delay, s/v 0.01			23					
HCM LOS					-			
Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT	
Capacity (veh/h)	-	202	661	-	-	~ 108	-	
HCM Lane V/C Ratio	-	0.323	0.003	-	-	1.131	-	
HCM Control Delay (s/veh)	-	31.1	10.5	-	-	201.8	-	
HCM Lane LOS	-	D	B	-	-	F	-	
HCM 95th %tile Q(veh)	-	1.3	0	-	-	7.7	-	
Notes								
~: Volume exceeds capacity \$: Delay exceeds 300s +: Computation Not Defined *: All major volume in platoon								

HCM 7th TWSC
20: Graham Property Dr & US Hwy 98

2024 AM - Proposed - 11/15/2023
Opening Year Background + Site Traffic

Intersection

Int Delay, s/veh 2.3

Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑			↑↑↑		↑
Traffic Vol, veh/h	1839	120	0	984	0	121
Future Vol, veh/h	1839	120	0	984	0	121
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	3	0	0	6	0	0
Mvmt Flow	1999	130	0	1070	0	132

Major/Minor	Major1	Major2	Minor1
Conflicting Flow All	0	0	2129
Stage 1	-	-	-
Stage 2	-	-	-
Critical Hdwy	-	-	-
Critical Hdwy Stg 1	-	-	-
Critical Hdwy Stg 2	-	-	-
Follow-up Hdwy	-	-	-
Pot Cap-1 Maneuver	-	-	0
Stage 1	-	-	0
Stage 2	-	-	0
Platoon blocked, %	-	-	-
Mov Cap-1 Maneuver	-	-	-
Mov Cap-2 Maneuver	-	-	-
Stage 1	-	-	-
Stage 2	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0	0	57.77
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT
Capacity (veh/h)	191	-	-	-
HCM Lane V/C Ratio	0.69	-	-	-
HCM Control Delay (s/veh)	57.8	-	-	-
HCM Lane LOS	F	-	-	-
HCM 95th %tile Q(veh)	4.2	-	-	-

HCM 7th TWSC
30: Adcock Pool Access & US Hwy 98

2024 AM - Proposed - 11/15/2023
Opening Year Background + Site Traffic

Intersection								
Int Delay, s/veh	3.9							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	2	3	1		2	3	2	
Traffic Vol, veh/h	20	1931	11	8	20	946	22	25
Future Vol, veh/h	20	1931	11	8	20	946	22	25
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	91	91	91	91	91	91	91	91
Heavy Vehicles, %	0	3	0	0	0	6	0	0
Mvmt Flow	22	2122	12	9	22	1040	24	27

Major/Minor	Major1			Major2			Minor1	
Conflicting Flow All	759	0	0	1549	2134	0	2643	1061
Stage 1	-	-	-	-	-	-	2166	-
Stage 2	-	-	-	-	-	-	477	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	607	-	-	222	110	-	43	192
Stage 1	-	-	-	-	-	-	45	-
Stage 2	-	-	-	-	-	-	544	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	607	-	-	125	125	-	31	192
Mov Cap-2 Maneuver	-	-	-	-	-	-	31	-
Stage 1	-	-	-	-	-	-	44	-
Stage 2	-	-	-	-	-	-	410	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.11	1.23	214.9
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	56	607	-	-	125	-
HCM Lane V/C Ratio	0.92	0.036	-	-	0.246	-
HCM Control Delay (s/veh)	214.9	11.2	-	-	42.9	-
HCM Lane LOS	F	B	-	-	E	-
HCM 95th %tile Q(veh)	4.1	0.1	-	-	0.9	-

Intersection												
Int Delay, s/veh	2.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕	↕	↕	↕			↕	
Traffic Vol, veh/h	2	5	7	7	2	15	14	63	6	24	93	18
Future Vol, veh/h	2	5	7	7	2	15	14	63	6	24	93	18
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	0	-	-	-	-	150	150	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	74	74	74	74	74	74	74	74	74	74	74	74
Heavy Vehicles, %	0	0	14	0	0	0	0	2	0	0	2	0
Mvmt Flow	3	7	9	9	3	20	19	85	8	32	126	24

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	327	334	138	321	342	89	150	0	0	93	0	0
Stage 1	203	203	-	127	127	-	-	-	-	-	-	-
Stage 2	124	131	-	194	215	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.34	7.1	6.5	6.2	4.1	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.426	3.5	4	3.3	2.2	-	-	2.2	-	-
Pot Cap-1 Maneuver	630	590	880	636	583	974	1444	-	-	1514	-	-
Stage 1	804	737	-	882	795	-	-	-	-	-	-	-
Stage 2	885	792	-	813	729	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	592	568	880	599	562	974	1444	-	-	1514	-	-
Mov Cap-2 Maneuver	592	568	-	599	562	-	-	-	-	-	-	-
Stage 1	793	720	-	870	784	-	-	-	-	-	-	-
Stage 2	852	781	-	778	712	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s/v10.32		9.69	1.27	1.32
HCM LOS	B	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1WBLn2	SBL	SBT	SBR
Capacity (veh/h)	1444	-	-	695 591 974	1514	-	-
HCM Lane V/C Ratio	0.013	-	-	0.027 0.021 0.021	0.021	-	-
HCM Control Delay (s/veh)	7.5	-	-	10.3 11.2 8.8	7.4	0	-
HCM Lane LOS	A	-	-	B B A	A	A	-
HCM 95th %tile Q(veh)	0	-	-	0.1 0.1 0.1	0.1	-	-

HCM 7th TWSC
50: Lamar Blvd & Fire Station Access

2024 AM - Proposed - 11/15/2023
Opening Year Background + Site Traffic

Intersection

Int Delay, s/veh 1.9

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	1	24	79	1	40	135
Future Vol, veh/h	1	24	79	1	40	135
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	80	80	80	80	80	80
Heavy Vehicles, %	0	0	2	0	0	2
Mvmt Flow	1	30	99	1	50	169

Major/Minor	Minor1	Major1	Major2
Conflicting Flow All	368	99	0
Stage 1	99	-	-
Stage 2	269	-	-
Critical Hdwy	6.4	6.2	-
Critical Hdwy Stg 1	5.4	-	-
Critical Hdwy Stg 2	5.4	-	-
Follow-up Hdwy	3.5	3.3	-
Pot Cap-1 Maneuver	636	962	-
Stage 1	930	-	-
Stage 2	781	-	-
Platoon blocked, %		-	-
Mov Cap-1 Maneuver	615	962	-
Mov Cap-2 Maneuver	615	-	-
Stage 1	930	-	-
Stage 2	755	-	-

Approach	WB	NB	SB
HCM Control Delay, s/v	8.96	0	1.71
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	941	1505
HCM Lane V/C Ratio	-	-	0.033	0.033
HCM Control Delay (s/veh)	-	-	9	7.5
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0.1	0.1

Intersection								
Int Delay, s/veh	26.2							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↱		↱	↑↑↑	↱	↱
Traffic Vol, veh/h	7	1506	47	17	88	1762	62	124
Future Vol, veh/h	7	1506	47	17	88	1762	62	124
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	175	-	0	-	175	-	100	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95
Heavy Vehicles, %	0	2	0	0	0	2	0	1
Mvmt Flow	7	1585	49	18	93	1855	65	131

Major/Minor	Major1			Major2			Minor1	
Conflicting Flow All	1354	0	0	1157	1635	0	2563	793
Stage 1	-	-	-	-	-	-	1600	-
Stage 2	-	-	-	-	-	-	963	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.12
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.91
Pot Cap-1 Maneuver	285	-	-	366	195	-	~ 47	286
Stage 1	-	-	-	-	-	-	104	-
Stage 2	-	-	-	-	-	-	303	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	285	-	-	197	197	-	~ 20	286
Mov Cap-2 Maneuver	-	-	-	-	-	-	~ 20	-
Stage 1	-	-	-	-	-	-	102	-
Stage 2	-	-	-	-	-	-	133	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.08	2.5	\$ 482.46
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	NBLn2	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	20	286	285	-	-	197	-
HCM Lane V/C Ratio	3.216	0.456	0.026	-	-	0.561	-
HCM Control Delay (s/veh)	\$ 1392	27.7	18	-	-	44.4	-
HCM Lane LOS	F	D	C	-	-	E	-
HCM 95th %tile Q(veh)	8.5	2.3	0.1	-	-	3	-

Notes			
~: Volume exceeds capacity	\$: Delay exceeds 300s	+: Computation Not Defined	*: All major volume in platoon

Intersection						
Int Delay, s/veh	0.3					
Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations	↑↑↑			↑↑↑		↑
Traffic Vol, veh/h	1588	57	0	1866	0	50
Future Vol, veh/h	1588	57	0	1866	0	50
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	96	96	96	96	96	96
Heavy Vehicles, %	2	0	0	2	0	0
Mvmt Flow	1654	59	0	1944	0	52
Major/Minor	Major1	Major2		Minor1		
Conflicting Flow All	0	0	1714	-	-	857
Stage 1	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	3.9
Pot Cap-1 Maneuver	-	-	0	-	0	261
Stage 1	-	-	0	-	0	-
Stage 2	-	-	0	-	0	-
Platoon blocked, %	-	-		-		
Mov Cap-1 Maneuver	-	-	-	-	-	261
Mov Cap-2 Maneuver	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-
Approach	EB	WB		NB		
HCM Control Delay, s/v	0	0		22.16		
HCM LOS	C					
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT		
Capacity (veh/h)	261	-	-	-		
HCM Lane V/C Ratio	0.199	-	-	-		
HCM Control Delay (s/veh)	22.2	-	-	-		
HCM Lane LOS	C	-	-	-		
HCM 95th %tile Q(veh)	0.7	-	-	-		

HCM 7th TWSC
30: Adcock Pool Access & US Hwy 98

2024 PM - Proposed - 11/15/2023
Opening Year Background + Site Traffic

Intersection								
Int Delay, s/veh	2.6							
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations	↱	↑↑↑	↗		↘	↑↑↑	↙	
Traffic Vol, veh/h	10	1623	5	9	20	1829	30	18
Future Vol, veh/h	10	1623	5	9	20	1829	30	18
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	None
Storage Length	190	-	125	-	175	-	-	-
Veh in Median Storage, #	-	0	-	-	-	0	0	-
Grade, %	-	0	-	-	-	0	0	-
Peak Hour Factor	97	97	97	97	97	97	97	97
Heavy Vehicles, %	0	2	0	0	0	2	0	0
Mvmt Flow	10	1673	5	9	21	1886	31	19

Major/Minor	Major1		Major2		Minor1			
Conflicting Flow All	1376	0	0	1221	1678	0	2508	837
Stage 1	-	-	-	-	-	-	1694	-
Stage 2	-	-	-	-	-	-	814	-
Critical Hdwy	5.6	-	-	5.6	5.3	-	5.7	7.1
Critical Hdwy Stg 1	-	-	-	-	-	-	6.6	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6	-
Follow-up Hdwy	2.3	-	-	2.3	3.1	-	3.8	3.9
Pot Cap-1 Maneuver	277	-	-	337	186	-	51	270
Stage 1	-	-	-	-	-	-	91	-
Stage 2	-	-	-	-	-	-	364	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	277	-	-	213	213	-	42	270
Mov Cap-2 Maneuver	-	-	-	-	-	-	42	-
Stage 1	-	-	-	-	-	-	88	-
Stage 2	-	-	-	-	-	-	312	-

Approach	EB	WB	NB
HCM Control Delay, s/v	0.11	0.39	171.07
HCM LOS			F

Minor Lane/Major Mvmt	NBLn1	EBU	EBT	EBR	WBL	WBT
Capacity (veh/h)	62	277	-	-	213	-
HCM Lane V/C Ratio	0.803	0.037	-	-	0.141	-
HCM Control Delay (s/veh)	171.1	18.5	-	-	24.7	-
HCM Lane LOS	F	C	-	-	C	-
HCM 95th %tile Q(veh)	3.6	0.1	-	-	0.5	-

Intersection												
Int Delay, s/veh	2.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕	↕	↕	↕			↕	
Traffic Vol, veh/h	5	2	22	3	3	20	15	110	4	27	69	15
Future Vol, veh/h	5	2	22	3	3	20	15	110	4	27	69	15
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	0	-	-	-	-	150	150	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	0	0	0	0	0	0	0	1	0	0	0	6
Mvmt Flow	5	2	24	3	3	22	16	120	4	29	75	16

Major/Minor	Minor2		Minor1		Major1			Major2				
Conflicting Flow All	296	298	83	289	304	122	91	0	0	124	0	0
Stage 1	142	142	-	154	154	-	-	-	-	-	-	-
Stage 2	154	157	-	135	150	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.1	6.5	6.2	4.1	-	-	4.1	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.1	5.5	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.5	4	3.3	2.2	-	-	2.2	-	-
Pot Cap-1 Maneuver	661	617	982	667	612	935	1516	-	-	1475	-	-
Stage 1	866	783	-	853	774	-	-	-	-	-	-	-
Stage 2	853	772	-	873	777	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	622	598	982	628	593	935	1516	-	-	1475	-	-
Mov Cap-2 Maneuver	622	598	-	628	593	-	-	-	-	-	-	-
Stage 1	857	767	-	844	765	-	-	-	-	-	-	-
Stage 2	821	764	-	832	761	-	-	-	-	-	-	-

Approach	EB		WB		NB			SB				
HCM Control Delay, s/v	9.36		9.41		0.86			1.82				
HCM LOS	A		A									

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1WBLn2	SBL	SBT	SBR
Capacity (veh/h)	1516	-	-	858 610 935	1475	-	-
HCM Lane V/C Ratio	0.011	-	-	0.037 0.011 0.023	0.02	-	-
HCM Control Delay (s/veh)	7.4	-	-	9.4 11 8.9	7.5	0	-
HCM Lane LOS	A	-	-	A B A	A	A	-
HCM 95th %tile Q(veh)	0	-	-	0.1 0 0.1	0.1	-	-

HCM 7th TWSC
50: Lamar Blvd & Fire Station Access

2024 PM - Proposed - 11/15/2023
Opening Year Background + Site Traffic

Intersection						
Int Delay, s/veh	1.8					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	2	31	133	3	33	109
Future Vol, veh/h	2	31	133	3	33	109
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	100	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	94	94	94	94	94	94
Heavy Vehicles, %	0	0	1	0	0	1
Mvmt Flow	2	33	141	3	35	116

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	329	143	0	0	145
Stage 1	143	-	-	-	-
Stage 2	186	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1
Critical Hdwy Stg 1	5.4	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2
Pot Cap-1 Maneuver	669	910	-	-	1450
Stage 1	889	-	-	-	-
Stage 2	850	-	-	-	-
Platoon blocked, %			-	-	-
Mov Cap-1 Maneuver	653	910	-	-	1450
Mov Cap-2 Maneuver	653	-	-	-	-
Stage 1	889	-	-	-	-
Stage 2	830	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s/v	9.22	0	1.75
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	889	1450
HCM Lane V/C Ratio	-	-	0.04	0.024
HCM Control Delay (s/veh)	-	-	9.2	7.5
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0.1	0.1

Queues

2024 AM - Signal - 11/15/2023

10: Lamar Blvd & US Hwy 98

Opening Year Background Traffic

							
Lane Group	EBU	EBT	EBR	WBL	WBT	NBL	NBR
Lane Group Flow (vph)	2	2000	93	73	952	16	58
v/c Ratio	0.01	0.54	0.08	0.41	0.23	0.12	0.34
Control Delay (s/veh)	6.0	8.3	1.7	44.2	1.7	40.1	16.7
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	6.0	8.3	1.7	44.2	1.7	40.1	16.7
Queue Length 50th (ft)	0	192	0	40	27	9	0
Queue Length 95th (ft)	3	292	17	79	45	28	35
Internal Link Dist (ft)		1392			1083	480	
Turn Bay Length (ft)	175			175		100	150
Base Capacity (vph)	399	3676	1204	200	4200	361	363
Starvation Cap Reductn	0	0	0	0	0	0	0
Spillback Cap Reductn	0	0	0	0	0	0	0
Storage Cap Reductn	0	0	0	0	0	0	0
Reduced v/c Ratio	0.01	0.54	0.08	0.37	0.23	0.04	0.16
Intersection Summary							

HCM Signalized Intersection Capacity Analysis

10: Lamar Blvd & US Hwy 98

2024 AM - Signal - 11/15/2023

Opening Year Background Traffic

								
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations		  				  		
Traffic Volume (vph)	2	1840	86	1	66	876	15	53
Future Volume (vph)	2	1840	86	1	66	876	15	53
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Lane Util. Factor	1.00	0.91	1.00		1.00	0.91	1.00	1.00
Frt	1.00	1.00	0.85		1.00	1.00	1.00	0.85
Flt Protected	0.95	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (prot)	1805	5036	1615		1753	4893	1805	1583
Flt Permitted	0.29	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (perm)	548	5036	1615		1753	4893	1805	1583
Peak-hour factor, PHF	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Adj. Flow (vph)	2	2000	93	1	72	952	16	58
RTOR Reduction (vph)	0	0	28	0	0	0	0	54
Lane Group Flow (vph)	2	2000	65	0	73	952	16	4
Heavy Vehicles (%)	0%	3%	0%	0%	3%	6%	0%	2%
Turn Type	Perm	NA	Perm	Prot	Prot	NA	Prot	Perm
Protected Phases		2		1	1	6	8	
Permitted Phases	2		2					8
Actuated Green, G (s)	63.0	63.0	63.0		8.0	75.5	5.5	5.5
Effective Green, g (s)	63.0	63.0	63.0		8.0	75.5	5.5	5.5
Actuated g/C Ratio	0.70	0.70	0.70		0.09	0.84	0.06	0.06
Clearance Time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Vehicle Extension (s)	3.0	3.0	3.0		3.0	3.0	3.0	3.0
Lane Grp Cap (vph)	383	3525	1130		155	4104	110	96
v/s Ratio Prot		c0.40			c0.04	0.19	c0.01	
v/s Ratio Perm	0.00		0.04					0.00
v/c Ratio	0.01	0.57	0.06		0.47	0.23	0.15	0.04
Uniform Delay, d1	4.1	6.7	4.2		39.0	1.5	40.0	39.8
Progression Factor	1.00	1.00	1.00		1.00	1.00	1.00	1.00
Incremental Delay, d2	0.0	0.7	0.1		2.3	0.1	0.6	0.2
Delay (s)	4.1	7.4	4.3		41.2	1.6	40.6	39.9
Level of Service	A	A	A		D	A	D	D
Approach Delay (s/veh)		7.2				4.4	40.1	
Approach LOS		A				A	D	
Intersection Summary								
HCM 2000 Control Delay (s/veh)			7.1		HCM 2000 Level of Service			A
HCM 2000 Volume to Capacity ratio			0.53					
Actuated Cycle Length (s)			90.0		Sum of lost time (s)		13.5	
Intersection Capacity Utilization			55.1%		ICU Level of Service			B
Analysis Period (min)			15					
c Critical Lane Group								

Timing Report, Sorted By Phase
10: Lamar Blvd & US Hwy 98

2024 AM - Signal - 11/15/2023
Opening Year Background Traffic



Phase Number	1	2	6	8
Movement	WBL	EBTU	WBT	NBL
Lead/Lag	Lead	Lag		
Lead-Lag Optimize	Yes	Yes		
Recall Mode	None	C-Max	C-Max	None
Maximum Split (s)	14	53.5	67.5	22.5
Maximum Split (%)	15.6%	59.4%	75.0%	25.0%
Minimum Split (s)	9.5	22.5	22.5	22.5
Yellow Time (s)	3.5	3.5	3.5	3.5
All-Red Time (s)	1	1	1	1
Minimum Initial (s)	5	5	5	5
Vehicle Extension (s)	3	3	3	3
Minimum Gap (s)	3	3	3	3
Time Before Reduce (s)	0	0	0	0
Time To Reduce (s)	0	0	0	0
Walk Time (s)		7	7	7
Flash Dont Walk (s)		11	11	11
Dual Entry	No	Yes	Yes	Yes
Inhibit Max	Yes	Yes	Yes	Yes
Start Time (s)	76	0	76	53.5
End Time (s)	0	53.5	53.5	76
Yield/Force Off (s)	85.5	49	49	71.5
Yield/Force Off 170(s)	85.5	38	38	60.5
Local Start Time (s)	76	0	76	53.5
Local Yield (s)	85.5	49	49	71.5
Local Yield 170(s)	85.5	38	38	60.5

Intersection Summary

Cycle Length 90
Control Type Actuated-Coordinated
Natural Cycle 65
Offset: 0 (0%), Referenced to phase 2:EBTU and 6:WBT, Start of Green

Splits and Phases: 10: Lamar Blvd & US Hwy 98



Queues

2024 PM - Signal - 11/15/2023

10: Lamar Blvd & US Hwy 98

Opening Year Background Traffic

							
Lane Group	EBU	EBT	EBR	WBL	WBT	NBL	NBR
Lane Group Flow (vph)	7	1574	31	56	1867	21	126
v/c Ratio	0.05	0.44	0.03	0.34	0.45	0.14	0.52
Control Delay (s/veh)	7.4	7.3	2.5	43.2	2.8	39.5	15.2
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	7.4	7.3	2.5	43.2	2.8	39.5	15.2
Queue Length 50th (ft)	1	128	0	30	71	11	0
Queue Length 95th (ft)	8	207	10	66	125	33	50
Internal Link Dist (ft)		1392			1083	480	
Turn Bay Length (ft)	175			175		100	150
Base Capacity (vph)	144	3561	1140	196	4167	411	461
Starvation Cap Reductn	0	0	0	0	0	0	0
Spillback Cap Reductn	0	0	0	0	0	0	0
Storage Cap Reductn	0	0	0	0	0	0	0
Reduced v/c Ratio	0.05	0.44	0.03	0.29	0.45	0.05	0.27
Intersection Summary							

HCM Signalized Intersection Capacity Analysis

10: Lamar Blvd & US Hwy 98

2024 PM - Signal - 11/15/2023

Opening Year Background Traffic

								
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations		  				  		
Traffic Volume (vph)	7	1495	29	4	49	1774	20	120
Future Volume (vph)	7	1495	29	4	49	1774	20	120
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Lane Util. Factor	1.00	0.91	1.00		1.00	0.91	1.00	1.00
Frt	1.00	1.00	0.85		1.00	1.00	1.00	0.85
Flt Protected	0.95	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (prot)	1805	5085	1615		1805	5085	1805	1599
Flt Permitted	0.11	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (perm)	208	5085	1615		1805	5085	1805	1599
Peak-hour factor, PHF	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Adj. Flow (vph)	7	1574	31	4	52	1867	21	126
RTOR Reduction (vph)	0	0	10	0	0	0	0	116
Lane Group Flow (vph)	7	1574	21	0	56	1867	21	10
Heavy Vehicles (%)	0%	2%	0%	0%	0%	2%	0%	1%
Turn Type	Perm	NA	Perm	Prot	Prot	NA	Prot	Perm
Protected Phases		2		1	1	6	8	
Permitted Phases	2		2					8
Actuated Green, G (s)	62.2	62.2	62.2		7.1	73.8	7.2	7.2
Effective Green, g (s)	62.2	62.2	62.2		7.1	73.8	7.2	7.2
Actuated g/C Ratio	0.69	0.69	0.69		0.08	0.82	0.08	0.08
Clearance Time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Vehicle Extension (s)	3.0	3.0	3.0		3.0	3.0	3.0	3.0
Lane Grp Cap (vph)	143	3514	1116		142	4169	144	127
v/s Ratio Prot		0.31			0.03	c0.37	c0.01	
v/s Ratio Perm	0.03		0.01					0.01
v/c Ratio	0.05	0.45	0.02		0.39	0.45	0.15	0.08
Uniform Delay, d1	4.4	6.2	4.4		39.4	2.3	38.5	38.3
Progression Factor	1.00	1.00	1.00		1.00	1.00	1.00	1.00
Incremental Delay, d2	0.6	0.4	0.0		1.8	0.3	0.5	0.3
Delay (s)	5.1	6.6	4.4		41.2	2.7	39.0	38.6
Level of Service	A	A	A		D	A	D	D
Approach Delay (s/veh)		6.6				3.8	38.7	
Approach LOS		A				A	D	
Intersection Summary								
HCM 2000 Control Delay (s/veh)			6.4			HCM 2000 Level of Service		A
HCM 2000 Volume to Capacity ratio			0.45					
Actuated Cycle Length (s)			90.0			Sum of lost time (s)		13.5
Intersection Capacity Utilization			53.9%			ICU Level of Service		A
Analysis Period (min)			15					
c Critical Lane Group								

Timing Report, Sorted By Phase
10: Lamar Blvd & US Hwy 98

2024 PM - Signal - 11/15/2023
Opening Year Background Traffic



Phase Number	1	2	6	8
Movement	WBL	EBTU	WBT	NBL
Lead/Lag	Lead	Lag		
Lead-Lag Optimize	Yes	Yes		
Recall Mode	None	C-Max	C-Max	None
Maximum Split (s)	14	51	65	25
Maximum Split (%)	15.6%	56.7%	72.2%	27.8%
Minimum Split (s)	9.5	22.5	22.5	22.5
Yellow Time (s)	3.5	3.5	3.5	3.5
All-Red Time (s)	1	1	1	1
Minimum Initial (s)	5	5	5	5
Vehicle Extension (s)	3	3	3	3
Minimum Gap (s)	3	3	3	3
Time Before Reduce (s)	0	0	0	0
Time To Reduce (s)	0	0	0	0
Walk Time (s)		7	7	7
Flash Dont Walk (s)		11	11	11
Dual Entry	No	Yes	Yes	Yes
Inhibit Max	Yes	Yes	Yes	Yes
Start Time (s)	76	0	76	51
End Time (s)	0	51	51	76
Yield/Force Off (s)	85.5	46.5	46.5	71.5
Yield/Force Off 170(s)	85.5	35.5	35.5	60.5
Local Start Time (s)	76	0	76	51
Local Yield (s)	85.5	46.5	46.5	71.5
Local Yield 170(s)	85.5	35.5	35.5	60.5

Intersection Summary

Cycle Length 90
Control Type Actuated-Coordinated
Natural Cycle 60
Offset: 0 (0%), Referenced to phase 2:EBTU and 6:WBT, Start of Green

Splits and Phases: 10: Lamar Blvd & US Hwy 98



Queues

2024 AM - Proposed Signal - 11/15/2023

10: Lamar Blvd & US Hwy 98

Opening Year Background + Site Traffic



Lane Group	EBU	EBT	EBR	WBL	WBT	NBL	NBR
Lane Group Flow (vph)	2	2035	118	122	947	43	65
v/c Ratio	0.01	0.61	0.11	0.54	0.23	0.28	0.34
Control Delay (s/veh)	8.0	11.2	2.0	45.4	2.0	42.6	15.2
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	8.0	11.2	2.0	45.4	2.0	42.6	15.2
Queue Length 50th (ft)	0	230	0	66	31	23	0
Queue Length 95th (ft)	4	348	22	m114	49	54	37
Internal Link Dist (ft)		1392			660	480	
Turn Bay Length (ft)	175			175		100	150
Base Capacity (vph)	363	3322	1105	260	4146	371	377
Starvation Cap Reductn	0	0	0	0	0	0	0
Spillback Cap Reductn	0	0	0	0	0	0	0
Storage Cap Reductn	0	0	0	0	0	0	0
Reduced v/c Ratio	0.01	0.61	0.11	0.47	0.23	0.12	0.17

Intersection Summary

m Volume for 95th percentile queue is metered by upstream signal.

HCM Signalized Intersection Capacity Analysis

10: Lamar Blvd & US Hwy 98

2024 AM - Proposed Signal - 11/15/2023

Opening Year Background + Site Traffic

								
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations		  				  		
Traffic Volume (vph)	2	1872	109	12	100	871	40	60
Future Volume (vph)	2	1872	109	12	100	871	40	60
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Lane Util. Factor	1.00	0.91	1.00		1.00	0.91	1.00	1.00
Frt	1.00	1.00	0.85		1.00	1.00	1.00	0.85
Flt Protected	0.95	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (prot)	1805	5036	1615		1758	4893	1805	1583
Flt Permitted	0.29	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (perm)	551	5036	1615		1758	4893	1805	1583
Peak-hour factor, PHF	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Adj. Flow (vph)	2	2035	118	13	109	947	43	65
RTOR Reduction (vph)	0	0	41	0	0	0	0	60
Lane Group Flow (vph)	2	2035	77	0	122	947	43	5
Heavy Vehicles (%)	0%	3%	0%	0%	3%	6%	0%	2%
Turn Type	Perm	NA	Perm	Prot	Prot	NA	Prot	Perm
Protected Phases		2		1	1	6	8	
Permitted Phases	2		2					8
Actuated Green, G (s)	58.5	58.5	58.5		11.5	74.5	6.5	6.5
Effective Green, g (s)	58.5	58.5	58.5		11.5	74.5	6.5	6.5
Actuated g/C Ratio	0.65	0.65	0.65		0.13	0.83	0.07	0.07
Clearance Time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Vehicle Extension (s)	3.0	3.0	3.0		3.0	3.0	3.0	3.0
Lane Grp Cap (vph)	358	3273	1049		224	4050	130	114
v/s Ratio Prot		c0.40			c0.07	0.19	c0.02	
v/s Ratio Perm	0.00		0.05					0.00
v/c Ratio	0.01	0.62	0.07		0.54	0.23	0.33	0.04
Uniform Delay, d1	5.5	9.3	5.8		36.8	1.7	39.7	38.9
Progression Factor	1.00	1.00	1.00		1.00	1.00	1.00	1.00
Incremental Delay, d2	0.0	0.9	0.1		2.7	0.1	1.5	0.1
Delay (s)	5.6	10.2	5.9		39.6	1.8	41.2	39.0
Level of Service	A	B	A		D	A	D	D
Approach Delay (s/veh)		9.9				6.1	39.9	
Approach LOS		A				A	D	
Intersection Summary								
HCM 2000 Control Delay (s/veh)			9.7			HCM 2000 Level of Service		A
HCM 2000 Volume to Capacity ratio			0.59					
Actuated Cycle Length (s)			90.0			Sum of lost time (s)		13.5
Intersection Capacity Utilization			57.8%			ICU Level of Service		B
Analysis Period (min)			15					
c Critical Lane Group								

Timing Report, Sorted By Phase
10: Lamar Blvd & US Hwy 98

2024 AM - Proposed Signal - 11/15/2023
Opening Year Background + Site Traffic

				
Phase Number	1	2	6	8
Movement	WBL	EBTU	WBT	NBL
Lead/Lag	Lead	Lag		
Lead-Lag Optimize	Yes	Yes		
Recall Mode	None	C-Max	C-Max	None
Maximum Split (s)	17	50	67	23
Maximum Split (%)	18.9%	55.6%	74.4%	25.6%
Minimum Split (s)	9.5	22.5	22.5	22.5
Yellow Time (s)	3.5	3.5	3.5	3.5
All-Red Time (s)	1	1	1	1
Minimum Initial (s)	5	5	5	5
Vehicle Extension (s)	3	3	3	3
Minimum Gap (s)	3	3	3	3
Time Before Reduce (s)	0	0	0	0
Time To Reduce (s)	0	0	0	0
Walk Time (s)		7	7	7
Flash Dont Walk (s)		11	11	11
Dual Entry	No	Yes	Yes	Yes
Inhibit Max	Yes	Yes	Yes	Yes
Start Time (s)	73	0	73	50
End Time (s)	0	50	50	73
Yield/Force Off (s)	85.5	45.5	45.5	68.5
Yield/Force Off 170(s)	85.5	34.5	34.5	57.5
Local Start Time (s)	73	0	73	50
Local Yield (s)	85.5	45.5	45.5	68.5
Local Yield 170(s)	85.5	34.5	34.5	57.5

Intersection Summary

Cycle Length 90
Control Type Actuated-Coordinated
Natural Cycle 70
Offset: 0 (0%), Referenced to phase 2:EBTU and 6:WBT, Start of Green

Splits and Phases: 10: Lamar Blvd & US Hwy 98



Queues

2024 PM - Proposed Signal - 11/15/2023

10: Lamar Blvd & US Hwy 98

Opening Year Background + Site Traffic



Lane Group	EBU	EBT	EBR	WBL	WBT	NBL	NBR
Lane Group Flow (vph)	7	1585	49	111	1855	65	131
v/c Ratio	0.05	0.47	0.05	0.51	0.45	0.38	0.48
Control Delay (s/veh)	9.6	9.5	2.8	44.9	3.3	43.7	13.3
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay (s/veh)	9.6	9.5	2.8	44.9	3.3	43.7	13.3
Queue Length 50th (ft)	1	157	0	60	86	35	0
Queue Length 95th (ft)	9	241	15	107	131	73	50
Internal Link Dist (ft)		1392			660	480	
Turn Bay Length (ft)	175			175		100	150
Base Capacity (vph)	138	3352	1081	310	4090	270	351
Starvation Cap Reductn	0	0	0	0	0	0	0
Spillback Cap Reductn	0	0	0	0	0	0	0
Storage Cap Reductn	0	0	0	0	0	0	0
Reduced v/c Ratio	0.05	0.47	0.05	0.36	0.45	0.24	0.37
Intersection Summary							

HCM Signalized Intersection Capacity Analysis

10: Lamar Blvd & US Hwy 98

2024 PM - Proposed Signal - 11/15/2023

Opening Year Background + Site Traffic

								
Movement	EBU	EBT	EBR	WBU	WBL	WBT	NBL	NBR
Lane Configurations		  				  		
Traffic Volume (vph)	7	1506	47	17	88	1762	62	124
Future Volume (vph)	7	1506	47	17	88	1762	62	124
Ideal Flow (vphpl)	1900	1900	1900	1900	1900	1900	1900	1900
Total Lost time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Lane Util. Factor	1.00	0.91	1.00		1.00	0.91	1.00	1.00
Frt	1.00	1.00	0.85		1.00	1.00	1.00	0.85
Flt Protected	0.95	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (prot)	1805	5085	1615		1805	5085	1805	1599
Flt Permitted	0.11	1.00	1.00		0.95	1.00	0.95	1.00
Satd. Flow (perm)	211	5085	1615		1805	5085	1805	1599
Peak-hour factor, PHF	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Adj. Flow (vph)	7	1585	49	18	93	1855	65	131
RTOR Reduction (vph)	0	0	17	0	0	0	0	118
Lane Group Flow (vph)	7	1585	32	0	111	1855	65	13
Heavy Vehicles (%)	0%	2%	0%	0%	0%	2%	0%	1%
Turn Type	Perm	NA	Perm	Prot	Prot	NA	Prot	Prot
Protected Phases		2		1	1	6	8	8
Permitted Phases	2		2					
Actuated Green, G (s)	58.4	58.4	58.4		9.5	72.4	8.6	8.6
Effective Green, g (s)	58.4	58.4	58.4		9.5	72.4	8.6	8.6
Actuated g/C Ratio	0.65	0.65	0.65		0.11	0.80	0.10	0.10
Clearance Time (s)	4.5	4.5	4.5		4.5	4.5	4.5	4.5
Vehicle Extension (s)	3.0	3.0	3.0		3.0	3.0	3.0	3.0
Lane Grp Cap (vph)	136	3299	1047		190	4090	172	152
v/s Ratio Prot		c0.31			c0.06	0.36	c0.04	0.01
v/s Ratio Perm	0.03		0.02					
v/c Ratio	0.05	0.48	0.03		0.58	0.45	0.38	0.08
Uniform Delay, d1	5.7	8.1	5.7		38.4	2.7	38.2	37.1
Progression Factor	1.00	1.00	1.00		1.00	1.00	1.00	1.00
Incremental Delay, d2	0.7	0.5	0.1		4.5	0.4	1.4	0.2
Delay (s)	6.5	8.6	5.7		42.9	3.1	39.6	37.3
Level of Service	A	A	A		D	A	D	D
Approach Delay (s/veh)		8.5				5.3	38.1	
Approach LOS		A				A	D	
Intersection Summary								
HCM 2000 Control Delay (s/veh)			8.4		HCM 2000 Level of Service		A	
HCM 2000 Volume to Capacity ratio			0.48					
Actuated Cycle Length (s)			90.0		Sum of lost time (s)		13.5	
Intersection Capacity Utilization			53.8%		ICU Level of Service		A	
Analysis Period (min)			15					
c Critical Lane Group								

Timing Report, Sorted By Phase
10: Lamar Blvd & US Hwy 98

2024 PM - Proposed Signal - 11/15/2023
Opening Year Background + Site Traffic

				
Phase Number	1	2	6	8
Movement	WBL	EBTU	WBT	NBL
Lead/Lag	Lead	Lag		
Lead-Lag Optimize	Yes	Yes		
Recall Mode	None	C-Max	C-Max	None
Maximum Split (s)	20	52	72	18
Maximum Split (%)	22.2%	57.8%	80.0%	20.0%
Minimum Split (s)	9.5	22.5	22.5	9.5
Yellow Time (s)	3.5	3.5	3.5	3.5
All-Red Time (s)	1	1	1	1
Minimum Initial (s)	5	5	5	5
Vehicle Extension (s)	3	3	3	3
Minimum Gap (s)	3	3	3	3
Time Before Reduce (s)	0	0	0	0
Time To Reduce (s)	0	0	0	0
Walk Time (s)		7	7	
Flash Dont Walk (s)		11	11	
Dual Entry	No	Yes	Yes	No
Inhibit Max	Yes	Yes	Yes	Yes
Start Time (s)	70	0	70	52
End Time (s)	0	52	52	70
Yield/Force Off (s)	85.5	47.5	47.5	65.5
Yield/Force Off 170(s)	85.5	36.5	36.5	65.5
Local Start Time (s)	70	0	70	52
Local Yield (s)	85.5	47.5	47.5	65.5
Local Yield 170(s)	85.5	36.5	36.5	65.5

Intersection Summary

Cycle Length	90
Control Type	Actuated-Coordinated
Natural Cycle	50
Offset: 0 (0%), Referenced to phase 2:EBTU and 6:WBT, Start of Green	

Splits and Phases: 10: Lamar Blvd & US Hwy 98



APPENDIX E

Levels of Service Explanation

From the 6th Edition *Highway Capacity Manual*, the Levels of Service are determined by control delay (in seconds per vehicle). The exhibit below illustrates how the amount of delay being experienced coincides with each Level of Service (LOS).

Unsignalized Intersections

<u>Level of Service</u>	<u>Control Delay (sec/veh)</u>
A.....	0 - 10
B.....	> 10 – 15
C.....	> 15 – 25
D.....	> 25 – 35
E.....	> 35 – 50
F.....	> 50

Signalized Intersections

<u>Level of Service</u>	<u>Control Delay (sec/veh)</u>
A.....	0 - 10
B.....	> 10 – 20
C.....	> 20 – 35
D.....	> 35 – 55
E.....	> 55 – 80
F.....	> 80

APPENDIX E

Levels of Service Explanation

From the 6th Edition *Highway Capacity Manual*, the Levels of Service are determined by control delay (in seconds per vehicle). The exhibit below illustrates how the amount of delay being experienced coincides with each Level of Service (LOS).

Unsignalized Intersections

<u>Level of Service</u>	<u>Control Delay (sec/veh)</u>
A.....	0 - 10
B.....	> 10 – 15
C.....	> 15 – 25
D.....	> 25 – 35
E.....	> 35 – 50
F.....	> 50

Signalized Intersections

<u>Level of Service</u>	<u>Control Delay (sec/veh)</u>
A.....	0 - 10
B.....	> 10 – 20
C.....	> 20 – 35
D.....	> 35 – 55
E.....	> 55 – 80
F.....	> 80



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Nathan Satcher, Planner II, Cory Long, Planning Administrator
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Approve a conditional use request made by Casey Wilder, applicant, and agent for Home Depot, USA Inc., for an expansion of their existing operations to include the use of “machinery, tools/construction equipment, limited sales, and service” for the property located at 4100 O’ferral St, Ward 3, Lamar County.
File Number: 2024-61
Minute Book #

Summary

Casey Wilder, applicant and agent for Home Depot, USA Inc., request conditional use approval for an expansion of their existing operations to include the use “machinery, tools/construction equipment, limited sales and service” in a B-3 zoning for the property located at 4100 O’ferral St, Ward 3, Lamar County (PPIN 6412). The Planning Commission recommended approval on January 3rd, 2024.

Recommendation Statement

The Planning Commission recommended approval on January 3rd, 2024.

Please place this on the February 6, 2024 City Council meeting for consideration.

January 2024 HPC Item: A
Casey Wilder, Applicant
Request for: **Conditional Use Approval**



**Planning Commission
Case Fact Sheet**

Names of Petitioner: Casey Wilder, applicant and agent for Home Depot, USA Inc

Address of Property:	Tax Parcels/Ward:	PPIN:	Ward:
4100 O'ferral St	051R-12-022.000	6412	3

Request: **Conditional Use Approval for Expansion**

Purpose of Request: To request **conditional use approval** for an expansion of their existing operations to include the use "machinery, tools/construction equipment, limited sales and service" in a B-3 zoning for the property located at 4100 O'ferral St, Ward 3, Lamar County (PPIN 6412).

Applicant Summary: * See Attached *

Applicable Regulations:

SECTION 4 **Zoning Districts Established**

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

SECTION 5 Use Regulations

Table 5.1 Table of Uses																
Use		Additional Use Conditions Cross Reference														
		Agricultural		Residential				Business				Industrial				
■	Permitted	A - 1	A - 2	R - 1A	R - 1B	R - 1C	R - 2	R - 3	B - 1	B - 2	B - 3	B - 4	B - 5	I - 1	I - 2	
□	Permitted with conditions															
◆	Conditional Use															
×	Not Permitted															
Machinery, tools/construction equipment, limited sales and service		×	×	×	×	×	×	×	×	×	◆	×	■	■	■	-

Present Zoning: The undeveloped parcel is currently zoned B-3 Community Business District.

Present Use: Current site of Home Depot, home improvement retailer in the United States

Future Land Use: Regional Business District

Surrounding Zoning and Land Use:
North: B-3 Community Business District.
South: B-3 Community Business District.
East: B-3 Community Business District.
West: B-5, Regional Business

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications relative to this case as of December 21st 2023.

History / Background: Applicant met with Staff on Pre-Application meeting looking for an expansion to accommodate a tool rental center. Due to the nonconformity status of this location, any expansion will require approval for conditional use.

Basis for approval: **12.3.3 Conditional Use Approvals**
12.3.3.1 Compliance Required. Uses requiring Planning Commission approval, as noted in the Table of Uses in Section 5 of this Code, shall be approved subject to this Section. Any application for such use must comply with all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. Where conflicts exist, the Planning Commission shall determine which criteria apply on a case by case basis.

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

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



URBAN DEVELOPMENT PLANNING DIVISION

Public Hearing Application

P.O. BOX 1898 (200 Forrest Street/39401)

Hattiesburg, MS 39403-1898

Department of Urban Development

(601) 545-4599 or FAX (601) 545-1962

APPLICANT:

Applicant Name: Casey Wilder (Agent)

Project Name: Home Depot Tool Rental Center

Proposed Use(s): Trucks, rental equipment

Project Street Address: 4100 O'Ferral St

PPIN Number(s) (if unknown, can be found on tax receipt): 6412

Application for (check all appropriate types):

- | | |
|---|---|
| ☐ Variance (see below) | ☒ Conditional Use (see below) |
| ☐ Subdividing of Lot, Parcel, or Tract (see p. 12) | ☐ Re-Zoning (see below) |
| ☐ Street or Alley Renaming (see pp. 13-14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (see pp. 13-14) | ☐ Planned Mixed-Use District |

For Variance Only (check all appropriate variance types), see pp. 7 & 8:

- | | | |
|---------------------------------------|---|---|
| ☐ Sign | ☐ Setback (front, side, or rear _____) | ☐ Off-Site Parking |
| ☐ Lot Width | ☐ Lot Coverage Area | ☐ Buffer |
| ☐ Other: _____ | ☐ Open Space | |

For Conditional Use Permit Only (check applicable type), see pp. 9 & 10:

- | | |
|--|---|
| ☐ Automotive Filling Station | ☐ Telecommunications |
| ☐ Digital Billboard, New | ☐ Digital Billboard, Replacement |
| ☐ Restaurant | ☐ Solar Farm |
| ☒ Other: <u>Machinery, tools/construction equipment, limited sales and service</u> | |

For Re-Zoning Only, see p. 11:

Existing Zoning: _____

Proposed Zoning: _____

PLEASE BE SURE TO FILL OUT PP. 1-5 AND SEE FEES ON P. 6

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

Parcel Number(s): _____ Historic District(s): _____

Flood Zone(s): _____ Zoning Districts(s): _____

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name: <u>Casey Wilder</u>		
☒ Applicant	☐ Property Owner	☐ Representative
☒ Agent	☐ Contractor	☐ Architect
☐ Engineer	☐ Other (please specify): _____	
Phone: <u>(901) 443-6565</u> Fax: _____ Email: <u>Casey.Wilder@kimley-horn.com</u>		
Mailing Address: <u>6750 Poplar Ave. Suite 600, Memphis, TN 38138</u>		

Secondary:

Name: _____		
☐ Applicant	☐ Property Owner	☐ Representative
☐ Agent	☐ Contractor	☐ Architect
☐ Engineer	☐ Other (please specify): _____	
Phone: _____ Fax: _____ Email: _____		
Mailing Address: _____		

Other(s):

Name: _____		
☐ Applicant	☐ Property Owner	☐ Representative
☐ Agent	☐ Contractor	☐ Architect
☐ Engineer	☐ Other (please specify): _____	
Phone: _____ Fax: _____ Email: _____		
Mailing Address: _____		

Name: _____		
☐ Applicant	☐ Property Owner	☐ Representative
☐ Agent	☐ Contractor	☐ Architect
☐ Engineer	☐ Other (please specify): _____	
Phone: _____ Fax: _____ Email: _____		
Mailing Address: _____		

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

4100 O'ferral St Hattiesburg MS
Street Address City State

on this the 7th day of November, 2023.

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.

Casey Wilder

on this the 7th day of November, 2023.

Home Depot, U.S.A., Inc.
Property Owner (print)

Suzanne Russo

Suzanne Russo as Assistant General Counsel
Property Owner (signature)

STATE OF Georgia

COUNTY OF Cobb

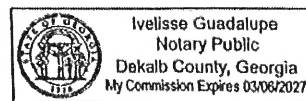
Personally came and appeared before me, the within named

Suzanne Russo as Assistant General Counsel for Home Depot, U.S.A., Inc.,

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 7th day of
November, 2023.

Ivelisse Guadalupe
NOTARY PUBLIC



My Commission Expires:

March 06, 2027

APPLICANT AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS 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

4100 O'ferral St Hattiesburg MS
Street Address City State

on this the 9TH day of NOVEMBER, 2023.

Casey Wilder

Applicant (print)

Casey Wilder

Applicant (signature)

STATE OF TN

COUNTY OF Shelby

Personally came and appeared before me, the within named Casey Wilder,

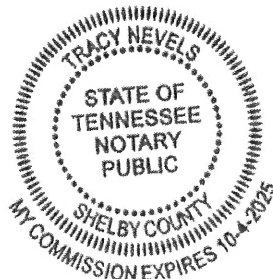
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9th day of November, 2023.

Tracy Nevels
NOTARY PUBLIC

My Commission Expires:

10/4/2025



PLANNING COMMISSION & BOARD OF ADJUSTMENT – PETITIONER

REQUIRED SUBMITTAL INFORMATION

Deadline for applicant to file petition: _____ 5:00pm (End of business day)

Hattiesburg Planning Commission Meeting Date: _____ Time: 1:00pm

Hattiesburg Board of Adjustment Meeting Date: _____ Time: 3:30pm

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.

City Council Agenda Review Date – (you or your representative should attend): _____ Time: 4:00pm

City Council Meeting (Vote) Date – (you or your representative may attend): _____ Time: 5:00pm

There is an additional 10-day appeal period, required by State Law, after 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.

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 standard may be accepted only per approval from staff)
- ☐ Site & Design Review Committee, if needed.
- ☒ Copy of entire Warranty Deed (filed and recorded at courthouse) with legal description granting title to 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 application.
- ☐ Other documents needed (per Planning Division):
 - ☐ Maps of digital billboard removal sites
 - ☐ Maps of digital billboard replacement sites
 - ☐ Documentation on measurements
 - ____ Other: _____
- ☒ Payment to the City of Hattiesburg for filing application in the amount of \$ 200 _____.

**You may be responsible for posting a sign (prepared by Planning Division staff)
a minimum of fifteen (15) days prior to the hearing date.**

You will be responsible for maintaining the sign for the duration of the public hearing process.

Required Fees

All fees adopted by Ordinance No. 2977, adopted January 22, 2008, as amended. This is an excerpt from that ordinance:

Public Hearing Fees:

Variance (includes Concept Site Plan Review) -----	\$175.00 per application and one Variance request; plus \$50.00 for each additional variance request within same application
Street/Alley Naming or Re-Naming-----	\$300.00 per application, plus \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval, but prior to effective date.)
Street/Alley Closing -----	\$300.00 per application
(Conditional) Use Permit -----	\$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), & (Planned Mixed- Use District PMU) -----	\$400.00 per application (*see PUD or PRD zoning package rate) or (**see PUD or PRD & Subdivision of Land package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package -----	\$600.00 per package application
Subdivision of Land (Preliminary Plats) -----	\$225.00 per application, plus \$10.00 for each created lot (** see PUD or PRD & Subdivision of Land package rate) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.
Planned Unit Development (PUD) or Planned Residential Development with Subdivision of Land Package** -----	\$500.00 per application, plus \$10.00 for each 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 -----	\$50.00 per appeal Exempt from fees – Established Neighborhood Associations
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

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. Not all criteria must be met. However, a strong application will meet multiple criteria.

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.

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

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.

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

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

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.

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:

Yes - "machinery, tools/construction equipment, limited sales and service" is considered a conditional use
for B-3 according to Table 5.1.

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

No impact on existing utilities. Only an oil/water separator will be added to the existing line that services
Home Depot.

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

The proposed use will supplement the current operation of The Home Depot.
The site meets the minimum required parking stalls before and after the proposed use. The stalls designated
for the Tool Rental Center are not in the front field of parking.

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

No significant increases in pedestrian or vehicular traffic are anticipated as the use is supplemental to
current goods and services provided by The Home Depot.

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

No impact on noise level.

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

The expected number of customers will not be affected.
Existing customers will benefit from the additional service as they are already shopping for building materials.
No change in employee count as current employees will be trained to provide the proposed services.

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

Yes - The site currently operates as a self-standing home improvement and hardware store.
There is no shared parking with adjacent businesses. There are no tool/truck rental businesses
businesses adjacent to the property.

8. Parking requirements:

Commercial/Industrial: Paved parking will be provided for 503 vehicles, and 12 ADA vehicles; with 0 loading spaces.

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

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:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Subdividing of Lot, Parcel or Tract Information

1. 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 (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel						
		Total square footage of new lots (verify total matches existing parcel prior to splits)				

2. Infrastructure required:

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

Street/Alley Renaming, Closing, or Vacating Information

1. Please indicate specific request(s): ☐ Street ☐ Alley
☐ Closing ☐ Vacating ☐ Naming ☐ Re-Naming
2. Current name of street/alley to be named/re-named, vacated, or closed:

3. Proposed name of street/alley to be named or re-named (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 existing land use of properties and 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: _____

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

6. Have applications for zoning, variance, building permit, or other applications been filed?

_____ Yes _____ No

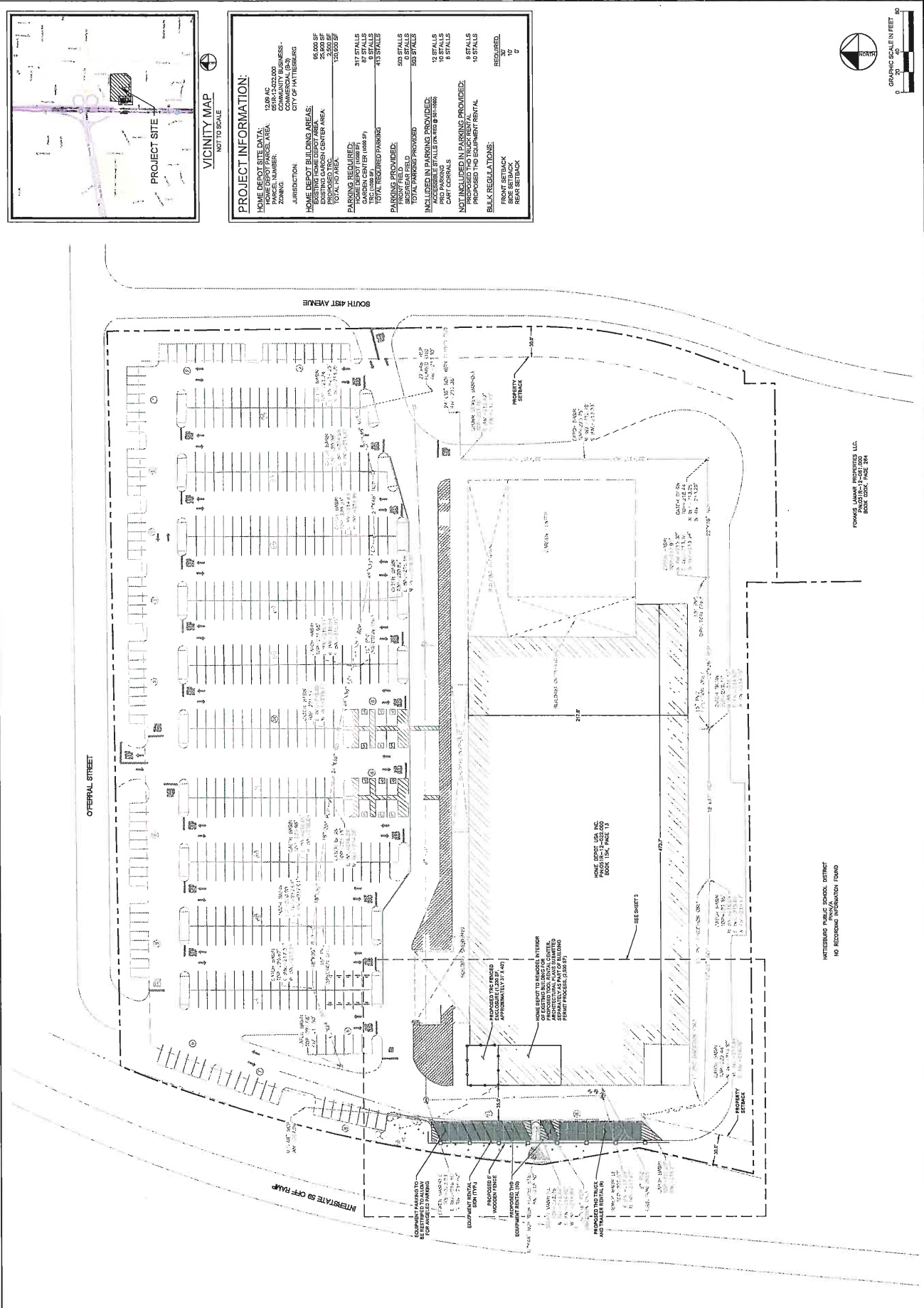
If yes, provide reference numbers and dates: _____

7. Acknowledgment of property owners affected by the street/alley renaming. Include all names and addresses.

8. Obtain from the City's Engineering Department the legal description of the street/alley or portion thereof to be closed, vacated, named or re-named (need electronic copy)

Attach Acknowledgement of Affected residents/business

As Additional Page(s)



[illegible]

THE HOME DEPOT
USA, INC.
2455 PACES FERRY ROAD,
ATLANTA, GA 30339
PHONE: 770.364.2420

Kimley»Horn
© 2003 KIMLEY-HORN
6750 POPLAR AVE., SUITE 600
MEMPHIS, TENNESSEE 38118
PHONE (901) 374-9100
WWW.KIMLEY-HORN.COM



PROJECT INFORMATION:

HOME DEPOT SITE DATA:
HOME DEPOT PARCEL AREA:
PARCEL NUMBER:
ZONING:

JURISDICTION	CITY OF HATTIESBURG
HOME DEPOT BUILDING AREAS:	65,000 \$
EXISTING HOME DEPOT AREA	25,000 \$
EXISTING GARDEN CENTER AREA	2,500 \$
PROPOSED TRC:	

PARKING REQUIRED:
HOME DEPOT (1000 SF)
GARDEN CENTER (1,000 SF)
TRC (10,000 SF)
TOTAL HO AREA

503 STALLS	503 STALLS
0 STALLS	0 STALLS
503 STALLS	503 STALLS

PARKING PROVIDED:

FRONT FIELD	
SIDE/REAR FIELD	
TOTAL PARKING PROVIDED	

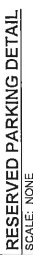
12 STALL
8 STALL
5 STALL

INCLUDED IN PARKING PROVIDED:
ACCESSIBLE STALLS (2% REQ @ 501-1000)
PRO PARKING
CART CORRALS

NOT INCLUDED IN PARKING PROVIDED:

9 STALL 10 STALL	PROPOSED TMD TRUCK RENTAL PROPOSED TMD EQUIPMENT RENTAL	REQUIRED 307
<u>BULK REGULATIONS:</u>		
	FRONT SETBACK	





COMMENCE AT A 1/2" REBAR AT THE NORTHEAST CORNER OF BLOCK 7 OF THE RESIDENCE ADDITION EMBRACING THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 12, TOWNSHIP 4 NORTH, RANGE 14 WEST, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN THE COURTHOUSE AT PURVIS, LAMAR COUNTY, MISSISSIPPI ALSO BEING THE WEST RIGHT-OF-WAY LINE OF ADDIE AVENUE (SOUTH 41ST AVE), FOR THE POINT OF BEGINNING AND RUN SOUTH 00°14'58" EAST ALONG THE EAST LINE OF SAID BLOCK 2 AND ALONG SAID WEST RIGHT-OF-WAY LINE FOR 421.00 FEET TO A 1/2" REBAR; THENCE RUN SOUTHWESTERLY ALONG THE PROPOSED NEW WEST RIGHT-OF-WAY LINE OF SAID ADDIE AVENUE (SOUTH 41ST AVE) AND ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 475.00 FEET, A CENTRAL ANGLE OF 20°09'43", A LONG CHORD OF SOUTH 09°50'55" WEST FOR 166.29 FEET, FOR AN ARC LENGTH OF 167.15 FEET TO A 1/2" REBAR; THENCE RUN SOUTH 19°55'46" WEST ALONG SAID PROPOSED NEW WEST RIGHT-OF-WAY LINE FOR 50.53 FEET TO A 1/2" REBAR; THENCE RUN SOUTH 89°59'54" WEST FOR 12.17 FEET TO A 1/2" REBAR; THENCE RUN SOUTH 00°00'06" EAST FOR 30.00 FEET TO A 1/2" REBAR; THENCE RUN SOUTH 89°59'54" WEST FOR 196.23 FEET TO A 1/2" REBAR; THENCE RUN NORTH 01°20'12" EAST FOR 30.01 FEET TO A 1/2" IRON PIPE; THENCE RUN SOUTH 89°57'29" WEST FOR 582.95 FEET TO A 1/2" REBAR AND THE EAST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY #59: THENCE RUN NORTH 13°07'02" EAST ALONG SAID EAST RIGHT-OF-WAY LINE FOR 115.53 FEET TO A 6" x 6" CONCRETE RIGHT-OF-WAY MARKER; THENCE RUN NORTH 09°19'57" WEST ALONG SAID EAST RIGHT-OF-WAY LINE FOR 98.21 FEET TO A 6" X 6" CONCRETE RIGHT OF-WAY MARKER; THENCE RUN NORTHEASTERLY ALONG SAID EAST RIGHT-OF-WAY LINE AND ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 1372.40 FEET, A CENTRAL ANGLE OF 13°59'43", A LONG CHORD OF NORTH 13°28'39" EAST FOR 429.27 FEET, FOR AN ARC LENGTH OF 431.04 FEET TO A 1/2" REBAR AND THE INTERSECTION OF SAID EAST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY #59 WITH THE SOUTH RIGHT-OF-WAY LINE OF OFERRALL PAVED PUBLIC STREET; THENCE RUN NORTH 89°32'01" EAST ALONG SOUTH RIGHT-OF-WAY LINE FOR 724.18 FEET BACK TO THE POINT OF BEGINNING, SAID PARCEL OF LAND BEING ALL OF BLOCK 8, ALL OF LOTS 1-8 AND 13-24, AND PART OF LOTS 9-12 OF BLOCK 7, ALL OF LOTS 8-12, AND PART OF LOTS 1-7 AND 13-18 OF BLOCK 9, AND THAT PORTION OF FORMER EVANGELINE AVENUE (SOUTH 43RD AVENUE) ADJACENT TO BLOCK 8 AND 9, FORMER LEON AVENUE (SOUTH 42ND AVENUE) ADJACENT TO BLOCKS 7 AND 8, AND A PORTION OF FORMER CAMP STREET IN THE RESIDENCE ADDITION EMBRACING THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4, AND PART OF LOT 2 OF THE RESIDENCE ADDITION EMBRACING THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, ALL BEING IN SECTION 12, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI AND CONTAINS 11.589 ACRES, MORE OR LESS.



LETTER OF TRANSMITTAL

To: Nathan Satcher
From: Casey Wilder, PE, CPESC
Date: November 15, 2023
Subject: Home Depot Conditional Use Permit – 1400 O’Ferral Street

Please find attached the signed and notarized affidavit pages for the Conditional Use Permit application that was submitted for on 11/09/23 via email. Also attached is the application fee of \$200.

It is our understanding that our application will be heard at the January 03, 2024 Planning Commission meeting at 2:00. Please let us know if you have any questions or if you need anything additional from us.

Thanks,

Casey Wilder, PE

APPLICANT AFFIDAVIT PAGE

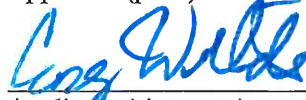
THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION, ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY

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

4100 O'ferral St Hattiesburg MS
Street Address City State

on this the 9TH day of NOVEMBER, 2023.

Casey Wilder
Applicant (print)


Applicant (signature)

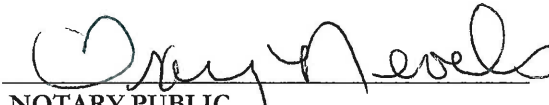
STATE OF TN

COUNTY OF Shelby

Personally came and appeared before me, the within named Casey Wilder,

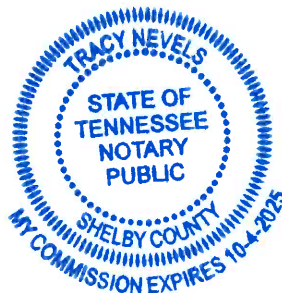
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9th day of November, 2023.


NOTARY PUBLIC

My Commission Expires:

10/4/2025



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

4100 O'ferral St Hattiesburg MS
Street Address City State

on this the 7th day of November, 2023.

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.

Casey Wilder

on this the 7th day of November, 2023.

Home Depot, U.S.A., Inc.

Property Owner (print)

Suzanne Russo

Suzanne Russo as Assistant General Counsel

Property Owner (signature)

STATE OF Georgia

COUNTY OF Cobb

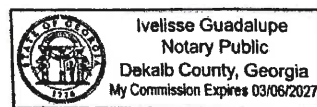
Personally came and appeared before me, the within named

Suzanne Russo as Assistant General Counsel for Home Depot, U.S.A., Inc.,
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 7th day of
November, 2023.

Ivelisse Guadalupe

NOTARY PUBLIC



My Commission Expires:

March 06, 2027

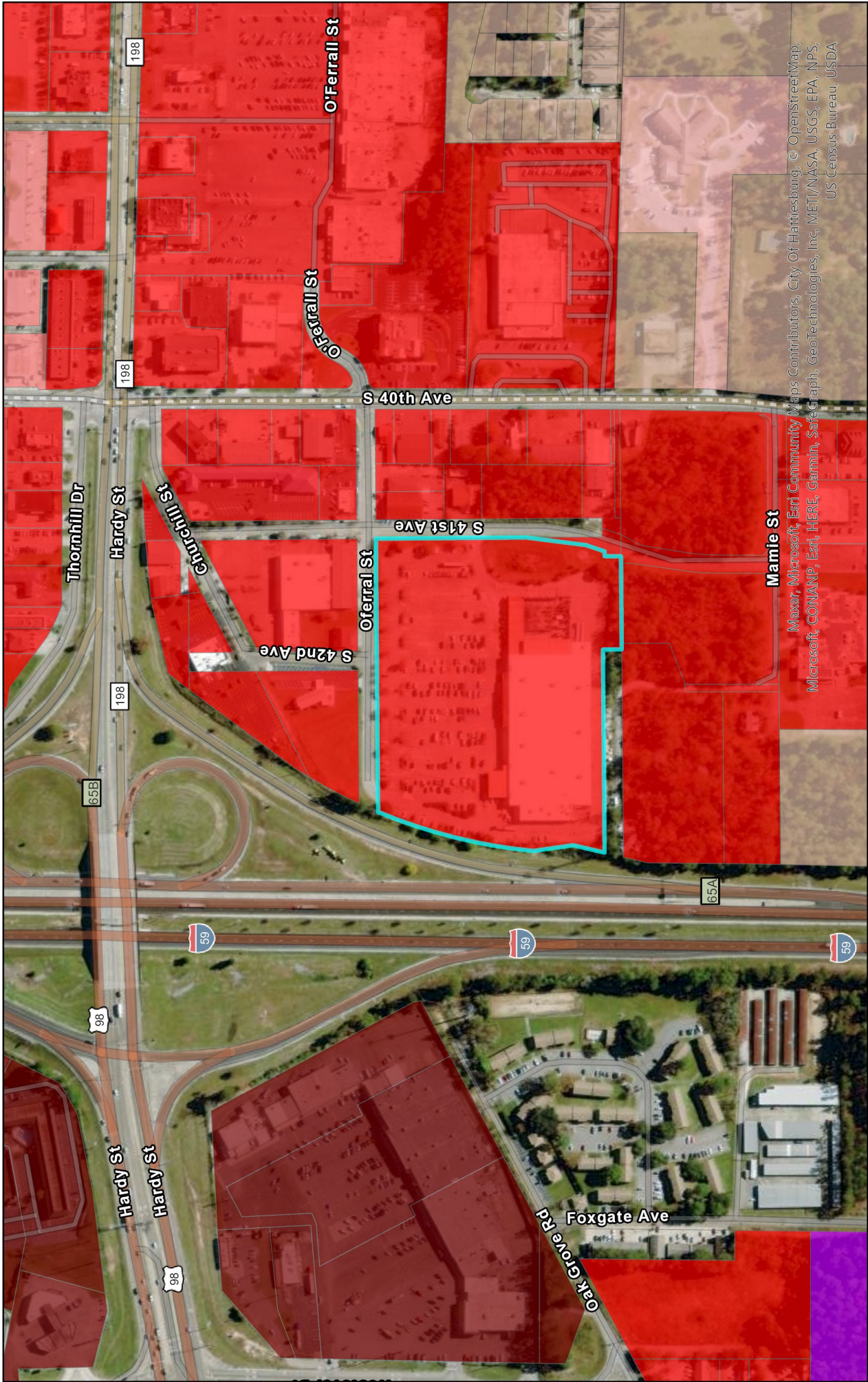
SUBJECT PARCEL

4100 O'Ferrall Street — Conditional Use Request

Casey Wilder, Applicant

Casey Wilder, applicant and agent for Home Depot, USA Inc., request conditional use approval for an expansion of their existing operations to include the use “machinery, tools/construction equipment, limited sales and service” in a B-3 zoning for the property located at 4100 O’ferrall St, Ward 3, Lamar County (PPIN 6412).





Legend

- R-1A
- R-3
- B-1
- B-2
- B-3
- B-5

Site Information

Property is located at 4100 O'Ferral St, Ward 3, Lamar County (ppIN 6412).



**URBAN
DEVELOPMENT**
PLANNING DIVISION

Maxar, Microsoft, Esri Community Maps Contributors, City Of Hattiesburg, © OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA



Site Aerial



Site Aerial

Northern and Southern Direction: B-3 Community Business District



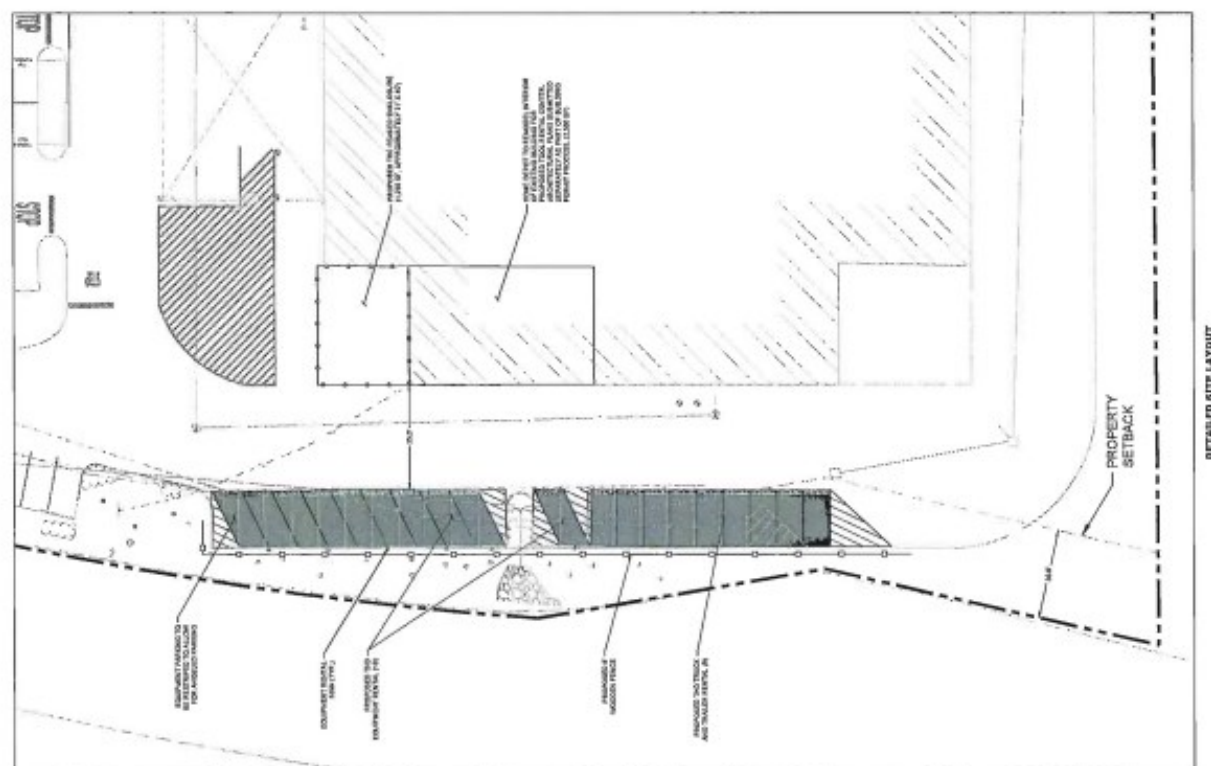
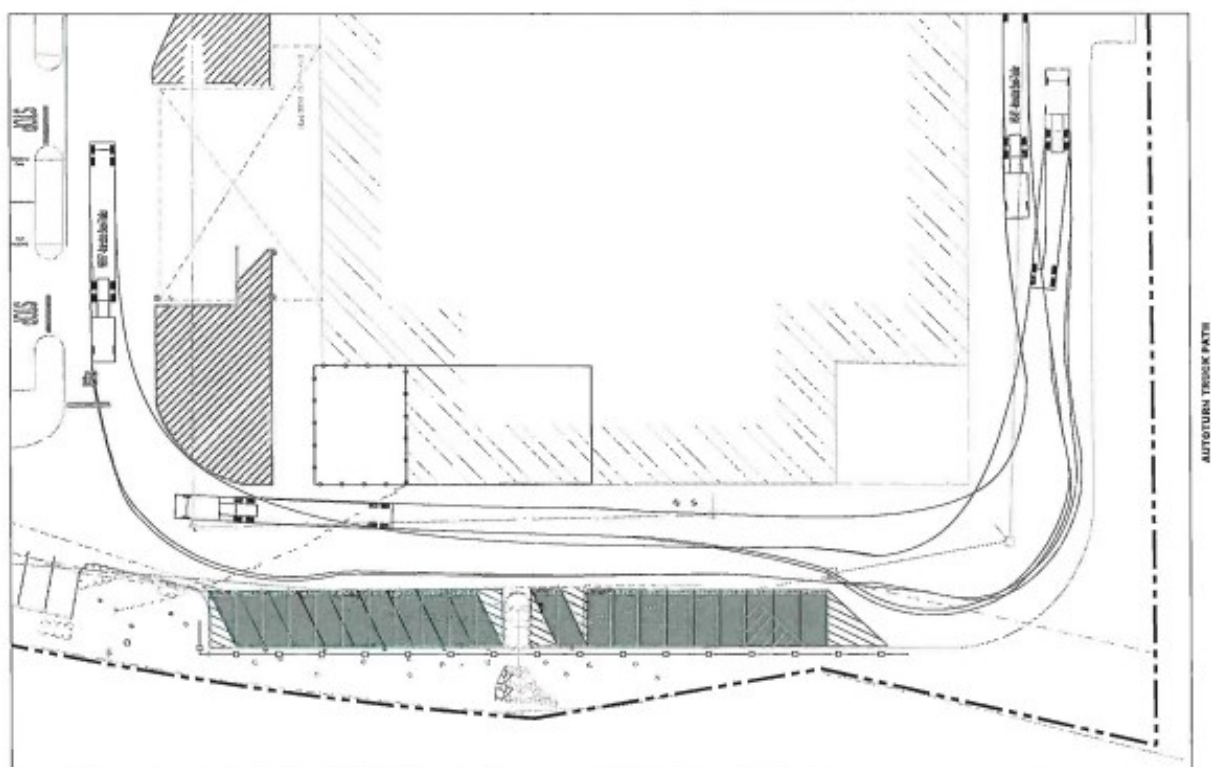
Site Aerial

East and Western Directions: B-5 Regional Business and B-3 Community Business Districts





Proposed Site Plan



**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
January 3rd, 2024**

The Hattiesburg Planning Commission met in regular session on January 3rd, at 1:00 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Amy Hinton, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Rebekah Ray
3. Rhoda Pickett, Vice Chair
4. Elayne Lockett
5. Dick Conville
6. Carlos Wilson
7. Jeff Keysear (Online)
8. Michael Dickerson (Online)
9. Lee Anne Venable (Online)

Members Absent:

1. Mike Pruitt
2. Charles Dawe (Online)

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. Jim Gladden, Esq.
4. Wiley Quinn, Director of Urban Development
5. Andrea Garcia, Planner I

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 1:04 p.m.

AGENDA REVIEW

There came the matter of the January 2024 Agenda. Commissioner Conville made a motion to accept the amended agenda, seconded by Vice Chair Pickett.

Motion:

Made by Commissioner Conville to approve

Second:

Made by Vice Chair Pickett

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rebekah Ray	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Jeff Keysear (Online)	X		
Michael Dickerson (Online)	X		
Lee Anne Venable (Online)	X		

MINUTES REVIEW

For the special called hearing on December 20th, 2023 Minutes, Commissioner Wilson made a motion to approve and Commissioner Lockett seconded this motion.

Motion:

Made by Commissioner Wilson

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rebekah Ray	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Jeff Keysear (Online)	X		
Michael Dickerson (Online)	X		
Lee Anne Venable (Online)	X		

BUILDING REPORT

No building report was presented in this meeting

PLANNING REPORT

There came the matter of the Planning Report by Nathan Satcher, Senior Planner, he stated that the previous December 20th items were moved to January 16th for City Council decision. For the special called meeting (November 15th) appeal, City Council did not take an action and tabled the item.

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Planning Commission

Item A:

Casey Wilder, applicant and agent for Home Depot, USA Inc., request conditional use approval for an expansion of their existing operations to include the use “machinery, tools/construction equipment, limited sales and service” in a B-3 zoning for the property located at 4100 O’ferral St, Ward 3, Lamar County (PPIN 6412).

Discussion and Vote:

The Planning Staff introduced the case. Chair Hinton raised questions regarding the legal nonconforming status of the establishment and opened the public hearing portion of the meeting. Mr. Casey Wilder came to speak on behalf of the proposal. Public hearing portion of the meeting was closed by Chair Hinton. Commissioner Ray made a motion to approve the conditional use request and Commissioner Lockett seconded this motion.

Presented by:

1. Casey Wilder

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Ray to approve

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rebekah Ray	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Jeff Keysear (Online)	X		
Michael Dickerson (Online)	X		
Lee Anne Venable (Online)	X		

OTHER BUSINESS

A discussion regarding the proposed By-laws was made. Mr. Cory Long, Planning Manager, talked about the the number of application and variances received by the Planning Department during year 2023.

Adjournment:

The meeting was adjourned at 2:28 p.m

Motion:

Made by Commissioner Lockett

Second:

Made by Commissioner Conville

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rebekah Ray	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Jeff Keysear (Online)	X		
Michael Dickerson (Online)	X		
Lee Anne Venable (Online)	X		

Amy Hinton, Vice Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Nathan Satcher, Planner II, Cory Long, Planning Administrator
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Approve a variance request made by Stacey and Doug Thompson, owners, to deviate from the minimum 5ft width sidewalk requirement to instead allow for a 0ft sidewalk for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2. The Board of Adjustments recommended to deny on January 3rd, 2024.
File Number: 2024-68
Minute Book #

Summary

Stacey and Doug Thompson, owners, request a variance from the minimum 5ft width sidewalk requirement for a B-5 zoned property to instead allow for a 0ft sidewalk (Section 7.6, Table 7.1, Subsection 7.6.1.1 LDC) for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2 (PPIN 14268). The Board of Adjustment recommended denial on January 3rd, 2024.

Recommendation Statement

The Board of Adjustment recommended denial on January 3rd, 2024.

Please place this on the February 6, 2024 City Council meeting for consideration.

January 2024 BOA Item: A
Stacey and Doug Thompson, Owners
Request for: **5ft width sidewalk variance**



**Board of Adjustment
Case Fact Sheet**

Name of Petitioners: Stacey and Doug Thompson, Owners

Address of Property:	Tax Parcel	PPIN:	Ward:
5165 Old Hwy 42	2-028A-05-051.00	14268	2

Request: **Sidewalk width variance**

Purpose of Request: To consider a variance from the minimum 5ft width sidewalk requirement for a B-5 zoned property to instead allow for a 0ft sidewalk (Section 7.6, Table 7.1, Subsection 7.6.1.1 LDC) for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2 (PPIN 14268).

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 **Zoning Districts**

4.5.12 B-5 Regional Business District: The purpose of the B-5 District is to provide for retail, personal and business services, offices, and financial services in locations with convenient access to the region's population consistent with comprehensive planning policies. This district is consistent with the Regional Business District in the Comprehensive Plan.

SECTION 7 **Table 7.1 Design Standards**

January 2024 BOA Item: A
 Stacey and Doug Thompson, Owners
 Request for: **5ft width sidewalk variance**

Table 7.1 Design Standards														
STANDARD	DISTRICT													
■ = Required × = Not required	A-1	A-2	R-1A	R-1B	R-1C	R-2	R-3	B-1	B-2	B-3	B-4	B-5	I-1	I-2
														PMU
7.6 Pedestrian Circulation.														
7.6.1 Circulation External to a Site.														
7.6.1.1 Sidewalks shall be provided along all <u>public streets</u> on the entire frontage of a development site and align with existing sidewalks on <u>adjacent properties</u> including both frontages on <u>corner lots</u> . Minimum sidewalk width is five feet. Additional width may be required as determined by Site and Design Review.	×	×	■	■	■	■	■	■	■	■	■	■	×	×
														■

Present Zoning: B-5 Regional Business District

Present Use: Car Dealership / Nice Guys Auto

Future Land Use: Neighborhood Conservation District 2 and Regional Business Corridor

**Surrounding Zoning:
and Land Use:**
 North: I-1 Light Industrial District
 South: I-1 Light Industrial District
 East: B-5 Regional Business District
 West: B-5 Regional Business District

**Letters or
Concerns stated:** The Planning Division Office has not received any letters or other written communications relative to this case as of December 21st, 2023.

History / Background: The petitioners met with staff in Pre-App to discuss the expansion of existing parking lot for additional inventory. According to the Land Development Code Section 7.6.1.1, sidewalks are required along the street frontage and it needs to be a minimum of 5ft width with a 5ft green strip. The applicants request a variance to instead allow a 0ft sidewalk (no sidewalk).

Basis for Approval (12.4.1.1):

January 2024 BOA Item: A
Stacey and Doug Thompson, Owners
Request for: **5ft width sidewalk variance**

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

I. Hardship.

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

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

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

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

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

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

SUBJECT PARCEL

5165 Old Hwy 42 — Sidewalk Variance Request

Stacey and Doug Thompson, Applicants

Stacey and Doug Thompson, owners, request a variance from the minimum 5ft width sidewalk requirement for a B-5 zoned property to instead allow for a 0ft sidewalk (Section 7.6, Table 7.1, Subsection 7.6.1.1 LDC) for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2 (PPIN 14268).





Maxar, Microsoft, Esri Community Maps Contributors, City Of Hattiesburg, © OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

Legend

-  B-5
-  I-1

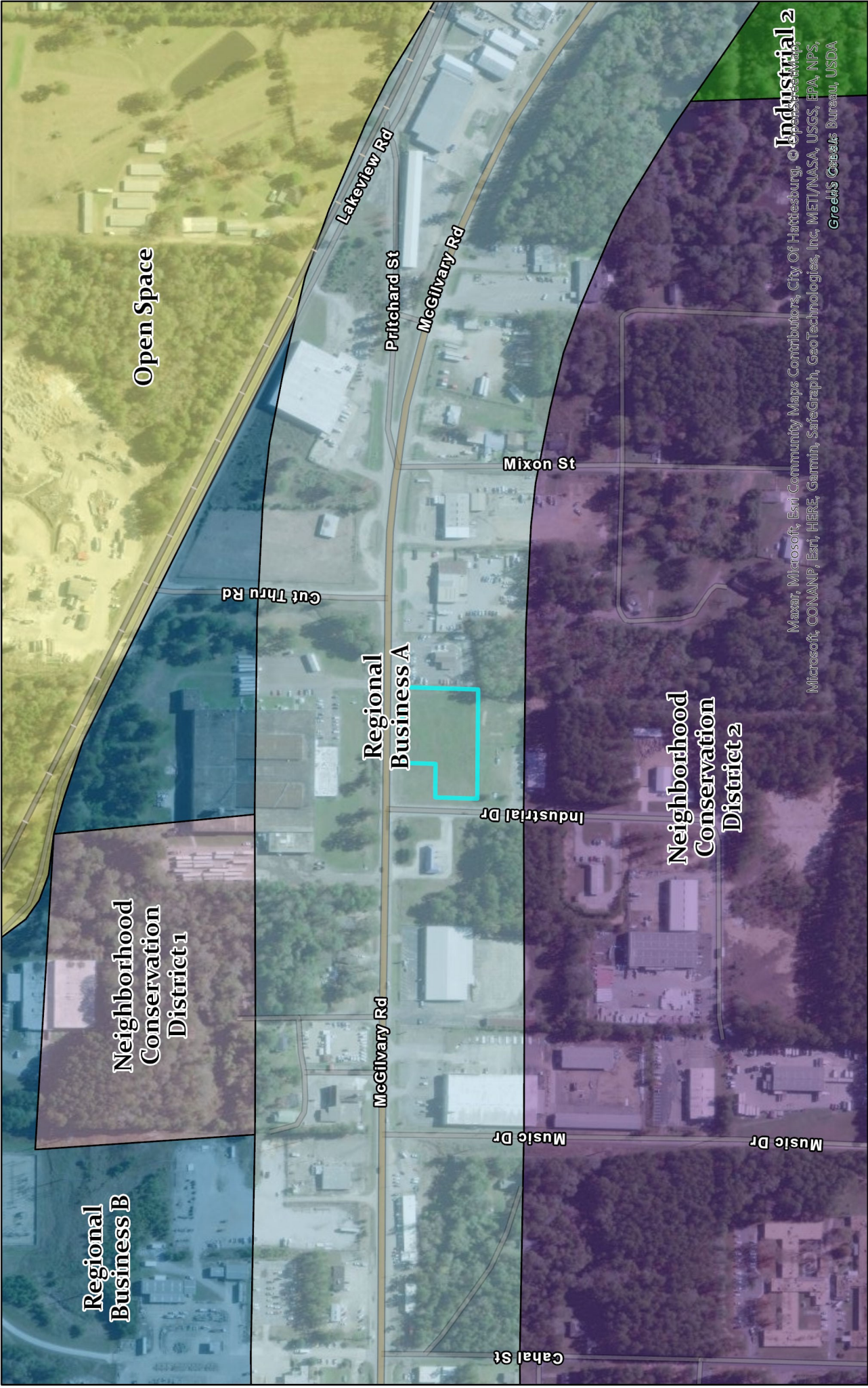
Site Information

Property is located at 5165 Old Hwy 42 in Forrest County, Ward 2 (PPIN 14268).



**URBAN
DEVELOPMENT
PLANNING DIVISION**





Future Land Use

- Industrial 2
- Neighborhood Conservation District 1
- Neighborhood Conservation District 2
- Open Space
- Regional Business A
- Regional Business B

Site Information

Future Land Use map for 5165 Old Hwy 42 , and surrounding area. Requested area for this case is denoted in blue.



URBAN DEVELOPMENT
PLANNING DIVISION

Maxar, Microsoft, Esri Community Maps Contributors, City Of Hattiesburg, OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, MET/NASA, USGS, EPA, NPS, Greddy's Geospatial Bureau, USDA



Site Aerial



Surrounding Area

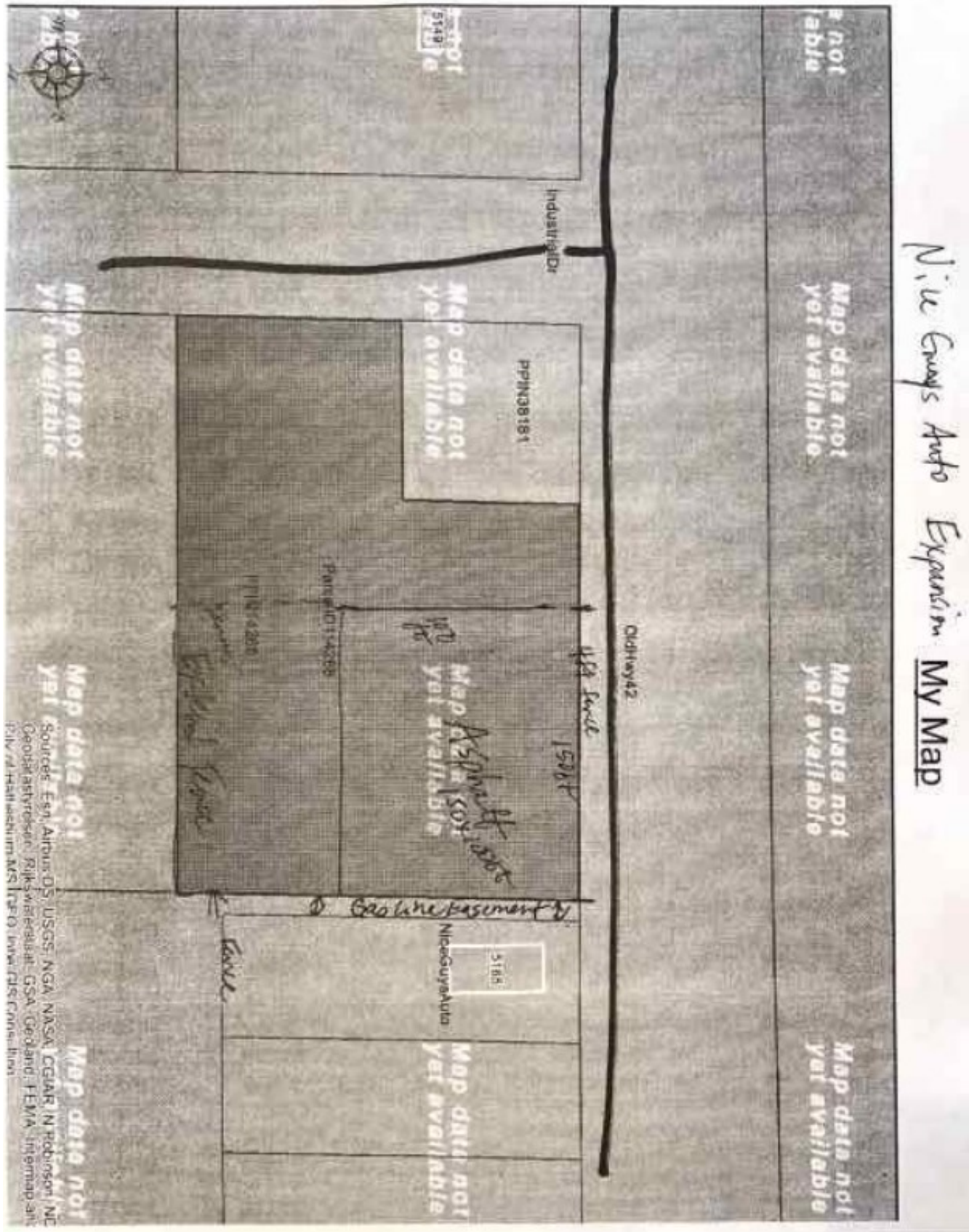
Northern and Southern Directions: I-1 Light Industrial



Surrounding Area

East and Western Directions: B-5 Regional Business District







URBAN DEVELOPMENT PLANNING DIVISION

Public Hearing Application

P.O. BOX 1898 (200 Forrest Street/39401)
Hattiesburg, MS 39403-1898

Department of Urban Development
(601) 545-4599 or FAX (601) 545-1962

APPLICANT:

Applicant Name: Stacy Thompson & Doug Thompson
Project Name: Nice Guys Auto Expansion
Proposed Use(s): Asphalt display area for autos
Project Street Address: 5165 Old Hwy 42, Hattiesburg, MS 39401
PPIN Number(s) (if unknown, can be found on tax receipt): 14268

Application for (check all appropriate types):

- | | |
|---|--|
| ☒ Variance (see below) | ☐ Conditional Use (see below) |
| ☐ Subdividing of Lot, Parcel, or Tract (see p. 12) | ☐ Re-Zoning (see below) |
| ☐ Street or Alley Renaming (see pp. 13-14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (see pp. 13-14) | ☐ Planned Mixed-Use District |

For Variance Only (check all appropriate variance types), see pp. 7 & 8:

- | | | |
|-------------------------------------|---|---|
| ☐ Sign | ☐ Setback (front, side, or rear _____) | ☐ Off-Site Parking |
| ☐ Lot Width | ☐ Lot Coverage Area | ☐ Buffer |
| ☐ Open Space | | |
- ☒ Other: Off Sidewalk

For Conditional Use Permit Only (check applicable type), see pp. 9 & 10:

- | | |
|---|---|
| ☐ Automotive Filling Station | ☐ Telecommunications |
| ☐ Digital Billboard, New | ☐ Digital Billboard, Replacement |
| ☐ Restaurant | ☐ Solar Farm |
| ☐ Other: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: _____
Proposed Zoning: _____

PLEASE BE SURE TO FILL OUT PP. 1-5 AND SEE FEES ON P. 6

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____	Planner: <u>John Sible</u>
Parcel Number(s): _____	Historic District(s): _____
Flood Zone(s): _____	Zoning District(s): _____
Project No.: _____	
Code Sections:	
LDC Section No. <u>4</u>	
Section No. _____	
Section No. _____	
Section No. _____	
Section No. _____	

RECEIVED DATE & INITIALS:

10/30/23
MS

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name:	Stan Thompson / D+S Real Estate Holdings		
☐ Applicant	☒ Property Owner	☐ Representative	☐ Agent
☐ Contractor			
☐ Architect			
☐ Engineer			
☐ Other (please specify): _____			
Phone:	601 517 2311	Fax:	
Email:	slowen22@aol.com		
Mailing Address:	19 Medinah Dr, Hattiesburg, MS 39402		

Secondary:

Name:	Doug Thompson / D+S Real Estate Holdings		
☐ Applicant	☒ Property Owner	☐ Representative	☐ Agent
☐ Contractor			
☐ Architect			
☐ Engineer			
☐ Other (please specify): _____			
Phone:	601 336 9095	Fax:	
Email:	niceguysauto@yahoo.com		
Mailing Address:	19 Medinah Dr Hattiesburg, ms 39402		

Other(s):

Name:	_____		
☐ Applicant	☐ Property Owner	☐ Representative	☐ Agent
☐ Contractor			
☐ Architect			
☐ Engineer			
☐ Other (please specify): _____			
Phone:	_____	Fax:	_____
Email:	_____		
Mailing Address:	_____		

Name:	_____		
☐ Applicant	☐ Property Owner	☐ Representative	☐ Agent
☐ Contractor			
☐ Architect			
☐ Engineer			
☐ Other (please specify): _____			
Phone:	_____	Fax:	_____
Email:	_____		
Mailing Address:	_____		

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. Not all criteria must be met. However, a strong application will meet multiple criteria.

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.

The Section of Old Hwy 42 that makes up the road frontage of property slopes to a great degree from the highway which would require a great deal of backfill, etc. to form a "sidewalk island" along a 150 ft section of Old Hwy 42. This would create a financial hardship hindering out expansion of asphalt.

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

Along this stretch of Hwy 42, there is currently no existing or newly constructed sidewalks. Nor does this property connect with any property owners along Old Hwy 42. The property ends @ Industrial Drive.

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.

Again, the construction of a sidewalk along a 150 ft section of Old Hwy 42 would be very costly, create a "sidewalk island" as no other property owners have sidewalks along this stretch of highway.

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

The financial burden of constructing a 150 ft sidewalk would ~~create a~~ hinder the expansion of our small business.

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

By granting a 0 ft sidewalk variance, Dice Guys Auto will be able to proceed w/ display area expansion without the financial hardship of constructing a 5 ft sidewalk.

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.

This area of land (highway) does not connect to another property owner. By granting a variance of a 0 ft sidewalk, this will not conflict with the purpose or intent expressed in the Land Development Code.

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.



DEED

Bk:1324 Page:460-462

RCD: 10/18/2019 @10:21:32AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

PREPARED BY

Benjamin A. Snow, Esq.

MSB 102972

The Law Office of Benjamin A. Snow, PLLC

14 Bellegrass Boulevard

Hattiesburg, MS 39402

Email: ben@bensnowlaw.com

RETURN TO:

Benjamin A. Snow, Esq.

MSB 102972

The Law Office of Benjamin A. Snow, PLLC

14 Bellegrass Boulevard

Hattiesburg, MS 39402

Email: ben@bensnowlaw.com

Indexing Instructions: Lot 1, Block 1, Commerce Park Subdivision AND Part of Lot 1, Block 1, T.J. Mixon Subdivision

WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF FORREST

GRANTOR:

Advanced Restoration Services, LLC

A Mississippi limited liability company

Post Office Box 1184

Purvis, MS 39475

(601) 270 - 1343

GRANTEE:

D & S Real Estate Holdings, LLC

A Mississippi limited liability company

19 Medinah Drive

Hattiesburg, MS 39402

(601) 955-4436

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Advanced Restoration Services, LLC**, a Mississippi Limited Liability Company, does hereby sell, convey and warrant unto **D & S Real Estate Holdings, LLC**, a Mississippi Limited Liability Company, a certain lot or parcel of land lying and being situated in the County of Forrest, State of Mississippi, more particularly described as follows, to-wit:

Lot 1, Block 1, Commerce Park, a subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the plat on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 13 at Page 2 (Cabinet B at Slide 26); all together with all improvements thereon and appurtenances thereunto belonging.

AND ALSO:

A part of Lot 1, Block 1, of the T.J. Mixon Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and more particularly described as follows, to-wit: Commencing at the NW corner of Lot 1, Block 1 of said subdivision and run thence East for a distance of 20 feet to and for the Point of Beginning, thence continue East for a distance of 70 feet; run thence South for a distance of 200 feet; run thence West for a distance of 70 feet; run thence North for a distance of 200 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

AND ALSO:

A part of Lot 1, Block 1, of the T.J. Mixon Subdivision in the City of Hattiesburg, Forrest County, Mississippi, described as: Commencing at the NW corner of said Lot 1, and run East 90 feet to Point of Beginning, thence run East 65 feet; thence run South 200 feet; thence run West 65 feet; thence run North 200 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date based on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agree to pay to said grantee or their assigns any deficit on actual proration and likewise, the grantee agree to pay to grantor any amount overpaid by it.

THIS conveyance is subject to any and all protective covenants, building restrictions, rights of way, easements, mineral reservations, unrecorded servitudes and conveyances applicable to the above described property.

Signature page to follow.

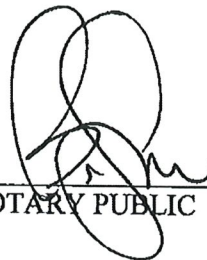
WITNESS MY SIGNATURE, on this 17th day of October, 2019.

Advanced Restoration Services, LLC
a Mississippi Limited Liability Company

By: 
Brian Parker, Member/President

STATE OF MISSISSIPPI
COUNTY OF LAMAR

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of October, 2019, within my jurisdiction, the within named **Brian Parker**, who acknowledged that he was Member/President of Advanced Restoration Services, LLC, a Mississippi limited liability company and that he executed the above and foregoing instrument on behalf of said company after first being authorized so to do.


NOTARY PUBLIC



FORREST COUNTY, MS JIMMY C. HAVARD
I CERTIFY THIS INSTRUMENT WAS FILED ON 10/18/2019 10:21:32 AM AND RECORDED IN DEED BOOK:1324 PAGE:Pages 460 - 462

RECEIPT (TRC-146906-27-10-2023)
FOR TYLER TECHNOLOGIES

BILLING CONTACT

Stacy and Doug Thompson
19 Medinah DR
Hattiesburg, MS 39402



Payment Date: 10/27/2023

Reference Number	Fee Name	Transaction Type	Payment Method	Amount Paid
VARI-000747-2023	Variance Request	Fee Payment	Check #002498	\$175.00
5165 OLD HWY 42 HATTIESBURG, MS 39401				SUB TOTAL
				\$175.00
				TOTAL
				\$175.00

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
5165 Hwy 42 HATTIESBURG MS 39401
Street Address City State
on this the 29TH day of OCTOBER, 2023.

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____.

Douglas J. Thompson
Property Owner (print)

Doug J Thompson
Property Owner (signature)

STATE OF MS

COUNTY OF FORREST

Personally came and appeared before me, the within named

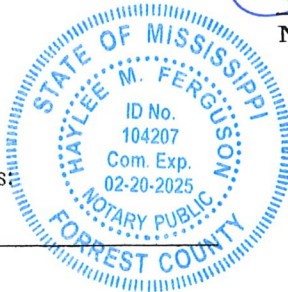
Douglas J. Thompson
who signed and delivered the above and foregoing instrument as and for their free act and deed on
the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the
subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of
October, 2023.

Haylee M. Ferguson
NOTARY PUBLIC

My Commission Expires:

2/20/2025



APPLICANT AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS 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 5165 Old Hwy 42, Hattiesburg, ms 39401,
Street Address City State
on this the 27th day of October, 2023.

Stacy Thompson
Applicant (print)

Stacy Thompson
Applicant (signature)

STATE OF ms

COUNTY OF Forrest

Personally came and appeared before me, the within named

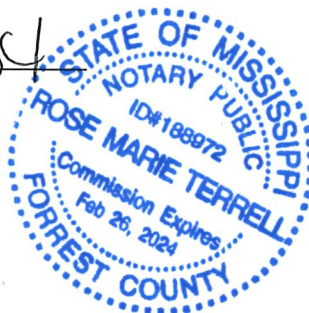
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 27th day of October, 2023.

Rose Marie Terrell
NOTARY PUBLIC

My Commission Expires:

Feb 26, 2024



October 29, 2023

To Whom it May Concern:

Please accept this letter as support for the expansion of Nice Guys Auto display area and our approval in granting a variance to allow this expansion without the required 5 ft sidewalk construction.

Nice Guys Auto and the Thompsons have been our small business neighbors the past 3 years. The newly constructed office and upkeep have improved the area around our business Gilliland Electronics. We hope you consider this expansion of this small business without the added financial burden of constructing a sidewalk in an area with very little pedestrian traffic.

Please do not hesitate to contact us if we can be of any assistance in the matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jon D. Gilliland". The signature is fluid and cursive, with the first name "Jon" and last name "Gilliland" clearly distinguishable.

Gilliland Electronics

72 Industrial Dr

Hattiesburg, MS 39401

October 27, 2023

To the Members of Hattiesburg Planning Commission:

I am writing on behalf of Doug and Stacy Thompson and the expansion of Nice Guys Auto. I support the approval of the addition of a display area without the construction of a 5 ft wide sidewalk. Nice Guys Auto is a reputable business and we are happy to have them as neighbors. I ask that you allow them to complete the project without the additional cost of a sidewalk construction that would not affect positively or negatively our immediate area along Old Hwy 42.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Wesley Holifield', written in a cursive style.

Wesley Holifield

South State Enterprises
DBA Abco Towing
5175 Old Highway 42
Hattiesburg, MS 39401

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

January 3rd, 2023

The Hattiesburg Board of Adjustment did meet in regular session on January 3rd, at 3:30 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Shawn Harris, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Roll Call:

Members Present:

1. Shawn Harris, Chair
2. Richard Conville
3. Hernan Dungan
4. John Eye
5. Jessica Cathey
6. Eric Boney
7. James Trusell
8. Brandon E. Williams
9. Bernard Green

Members Absent:

1. Stacey Ready
2. James Trussell

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. Andrea Garcia, Planner I
4. Sabrina Wells, Planning Intern

Chair Harris declared the Board of Adjustment meeting open and in session at 3:36 p.m.

AGENDA REVIEW

There came the matter of the January 2024 Agenda. A motion was made by Mr. Conville to approve the agenda and was seconded by Mr. Williams. All members presented voted in favor of the motion.

Motion:

Made by Richard Conville

Second:

Made by Brandon E. Williams

Vote:

Board Member	Yea	Nay	Other
Shawn Harris (Chair)	X		
Richard Conville	X		
Hernan Dungan	X		
James Trusell	X		
John Eye	X		
Jessica Cathey	X		
Brandon E. Williams	X		
Eric Boney	X		

MINUTES REVIEW

Chair Harris made a motion to approve the November 1st minutes. All members presented voted in favor of the motion.

Motion:

Made by Brandon E. Williams

Second:

Made by James Trussell

Vote:

Board Member	Yea	Nay	Other
Shawn Harris (Chair)	X		
Richard Conville	X		
Hernan Dungan	X		
James Trusell	X		
John Eye	X		
Jessica Cathey	X		
Brandon E. Williams	X		
Eric Boney	X		

PLANNING REPORT

There came the matter of the Planning Report by Nathan Satcher, Senior Planner, he announced that the last two cases reviewed by Board of Adjustment, were approved by City Council (Coney Island and kennel variance on McCall St).

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Board of Adjustment members and Staff introduced themselves.

PUBLIC HEARING – Board of Adjustment

Item A:

Stacey and Doug Thompson, owners, request a variance from the minimum 5ft width sidewalk requirement for a B-5 zoned property to instead allow for a 0ft sidewalk (Section 7.6, Table 7.1, Subsection 7.6.1.1 LDC) for a proposed expansion located at 5165 Old Hwy 42 in Forrest County, Ward 2 (PPIN 14268).

Discussion and Vote:

Staff introduced the case. Chair Harris opened the public portion of the meeting. Ms. Stacey Thompson came to speak on behalf of the project. Mr. Eye raised a question about the feasibility of putting a sidewalk in the area. It was stated by Mr. Conville that he has concerns about the future of Old Hwy 42 corridor and that it should be a walkable area. Chair Harris closed the public portion of the meeting for discussion. A discussion was held among Board members regarding the need for sidewalks for pedestrians and neighborhoods along this corridor, as well as its future. Mr. Eye made a motion to deny this variance and Ms. Cathey seconded the motion.

Presented by:

1. Stacey Thompson

Proponents:

1. None

Opponents:

1. None

Motion:

Made by John Eye to deny

Second:

Made by Jessica Cathey

Vote:

Board Member	Yea	Nay	Other
Shawn Harris (Chair)	X		
Richard Conville	X		
Hernan Dungan	X		

James Trusell		X	
John Eye	X		
Jessica Cathey	X		
Brandon E. Williams		X	
Eric Boney		X	
Bernard Green		X	

OTHER BUSINESS

A discussion regarding the proposed By-laws was made. Mr. Cory Long, Planning Manager, talked about the the number of application and variances received by the Planning Department during year 2023. In addition, members proposed creating a nominating committee for Board of Adjustment meetings. The motion to create a nominating committee was made by Chair Harris and seconded by Mr. Green.

Motion:

Made by Chair Harris

Second:

Made by Bernard Green

Board Member	Yea	Nay	Other
Shawn Harris (Chair)	X		
Richard Conville	X		
Hernan Dungan	X		
James Trusell	X		
John Eye	X		
Jessica Cathey	X		
Brandon E. Williams	X		
Eric Boney	X		
Bernard Green (Vice Chair)	X		

Adjournment:

The meeting was adjourned at 4:45 p.m.

Motion:

Made by Chair Harris

Second:

Made by Herman Dungan

Vote:

Board Member	Yea	Nay	Other
Shawn Harris (Chair)	X		
Richard Conville	X		

Hernan Dungan	X		
James Trusell	X		
John Eye	X		
Jessica Cathey	X		
Brandon E. Williams	X		
Eric Boney	X		
Bernard Green (Vice Chair)	X		

Shawn Harris, Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones, Chief Administrative Officer
Date: Tuesday, February 6, 2024
Re: Approve Agreement between City of Hattiesburg and Precision Communications for tornado siren maintenance and authorize the Mayor to execute the same.
File Number: 2024-78
Minute Book #

Summary

Approve Agreement between City of Hattiesburg and Precision Communications for tornado siren maintenance.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



P.O. Box 298
Amory, MS 38821
Phone: 662-256-3118
Email: precisioncommunicationsinc@gmail.com

4
Date: 12/20/2023

Bill to:
CITY OF HATTIESBURG
P.O. BOX 1898
HATTIESBURG, MS 39401

Ship to:
CITY OF HATTIESBURG
200 FORREST ST. - 3RD FLOOR
HATTIESBURG, MS 39401

P.O. No.

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTRACT TO PROVIDE LABOR AT SITE FOR BI-ANNUAL INSPECTION: 12/1/2023 - 11/30/2024	1	7,325.00	7,325.00

FIRST SITE PM: WILL INCLUDE INSPECTION OF SPEAKER CLUSTER, SIREN CABINET, AND AC SERVICE FOR ANY SIGNS OF DAMAGE OR LOOSE HARDWARE. LOAD TEST BATTERIES FOR PROPER VOLTAGE. TEST BATTERY CHARGERS FOR PROPER VOLTAGE OUTPUT. TEST AMPS AND DRIVERS. CHECK ALL CONDUIT FOR WATER TIGHT CONNECTION AND ENTRANCE INTO CABINET, CHECK INTEGRITY OF LIGHTNING PROTECTION AND ANY CORROSION OF CONNECTIONS, OBSERVE POLE FOR ANY SHIFTING OR LEANING, SIREN CABINET: INSPECT FOR ANY FOREIGN MATERIAL OR RODENT INTRUSIONS, CLEAN ALL DRAIN HOLES AND SCREENS, EXAMINE ALL WIRING HARNESSSES AND TERMINATIONS, AND PROPER CONNECTIONS. INSPECT ANTENNAS, COAX, AND RADIO TRANSMIT OUTPUT AND FREQUENCY DEVIATION AND RECEIVE LEVELS. CHECK FOR PROPER GROUNDING, SPEAKER ARRAY, ANTENNA BRACKET, CABINET BRACKET AND POLE GROUNDING. REPAIR OR REPLACE ANY PARTS OF NORMAL WEAR AND TEAR NOT TO EXCEED \$150.00.

ALSO INCLUDES LABOR FOR CHECKING AND TESTING SIREN SYSTEM FROM BOTH ENCODERS AND TRANSMIT, SWR AND DEVIATION AT EACH ENCODER

**THIS PRICE IS PER YEAR WHICH IS \$1,220.83 PER SIREN
PRICE INCLUDES REPLACEMENT OF BATTERIES (31XHD) ONCE EVERY TWO YEARS (BATTERIES WERE REPLACED IN MAY 2023)

SECOND SITE PM: SIREN CABINET - INSPECT FOR ANY FOREIGN MATERIAL OR RODENT INTRUSIONS; CLEAN ALL DRAIN HOLES AND SCREENS; EXAMINE ALL WIRING HARNESSSES AND TERMINATION FOR PROPER CONNECTIONS; CHECK RADIO TRANSMIT OUTPUT AND FREQUENCY DEVIATION AND RECEIVE LEVELS; CHECK GROUNDING; CHECK AC SERVICE FOR ANY SIGNS OF DAMAGE OR LOSE HARDWARE; LOAD TEST BATTERIES OR PROPER VOLTAGE OUTPUT; TEST AMPS AND DRIVER CIRCUITS; CHECK ALL CONDUIT FOR WATER TYPE CONNECTIONS AND ENTRANCE INTO CABINET; TEST ALL SIRENS REMOTELY FROM CENTRALERT CONTROLLERS TO ENSURE PROPER COMMUNICATION.

THIS PRICE IS FOR (6) 2906 SIRENS LOCATED AT:
1001 - CHURCH'S CHICKEN - 100 W 7TH ST
1002 - WILLIAM CAREY - 441 COUNTY DR
1003 - PALMERS CROSSING - 206 N HATTIESBURG ST
1004 - TATUM PARK - 50 PARKWAY BOULEVARD
1005 - THAMES SCHOOL - 3005 JAMESTOWN RD
1007 - CLASSIC DRIVE

Signed by: _____
Mayor, City of Hattiesburg


Jim Coggin, President
Precision Communications, Inc.

-Credit card payments will incur a 3% charge
-Shipping cost(s) are calculated at time of shipment
-This Estimate is good for 90 days from above date

Subtotal	7,325.00
Sales Tax	0.00
Total	\$7,325.00



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Approve Letter Agreement between City of Hattiesburg and Doleac Electric Company, Inc., to provide annual generator maintenance and inspection at the Public Safety Complex.
File Number: 2024-63
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Doleac Electric Company, Inc., to provide annual generator maintenance and inspection at the Public Safety Complex.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



doleac electric company, inc.

November 2, 2023

City of Hattiesburg Mississippi
200 Forrest St.
Hattiesburg, MS

Attention: Ann Jones
Chief Administrative Officer

RE: City of Hattiesburg
Generator Maintenance
Public Safety Complex

Doleac Electric Company, Inc. is pleased to offer the following proposal for the Annual Generator Maintenance for the Generator and Automatic Transfer Switches located at the Public Safety Complex.

Annual Generator Maintenance to include the following scope of work:

1. Acknowledgement of all unit information (i.e. KW size, model and serial numbers)
2. Lube, oil and filter change once per year
3. Fuel filter change once per year
4. Clean or replace air filters once per year
5. Coolant level check and top off once per year
6. Inspect belts once per year (note any wear with pricing to replace)
7. Inspect block heater for proper function
8. Inspect air intakes and exhaust (note any deficiencies)
9. Drain exhaust condensation if needed
10. Inspect muffler (note and deficiencies)
11. Check battery charger for proper output voltage (note deficiencies)
12. Inspect batteries and fluid level
13. Perform emergency system check without load transfer (if allowed provide full transfer)
14. Check generator outputs (i.e. voltage, frequency adjust as needed)
15. Confirm transfer switch operations and accessories
16. Inspect and check alternator output
17. Inspect all gauges on the unit (note any deficiencies)
18. Test emergency shut down on unit
19. Check fuel levels at unit (note any lower fuel issues)
20. Visually inspect fuel lines
21. Provide a field report and report all deficiencies

Total Proposed Price for Annual Generator Maintenance: \$5,940.00

1120 finlo drive • p. o. box 1936 • hattiesburg, ms 39403 • (601) 544-2052 • fax (601) 582-4121
12503 dedeux road • gulfport, ms 39503 • (228) 831-9777 • fax (228) 831-4003

City of Hattiesburg, MS
Generator Maintenance Proposal
May 10, 2023

Additional Charge for Semi-annual (second trip) to include the following scope of work:

1. Return trip
2. Check fluid levels and top off if needed
3. Check unit manually start
4. Check output on unit (i.e. voltage, frequency adjust if needed)
5. Check battery charging system (note deficiencies)
6. Visually inspect transfer switch
7. Check alarm logs (note alarms)
8. Provide a field report of any deficiencies

Total Additional Fee for Semi -Annual Generator Maintenance: \$450.00

Please Note the Following Exclusions:

1. Making any repairs to units (field reports will show deficiencies and cost to repair).
2. More than one fluid and filter change per year, (unless semi-annual option is accepted).

Itemized / Unit Pricing for Service and Emergency Call Out Rates:

Service and emergency call outs for units shall be billed as listed below:

1. Normal operation hours call outs (7am-3:30pm) \$105.00 per hour 2 hour minimum.
2. After hours call outs and weekends \$157.50 per hour 2 hour minimum.
3. Service Truck \$100.00 per day.

Thank you for the opportunity to work with you on this project.

Submitted by:
DOLEAC ELECTRIC COMPANY, INC.
MISSISSIPPI CERTIFICATE OF RESPONSIBILITY NO. 3826



Mark Doleac
Estimator



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Engineering and Traffic
cc:
Date: Tuesday, February 6, 2024
Re: Approve Contract Change Order No. 1 with J. W. Chain Contractors, LLC for the Jaycee Park Parking Lot Improvements project to adjust estimated quantities to actual quantities and reduce the contract amount to \$939,970.70 and authorize the Mayor to execute in duplicate.
File Number: 2024-64
Minute Book #

Summary

Approve Contract Change Order No. 1 with J. W. Chain Contractors, LLC for the Jaycee Park Parking Lot Improvements project to adjust estimated quantities to actual quantities and reduce the contract amount to \$939,970.70; Authorize the Mayor to execute the change order in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

Contract Change Order No. 1

Owner: City of Hattiesburg
Contractor: J.W. Chain
Project Name: Jaycee Park Parking Improvements
Contract Number: Not Applicable
Reason for Change: Summary Change Order

Pay Item No	Pay Item Description	Unit	Unit Price	Original Contract Quantity	Revised Contract Quantity	Change In Quantity	Quantity Increase or Decrease	Change to Contract
202-B	Removal of Asphalt Pavement, All Depths	SY	\$ 65.87	250.00	494.12	244.12	QUANTITY INCREASE	\$ 16,080.08
202-B	Removal of Concrete Pavement, All Types	SY	\$ 78.65	25.00	104.99	79.99	QUANTITY INCREASE	\$ 6,291.21
202-B	Removal of Curb & Gutter, All Types	LF	\$ 29.88	50.00	195.92	145.92	QUANTITY INCREASE	\$ 4,360.09
202-B	Removal of Metal Fencing And Posts, Inc. Foundations	LF	\$ 13.28	135.00	114.25	-20.75	QUANTITY DECREASE	\$ (275.56)
211-A	Topsoil for Slope Treatment, From Right-of-Way	SY	\$ 8.96	1500.00	125.00	-1375.00	QUANTITY DECREASE	\$ (12,320.00)
211-A	Topsoil for Slope Treatment, Contractor Furnished	CY	\$ 59.75	200.00	30.00	-170.00	QUANTITY DECREASE	\$ (10,157.50)
216-A	Solid Sodding, Centipede	SY	\$ 7.77	3350.00	3707.14	357.14	QUANTITY INCREASE	\$ 2,774.98
219-A	Watering	KGAL	\$ 20.00	535.00	0.00	-535.00	QUANTITY DECREASE	\$ (10,700.00)
234-A	Temporary Silt Fence	LF	\$ 8.80	1100.00	560.00	-540.00	QUANTITY DECREASE	\$ (4,752.00)
237-A	Wattles, 20"	LF	\$ 17.93	250.00	20.00	-230.00	QUANTITY DECREASE	\$ (4,123.90)
246-A	Sandbags	LF	\$ 29.88	100.00	0.00	-100.00	QUANTITY DECREASE	\$ (2,988.00)
304-G	Size 610 Crushed Stone Base, AEA	CY	\$ 50.00	950.00	902.50	-47.50	QUANTITY DECREASE	\$ (2,375.00)
308-A	Cement	TON	\$ 316.68	120.00	0.00	-120.00	QUANTITY DECREASE	\$ (38,001.60)
308-B	Soil-Cement-Water Mixing, Optional Mixers, Base	SY	\$ 5.98	4150.00	0.00	-4150.00	QUANTITY DECREASE	\$ (24,817.00)
403-A	19-mm, ST, Asphalt Pavement	TON	\$ 175.07	650.00	566.98	-83.02	QUANTITY DECREASE	\$ (14,534.31)
403-A	9.5-mm, ST, Asphalt Pavement	TON	\$ 211.52	435.00	424.60	-10.40	QUANTITY DECREASE	\$ (2,199.81)
406-D	Fine Milling of Bituminous Pavement, All Depths	SY	\$ 12.55	900.00	670.80	-229.20	QUANTITY DECREASE	\$ (2,876.46)
407-A	Asphalt for Tack Coat	GAL	\$ 4.00	450.00	207.00	-243.00	QUANTITY DECREASE	\$ (972.00)
601-B	Class "B" Structural Concrete, Minor Structures	CY	\$ 1,382.62	12.00	10.40	-1.60	QUANTITY DECREASE	\$ (2,212.19)
602-A	Reinforcing Steel	LBS	\$ 3.24	1200.00	958.33	-241.67	QUANTITY DECREASE	\$ (783.01)
603-CA	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$ 57.36	186.00	197.00	11.00	QUANTITY INCREASE	\$ 630.96
603-CA	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$ 77.68	72.00	80.00	8.00	QUANTITY INCREASE	\$ 621.44
604-B	Gratings	LBS	\$ 7.53	127.00	127.00	0.00	QUANTITY DECREASE	\$ -
608-B	Concrete Sidewalk, With Reinforcement	SY	\$ 69.31	1200.00	1409.51	209.51	QUANTITY INCREASE	\$ 14,521.14
609-D	Combination Concrete Curb and Gutter, Type 1 Modified	LF	\$ 27.49	2100.00	1963.92	-136.08	QUANTITY DECREASE	\$ (3,740.84)
628-G	6" Cold Plastic Detail Stripe, Blue ADA	LF	\$ 11.95	185.00	153.20	-31.80	QUANTITY DECREASE	\$ (380.01)
626-G	Thermoplastic Detail Stripe, White	LF	\$ 5.98	2060.00	1735.60	-324.40	QUANTITY DECREASE	\$ (1,939.91)
626-H	Thermoplastic Legend, White	LF	\$ 17.93	196.00	247.80	51.80	QUANTITY INCREASE	\$ 928.77
630-A	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	\$ 115.92	11.00	9.70	-1.30	QUANTITY DECREASE	\$ (150.70)
682-A	Underground Branch Circuit, AWG 8, 3 Conductor	LF	\$ 14.79	1600.00	1495.00	-105.00	QUANTITY DECREASE	\$ (1,552.95)
684-A	Pole Foundation, 24" Diameter	CY	\$ 1,774.58	32.00	24.36	-7.64	QUANTITY DECREASE	\$ (13,557.79)
637-C	Traffic Signal Conduit, Underground, Type 2, 2"	LF	\$ 29.88	20.00	5.02	-14.98	QUANTITY DECREASE	\$ (447.60)
TOTAL NET CHANGE TO CONTRACT								\$ (109,649.47)

Original Contract Amount: \$ 1,049,620.17
Total Contract Changes to Date: \$ -
Current Contract Amount: \$ 1,049,620.17
This Contract Change: \$ (109,649.47)
Revised Contract Amount: \$ 939,970.70

Current Completion Date: 5/15/2023
Time Extension Required (Days): 186
Revised Completion Date: 11/16/2023

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

NEEL-SCHAFER, INC.
ENGINEER

DATE

ACCEPTED BY:

JW CHAIN CONTRACTORS
CONTRACTOR

DATE

APPROVED BY:

CITY OF HATTIESBURG
OWNER

DATE



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, February 6, 2024
Re: Approve Agreement between the City of Hattiesburg and Morris & McDaniel, Inc., to provide promotional testing for the Hattiesburg Police and Fire Departments as necessary, and authorize the Mayor to execute the same.
File Number: 2024-66
Minute Book #

Summary

Approve Agreement between the City of Hattiesburg and Morris & McDaniel, Inc., to provide promotional testing for the Hattiesburg Police and Fire Departments as necessary, and authorize the Mayor to execute.

Recommendation Statement

I recommend that this item be considered for approval.

Please place this on the February 6, 2024 City Council meeting for consideration.

AGREEMENT

This AGREEMENT entered into on the 6th day of February 2024, by and between the City of Hattiesburg, Mississippi, hereinafter referred to as the CITY, and Morris & McDaniel, Inc., whose business address is P.O. Box 104, Jackson, Mississippi 39205-0104 hereinafter referred to as the CONSULTANT.

Section 1. WITNESSETH:

In consideration of the compensation set forth in the AGREEMENT, the CONSULTANT shall perform the duties, tasks, responsibilities and carry out the services set forth in the following Sections of this AGREEMENT.

Section 2. GENERAL RESPONSIBILITIES

The CONSULTANT, working in conjunction with the Police and Fire Chief, and other designated Department staff will provide overall guidance and expertise in the development, administration, and scoring of each Department's promotional process and make recommendations to the CITY as to methods for using the results of the promotional process.

Section 3. SPECIFIC RESPONSIBILITIES

The CONSULTANT agrees to perform the following specific duties and responsibilities and provide the services described as set out hereafter.

- A. Conduct a literature review to demonstrate that the assessment techniques comply with current professional standards, methods, Federal and State regulatory guidelines and requirements.
- B. Conduct a job to identify the knowledges and dimensions to be used in the promotional process written exam and exercises.
- C. Assist in the administration of the promotional process. These written test questions and exercises will be developed based on input and review from Subject Matter Experts from the Hattiesburg Police and Fire Departments.

- D. Conduct Orientation sessions on the promotional process to assist the candidates in maximizing their performance in the promotional process.
- E. Provide a camera-ready copy of the written exams and promotional exercises and have consultants on-site to assist in the administration of the promotional process. Any review by a Subject Matter Expert will be performed prior to administration of the promotional process.
- F. Review and analyze the results of the promotional process for purposes of assuring conformity with recognized professional standards and recommend methods and procedures to minimize adverse impact, if any, for participants who may be in protected classes as defined by Federal Regulations and Guidelines.
- G. Maintain the necessary security procedures in the development, reproduction, assembly, delivery, and administration to ensure the integrity of the promotional processes.
- H. Agree to provide necessary Expert Witness assistance/testimony as needed in the case of a challenge and/or litigation (the costs and expenses for this service are not included in the price of the contract).

Section 4. DEPARTMENT'S RESPONSIBILITIES

- A. The Department agrees, through its Civil Service Commission, to cooperate with the CONSULTANT in making available information and personnel necessary to successfully complete the terms of the AGREEMENT.
- B. To determine the eligibility of candidates participating in the promotional processes.
- C. The Department will assist the CONSULTANT in administering the promotional process by providing a location for the written examinations and assessment exercise administration.

Section 5. RESEARCH, PUBLICATION AND COPYRIGHT

The CITY agrees that, upon completion of the promotional process, the CONSULTANT may use

test material, data, reports, and records for its use and purposes of further research and publication.

CONSULTANT shall own copyright of all testing material and related materials and shall give the CITY third party use; however, no changes may be made without the CONSULTANT'S written approval.

Section 6. TERMINATION

This AGREEMENT shall commence on contract execution and shall remain in effect until after the establishment of the eligibility list or may be terminated at the option of the CITY or the CONSULTANT upon thirty (30) calendar days' written notice to the other party.

In the event the AGREEMENT is terminated by either party prior to the establishment of the eligibility list, the CONSULTANT shall immediately cease all further work on the project and immediately deliver to the Department's Chief an invoice for all work and expenses completed by the CONSULTANT up to the cancellation date. In the event of such termination by either party, the CONSULTANT shall be compensated for said work and expenses the CONSULTANT has performed at the time of termination.

Section 7. COMPENSATION

The CITY agrees to compensate the CONSULTANT in the following amount:

Police Department:

For the ranks of Sergeant, Lieutenant, Captain, Major, and Assistant Chief – Twenty-Five Thousand and no/100 Dollars to carry out the responsibilities as described in the AGREEMENT. The Sergeant and Lieutenant testing process will include a written examination and two exercises respectively; the Captain, Major and Assistant Chief processes will include 2 exercises, respectively.

Fire Department:

For the ranks of Engineer, Lieutenant, Senior Lieutenant, and Battalion Chief – Twenty-Five Thousand and no/100 Dollars to carry out the responsibilities as described in the AGREEMENT. Each rank's testing process will include a written examination; the Lieutenant, Senior Lieutenant, and Battalion Chief ranks will also include two exercises respectively. The Engineer practical process will consist of a Driving, Pumping and Aerial assessment.

Section 8. The CONSULTANT shall comply with all Federal, State and City laws and ordinances, including Workers' Compensation Law of the State of Mississippi.

Section 9. The CONSULTANT is an independent contractor and not an agent or employee of the City and shall make no representations to the contrary. In as much as the CITY is interested in the CONSULTANT'S end-product the CITY will not retain the right to control the mode or manner in which the CONSULTANT performs this contract.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Section 10. The CONSULTANT agrees to indemnify the CITY as appropriate as an independent, professional contractor.

Thereby, we affix our signatures this 6th day of February, 2024.

SIGNED AND
ACKNOWLEDGED IN THE
PRESENCE OF:

THE CITY OF HATTIESBURG, MISSISSIPPI

By: _____

Name: _____
Mayor City of Hattiesburg

-

MORRIS & MCDANIEL, INC.

By: _____

Joe F. Nassar, MPA
Corporate Secretary
Morris & McDaniel, Inc.
CONSULTANT



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Approve Sponsorship Agreement between the City of Hattiesburg and Festival South for advertisement sponsorship for the Film Expo, on March 2, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00; authorize issuance of manual check and the Mayor to execute the same.
File Number: 2024-67
Minute Book #

Summary

Approve Sponsorship Agreement between the City of Hattiesburg and Festival South for advertisement sponsorship for Film Expo, on March 2, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00 and authorize the Mayor to execute the same and authorize a manual check.

Recommendation Statement

I recommend approval for this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Approve Sponsorship Agreement between the City of Hattiesburg and Dream of Hattiesburg Inc., for advertisement sponsorship for Night of Sweet Dreams, February 23, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00; authorize issuance of manual check and the Mayor to execute the same.
File Number: 2024-85
Minute Book #

Summary

Approve Sponsorship Agreement between the City of Hattiesburg and Dream of Hattiesburg Inc., for advertisement sponsorship for Night of Sweet Dreams, February 23, 2024, in accordance with Mississippi 17-3-1, in the amount of 2,500.00, and authorize the Mayor to execute the same, and authorize a manual check.

Recommendation Statement

I recommend approval for this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

2024 NIGHT OF SWEET DREAM'S SPONSORSHIP PACKAGES

NIGHT OF SWEET DREAM'S IS A LOCAL CELEBRITY CAKE AUCTION AND FUN TASTING ANNUAL FUNDRAISER FOR DREAM. THROUGH THE SUPPORT AND PASSION OF OUR SPONSOR AND DONORS, THESE FUNDS HELP TO PROVIDE PREVENTION PROGRAMS TO CHILDREN AND FAMILIES. THANK YOU FOR YOUR KINDNESS IN YOUR SELECTION OF THE AVAILABLE OPPORTUNITIES BELOW, WHICH DIRECTLY SERVE THE LIVES OF CHILDREN AND FAMILIES IN OUR LOCAL COMMUNITY.

Promote Healthy Positive Change Through Prevention

PRESENTING SPONSOR: \$5,000

ADMISSION FOR 15 GUESTS
RESERVED SEATING
PROMINENT SPONSOR RECOGNITION WITH LOGO
SOCIAL MEDIA RECOGNITION

SILVER SPONSOR: \$500

ADMISSION FOR 6 GUESTS
RESERVED SEATING
SPONSOR RECOGNITION WITH LOGO
SOCIAL MEDIA RECOGNITION

PLATINUM SPONSOR: \$2,500

ADMISSION FOR 10 GUESTS
RESERVED SEATING
PROMINENT SPONSOR RECOGNITION WITH LOGO
SOCIAL MEDIA RECOGNITION

BRONZE SPONSOR: \$250

ADMISSION FOR 4 GUESTS
RESERVED SEATING
SPONSOR RECOGNITION WITH LOGO
SOCIAL MEDIA RECOGNITION

GOLD SPONSOR: \$1,000

ADMISSION FOR 8 GUESTS
RESERVED SEATING
PROMINENT SPONSOR RECOGNITION WITH LOGO
SOCIAL MEDIA RECOGNITION

2022-2023
IMPACT



48

STUDENTS
TUTORED AT
PAL'S

350+

STUDENTS ATTENDED
RED RIBBON WEEK
PRESENTATIONS

900+

STUDENTS ENROLLED IN
PREVENTION
EDUCATION CLASSES

33,000+

PRINTED PREVENTION
MATERIALS
DISTRIBUTED

100,000+

STUDENTS/FAMILIES
RECIEVED ATOD
PREVENTION MESSAGES

Thank You!



FOR MORE INFORMATION:

DR. LINDA VASQUEZ
EXECUTIVE DIRECTOR
601.545.2102
DREAM.LINDAV@DREAMOFHATTIESBURG.ORG



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, February 6, 2024
Re: Approve Agreement between the City of Hattiesburg and Downtown Hattiesburg Association, a designated Mississippi Main Street Association member, to provide and promote economic growth and development of downtown Hattiesburg in accordance with Mississippi Code 21-19-44; authorize issuance of manual check and the Mayor to execute the same.
File Number: 2024-73
Minute Book #

Summary

Approve Agreement between the City of Hattiesburg and Downtown Hattiesburg Association, a designated Mississippi Main Street Association member, to provide and promote economic growth and development of downtown Hattiesburg in accordance with Mississippi Code 21-19-44 and authorize the Mayor to execute the same. Authorize issuance of manual check.

Recommendation Statement

I recommend that this item be considered for approval.

Please place this on the February 6, 2024 City Council meeting for consideration.



2024 MEMORANDUM OF AGREEMENT FOR CONTINUATION AS A MISSISSIPPI MAIN STREET ASSOCIATION DESIGNATED COMMUNITY

THIS AGREEMENT constitutes a Memorandum of Agreement (MOA) between Downtown Hattiesburg Association, (DHA), a designated Mississippi Main Street Association (MMSA) member, and the City of Hattiesburg for the purpose of implementing the local Main Street program through continued participation as a Mississippi Main Street Designated Community.

The mission of the Downtown Hattiesburg Association is to create a program that will encourage and promote the economic growth and development of downtown Hattiesburg through, planning, beautification, and preservation of our central business district in order to build a competitive local and regional arts district and business market, and to support our growing tourism industry.

MMSA is under contract with the Mississippi Development Authority to administer the Main Street Program and to provide technical assistance and training to selected communities.

In consideration of the executed agreement, the parties agree to the following terms and conditions:

Section I: City of Hattiesburg Agrees to:

1. The City of Hattiesburg will fund DHA on an annual basis and in an amount not less than \$48,000.00 in accordance with 21-19-44.
2. Funding for FY23 to DHA appropriated by Forrest County Board of Supervisors in the amount of \$ 30,000.00 on book 776, September 5, 2023, per minute page 176, pg 34 to be included in funding total in the amount of \$78,000.00.
3. The City of Hattiesburg agrees to expend in-kind services to provide office space for DHA to operate.
4. The City agrees to extend the use of certain City facilities and parks at no charge for DHA coordinated or sponsored events and activities.
5. The City agrees to permit DHA the use of certain City services at no charge for DHA coordinated or sponsored events and activities.
6. The City agrees to work collaboratively with DHA, as appropriate, to improve the downtown streetscape, business environment, and to preserve the historic character of the District.

Section II: MS Main Street Association Agrees to:

1. Designate an MMSA team member to be the point of contact for the local program director. The team member will be available to answer questions and provide advice and information via email or telephone. The team member will review and approve quarterly reports, participate in the selection of new local directors, and respond to other program requests as mutually agreed upon.
2. Provide at least one annual Main Street Approach TM training opportunity available to all local program directors, board members, committee members, and government representatives from the Main Street communities. MMSA will provide all materials related to training.
3. Conduct one on-site Main Street 101 training for local program directors, board members, and government representatives affiliated with new Designated Communities.
4. Conduct quarterly trainings, workshops, meetings, and/or conferences to further develop and enhance the skills of local directors and board members.
5. Host an annual Main Street Directors' Retreat, which is required to be attended by the local program director (or other representative).
6. Provide an annual calendar with the dates and locations of MMSA-approved trainings, workshops, meetings, retreats, and conferences, if possible, at the beginning of the calendar year.
7. Provide one on-site work session, as requested by the local program director, for the development of a vision, goals, and objectives, as part of the local program's annual work plan.
8. Provide one annual on-site visit for community services as requested by the local program director. A community assistance form must be filled out and sent to the Director of Community Development, at which point a meeting will be scheduled for a mutually agreed upon time. Additional requests for community visits may be subject to a nominal fee to cover administrative and travel expenses.
9. Provide annual grant opportunities for community development services. Community development services may include, but are not limited to design and planning services, local market analysis, communication and marketing consultation, retail and small business training, festival and event development, volunteer training, budget development, economic development assistance, and business recruitment, retention and expansion assistance.
10. Provide *The Point for Mississippi*, an online community forum in partnership with the National Main Street Center, as a resource for local programs. MMSA staff, along with National Main Street Center staff, will monitor and provide technical assistance to members on *The Point*.
11. Facilitate and promote on-going media coverage of MMSA and its individual local programs.

12. Provide and grant each Designated Community use of the official MMSA Designated Community logo and other promotional materials with MMSA branding.
13. Conduct periodic on-site evaluations of each local program's progress as needed or requested by the local program director.
14. Provide all local programs with regular updates on industry news, grant opportunities, and information from our partner organizations.
15. Provide legislative education and advocacy for Main Street at the state and national level.
16. Collect economic development data from local programs and publish statewide economic development statistics in an annual report to members and investors.
17. Provide an Annual Awards application where the local program may submit nominations and be judged by an impartial jury of professionals with the opportunity of winning and being recognized at the Annual Awards Luncheon in June.
18. Perform annual assessments to evaluate the local program's progress and assist with the local program's state compliance and accreditation as outlined by the National Main Street Center.

Section III: DHA Agrees To:

1. Be in good standing with MMSA, having fully paid all dues and fees, submitted all reports and information, and participated in the required number of trainings for the previous calendar year.
2. Pay all MMSA Designated Community annual dues and fees in a timely manner.
3. Maintain the focus of the local program within the boundaries of the Main Street district as designated in the local program's application for membership, or subsequent amendments.
4. Maintain broad-based community support for the local program by the public and private sectors through financial contributions and in-kind or volunteer support.
5. Promote and encourage a historic preservation ethic for the local program, including advocacy for good design, encouragement of building rehabilitation and adaptive reuse, promotion of financial incentives, and advancement of planning policies appropriate for preservation.
6. Implement the Main Street Approach TM recommended by MMSA and the National Main Street Center, including the development of an annual work plan for the local program and that includes projects centered around the community's transformation strategies.

7. Maintain a strong, broad-based organizational system that includes an active board of directors that holds monthly or bi-monthly meetings throughout the year and committees or task teams with designated board members as chairpersons.
8. Employ a local program director who spends at least 20 hours per week implementing the Main Street program in the community. In the event the local program director position becomes vacant, the local program shall notify MMSA within thirty (30) days and the position shall be filled within four (4) months of the vacancy.
9. Maintain a separate Main Street budget with adequate funding for daily office operations and travel commitments for the local director to attend trainings, workshops, meetings, retreats, and conferences as required by this agreement.
10. Provide information for monitoring the progress of the local program, submit all quarterly reports using the online report generator provided by MMSA, and provide any and all other information requested by MMSA on or before the identified deadlines.
11. Send the local program director (or other representative) to the annual Directors' Retreat.
12. In addition to the Directors' Retreat, the local program director shall participate in at least three MMSA-approved training events per year. The community shall be responsible for the director's travel costs and expenses associated with these meetings. A list of required and approved trainings is attached to this agreement as Exhibit A.
13. Fill out the MMSA community assistance form when requesting a community service. The Director of Community Development will take into consideration: if the local program is certified and in good standing with MMSA, if requested funds are available, whether a match from the local program is available, and previous requests from the local program.
14. Include the MMSA Designated Community logo on all print, web-based, and electronic marketing materials according to the brand guidelines established and provided by MMSA.
15. Be an Accredited or Affiliate Member in good standing with the National Main Street Center.
16. Be an active participant in *The Point*, an on-line community forum, in partnership with the National Main Street Center. Every Designated Program should have at least one active member account on *The Point*.
17. Provide the MMSA Director of Communication and Marketing news of your local program's projects, accomplishments, and events, so that MMSA may promote them.
18. Include MMSA staff in the hiring and election process of new local program directors.
19. File all applicable IRS forms in accordance with state and federal tax laws. Local programs may be required to register as a Mississippi charitable organization with the Mississippi Secretary of State's office.

20. Complete the annual Director's Survey (online) sent via email no later than January 31, 2024.
21. Submit the following to MMSA by the January 31, 2024 deadline:
 - a. Payment of 2024 MMSA dues. The invoice was mailed to the local program director on record in October 2023. The local program director is responsible for ensuring that the invoice is paid by January 31, 2024.
 - b. A copy of the local program's current bylaws.
 - c. A copy of the local program's approved budget for the 2024 fiscal year.
 - d. A copy of the local program's annual work plan for 2024.
 - e. A complete list of local board members and officers, including names and email addresses.
 - f. A copy of the Main Street district's current boundary map.
 - g. A copy of the previous year's approved board meeting minutes.
 - h. A copy of the local program's most recent IRS filing, if applicable.

Section IV: MMSA, DHA and the City of Hattiesburg jointly agree that:

1. This agreement may be modified only by written amendment executed by all parties and approved by the MMSA State Coordinator.
2. The term of this agreement shall be for one calendar year, beginning on January 1, 2024 and expiring on December 31, 2024. This agreement shall not be binding upon the parties until it contains all signatures and is approved by the MMSA State Coordinator.
3. Either party may terminate this agreement without penalty by giving written notice to the other party at least sixty (60) days before the effective date of such termination.
4. This agreement shall be interpreted under the laws of the State of Mississippi. Any litigation under this agreement shall be resolved exclusively in a federal or state court of competent jurisdiction located in Mississippi.
5. If any provision of this agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. Any and all remaining provisions of this agreement shall remain in full force and effect.
6. The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this agreement constitute a waiver of any subsequent breach or default or of the provision itself.

7. Except as expressly set forth in this agreement, the services to be provided under this agreement are furnished as is, where is, with all faults and without warranty of any kind, express or implied, including any warranty of merchantability or fitness for any particular purpose.
8. If a local program fails to comply with the provisions of this Memorandum of Agreement (MOA) by April 30, 2024, MMSA may choose to send the local program a written initial notice that summarizes the non-compliance issues and provides guidance on how to resolve them. At that point, the local program shall be placed on probationary status and shall be ineligible for any services or grant funds from MMSA until the local program is compliant. MMSA will re-evaluate the local program 90 days following the initial notice. If the local program has failed to correct the issues listed in the first notice, MMSA will issue a final notice. If the local program fails to comply with the provisions of this MOA within 90 days of the final notice, the local program will be de-certified with an official letter from MMSA. At that point, the community will have to start a new application process if they wish to rejoin the association.

Witness whereof, the parties have executed this agreement.

By: _____ Hattiesburg, MS
MAYOR _____ COMMUNITY

Toby Barker _____ Date: _____
Name printed

 _____ Hattiesburg, MS
DHA BOARD PRESIDENT/CHAIRPERSON _____ COMMUNITY

Seth Miles _____ Date: 1-23-2024
Name printed

BY: _____ Date: _____
Thomas Gregory, State Coordinator
Mississippi Main Street Association



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Authorize the acceptance of Community Heritage Preservation Grant from the Mississippi Department of Archives and History in the amount of \$99,200. The City of Hattiesburg will provide a local match of \$24,800 for a total project cost of \$124,000 to be used for preservation and renovation of City Hall.
File Number: 2024-76
Minute Book #

Summary

2023 Community Heritage Preservation Grant (MDAH)

Recommendation Statement

I recommend acceptance of Community Heritage Preservation Grant from the Mississippi Department of Archives and History in the amount of \$99,200. The City of Hattiesburg will provide a local match of \$24,800 for a total project cost of \$124,000 to be used for preservation and renovation of City Hall.

Please return the signed paperwork to Adam Moore no later than EOD February 7, 2024. The paperwork needs to be returned to MDAH before February 9, 2024. Thank you.

Please place this on the February 6, 2024 City Council meeting for consideration.

January 19, 2024

The Honorable Toby Barker
Mayor
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403

RE: 2023-009
Hattiesburg City Hall
Hattiesburg, Forrest County

Dear Mayor Barker:

I am pleased to inform you that on January 19, 2024, the Department of Archives and History Board of Trustees approved a Community Heritage Preservation Grant to the City of Hattiesburg for \$99,200 with a combined local match of \$24,800. The match may be increased if necessary. The grant has been allocated under the provisions of House Bill 603, *Laws of Mississippi 2023*, and will help fund the Hattiesburg City Hall Project.

Please sign and return the enclosed certificate of acceptance (COA) by February 9, 2024, to confirm your acceptance. The grant period will run from January 19, 2024 through December 1, 2026. No extensions will be given past the deadline.

The project coordinator is required to attend the grant workshop on Friday, February 23, at 9:30 a.m. in the 1st Floor Meeting Room of the Charlotte Capers Building, Jackson in order to receive funding. At this workshop, you will receive instructions about department procedures and your responsibilities as the grantee. Please complete the enclosed form to confirm your attendance and return it with the COA by February 9, 2024. Contact us immediately if no one is able to attend.

We appreciate your continued interest in historic preservation and want you to know that we are always happy to assist with your preservation programs. If you have any questions about this grant, please do not hesitate to contact Divya Pai at dpai@mdah.ms.gov.

Sincerely,



Katie Blount
Director

KB:dp
Enclosures

c: Ms. Ann Jones, Chief Administrative Officer, City of Hattiesburg

CERTIFICATE OF ACCEPTANCE

The City of Hattiesburg hereby certifies that we will accept a **\$99,200** Community Heritage Preservation Grant award with a required local match of **\$24,800** for the Hattiesburg City Hall Project.

We understand that the deadline is December 1, 2026 and that extensions will not be given on late or incomplete projects, and may result in loss of funds.

Signature, Title

Organization/Public Entity

Date

CERTIFICATE OF NON-ACCEPTANCE

(Please **DO NOT** sign this section if you are accepting the award.)

The City of Hattiesburg regrets that we cannot accept a Community Heritage Preservation Grant award at this time.

Signature, Title

Organization/Public Entity

Date

Community Heritage Preservation Grant Round 17

In-person Workshop – February 23, 2024 at 9:30 a.m.

Please confirm your organization's attendance at the mandatory workshop on February 23, 2023 at 9:30 a.m. Please email this form by February 2, 2024 to chpg@mdah.ms.gov or return it by regular mail to:

Divya Pai
Grants & Easements Administrator
Historic Preservation Division
dpai@mdah.ms.gov
601-576-6535

Name, Title: _____

Organization: _____

Address: _____

Phone: _____

E-Mail: _____

Food Box Options: ☐ Blackened Chicken Sandwich ☐ Portobello Sandwich (Veg) ☐ Club Basil Pesto Sandwich

Name, Title: _____

Organization: _____

Address: _____

Phone: _____

E-Mail: _____

Food Box Options: ☐ Blackened Chicken Sandwich ☐ Portobello Sandwich (Veg) ☐ Club Basil Pesto Sandwich

Name, Title: _____

Organization: _____

Address: _____

Phone: _____

E-Mail: _____

Food Box Options: ☐ Blackened Chicken Sandwich ☐ Portobello Sandwich (Veg) ☐ Club Basil Pesto Sandwich

Food boxes served for lunch will be ordered through "Broad Street Bakery" . Please tick the preferred option for each attendee.



MISSISSIPPI DEPARTMENT OF
ARCHIVES & HISTORY

Community Heritage Preservation Grant
Workshop

Charlotte Capers Archives & History
Building

Jackson, Mississippi

February 23, 2024

- | | |
|----------|--|
| 9:30 am | Check In |
| 10:00 am | Welcome and Introductions
Barry White
<i>Director & Deputy State Historic Preservation Officer</i>
<i>Historic Preservation Division</i> |
| 10:15 am | Mississippi Landmark Program
Clay Mapp
<i>MS Landmark Coordinator</i>
<i>Historic Preservation Division</i> |
| 10:45 am | The Secretary of the Interior's Standards
Meredith Massey
<i>Deputy Director</i>
<i>Historic Preservation Division</i> |
| 11:30 am | Lunch |
| 12:30 pm | Cyclical Maintenance
Divya Pai
<i>Grants & Easement Administrator</i>
<i>Historic Preservation Division</i> |
| | Grant Procedures and the Memorandum of Agreement
Divya Pai
<i>Grants & Easement Administrator</i>
<i>Historic Preservation Division</i> |
| 1:30 pm | Questions and Answers |
| 2:00 pm | Adjourn |



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of a letter from the Department of Revenue granting and allowing ad valorem tax exemption to Kohler Company, for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$79,691,444.00; adopt final order allowing the same.
File Number: 2024-70
Minute Book #

Summary

Final order from the Department of Revenue granting and allowing an exemption of \$79,691,444.00.

Recommendation Statement

I recommend the adoption of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 9, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Kohler Company**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **April 17, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	\$16,109,524.08	\$16,109,524.00
☒ Raw Materials	\$51,269,977.90	\$51,269,978.00
☒ Work-in-Progress	\$12,311,942.18	\$12,311,942.00
TOTAL	\$79,691,444.16	\$79,691,444.00
☐ Ineligible Property ^(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to ind exemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
THE Kohler Company FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING
AD VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Kohler Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$79,691,444.16 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal 2023-645 duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated October 9, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$79,691,444.00

as applied for by the said Kohler Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final

disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Kohler Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, File number 2023-645 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten(10)years commencing on December 31, 2012, with a total true value of \$79,691,444.00

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved. The above and foregoing Order, after having been first reduced to writing, was introduced by Council person _____, seconded by Council person _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and

approved by the mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, February 6, 2024

Re: Acknowledge receipt of a letter from the Department of Revenue granting ad valorem tax exemption to Georgia-Pacific Consumer Operations, LLC, for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$9,227,246.00; adopt final order allowing same.
File Number: 2024-71
Minute Book #

Summary

Final order from The Department of Revenue granting and allowing a tax exemption for Georgia-Pacific in the amount of \$9,227,246.00.

Recommendation Statement

I recommend adoption of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
 STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
 EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 9, 2023

Mr. Kermas Eaton, City Clerk

Forrest County – Hattiesburg
 P.O. Box 1898
 Hattiesburg, Ms. 39401

Applicant: **Georgia-Pacific
 Consumer Operations, LLC.**

Applicable Code Section: **MCA §27-31-105**

Date of Completion: **December 31, 2022**

Date Filed: **April 14, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:

- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |

- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.

- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☐	Real Property		
☒	Personal Property	\$9,227,246.00	\$9,227,246.00
☐	Raw Materials		
☐	Work-in-Progress		
TOTAL		\$9,227,246.00	\$9,227,246.00
☐	Ineligible Property(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
 Exemptions & Public Utilities Bureau
 (P) 601.923.7634

Paul J. Foreman, Director
 Exemptions & Public Utilities Bureau
 (P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
GEORGIA-PACIFIC CONSUMER OPERATIONS,
LLC FOR EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Georgia Pacific Operations ,LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi with- in the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$9,227,246.00 and that the Council heretofore on the 19TH day of September, 2023 by Resolution appearing in Municipal Minute Book 2022-301, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated October 9, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$9,227,246.00 as applied for by the said Georgia Pacific Consumer Operations, LLC and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made

thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Georgia Pacific Consumer Operations, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2022-301 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Georgia Pacific Consumer Operations, LLC be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said

Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$9,227,246.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of a letter received from the Department of Revenue granting ad valorem tax exemption to Resinall Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$8,701,603.00; adopt the final order allowing same.
File Number: 2024-78
Minute Book #

Summary

Final Order from Department of Revenue granting and allowing ad valorem tax exemption to Resinall in the amount of \$9,701,603.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 10, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Resinall Corporation**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **May 25, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	\$291,044.84	\$291,045.00
☒ Raw Materials	\$7,757,267.00	\$7,757,267.00
☒ Work-in-Progress	\$653,291.00	\$653,291.00
TOTAL	\$8,701,602.84	\$8,701,603.00
☐ Ineligible Property ^(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
RESINALL CORPORATION FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Resinall Corporation, for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$8,701,602.84 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal Minute Book 2022 at pages 300, duly passed, adopted, made and entered said appropriate Resolution approving 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of

said Mississippi Department of Revenue dated October 10, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$8,701,603.00 as applied for by the said Resinall Corporation and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that

action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Resinall Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2022 at pages 300 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Resinall Corporation be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$8,701,603.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Western Container Corporation, for a period of ten (10) years, commencing on December 31, 2022, with a true total value of \$1,999,468.00; adopt the final order allowing the same.
File Number: 2024-80
Minute Book #

Summary

Final Order from the Department of Revenue granting and allowing ad valorem tax exemption to Western Container Corporation for a period not to exceed ten (10) years, commencing December 31, 2023, with a true total value of \$1,999,468.00; adopts the final order allowing the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 10, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Western Container Corporation**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **May 15, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	\$1,999,468.00	\$1,999,468.00
☐ Raw Materials		
☐ Work-in-Progress		
TOTAL	\$1,999,468.00	\$1,999,468.00
☐ Ineligible Property (* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
WESTERN CONTAINER CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$1,999,468.00 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal Minute Book 2022 at pages 299-300, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated October 3, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$1,999,468.00

as applied for by the said Western Container Corporation and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2022 at pages 299-300 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Western Container Corporation be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$1,999,468.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted,
this the 6th day of February, 2024.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and
approved by the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Mississippi Tank Company for a period not to exceed ten (10) years, commencing December 31, 2022, with a true total value of \$932,075.00; adopt the final order allowing the same.
File Number: 2024-81
Minute Book #

Summary

Final Order from the Department of Revenue granting and allowing ad valorem tax exemption to Mississippi Tank Company in the amount of \$932,075.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 10, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Mississippi Tank Company**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **April 4, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☐	Real Property		
☒	Personal Property	\$932,074.88	\$932,075.00
☐	Raw Materials		
☐	Work-in-Progress		
TOTAL		\$932,074.88	\$932,075.00
☐	Ineligible Property(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
MISSISSIPPI TANK COMPANY FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 21, 2022 with a total true value of \$932,074.88 and that the Council heretofore on the 19th day of February, 2024 by Resolution appearing in Municipal Minute Book 2022 at pages 302-303, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council

has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated October 10, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$932,075.00 as applied for by the said Mississippi Tank Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2022 at pages 302-303 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Mississippi Tank Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true

value of \$932,075.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February, 2024.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, February 6, 2024

Re: Acknowledge receipt of the letter from the Department of Revenue granting ad valorem tax exemption to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$823,391.00; adopt final order allowing the same.
File Number: 2024-79
Minute Book #

Summary

Final Order from the Department of Revenue granting and allowing ad valorem tax exemption to Wis-Pak in the amount of \$ 823,391.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 10, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Wis-Pak of Hattiesburg, LLC.**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **March 7, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☐	Real Property		
☒	Personal Property	\$829,905.16	\$823,391.00
☐	Raw Materials		
☐	Work-in-Progress		
TOTAL		\$829,905.16	\$823,391.00
☒	Ineligible Property ^(* see below)	\$6,514.63	

Project Management ineligible.

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
WIS-PAK OF HATTIESBURG, LLC FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Wis-Pak of Hattiesburg, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$829,905.16 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal Minute Book 2022 at page(s) 301, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated October 10, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$823,391.00 as applied for by the said Wis- Pak of Hattiesburg, LLC and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant

to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Hercules, Inc. for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2022 at pages 301 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Wis- Pak of Hattiesburg, LLC be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$823,391.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered, and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was

introduced by Councilman _____, seconded by Councilman _____, and

was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 6th day of February, 2023.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of a Letter from the Department of Revenue granting ad valorem tax exemption to Green Bay Converting, Inc. for a period not to exceed ten (10) years, commencing December 31, 2022. With a true value of \$644,287.00, adopt final order allowing the same.
File Number: 2024-75
Minute Book #

Summary

Final order approval from the Department of Revenue for ad valorem exemption for Green Bay Converting in the amount of \$ \$644,287.00

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

October 10, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **Green Bay Converting, Inc.**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **May 8, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	\$644,287.00	\$644,287.00
☐ Raw Materials		
☐ Work-in-Progress		
TOTAL	\$644,287.00	\$644,287.00
☐ Ineligible Property(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to ind exemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
GREEN BAY CONVERTING, INC. FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Green Bay Converting, Inc for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$644,287.00 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal Minute Book 2023 at pages 300-301, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated October 10, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$644,287.00 as applied for by the said Green Bay Converting, Inc and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant

to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Green Bay Converting, Inc for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2023 at pages 300-301 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said Green Bay Converting, Inc be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said

Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$644,287,.00

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by
the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of the letter from the Department of Revenue granting and allowing ad valorem tax exemption to York International for a period not to exceed ten (10) years, commencing on December 31, 2022, with a true total value of \$247,556.00; adopt the final order allowing the same.
File Number: 2024-82
Minute Book #

Summary

Acknowledge receipt of the letter from the Department of Revenue granting and allowing ad valorem tax exemption to York International for a period not to exceed ten (10) years, commencing on December 31, 2023, with a true total value of \$247,556.00; adopt the final order allowing the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

December 13, 2023

Mr. Kermas Eaton, City Clerk
Forrest County – Hattiesburg
P.O. Box 1898
Hattiesburg, Ms. 39401

Applicant: **York International Corporation**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **December 31, 2022**
Date Filed: **May 25, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION		REQUESTED	APPROVED
☐	Real Property		
☒	Personal Property	\$247,556.00	\$247,556.00
☐	Raw Materials		
☐	Work-in-Progress		
TOTAL		\$247,556.00	\$247,556.00
☐	Ineligible Property ^(*) see below		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

IN THE MATTER OF THE APPLICATION OF
YORK INTERNATIONAL CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of York International Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after December 31, 2022 with a total true value of \$247,556.00 and that the Council heretofore on the 19th day of September, 2023 by Resolution appearing in Municipal Minute Book 2023 at pages 300, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi Department of Revenue as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi Department of Revenue for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi Department of Revenue dated December 13, 2023, approving the ad valorem tax exemption for the personal property in the amount of \$247,556.00 as applied for by the said York International Corporation and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties

of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said York International Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2023 at pages 638 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi Department of Revenue; and further, that the said York International Corporation be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on December 31, 2022, with a total true value of \$247,556.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered, and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 6th day of February 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 6th day of February, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge request of renewal letter of appropriation from The University of Southern Mississippi Symphony Orchestra and the Arts Institute of Mississippi for the fiscal year 2023-2024 and authorize manual check for the same as authorized by MS Code 39-15-1.
File Number: 2024-86
Minute Book #

Summary

Contribution to support the arts of USM Symphony Orchestra as authorized by MS Code 39-15-1.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



THE UNIVERSITY OF
SOUTHERN MISSISSIPPI.

ARTS INSTITUTE OF MISSISSIPPI

118 College Drive #5004 | Hattiesburg, MS 39406-0001

Phone: 601.266.5922 | Fax: 601.266.6541 | jay.dean@usm.edu | www.usm.edu/arts

September 13, 2023

Mr. Malcom Berch, Interim Chief Financial Officer City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

Dear Mr. Berch,

I am sending this annual letter to request continued funding in the amount of \$60,000 for our Educational and Community Outreach Program. Normally, we receive the funds in February of the current year, so our next time to receive this allocation would be February 2024. These funds are to be used for our ongoing citywide educational and community outreach program, which includes FestivalSouth.

I also would like to thank you, the City Council, the Mayor, and the City of Hattiesburg for the past seventeen years of collaboration on this outreach project, which has reached every Hattiesburg school and nursing home, and has deeply enriched the lives of those students and residents who have participated in the free musical presentations.

I look forward to our continued partnership with the City of Hattiesburg as we strive to bring high quality education to our city's youth and enriching entertainment to our aging residents. If I may be of any assistance, please do not hesitate to contact me at 601-434- 1590 or jay.dean@usm.edu .

Sincerely,

Jay Dean
Professor Emeritus
Director, Arts Institute of Mississippi at USM
Founding Artistic Director, FestivalSouth



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge the Intergovernmental transfer of a K-9 (Belle) from the Hattiesburg Public School District and authorize said K-9 to be Placed on the Hattiesburg Police Department Inventory.
File Number: 2024-84
Minute Book #

Summary

Acceptance of a K-9 from the Hattiesburg Public School District and placed in inventory at HPD.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

**Agreement Between the Hattiesburg Public School District
and the Hattiesburg Police Department
to Transfer K-9, Belle, to the Hattiesburg Police Department**

STATE OF MISSISSIPPI
COUNTY OF FORREST

In consideration of the sum of Ten Dollars and other good and valuable considerations, the receipt of which consideration is hereby acknowledged, the Hattiesburg Public School District (District) delivers and transfers to the City of Hattiesburg Police Department and the City of Hattiesburg, Mississippi, the following animal (K-9):

K-9, Belle, presently in the possession of the
City of Hattiesburg Police Department,
Hattiesburg, Mississippi

The District warrants that the District is the legal owner of this K-9; District warrants the K9 is free of all liens and encumbrances; the District has the full right and authority to transfer this K9; and the District will warrant and defend the title of the animal against any and all claims and demands of all persons and legal entities.

The District transfers this K-9 in an "as is" condition and District expressly disclaims all warranties whether expressed or implied, including but not limited to any implied warranty of merchantability, or fitness for a particular purpose. Additionally, the District disclaims any warranty as to the condition or current fitness of the K-9. The District does not assume or authorize any other person to assume on behalf of the District, any liability in connection with the transfer of this K-9.

The City of Hattiesburg and the Hattiesburg Police Department hereby agree to indemnify, defend, and hold harmless the Hattiesburg Public School District from any loss, harm, injury or damages whatsoever arising from or relating to the assignment or transfer of this K-9. The City acknowledges that it has had possession of the K-9 for about nine (9) months, and it has been responsible for the care, control and training of this K-9 for this time period.

The City of Hattiesburg has inspected this K-9 or had it inspected and the City accepts the animal in its existing condition.

Dated this the 10th day of November, 2023.

Hattiesburg Public School District

By: Robert L. Williams
Robert L. Williams, Superintendent

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally came and appeared before me, the undersigned authority in and for said County and State, on the 10th day of November, 2023, within my jurisdiction, the within named Dr. Robert L. Williams, who acknowledged that he signed, executed and delivered the above and foregoing instrument.

SWORN TO AND SUBSCRIBED TO BEFORE ME on this the 10th day of November, A.D., 2023.

Kimberly Nelms
NOTARY PUBLIC

MY COMMISSION EXPIRES:

December 22, 2025



City of Hattiesburg

By: _____

STATE OF MISSISSIPPI
COUNTY OF FORREST

Personally came and appeared before me, the undersigned authority in and for said County and State, on the _____ day of November, 2023, within my jurisdiction, the within named _____, who acknowledged that he signed, executed and delivered the above and foregoing instrument.

SWORN TO AND SUBSCRIBED TO BEFORE ME on this the _____ day of November, A.D., 2023.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc: Marybeth Bergin, Director of Engineering and Traffic
Date: Tuesday, February 6, 2024
Re: Ratify agreement with the Natural Resources Conservation Service for the Emergency Watershed Protection Program Project No. 5319 for bank stabilization along areas of Gordon's Creek.
File Number: 2024-77
Minute Book #

Summary

Ratify agreement with the Natural Resources Conservation Service (NRCS) for the Emergency Watershed Protection (EWP) Program Project No. 5319 for bank stabilization along areas of Gordon's Creek.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number NR244423XXXXC005	2. Amendment Number	3. Award /Project Period NRCS signature - 09/24/2024	4. Type of award instrument: Cooperative Agreement
5. Agency (Name and Address) Natural Resources Conservation Service 100 West Capitol Street, Suite 1321 Jackson, MS 39269		6. Recipient Organization (Name and Address) HATTIESBURG CITY CLERK PO BOX 1898 HATTIESBURG MS 39403 UEI Number / DUNS Number: N4XZJLJ9AVM1 / 079448130 EIN:	
7. NRCS Program Contact Name: Norman Patterson Phone: (601) 909-3325 Email: norman.patterson@ms.usda.gov	8. NRCS Administrative Contact Name: Lori Baker Phone: (859) 224-7360 Email: lori.baker@usda.gov	9. Recipient Program Contact Name: Hunter White Phone: (601) 554-1011 Email: hwhite@hattiesburgms.com	10. Recipient Administrative Contact Name: Sharon Hensarling Phone: (601) 545-4541 Email: shensarling@hattiesburgms.com
11. CFDA 10.923	12. Authority 33 U.S.C. 701b-1	13. Type of Action New Agreement	14. Program Director Name: Marybeth Bergin, P.E. Phone: (601) 545-4540 Email: mbergin@hattiesburgms.com
15. Project Title/ Description: EWP - Forrest Co, MS. DSR 28-04-23-5319-314. Bank stabilization along Bay Street Bridge and Civic Center.			
16. Entity Type: 02 = City or Township government			
17. Select Funding Type			
Select funding type:	☒ Federal		☐ Non-Federal
Original funds total	\$213,118.75		\$0.00
Additional funds total	\$0.00		\$0.00
Grand total	\$213,118.75		\$0.00
18. Approved Budget			

Personnel	\$0.00	Fringe Benefits	\$0.00
Travel	\$0.00	Equipment	\$0.00
Supplies	\$0.00	Contractual	\$0.00
Construction	\$198,250.00	Other	\$14,868.75
Total Direct Cost	\$213,118.75	Total Indirect Cost	\$0.00
		Total Non-Federal Funds	\$0.00
		Total Federal Funds Awarded	\$213,118.75
		Total Approved Budget	\$213,118.75

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative KURT READUS, State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative TOBY BARKER, Mayor	Signature 	Date 1/29/24

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Purpose

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS", to provide technical and financial assistance to the City of Hattiesburg, hereinafter referred to as the "Sponsor", for EWP Project #5319, Forrest County, Mississippi, for implementation of recovery measures, that, if left undone, pose a risk to life and/or property.

Objectives

The design and installation of EWP measures as detailed in the individual Damage Survey Reports (DSR) and described here:

- DSR 28-04-23-5319-314 – Bank stabilization along Bay Street Bridge & Civic Center - Forrest County, MS

Budget Narrative

The official budget described in this Budget Narrative will be considered the total budget as last approved by the Federal awarding agency for this award.

Amounts included in this budget narrative are estimates. Reimbursement will be based on actual expenditures, not to exceed the amount obligated.

Total Estimated Project Budget: \$213,118.75

The budget includes:

Financial Assistance (FA) Costs:

Construction Costs (100% NRCS \$198,250.00 + 0% Sponsor \$0.00): \$198,250.00

Technical Assistance (TA) Costs:

100% NRCS (7.5% of total construction cost): \$14,868.75

1. NRCS pays up to 100 percent of eligible construction costs and Sponsor pays 0 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work.

2. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.

3. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment and materials.

4. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include

- a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
- b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.

5. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

Responsibilities of the Parties:

SPONSOR RESPONSIBILITIES

If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the general terms and conditions, the language in the SOW takes precedence.

1. Perform the work and produce the deliverables as outlined in this Statement of Work.
2. Comply with the applicable version of the General Terms and Conditions.
3. Accomplish construction of the EWP project measures by contracting, in-kind construction services, or a combination of both.
4. Ensure and certify by signing this agreement that its cost share obligation is from a non-Federal source.
5. Acquire adequate real property rights (land and water), permits and licenses in accordance with local, state, and Federal laws necessary for the installation of EWP project measures at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.
6. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the Project.
7. Provide the agreed-to portion of the actual, eligible and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs consist of costs from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed.
8. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR.
9. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for TA and one for FA, requiring this separation.
10. The contracts for design services and construction described in this Agreement shall not be awarded to the Sponsor or to any firm in which any Sponsor's official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.
11. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed including estimated quantities and values. The Plan of Operations shall be concurred in by NRCS at the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.
12. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services:
 - a. Invoices covering actual costs of materials used in constructing the eligible EWP project measures.
 - b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP project measures.
 - c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for constructing the eligible EWP project measures.
 - d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP project measures. Equipment idle time is not eligible in-kind construction services, even if on the job site, and should not be included in the equipment operating records.
13. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

14. The Sponsor must secure at its own expense all Federal, State, and local permits and licenses necessary for completion of the work described in this agreement as well as any necessary natural resource rights and provide copies of all permits and licenses obtained to NRCS.

15. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs; nor do the costs qualify as a Sponsor cost-share contribution.

16. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the Project, as interpreted by NRCS Program/Technical Contact. Provide NRCS Program/Technical Contact progress reports as necessary and agreed to. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues and other relevant information.

17. Ensure that all contractors on NRCS assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

18. Provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.

19. Pay the contractor(s) for all work performed in accordance with the agreement and submit a SF 270, "Request for Advance and Reimbursement," with all documentation to support the request. Payments will be withheld until all required documentation is submitted and complete.

20. Ensure that information in the System for Award Management (SAM) is current and accurate until the final financial report (SF-425) under this award or final payment is received, whichever is later.

21. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this Agreement. This includes, but is not limited to disputes, claims, protests of award, source evaluation, and litigation that may result from the Project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written concurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

22. Sponsor must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

23. Retain all records dealing with the award and administration of the contract(s) for 3 years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

24. Submit reports and payment requests to the ezFedGrants system or the Farm Production and Conservation (FPAC) Grants and Agreements Division via email to FPAC.BC.GAD@usda.gov as outlined in the applicable version of the General Terms and Conditions. For payments ezFedGrants does not have a process for construction line items. Reporting frequency is as follows:

Performance reports: annual

SF425 Financial Reports: annual

NRCS RESPONSIBILITIES

1. Assist Sponsor in establishing design parameters; determine eligible construction costs during the pre-design conference.

2. If applicable designate a Government representative (GR) to serve as liaison with the Sponsor and identify that

person's contact information with this executed agreement.

3. Review, comment and concur in preliminary and final plans, specifications, O&M Plan, Plan of Operations (if required) and QAP.

4. Make periodic site visits during the installation of the EWP project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.

5. Upon notification of the completion of the EWP project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.

6. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270 and supporting documentation, withholding the amount of damages sustained by NRCS as provided for in this agreement. In the event there are questions regarding the SF 270 and supporting documentation, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

1. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the Emergency Watershed Protection Program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.

2. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ratio as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.

3. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the CO or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

4. The State Conservationist may make adjustments in the estimated cost to NRCS set forth in this agreement for constructing the EWP measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment will be made to change the cost sharing assistance provided by NRCS as set forth in this agreement, nor reduce funds below the amount required to carry out NRCS' share of the contract.

5. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as set out in this agreement.

6. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

Expected Accomplishments and Deliverables

1. Prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

2. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.327, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See general terms and conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.327, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

3. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, state, and local statutes and ordinances prior to solicitation for installation of the EWP project measures. All modifications to the plans and specifications shall be reviewed and concurred on by NRCS.

4. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for O&M.

5. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.

6. Provide construction inspection in accordance with the QAP.

7. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the Project was installed in accordance with approved plans and specifications.

Resources Required

See the Responsibilities of the Parties section for required resources, if applicable.

Milestones

Milestones shall include, but not limited to, the following items:

1. Obtaining permits: estimated month 1
2. Completing quality assurance plan: estimated month 1
3. Solicit bids: estimated month 1
4. Award contract: estimated month 2
5. Date of estimated completion of construction: end date of the agreement
6. Complete close-out activities: within 90 days after completion of construction

GENERAL TERMS AND CONDITIONS

Please reference the below link(s) for the General Terms and Conditions pertaining to this award:

<https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions/index.html>



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Ratify and confirm the mayor's reappointment of Chad Dews to the Forrest County Industrial Park Commission for a term beginning February 6, 2024, and ending February 5, 2029
File Number: 2024-74
Minute Book #

Summary

Reappointment of Chad Dews to the Forrest County Industrial Park Commission.

Recommendation Statement

I recommend the approval of this appointment.

Please place this on the February 6, 2024 City Council meeting for consideration.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: Forrest County Industrial Park Commission

TERM OF OFFICE: 5 years PERIOD: 2-6-2024 thru 2/5/2029

REPLACES: _____

TERM EXPIRED: _____ OR RESIGNED: _____

Letter attached _____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES _____

NO X

NAME OF PROPOSED APPOINTEE: Chad Dews

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ()

ADDRESS: _____

HOME PHONE NUMBER: _____ WARD: _____

PLACE OF EMPLOYMENT: _____

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO.: _____ POSITION: _____

PERSON CONTACTED BY: Mayor Toby Barker DATE: _____

TO BE CONTACTED BY: _____ DATE CONTACTED: _____

AGREED TO SERVE: X DECLINED: _____



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of the two quote docket for the period of December 22, 2023 through January 26, 2024.
File Number: 2024-62
Minute Book #

Summary

Recommendation Statement

Please place this on the February 6, 2024 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
SPORTS CONTRACTORS UNLIMITED LLC	2401272	\$ 7,500.00	REC MAINT EQUIP-AERATOR
BURGE EXCAVATING & GRADING		\$ 8,300.00	
BEARD EQUIPMENT CO	2401275	\$ 10,400.00	TURBINE PULL BEHIND BLOWER
STOTZ EQUIPMENT		\$ 12,997.00	
KUSTOM SIGNALS INC	2401281	\$ 7,311.13	SMART RADAR WITH TRAILER
TRAFFIC AND PARKING CONTROL CO INC		\$ 11,450.00	
LANDERS FORD SOUTH LLC	2401292	\$ 32,000.00	1500 REGULAR CAB LONG BED TRUCK
CANNON CHRYSLER DODGE JEEP RAM		\$ 33,500.00	
SHADE LANDSCAPE COMPAN LLC	2401334	\$ 45,000.00	4TH STREET LANDSCAPE PROJECT
FOUR SEASONS LAWN AND LANDSCAPE LLC		\$ 100,100.00	
BRACKMAN MOWER WAREHOUSE LLC	2401394	\$ 5,839.27	ZERO TURN MOWER
NATHANS SMALL ENGINES LLC		\$ 6,699.00	
SLOPE CARE LLC	2401411	\$ 28,998.00	ILD01 SPIDER WITH SKID STEER
ANYWHERE PRODUCTS		\$ 30,250.00	
DANA SAFETY SUPPLY/FLEET SAFETY EQUIPMENT	2401461	\$ 7,294.00	BALLISTIC SHIELDS AND SHIELD/PROJECT SAFE
MISSISSIPPI POLICE SUPPLY & SALES LLC		\$ 10,400.00	
HATTIESBURG CYCLES INC	2401562	\$ 16,059.00	2024 KAWASAKI MULE PRO-FX-HE 1000
PRO FLOW MOTORSPORTS		\$ 18,490.00	
BULLEN TRAILER SALES	2401565	\$ 7,250.00	NEW TRAILER
RIGHT TRAILERS INC		\$ 11,867.31	
UNITED FENCE COMPANY	2401588	\$ 7,357.00	CAPITAL FENCING & NETS-DAHMER BALLFIELD
JEFCOAT FENCE OF HATTIESBURG		\$ 9,109.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401272

ITEM REC MAINT EQUIP-AERATOR

BID #1

WINNING BID

COMPANY SPORTS CONTRACTORS UNLIMITED LLC

BID

AMOUNT \$7,500.00

BID #2

COMPANY BURGE EXCAVATING & GRADING

BID

AMOUNT \$8,300.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

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

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order Number **02401272**

Purchase Order Date 12/22/2023

Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 4322
SPORTS CONTRACTORS UNLIMITED, LLC
2010 OAK GROVE RD, BLDG 4 STE
2
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	QPARSONS@SCULLC.COM	4322	2401190	Akira Lewis	

NOTES

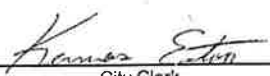
P&R REC MAINT EQUIP TWO QUOTE MB PENDING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	72" DEEP TINE AERATOR TO INCLUDE 1 SET OF TINES AND DELIVERY GL #: 002300 - 733500	1.0000	EACH	\$7,500.0000	\$7,500.00

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

Total Ext. Price \$7,500.00

Purchase Order Total **\$7,500.00**


City Clerk



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: QParsons@sculic.com

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

This is a request to bid on the following equipment:

1. Qty of 1- 72" Deep Tine Aerator to include 1 set of tines and delivery

Total Price: \$ 7,500.00

PLEASE RETURN THIS BID BY 12/27/2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature:

Quentin Parsons





MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Kevin@burgegrading.com
FROM: City of Hattiesburg
RE: Bid Request
DATE: 12/21/2023

This is a request to bid on the following equipment:

1. Qty of 1- 72" Deep Tine Aerator to include 1 set of tines and delivery

Total Price: \$ 8,300⁰⁰

PLEASE RETURN THIS BID BY 12/27/2023 TO
SLONDON@HATTIESBURGMS.COM

Vendor Signature:

A handwritten signature in black ink, appearing to be "R. P. [unclear]", is written over a horizontal line.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401275

ITEM TURBINE PULL BEHIND BLOWER

BID #1

WINNING BID

COMPANY BEARD EQUIPMENT CO

BID

AMOUNT \$10,400.00

BID #2

COMPANY STOTZ EQUIPMENT

BID

AMOUNT \$12,997.00

BID #3

COMPANY _____

BID

AMOUNT _____

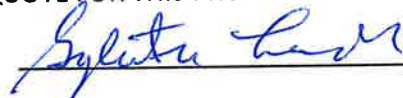
BID #4

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 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Vendor 2222
BEARD EQUIPMENT CO
2480 EAST I65 SERVICE ROAD,
NORTH
MOBILE, AL 36617

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401275**
Purchase Order Date **12/27/2023**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	BROUNDSVILLE@BEARDEQUIPM ENT.COM	2222	2401193	Akira Lewis	

NOTES

P&R REC EQUIP TWO QUOTE-MB PENDING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NEW TURBINE PULL BEHIND BLOWER WITH ELECTRIC START AND WIRELESS REMOTE GL #: 002300 - 733500	1.0000	EACH	\$10,400.0000	\$10,400.00

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

City Clerk

Total Ext. Price \$10,400.00

Purchase Order Total \$10,400.00



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Brad Rounsaville (brounsaville@BeardEquipment.com)

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

This is a request to bid on the following blower specifications:

1. NEW Turbine pull behind blower with an electric start and wireless remote

Total Price: \$__10,400.00_____

PLEASE RETURN THIS BID BY 5:00PM 12/27/2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature:





MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Andy Means (ameans@stotzeq.com)

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

This is a request to bid on the following blower specifications:

1. NEW Turbine pull behind blower with an electric start and wireless remote

Total Price: \$ 12,997

PLEASE RETURN THIS BID BY 5:00PM 12/27/2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature:



Quote Summary

Prepared For:
CITY OF HATTIESBURG
CITY HALL
HATTIESBURG, MS 39401
Business: 601-545-4682
JTHORNEHATTIESBURG@MSN.COM

Prepared By:
Cody Stewart
Stotz Equipment
45050 Golf Center Parkway
Indio, CA 92201
Phone: 760-775-1344
Mobile: 760-802-6475
cstewart@stotzeq.com

Customer agrees to read Operator's Manual before operation of equipment.

Quote Id: 30137036
Created On: 21 December 2023
Last Modified On: 21 December 2023
Expiration Date: 28 December 2023

Equipment Summary	Selling Price	Qty	Extended
TORRENT II Tow Behind Blower with wireless remote	\$ 12,159.81 X	1 =	\$ 12,159.81
Equipment Total			\$ 12,159.81

Quote Summary

Equipment Total	\$ 12,159.81
SubTotal	\$ 12,159.81
Sales Tax - (7.00%)	\$ 837.19
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,997.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,997.00

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment



STOTZ
EQUIPMENT

Quote Id: 30137036

Customer: CITY OF HATTIESBURG

TORRENT II Tow Behind Blower with wireless remote

Hours: 0

Stock Number:

Code	Description	Qty
85651	Torrent Blower with Remote Control, Tow Behind, 725cc Kohler with Electric Start (Less Battery)	1

Standard Options - Per Unit

86195	Blower Emissions Control Kit (Required in Californ	1
-------	---	---

Other Charges

Freight	1
Setup	1

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401281

ITEM SMART RADAR WITH TRAILER

BID #1

WINNING BID

COMPANY KUSTOM SIGNALS INC

BID

AMOUNT \$7,311.13

BID #2

COMPANY TRAFFIC AND PARKING CONTROL CO INC

BID

AMOUNT \$11,450.00

BID #3

COMPANY _____

BID

AMOUNT _____

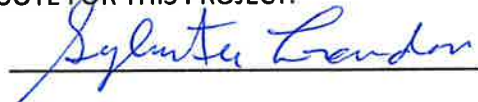
BID #4

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 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401281**
Purchase Order Date 12/27/2023
Department HATTIESBURG POLICE DEPARTMENT

FID 64-6000432

Vendor 50458
KUSTOM SIGNALS, INC
10901 W 84TH TERRACE
SUITE 100
LENEXA, KS 66214-1631

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	DHENDRICKSON@KUSTOMSIGNALS.COM	50458	1722	Valente Hunt	

NOTES

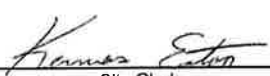
SMART RADAR WITH TRAILER-HPD/MB# PENDING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SMART 12 RADAR TRAILER WITH 12" FIXED AMBER LED DISPLAY, FOLD DOWN POSTED SPEED LIMIT SIGN. ITEM#5002 GL #: 001100 - 732300	1.0000	EACH	\$7,311.1300	\$7,311.13

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 \$7,311.13

Purchase Order Total \$7,311.13


City Clerk

Quote Number 00007438



KUSTOM SIGNALS, INC.

Prepared By Donnie Hendrickson
Phone (913) 209-0937
Email dhendrickson@kustomsignals.com

Address 10901 W 84th Terrace Suite 100
Lenexa, KS 66214
Created Date 12/1/2023
Expiration Date 12/31/2023

Quote To:

Name	Lieutenant Neil Rockhold	Ship To Name	HATTIESBURG POLICE DEPT
Bill To Name	HATTIESBURG POLICE DEPT	Ship To	300 KLONDYKE ST.
Bill To	PO BOX 1898 HATTIESBURG, MS 39401 USA		HATTIESBURG, MS 39401 USA

Product Code	Quantity	Product Description	Sales Price	Total Price
5002	1.00	SMART 12 RADAR trailer with 12" fixed amber LED display, fold down posted speed limit sign, and 5-year warranty.	\$6,516.13	\$6,516.13
5054	1.00	50W Solar Panel (12/18/18 HP)	\$795.00	\$795.00

Totals

Subtotal	\$7,311.13
Shipping and Handling	\$0.00
Total Amount	\$7,311.13

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Pricing off the NC Sheriffs contract 24-03-0222 open to all LE Department nationwide for free includes shipping

Delivery of product will be 90 days from date of order

today's date is 12-1-23, please use the prepared by on the quote as my signature and authorization to offer this product at this price.



Quote Acceptance

Signature _____
Name _____
Title _____
Date _____

Quote Number 00007438



Prepared By Donnie Hendrickson
Phone (913) 209-0937
Email dhendrickson@kustomsignals.com

Address 10901 W 84th Terrace Suite 100
Lenexa, KS 66214
Created Date 12/1/2023
Expiration Date 12/31/2023

**KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS**

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersede any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Rd
Brown Deer, WI 53223
Phone No.: 800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE

12/7/2023

SALES QUOTE NUMBER

Q23017905

CUSTOMER NO.

C112054

Page: 1

BILL TO

City of Hattiesburg
Neal Rockhold
1410 W Pine St
Hattiesburg, MS 39401-6340
United States of America

SHIP TO

City of Hattiesburg
Neal Rockhold
1410 W Pine St
Hattiesburg, MS 39401-6340
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
FAST 12 TRAILER	Quoted	Net 30 DAYS	Bryan Eckelberg	1/6/2024

Item/Description	U/M	Quantity	Unit Price	Total Price
FAST-12T FAST-12T Trailer Radar Feedback 12" Sign Includes: Data, RED/BLUE Flashers, Solar, SLOW DOWN & Strobes	Each	1	9,950.00	9,950.00
3200-0000 FREIGHT SALES		1	1,500.00	1,500.00
Lead Time: 8-10 Weeks				

Subtotal: 11450.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 11,450.00

Bryan Eckelberg 12/7/23

All prices are listed in US Dollar (USD)
For terms and conditions, please visit <https://tapconet.com/terms-conditions>

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401292

ITEM 1500 REGULAR CAB LONG BED TRUCK

BID #1

WINNING BID

COMPANY LANDERS FORD SOUTH LLC

BID

AMOUNT \$32,00.00

BID #2

COMPANY CANNON CHRYSLER DODGE JEEP RAM

BID

AMOUNT \$33,500.00

BID #3

COMPANY _____

BID

AMOUNT _____

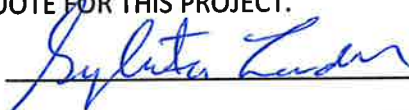
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

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

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Vendor 47019
LANDERS FORD SOUTH LLC
95 E GOODMAN RD
SOUTHAVEN, MS 38674-9509

Purchase Order

Fiscal Year 2024 Page 1 of 1

Purchase Order Number **02401292**
Purchase Order Date 12/27/2023
Department PARKS & REC MAINT DIV

FID 64-6000432

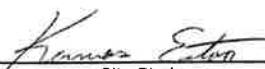
VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	DLEHMAN@LANDERSMEMPHIS.CO M	47019	2401204	Akira Lewis	

NOTES

PR REC MAINT TWO QUOTE TRUCK MB PENDING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NEW 2023 OR BETTER 1500 REG CAB LONG BED IN THE COLOR WHITE GL #: 002300 - 742000	1.0000	EACH	\$32,000.0000	\$32,000.00

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


City Clerk

Total Ext. Price \$32,000.00

Purchase Order Total \$32,000.00



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Landers South (dlehman@landersmemphis.com)

FROM: City of Hattiesburg

RE: REVISED Bid Request

DATE: 12/13/2023

This is a request to bid on the purchase of a new truck with the following specifications:

1. NEW 2023 or better 1500 Regular Cab Long Bed in the color: White to be delivered to 139 Parkway Blvd Hattiesburg, MS 39401. Please do not include delivery/freight charges in this bid.

Total Price: \$ 32,000.⁰⁰

PLEASE RETURN THIS BID BY 5:00M 12/15/2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature: *[Signature]*

12/26/23





MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Steven Hand (shand@nobodybeatsacannondeal.com)

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

This is a request to bid on the purchase of a new truck with the following specifications:

1. NEW 2023 or better 1500 Regular Cab Long Bed in the color: White to be delivered to 139 Parkway Blvd Hattiesburg, MS 39401. Please do not include delivery/freight charges in this bid.

Total Price: \$33,500.00

PLEASE RETURN THIS BID BY 5:00M 12/22/2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature: *J. Steven Hand*

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401334

ITEM 4TH STREET LANDSCAPE PROJECT

BID #1

WINNING BID

COMPANY SHADE LANDSCAPE COMPANY LLC

BID

AMOUNT \$45,000.00

BID #2

COMPANY FOUR SEASONS LAWN AND LANDSCAPE LLC

BID

AMOUNT \$100,100.00

BID #3

COMPANY _____

BID

AMOUNT _____

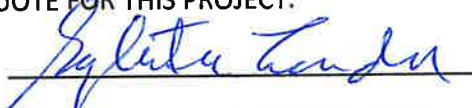
BID #4

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 2024

Page 1 of 1

Purchase Order Number **02401334**
Purchase Order Date **01/02/2024**
Department **ECONOMIC DEV**

FID 64-6000432

Vendor 50462
SHADE LANDSCAPE COMPANY LLC
P O BOX 17048
HATTIESBURG, MS 39404-7048

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	MERCIER.BETS@GMAIL.COM	50462	2401240	Archie Brewton	

NOTES

TWO QUOTE/4TH STREET LANDSCAPE PROJECT
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/4TH STREET LANDSCAPE PROJECT/MATERIALS/1 YEAR WARRANT ON ALL MATERIALS GL #: 001402 - 604900	1.0000	EACH	\$45,000.0000	\$45,000.00

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

\$45,000.00

Purchase Order Total

\$45,000.00


City Clerk

City of Hattiesburg
4th Street Landscape Project

Vendor shall provide material, labor and equipment to remove all vegetative material from all center street planters along 4th Street from N.25th Avenue to South Street. Vendor shall provide and install plant material listed below or approve equal. Vendor shall provide and install all necessary topsoil, fertilizer, soil implements and hardwood mulch for a complete and dressed planter bed finish. Vendor shall be responsible for disposal of all items removed. Vendor shall provide and install tree stakes for bracing of all trees. Vendor shall also be responsible for repair of damage to any existing electrical or water within the planter beds.

Plant quantities listed below are minimal only, vendor shall provide all additional necessary to achieve full coverage as field conditions warrant.

Minimum 42 each 3.5" Bald Cypress 32" B&B
Minimum 30 each 30 Gallon Loblolly Pine
Minimum 155 Trays 4" Liriope Royal Purple
Minimum 350 each 1 Gallon Pink Muhly Grass
Minimum 100 each 1 Gallon New Gold Lantana
Minimum 135 each 1 Gallon Color Guard Yucca
Topsoil as necessary
Hardwood Mulch as necessary
Fertilizer as necessary
Water as necessary for establishment
1 year establishment warranty on all material and workmanship

Vendor shall provide lump sum quote for the above : \$ \$45,000


Signature

Shade Landscape Company, LLC
1419 West Pine St
Hattiesburg Ms 39402



City of Hattiesburg
4th Street Landscape Project

Vendor shall provide material, labor and equipment to remove all vegetative material from all center street planters along 4th Street from N.25th Avenue to South Street. Vendor shall provide and install plant material listed below or approve equal. Vendor shall provide and install all necessary topsoil, fertilizer, soil implements and hardwood mulch for a complete and dressed planter bed finish. Vendor shall be responsible for disposal of all items removed. Vendor shall provide and install tree stakes for bracing of all trees. Vendor shall also be responsible for repair of damage to any existing electrical or water within the planter beds.

Plant quantities listed below are minimal only, vendor shall provide all additional necessary to achieve full coverage as field conditions warrant.

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Minimum 30 each 30 Gallon Loblolly Pine
Minimum 155 Trays 4" Liriope Royal Purple
Minimum 350 each 1 Gallon Pink Muhly Grass
Minimum 100 each 1 Gallon New Gold Lantana
Minimum 135 each 1 Gallon Color Guard Yucca
Topsoil as necessary
Hardwood Mulch as necessary
Fertilizer as necessary
Water as necessary for establishment
1 year establishment warranty on all material and workmanship

Vendor shall provide lump sum quote for the above : \$ \$45,000

Signature



FOUR SEASONS Lawn and Landscape, LLC

1620 Bush Diary Road
Laurel, Mississippi 39440

Office: 601-425-5956
Email: hmcleod4seasons@yahoo.com

City of Hattiesburg 4th Street Landscape Project

Vendor shall provide material, labor and equipment to remove all vegetative material from all center street planters along 4th Street from N.25th Avenue to South Street. Vendor shall provide and install plant material listed below or approve equal. Vendor shall provide and install all necessary topsoil, fertilizer, soil implements and hardwood mulch for a complete and dressed planter bed finish. Vendor shall be responsible for disposal of all items removed. Vendor shall provide and install tree stakes for bracing of all trees. Vendor shall also be responsible for repair of damage to any existing electrical or water within the planter beds.

Plant quantities listed below are minimal only, vendor shall provide all additional necessary to achieve full coverage as field conditions warrant.

Minimum 42 each 3.5" Bald Cypress 32" B&B

Minimum 30 each 30 Gallon Loblolly Pine

Minimum 155 Trays 4" Liriope Royal Purple

Minimum 350 each 1 Gallon Pink Muhly Grass

Minimum 100 each 1 Gallon New Gold Lantana

Minimum 135 each 1 Gallon Color Guard Yucca

Topsoil as necessary

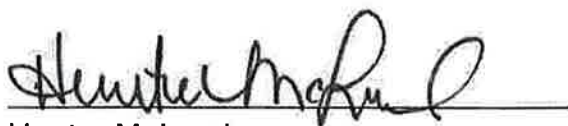
Hardwood Mulch as necessary

Fertilizer as necessary

~~Water as necessary for establishment~~

1 year establishment warranty on all material and workmanship

Vendor shall provide lump sum quote for the above: \$100,100.00



Hunter McLeod

Four Seasons Lawn and Landscape, LLC

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401394

ITEM ZERO TURN MOWER

BID #1

WINNING BID

COMPANY BRACKMAN MOWER WAREHOUSE LLC

BID

AMOUNT \$5,839.27

BID #2

COMPANY NATHANS SMALL ENGINES LLC

BID

AMOUNT \$6,699.00

BID #3

COMPANY _____

BID

AMOUNT _____

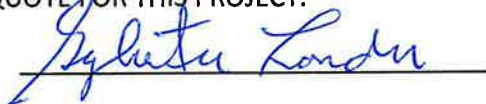
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

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

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order Number **02401394**
Purchase Order Date **01/05/2024**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 2304
BRACKMAN MOWER WAREHOUSE LLC
35 PIONEER RD SOUTH
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	brackmanzereturn@gmail.com	2304	2401297	Akira Lewis	

NOTES

P&R REC MAINT- TWO QUOTE MB PENDING MOWER

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Z MASTER 2000 48" 24.5 TORO T-TWIN HDAC SN:409677331 GL #: 002300 - 733500	1.0000	EACH	\$5,839.2700	\$5,839.27

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

Total Ext. Price \$5,839.27

Purchase Order Total \$5,839.27


City Clerk

S A L E S O R D E R

PAGE: 1

Brackman's
35 Pioneer Rd. S.
Hattiesburg, MS 39402 USA
Phone #: (601)544-9931

PHONE #: (601)545-4667

CELL #:

ALT. #:

P.O.#:

TERMS: Net 10th EOM

SALES TYPE: Sales Order

CP: Dale

SALES REP: Dale

DATE: 12/12/2023

ORDER #: 22373

CUSTOMER #: 101103

LOCATION: 1

STATUS: Active

BILL TO 101103

HATTIESBURG, CITY OF
PARK & RECREATION
P.O. BOX 1898
HATTIESBURG, MS 39401 US

SHIP TO

HATTIESBURG, CITY OF
PARK & RECREATION
P.O. BOX 1898
HATTIESBURG, MS 39401 US

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
TOR	77280	Z MASTER 2000 48" 24.5 TORO T-TWIN HDAC S/N: 409677331	1		0	\$7,949.00	\$5,839.27	\$5,839.27

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL: \$5,839.27

TAX: \$0.00

ORDER TOTAL: \$5,839.27

BALANCE REMAINING: \$5,839.27



Picked Up By: _____

Nathans Small Engines, LLC

118 N 12th Ave

Laurel, MS 39440

601-651-2265

DATE 1-5-24

CUSTOMER'S
ORDER NO.

PHONE NUMBER ()

NAME

ADDRESS

City of Hattiesburg

(All sales and returned goods MUST be accompanied by this form)

Sold By	Cash	Charge	C.O.D.	On/Acc	Make Ref	Paid Out
Quan	Description			Price	Amount	
1	Toro model 77208			10,270.00	8699.00	
	2000 Series 48"					
	245 hp 708cc					
	Rebate				-2000.00	
					6699.00	
	lose out special					
	Price Quote					
					6699.00	

5995

Rec'd by

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401411

ITEM ILD01 SPIDER WITH SKID STEER

BID #1

WINNING BID

COMPANY SLOPE CARE LLC

BID

AMOUNT \$28,998.00

BID #2

COMPANY ANYWHERE PRODUCTS

BID

AMOUNT \$30,250.00

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
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
139 Parkway Blvd.
Hattiesburg, MS 39401

1008

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401411**

Purchase Order Date **01/08/2024**

Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor
SLOPE CARE, LLC
ORLANDO, FL 32807

50508

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SPIDERSALES@SLOPECARE.COM	50508	2401315	Ricshonda Roberts	

NOTES

PR-REC MAINT EQUIP TWO QUOTE MB PENDING
PLEASE SEND INVOICE TO RROBERTS@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ILD01 SPIDER WITH SKID STEER TO INCLUDE 2YR/800 LIMITED MANUFACTURER WARRANTY AND 3YR LIMITED KAWASAKI ENGINE WARRANTY AGAINST DEFECT W/PROPER MOWER REGISTRATION. VENDOR WILL PROVIDE UP TO 4HOURS OF TRAINING AT NO ADDITIONAL COST. DELIVER TO 139 PARKWAY BLVD. POC JON WILLOW 769.299.6908 GL #: 002300 - 739900	1.0000	EACH	\$28,998.0000	\$28,998.00
					\$28,998.00

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

City Clerk

Total Ext. Price \$28,998.00

Purchase Order Total \$28,998.00



City of Hattiesburg - Parks and Recreation

Jon Willow

jwillow@hattiesburgms.com

(769) 299-6908

Reference: 20240104-130505216

Quote created: January 4, 2024

Quote expires: April 3, 2024

Quote created by: Christine Moore

"Operations Manager"

spidersales@slopecare.com

+13863371620

Comments from Christine Moore

2yr/800 hr limited manufacturer's warranty and 3-yr limited Kawasaki engine warranty against defect with proper mower registration.

Up to 4 hours of training provided at customer site for no additional charge

Products & Services

Item & Description	Quantity	Unit Price	Total
ILD01 SPIDER with SKID STEER	1	\$28,998.00	\$28,998.00
ILD01 with Skid Steer			
One-time subtotal			\$28,998.00
Shipping & Handling			(\$450.00)
Shipping & Handling			\$450.00
Total			\$28,998.00

Purchase terms



Questions? Contact me



Christine Moore
"Operations Manager"
spidersales@slopecare.com
+13863371620

Spider Mower USA
207 N Goldenrod Rd
Ste 400
Orlando, Florida 32807-8294
United States



Jon Willow

General Manager
City of Hattiesburg
Parks and Recreation
769-299-6908
jwillow@hattiesburgms.com

Dear Mr. Willow,

January 4th, 2024

Anywhere Products is pleased to submit a quotation for the Spider ILD01 Remote Control Mower. This is a larger format mower with a 31.5" mower deck, more powerful engine and capable of commercial type mowing activity with a significantly stronger frame and components (compared to the Crossliner series). As the representative of Spider Mowers, Anywhere Products, LLC is prepared to support your product needs with after sale maintenance assistance, training and service parts.

As requested, presented below is a price quotation for the Spider ILD01 Mower that you have inquired:

Spider ILD01 - (31.5" cutting deck, winch, 55 degree climb, hydraulic deck lift, 18 HP Kawasaki engine, Single Blade Cut)

Cost of New ILD01 **\$29,750.00**

(NOTE: Delivery 2 weeks ARO, Subject to Availability)

Delivery charge: \$500..... **\$ 500 Charge**

TERMS: Purchase Order, full payment upon delivery in EFT or Check

TERMS OF PURCHASE:

Payment Terms: Full Payment Due upon Delivery

Purchase Order to be made to: Anywhere Product Development & Testing, LLC, 4275 Webber Hill Road, Trafalgar, IN 46181 (EIN #27-1502444)

All service parts are available in stock and will be priced according to request.

This Quote is Valid until December 31st, 2024

I want to thank you again for the opportunity to represent the Spider mowers and submit this quotation. Please let us know if you have any further questions regarding this quote or the product. Mobile at (317)504-3206. Or you can email me at anywherepdt@gmail.com.

Best regards,

Daniel Egenolf, President

Anywhere Products, LLC

4275 Webber Hill Road

Trafalgar, IN 46181



ANYWHERE YOU LIVE.
ANYWHERE YOU WORK.
ANYWHERE YOU PLAY.

4275 Weber Hill Road | Trafalgar, IN 46181 | anywhereproductsllc.com

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401461

ITEM BALLISTIC SHIELDS AN SHIELD/PROJECT SAFE

BID #1

WINNING BID

COMPANY DANA SAFETY SUPPLY/FLEET SAFETY EQUIPMENT

BID

AMOUNT \$7,294.00

BID #2

COMPANY MISSISSIPPI POLICE SUPPLY & SALES LLC

BID

AMOUNT \$10,400.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	513500-A
Customer No.	HATTIESB

Bill To
CITY OF HATTIESBURG PO Box 1898 Hattiesburg, MS 39403 United States

Ship To
CITY OF HATTIESBURG PO Box 1898 Hattiesburg, MS 39403

Contact: Neal Rockhold
Telephone: (601) 506-4988
E-mail: sweaver@hattiesburgms.com

Contact:
Telephone:
E-mail:

Quote Date		Ship Via		F.O.B.		Customer PO Number		Payment Method			
12/20/23		GROUND SHIPMENT		QUOTED FREIGHT				NET30			
Entered By			Salesperson			Ordered By			Resale Number		
Dylan Chambers			DYLAN CHAMBERS-ALABAMA			Lt. Rockhold					
Order Quantity	Approve Quantity	Tax	Item Number / Description					Unit Price	Extended Price		
4	4	Y	RTS-47201 RTS ACTIVE SHOOTER SWAT BALLISTIC SHIELD Warehouse: DROP - RTS Active Shooter SWAT Ballistic Shield - 3A - 24x36					1,559.0000	6,236.00		
4	4	Y	480-331 FOXFURY 1000 LUMEN BALLISTIC SHIELD LIGHT Warehouse: DROP Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days 					237.0000	948.00		

Print Date	12/21/23
Print Time	10:49:43 AM
Page No.	1

Printed By: Kyle Pippin

Subtotal	7,184.00
Freight	110.00
7.000 % Sales Tax	510.58
Order Total	7,804.58



Mississippi Police Supply & Sales, LLC

121 South Front Street
P.O. Box 457
Ruleville, MS 38771

QUOTATION

Quote Number: Q-3669

Quote Date: Dec 21, 2023

Page: 1

Voice: 800-488-7561

Fax: 662-756-2013

Quoted To:

Hattiesburg, City of
Accounting Dept
P.O. Box 1898
Hattiesburg, MS 39403-1898

Customer ID	Good Thru	Payment Terms	Sales Rep
043	1/20/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
4.00	MISCELLANEOUS	ARMOURER'S CHOICE MINOTAUR LEVEL IIIA 24X38 SEMI-CURVED 12 LB SHIELD W/ 4X11 LEVEL IIIA VIEW PORT, 5X9 FOREARM PAD (FREIGHT INCLUDED)	2,600.00	10,400.00
Subtotal				10,400.00
Sales Tax				
TOTAL				10,400.00

Prepared By: _____

Natalie Childers

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401562

ITEM 2024 KAWASAKI MULE PRO-FX-HE 1000

BID #1

WINNING BID

COMPANY HATTIESBURG CYCLES INC

BID

AMOUNT \$16,059.00

BID #2

COMPANY PRO FLOW MOTORSPORTS

BID

AMOUNT \$18,490.00

BID #3

COMPANY _____

BID

AMOUNT _____

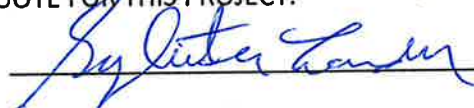
BID #4

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 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401562**
Purchase Order Date 01/19/2024
Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

Vendor 47346
HATTIESBURG CYCLES INC
6412 US HIGHWAY 49
HATTIESBURG, MS 39401-3103

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	DEVAN@HATTIESBURGCYCLES.COM	47346	1780	Valente Hunt	

NOTES

2024KAWASAKI MULE/MB#PENDING-HPD

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2024 KAWASAKI MODEL#KAF1000LRFNN SERIAL NO. JKA AFCL1XRB501286 STOCK NO. K01286 GL #: 001100 - 739900	1.0000	EACH	\$16,059.0000	\$16,059.00

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 \$16,059.00

Purchase Order Total \$16,059.00

City Clerk

2024 Kawasaki
Mule Pro-FX HD
1000
RED

Hattiesburg Cycles
6412 U.S. HIGHWAY 49
Hattiesburg MS 39401
(601) 582-8611

CITY OF HATTIESBURG

Buyer's Order

Date 01/09/2024
Order No.
Salesman LEX GUY

+

H

W

C 7693906075

PSEALY@HATTIESBURGMS.COM

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2024	KAWASAKI	KAF1000LRFNN	JKA AFCL1XRB501286	K01286	\$13,466.80

Options:



Manufacturer Retail Price	\$18,799.00
Less Dealer Discount	\$5,332.20
Dealer Unit Price	\$13,466.80
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$1,374.00
Dealer Prep / Rigging Fee	\$734.00
Assembly / PDI	\$0.00
(not used)	\$0.00
Title	\$10.00
Trauma Tax	\$50.00
(not used)	\$0.00
(not used)	\$0.00
Service Contract	\$0.00
Property / Liability	\$0.00
Tire & Wheel	\$0.00
Wear Care	\$0.00
Riders Advantage	\$0.00
Power Care	\$0.00
Theft	\$0.00
GAP Insurance	\$0.00

Notes:

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

Subscribed and sworn to before me in my presence, this _____ day of _____ 20_____, a Notary Public in and for the County of _____ State of _____

My Commission expires _____, 20_____
Trade Information

Cash Price	\$15,634.80
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$15,634.80
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document Fees	\$424.20
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$424.20
Sub Total (Net Sale + Other Charges)	\$16,059.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$16,059.00

0.00%

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Dealer Signature

Sean Pulos

Thank You for Your Business!

PRO FLOW MOTORSPORTS

1721 Old Amy Road
Laurel MS 39440
601-425-2484

CITY OF HATTIESBURG

Buyer's Order

701 JAMES ST
HATTIESBURG MS 39401

Date 12/29/2023
Deal No. 4013822
Salesperson David Morgan
Lienholder no lien holder

H W 6015454900 C 6015507881 Email PSEALY@HATTIESBURGMS.COM

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023		Temporary MU		TEMP	\$18,356.00
	2024	Kawasaki	PRO Fx 1000 Red	HD		

Options:

Dealer Unit Price	\$18,356.00
Factory Options	\$0.00
Added Accessories	\$800.00
Freight	\$1,174.00
Dealer Prep	\$0.00
MS Trauma Care Fee	\$50.00
Title Fee- Units	\$10.00

Customer Rebate (\$2,000.00)

WINDSHIELD

\$800.00 D

Cash Price	\$18,390.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$18,390.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$100.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Notes:

Trade Information

Total Other Charges	\$100.00
Sub Total (Net Sale + Other Charges)	\$18,490.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$18,490.00

Monthly Payment of \$18,490.00 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature

Dealer Signature

Thank You for Your Business!

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401565

ITEM NEW TRAILER

BID #1

WINNING BID

COMPANY BULLEN TRAILER SALES

BID

AMOUNT \$7,250.00

BID #2

COMPANY RIGHT TRAILERS INC

BID

AMOUNT \$11,867.31

BID #3

COMPANY _____

BID

AMOUNT _____

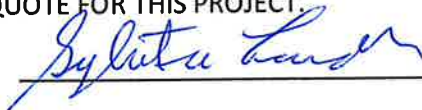
BID #4

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 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401565**

Purchase Order Date 01/19/2024

Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

Vendor 49642
BULLEN TRAILER SALES
523 SPRING HILLS ROAD
POPLARVILLE, MS 39470

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-795-8606	DAVIDBULLEN@YAHOO.COM	49642	1782	Valente Hunt	

NOTES

NEW TRAILER/MB# PENDING-HPD

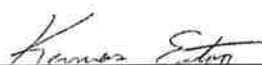
PLEASE EMAIL INVOICE TO VHUNT@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2024 TWISTED PINE 82X20 5200 LB AXLES 1 BRAKE, DIAMOND PLATE FLOOR, 25/16 BULLDOG CAPLER, CHANNEL FRAME CROSS MEMBERS, HEAVEY DUTY JACK, LED LIGHTS, METAL UPRIGHTS WITH 4 PER SIDE APPROX 6FT TALL WITH TUBING FOR HANGING BARRICADES GL #: 001100 - 739900	1.0000	EACH	\$7,250.0000	\$7,250.00

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 \$7,250.00

Purchase Order Total **\$7,250.00**


City Clerk

BULLEN'S TRAILER SALES
 523 Springhill Road - Poplarville, MS 39470
 601-795-8606

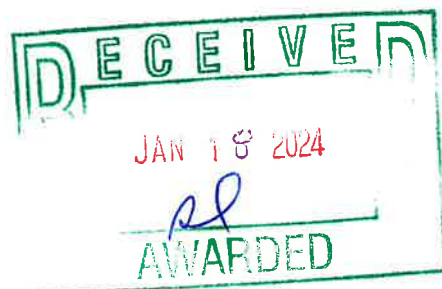
Quote
 CUSTOMER'S ORDER NO. PHONE DATE 1-11-24
 NAME City Of Hattiesburg
 ADDRESS

QTY.	DESCRIPTION	PRICE	AMOUNT
	2024 Twisted Pipe		7350
	82x20		
	5200 LB Axles 1 Brake		
	Diamond Plate Floor		
	2 5/16 Boudge Coupler		
	Channel Frame 1/8" x 3" Members		
	Heavy Duty Jack		
	LED Lights		
	Metal Uprights with 4 Per		
	Side Apex 6 ft x 11 ft with		
	1/2" x 1/2" For hanging bar ends		
	THE	20	
	TAX	0	
	TOTAL	7370	

RECEIVED BY:

NAME (Print)

THANK YOU



Right Trailers
Nationwide Inc.
833-31-RIGHT

Fleet Manager Lt. Neal Rockhold

[illegible]

Thank you for your business!

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2401588

ITEM CAPITAL FENCING & NETS/DAHMER BALLFIELD

BID #1

WINNING BID

COMPANY UNITED FENCE COMPANY

BID

AMOUNT \$7,357.00

BID #2

COMPANY JEFCOAT FENCE OF HATTIESBURG

BID

AMOUNT \$9,109.00

BID #3

COMPANY _____

BID

AMOUNT _____

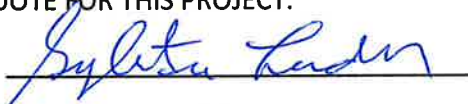
BID #4

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 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Vendor 4504
UNITED FENCE COMPANY
255 MCLEOD ST
HATTIESBURG, MS 39401-3816

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02401588**

Purchase Order Date **01/22/2024**

Department **PARKS & REC MAINT DIV**

Required By **01/23/2024**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	UNITEDFENCE24@GMAIL.COM	4504	2401446	Betsy Mercier	

NOTES

2 QUOTE; CAPITAL FENCING & NETS/DAHMER BF/MB#PENDI

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LABOR AND MATERIALS FOR REMOVAL AND INSTALLATION OF NETTING AND BACKSTOPS 12" AT VERNON DAHMER PARK; 1000 COUNTRY CLUB ROAD 2 QUOTE AWARD JAN 19 2024 GL #: 002300 - 729518	1.0000	EACH	\$7,357.0000	\$7,357.00

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 \$7,357.00

Purchase Order Total \$7,357.00


City Clerk



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Kevin Fant (unitedfence24@gmail.com)

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

LOCATION: Dahmer Park

This is a request to bid on the following specifications for the install on new netting at Dahmer Park.

1. Vendor shall provide labor and material to install new netting on all 3 ballfield backstops: 12' in height.

Total Price: \$ 7,357⁰⁰/₁₀₀

PLEASE RETURN THIS BID BY 5:00PM January 17, 2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature:





MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Kenny Smith (kenny@Jefcoatfenceofhattiesburg.com)

FROM: City of Hattiesburg

RE: Bid Request

DATE: 12/21/2023

LOCATION: Dahmer Park

This is a request to bid on the following specifications for the install on new netting at Dahmer Park.

1. Vendor shall provide labor and material to install new netting on all 3 ballfield backstops: 12' in height.

Total Price: \$ 9,109.00

PLEASE RETURN THIS BID BY 5:00PM December 27, 2023 TO SLONDON@HATTIESBURGMS.COM

Vendor Signature:

Kenny Smith



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Neal Rockhold , Lieutenant
Date: Tuesday, February 6, 2024
Re: Acknowledge bids received on January 18, 2024 for One (1) or more Police Pursuit Package Vehicles for the Hattiesburg Police Department and accept the bid of Premier CDJR, as the best and lowest bid received at an amount of \$36,500.00 per vehicle.
File Number: 2024-79
Minute Book #

Summary

Accepting the bid of Premier CDJR as the best and lowest bid for the Police Department Pursuit Vehicles at an amount of \$36,500.00 per vehicle.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.



**CITY OF HATTIESBURG
SEVEN (7) POLICE PURSUIT VEHICLES**

Start Date / Time	Jan 18, 2024 10:00 AM US/Central
End Date / Time	Jan 18, 2024 10:30 AM US/Central

LOW BID SUMMARY					
Company	Unit Price	Quantity	Total Price	Bidding Time	Delivery Lead Time
Premier CDJR	\$ 36,500.00	7	\$ 255,500.00	10:13:31 AM	2 Days
Cannon Motors	\$ 36,683.00	7	\$ 256,781.00	10:12:58 AM	15 days
Kirk Auto World	\$ 38,030.00	7	\$ 266,210.00	10:09:32 AM	10 days

FULL BID HISTORY					
Company	Unit Price	Quantity	Total Price	Bidding Time	Delivery Lead Time
Premier CDJR	\$ 36,500.00	7	\$ 255,500.00	10:13:31 AM	2 Days
Cannon Motors	\$ 36,683.00	7	\$ 256,781.00	10:12:58 AM	15 days
Kirk Auto World	\$ 38,030.00	7	\$ 266,210.00	10:09:32 AM	10 days
Premier CDJR	\$ 36,737.00	7	\$ 257,159.00	10:08:18 AM	2 Days
Premier CDJR	\$ 38,900.00	7	\$ 272,300.00	10:05:17 AM	2 Days
Cannon Motors	\$ 36,738.00	7	\$ 257,166.00	10:05:08 AM	15 days
Kirk Auto World	\$ 39,029.00	7	\$ 273,203.00	10:03:40 AM	10 days
Cannon Motors	\$ 38,116.00	7	\$ 266,812.00	10:02:40 AM	15 days
Premier CDJR	\$ 44,523.64	7	\$ 311,665.48	10:00:44 AM	2 Days



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Acknowledge receipt of proposals received on January 11, 2024, for Disaster Recovery Services and reject all proposals due to a technicality in the submission process; authorize re-advertisement for the same.
File Number: 2024-77
Minute Book #

Summary

Acknowledging proposals received for the Disaster Recovery Services for the City of Hattiesburg and rejecting bids and authorizing re-advertisement. .

Recommendation Statement

I recommend the rejection and authorizing the re-advertisement for proposals.

Please place this on the February 6, 2024 City Council meeting for consideration.

ADVERTISEMENT

CITY OF HATTIESBURG DISASTER RECOVERY CONSULTING SERVICES

Notice is hereby given that the City of Hattiesburg, MS is soliciting responses for **RFP DISASTER RECOVERY CONSULTING SERVICES**. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to the City of Hattiesburg, 200 Forrest Street, Hattiesburg, MS 39401. All RFP Packages are due by or before **10 a.m. (CST) on February 29, 2024**. Any packages delivered to or received after the 10 a.m. deadline will not be considered and shall be returned unopened to the addressee.

The City of Hattiesburg seeks professional service assistance to support the City's disaster recovery, to expedite financial recovery and mitigation through the Federal Management Agency's (FEMA) Public Assistance (PA) Program and other federal and state programs, to ensure full compliance with all Federal, State, and Local laws to limit any subsequent audits and reviews, and to minimize impacts from future disasters. The ideal candidate shall possess demonstrated experience in disaster recovery programs and must have extensive knowledge and expertise in the operations of FEMA PA and Hazard Mitigation Programs.

RFP Packages are available by calling the Hattiesburg City Clerk's Office, 601-545- 4550 and requesting Document Disaster Recovery Consulting Services.

Contact Information: Kermas Eaton, City Clerk
City Clerk's Office
200 Forrest Street
Hattiesburg, MS 39401
Email: keaton@hattiesburgms.com
(601) 545-4550

RFP Packages **MUST** be submitted in a **SEALED** envelope/container and clearly marked on the exterior of the package: **DISASTER RECOVERY CONSULTING SERVICES**. Each package submitted must have the respondent's name and mailing address marked plainly on the outside of the envelope/container. Each package shall consist of one (1) original paper submittal and seven copies, and one (1) USB flash drive containing one (1) Color PDF of the original documents of the RFP Package which shall include all required documents and any supplemental information.

Deliver or Ship RFP Packages to: City of Hattiesburg / City Clerk's Office
200 Forrest Street
Hattiesburg, MS 39401

REQUEST FOR PROPOSALS

CITY OF HATTIESBURG

RFP NUMBER 4295

DISASTER RECOVERY CONSULTING SERVICES

I. INTRODUCTION

A. Purpose:

The City of Hattiesburg City Council is accepting sealed Request for Proposal packages. The purpose of this Request for Proposals is to solicit responses from qualified firms to provide professional service assistance to support the City's disaster recovery, to expedite financial recovery and mitigation through the Federal Management Agency's (FEMA) Public Assistance (PA) Program and other federal and state programs, to ensure full compliance with all federal, state, and local laws in order to limit any subsequent audits and reviews, and to minimize impacts from future disasters.

B. RFP Contact Information for Questions:

Any and all questions or requests for information relating to this Request for Proposal shall be submitted in writing by or before 10 a.m. Thursday, **February 22, 2024**.

Contact Information: City Clerk, Kermas Eaton
200 Forrest Street
Hattiesburg, MS 39401
Email: keaton@hattiesburgms.com
(601) 545-4550

C. Addenda:

All clarifications, answers to questions, or changes to this RFP shall be provided through a City-issued Addendum, which shall be distributed to vendors by fax and posted at. Any clarifications, answers, or changes provided in any manner other than a formally issued addendum, are to be considered "unofficial" and shall not bind the City to any requirements, terms or conditions not stated herein.

The City shall make every possible, good faith effort to issue any and all addenda no later than seven (3) days prior to the due date for proposals. Any addenda issued after this date shall be for material, necessary clarifications to the Request for Proposal.

D. Due Date & Location:

Packages submitted in response to this Request for Proposal must be delivered to and received by the City of Hattiesburg City Council by or before 10 a.m. on **Thursday, February 29, 2024**. Any packages received after this deadline will be deemed unresponsive and shall be returned to the addressee unopened.

RFP Packages shall be delivered to: City of Hattiesburg City Clerk's Office
200 Forrest Street
Hattiesburg, MS 39401

E. RFP Response Packaging Instructions:

To be considered, submit one (1) original paper submittal, seven copies, and one (1) USB flash drive containing one (1) Color PDF of the original documents of the RFP Package which shall include all required documents and any supplemental information. RFP Packages must be in a **SEALED** envelope/container and clearly marked on the exterior of the package: **DISASTER RECOVERY CONSULTING SERVICES**".

1. Each package submitted must also have the respondent's company name and mailing address marked plainly on the exterior of the envelope/container.

F. Evaluation of Responses:

All properly submitted RFP Packages shall be evaluated by an Evaluation Committee. Each Evaluation Committee Team Member will receive a set of all the RFP packages submitted, a copy of the RFP document with all issued Addenda, and an Evaluator's Score Sheet. The Team shall then evaluate each RFP Package according to the criteria described herein. Each Evaluation Team Member shall evaluate the RFP Packages individually, with no communication, coordination, or influence from any other Evaluation Team Member, or any other individual. Scores for each respondent shall be recorded on the Evaluator's Score Sheet. The moderator will tally score sheets and verify results, presenting them from highest to lowest.

The City desires to avoid the expense to all parties of unnecessary presentations; however, the City may elect to conduct oral interviews or presentations from one or more of the respondents in order to make a final determination of the top rankings. If the City elects to conduct oral interviews or presentations, selected firms will be notified. All such presentations or interviews shall be open to the public.

City staff may consider any evidence available regarding financial, technical, other qualifications and abilities of a respondent, including past performance (experience) with the City prior to recommending approval of award.

The City of Hattiesburg reserves the right to reject any or all proposals, waive minor formalities or award to/negotiate with the firm whose proposal best serves the interest of the City.

G. Evaluation Criteria:

It is the intention of the City of Hattiesburg City Council to evaluate and rank the respondents that submit RFP Packages from highest to lowest utilizing the evaluation criteria listed below.

Evaluation of the responses to this RFP will comply with the specific criteria as follows:

Evaluation Criteria:

Maximum Points Per Evaluator:

A. Qualifications and Experience	55
B. Proposed Strategy & Technical Approach	25
C. Auditing History	30
D. Socioeconomic Contractors	5
E. Proposed Pricing	5

Total Maximum Points Possible: 120

H. Contract Award:

A decision shall be made to enter into negotiations with the selected firm with the intention of coming to an agreement over terms, conditions, and pricing in order to award a contract for the services described herein.

I. Contract Performance:

At any point in time during the term of the Contract with the awarded Consultant, City Staff may review records of performance to ensure that the Consultant is continuing to provide sufficient financial support, equipment and organization as prescribed herein. The City may place said contract on probationary status and implement termination procedures if the City determines that the Consultant no longer possesses the financial support, equipment and organization which would have been necessary during the RFP evaluation period to comply with this demonstration of competency section.

II. GENERAL REQUIREMENTS

A. Scope of Work:

Specific tasks include the following:

FEMA Public Assistance Advisory Services

Possess extensive knowledge related to the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations (44CFR and 2 CFR 200), and Sandy Recovery Improvements Act (SRIA) of 2013 including alternative procedures for public assistance and debris removal.

Develop a process/system for the City, from inception through the project closeout, to prepare and submit its PA program; this is to include documentation, procurement and contract, payroll, and grant submission support.

Develop processes for obtaining, analyzing, and gathering field documentation including, but not limited to, records related to procured goods and services, timekeeping, and force account labor and equipment; this should include processes for disaster debris monitoring services.

Attending all meetings with FEMA, state, and insurance representatives, as well as participate regularly with the City's designated FEMA workgroup.

Identify and communicate risks within the City's operation that could preclude its ability to optimize reimbursement.

Possess the expertise to assist in the preparation of accurate PA emergency and permanent work project estimates including but not limited to recognized cost estimating, developing detailed damage descriptions and dimensions, scope of work, and proper identification of force account labor and equipment.

Financial, Payroll, and Grant Management

Ensure City disaster recovery and restoration processes comply with laws, regulations, and guidelines to maximize reimbursement for eligible disaster expenditures and to minimize timing for reimbursement.

Possess the expertise to assist in all disaster-recovery financial reimbursement and reporting processes from FEMA, State or other agency. Ensure there are no duplications of submission if varying agencies are involved.

Possess the expertise to assist the City through FEMA, State (or other agency) guidelines to capture force account labor eligible expenses accurately for timesheets and project cost accounting. Assist in the review of City personnel policies to ensure compliance for eligible cost reimbursement.

Possess the expertise to assist the City through FEMA, State (or other agency) guidelines to ensure the capture of relevant data related to procured goods and services. Provide oversight of contractor's billing to ensure all costs eligible for disaster grant funding are documented and claimed.

Perform intervallic review and reconciliation of actual project spending to ensure project costs are accurately captured.

Ensure City documentation is sufficient to respond to Office of Inspector General (OIG) audits and reviews.

Procurement and Contract Management/Monitoring Support

Ensure City disaster recovery and restoration procurement processes comply with laws, regulations and guidelines as required by FEMA, State, or other agencies.

Possess the expertise to assist in the review of City Purchasing policies to ensure compliance for eligible cost reimbursement.

Develop processes for ensuring compliance related to contract monitoring and contract close-out as required by FEMA, State, or other agencies.

Ensure City documentation is sufficient to respond to Office of Inspector General (OIG) audits and reviews.

Information Technology & Data Management

Possess the expertise to assist City staff in the development of IT solutions that support the management and implementation of disaster recovery programs.

Develop processes for the city to properly collect data and document information as necessary to optimize compliance with FEMA, state, or other agencies.

Ensure City documentation is sufficient to respond to Office of Inspector General (OIG) audits and reviews.

Insurance and Other Funding Support

Review and understand the City's insurance coverage to ensure the City's disaster recovery and restoration processes comply with laws, regulations and guidelines as required by FEMA, state, or other agencies.

Develop process to assist the City in routing eligible expenses correctly, including insurance coverage guidelines.

Possess the expertise to assist the City with identifying other disaster recovery funding opportunities, including Community Development Block Grant Disaster Recovery programs.

Ensure there are no duplications of funding or submissions if varying agencies are involved.

Hazard Mitigation Support

Provide expertise in identifying, developing, and evaluating opportunities for the development of hazard mitigation programs to reduce or eliminate risk from future events.

Possess the expertise to assist the city in preparing relevant documentation and analysis related to hazard mitigation grant programs.

Ensure City hazard mitigation programs comply with laws, regulations and guidelines as required by FEMA, state, or other agencies.

Emergency Management Support Services

Provide expertise related to post-disaster recovery continuity of operations, training, development of teams, monitoring, review, and test of plans related to future events.

CFR 200 Compliance Language Procurements

While assisting the City with project procurements or in the event the vendor must procure additional resources post-contract award, the awarded Proposer will strictly adhere to 2 CFR 200 procurement rules. This includes adhering to the strictest provisions of Federal, State, and Local procurement Rules, Regulations and/or Ordinances, etc.

Vendor Billing

The winning vendor will be engaged in direct project work; therefore, indirect billing is not anticipated and must be pre-approved by the city. All direct project costs will be concisely billed to specific project codes established by the City. Vendor invoices will be categorized by project code and must include:

1. Name
2. Position
3. Billing Rate
4. Total Hours
5. Costs

Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.] - Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

Suspension and Debarment

Suspension and Debarment

(1) This contract is a covered transaction for the purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that the contractor and none of its principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower-tier transaction it enters into.

(3) This certification is a material representation of fact relied upon by (insert name of sub grantee). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as grantee and name of sub grantee), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

B. Sub-Contractors:

If the Consultant elects to sub-contract with any firm for any portion of the work, the Consultant shall be responsible for all work performed by any sub-contract and the Consultant shall not be relieved of any obligations under this Contract.

Each Respondent shall submit a list of proposed subcontractors to be used if awarded the contract. Each Respondent must provide a list of Sub-Contractors, under Section 3: Qualifications and Experience, and attach a copy of all licenses and certificates for each subcontractor listed and submit with each copy of the RFP Package. If subcontractors are to be included in the proposal, all terms and conditions must be disclosed including method and reason for selection, subcontractor compensation, and subcontractor billing rate. At the City's request, provide all internal sub-contractor documentation for federal reimbursement review.

If no subcontractors are proposed, so state there on.

At any time, the City may, at its discretion, require any Respondent to submit all relevant data required to establish to the

satisfaction with the city, the reliability and responsibility of the proposed subcontractors to furnish and perform the work proposed.

Prior to the award of the Contract, the City will notify the Respondent in writing if the City, after due investigation, has reasonable and substantial objection to any person or organization proposed as a sub-contract. The Respondent then may, at his option, withdraw his RFP Package, or submit an acceptable substitute at no increase in price. If the Respondent fails to submit an acceptable substitute within seven (7) days of the original notification, the City then may disqualify the Respondent, at no cost to the City.

The City reserves the right to disqualify any Consultant, Contractor, Sub-Contractor, Vendor, or material supplier due to previously documented project problems, either with performance or quality.

Sub-contractors and other persons and organizations proposed by the Respondent and accepted by the City, must be used on the work for which they were proposed and accepted and shall not be changed except with the written approval of the City.

III: CONTRACT REQUIREMENTS

A. Insurance Requirements:

The Consultant shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance have been approved by the City of Hattiesburg. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Mississippi. The Consultant shall furnish proof of Insurance to the City of Hattiesburg prior to the commencement of operations. The Certificate(s) shall clearly indicate the Consultant has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the City. Certificates shall specifically include the City of Hattiesburg as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Consultant of its liability and obligations under this Contract.

Certificate Holder Address: City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

The Consultant shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Consultant from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the Consultant or by anyone directly employed by or contracting with the Consultant.

The Consultant shall maintain, during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Consultant shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$2,000,000 combined single limit for bodily injury and property damage liability to protect the Consultant from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Consultant or by anyone directly or indirectly employed by a Consultant.

The Consultant shall maintain Umbrella or Excess Liability Insurance covering workers compensation, commercial general liability, and business auto liability with minimum limits of liability of \$1,000,000.

The Consultant shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for the State of Mississippi.

In the event of unusual circumstances, the City Council may adjust these insurance requirements.

B. Licenses, Permits & Fees:

The Consultant shall be responsible for obtaining and holding any and all necessary licenses, permits, certifications required to perform the work described herein throughout the duration of the contract. Payment of any fees or fines resulting in the lack of permits, licenses or certifications shall be the sole responsibility of the Consultant.

C. Contract Agreement & Term:

The intent of the City of Hattiesburg is to select the number one ranked firm through the evaluation process and to award a contract upon successful negotiations to that firm. It is anticipated that the City will issue a professional services contract for the duration of the project. The initial contract term shall be through June 30, 2017, and will automatically renew for a period of four (4) years, providing satisfactory performance has been maintained by the Consultant, funds are available, and the new Council does not exercise its option to void. Thereafter the contract may be renewed in one-(1) year increments, for a period of two (2) one-year renewals. The City reserves the right to renew the contract beyond the two (2) one-year renewals if it serves the best interest of the city.

It is expressly understood that the City's selection of any proposal does not constitute an award of a contract agreement with the City. Once the City has selected a proposal, contract negotiations will follow between the City and the selected respondent; it is further expressly understood that no contractual relationship exists with the City until a contract has been executed by both the City and the selected respondent. The City reserves the right to delete, add to, or modify one or more components of the selected Respondent's proposal to accommodate changed or evolving circumstances that the City may have encountered since the issuance of the RFP.

D. Governing Laws & Regulations:

It shall be the responsibility of the Consultant to be familiar with and comply with all federal, state, and local laws, ordinances, rules, and regulations relevant to the services to be performed under this contract. The contract agreement shall be governed by the laws of the State of Mississippi and the City, both as to interpretation and performance.

E. Termination:

Failure on the part of the Consultant to comply with any portion of the duties and obligations under the contract agreement shall be cause for termination. If the Consultant fails to perform any aspect of the responsibilities described herein, the City shall provide written notification stating any and all items of non-compliance. The Consultant shall then have seven (7) consecutive calendar days to correct any and all items of non-compliance. If the items of non-compliance are not corrected, or if acceptable corrective action as approved by the City, has not been taken within the seven (7) consecutive calendar days, the Contract Agreement may be terminated by the City for cause, upon giving seven (7) consecutive calendar days written notice to the Consultant.

In addition to the above, the City may terminate the contract agreement at any time, without cause, upon thirty (30) days written notice to the Consultant.

F. Indemnification:

To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the City of Hattiesburg, Mississippi, and employees from and against liability, claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from performance of the work, provided that such liability, claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction to tangible property (other than the work itself) including loss of use resulting there from, but only to the extent caused in whole or in part by negligent acts or omissions of the Consultant, a Subconsultant, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

In claims against any person or entity indemnified under this Paragraph by an employee of the Consultant, a Subconsultant, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Consultant or a Sub-Contractor under workers' compensation acts, disability benefits acts or other employee benefit acts.

G. Trade Secrets:

To invoke the provision of the State of Mississippi, Trade Secrets, or other applicable law, the requesting firm must mark each page of such document or specific portion of a document claimed to be a trade secret must be clearly marked as “trade secret.” All material marked as a trade secret must be separated from all non-trade secret material, such as being submitted in a separate envelope clearly marked as “trade secret.” If the office or department receives a public records request for a document or information that is marked and certified as a trade secret, the office or department shall promptly notify the person that certified the document as a trade secret.

To invoke the provisions of the State of Mississippi, Trade Secrets, or other applicable law, the requesting firm must complete an Affidavit for Trade Secret Confidentiality, signed by an officer of the company, and submit the affidavit with the information classified as “Trade Secret” with other proposal documents. The affidavit must reference the applicable law or laws under which trade secret status is to be granted.

H. Public Records:

In accordance with the State of Mississippi (Public Records Law) and the Freedom of Information Act, and except as may be provided by other applicable State and Federal Law, all proposers should be aware that Request for Proposals and the responses thereto are public record. Also, please be aware that the Hattiesburg City Council publishes bid proposals on its agenda for public review. Proposers should identify specifically any information contained in their proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law. Failure to identify confidential and/or proprietary information prior to submission of the proposal may result in such information being subject to release if requested in a public records request.

IV: REQUEST FOR PROPOSALS SUBMITTAL REQUIREMENTS

A. Respondent Responsibilities:

Respondents are responsible for all costs associated with developing and submitting an RFP Package in response to this Request for Proposals. Respondents are also solely responsible for any and all costs associated with interviews and/or presentations requested by the city. It is expressly understood, no Respondent may seek or claim any award and/or reimbursement from the city for any expenses, costs, and/or fees (including attorneys’ fees) borne by any Respondent, during the entire RFP process. Such expenses, costs, and/or fees (including attorneys’ fees) are the sole responsibility of the Respondent.

All RFP Packages received in response to this Request for Proposals shall become the property of the City of Hattiesburg and will not be returned. In the event of a contract award, all documentation produced as part of the contract will become the exclusive property of the City.

By submitting an RFP Package, each Respondent certifies that the proposer has fully read and understands any and all instructions in the Request for Proposals, and has full knowledge of the scope, nature, and quality of work to be performed. All RFP Packages submitted shall be binding for one hundred twenty (120) consecutive calendar days following the submittal due date.

B. RFP Package Submittal Format:

The RFP Package format must sufficiently address and demonstrate all required components and follow the order of sections described below. The aim of the required format is to simplify the preparation and evaluation of the RFP Packages.

All RFP Packages must include the following components:

<u>Section</u>	<u>Topic</u>
1	RFP Cover Page
2	Cover Letter
3	Qualifications and Experience
4	Proposed Strategy and Technical Approach
5	Auditing History
6	Proposed Pricing
7	Socioeconomic Contractors
8	Administrative Information

C. RFP Package Components:

All of the components outlined below must be included with each copy of the RFP Package and submitted as follows: one (1) original and one (1) electronic disc OR one (1) USB flash drive containing one (1) Color PDF of the original documents on 8 1/2" X 11" pages, numbered, 1-inch margins, typewritten with Times New Roman style and 12 size font. Additionally, all headings, sections and sub-sections shall be identified appropriately. All documentation shall be **exact order and format as shown below**. No exceptions to this format will be accepted.

In order to ensure a uniform review process and to obtain the maximum degree of comparability, it is required that proposals be organized in the manner specified as follows:

Section 1: RFP Cover Page (Complete and Submit)

Section 2: Cover Letter

Provide a cover letter, **not exceeding two pages**, which is signed by an officer of the firm who is responsible for committing the firm's resources.

The cover letter should provide the following:

- Respondent's name, primary contact name, business address, phone number, fax number and e-mail address.
- Name and title of the individual with responsibility for the response and who will receive correspondence regarding this RFP.
- A brief statement of the respondent's understanding of the services required and qualifications to provide disaster recovery consulting services.
- A brief company background statement to include, but not limited to, years in business, corporate structure, professional affiliations, and capability of meeting deadlines.
- Such other information as the respondent deems appropriate.

Section 3: Qualifications and Experience

In this section, respondent shall provide firm and staff qualifications and demonstrate the firm's prior experience in providing disaster recovery consulting services in accordance with FEMA and other federal programs. Respondent shall clearly demonstrate an understanding of the scope of work and other technical or legal issues related to the project. Provide history of any litigation within the past five (5) years arising out of the firm's performance as it relates to the scope of services being solicited.

Provide copies of the following, if applicable:

- Proper and valid licensing to conduct business in the State of Mississippi
- Current Applicable Department of Professional Regulation License(s)
- Current Applicable Certification(s)
- A list of Sub-Contractors with credentials and related experience

Section 4: Proposed Strategy and Technical Approach

In this section, respondent shall provide the firm's proposed strategy in representing the City in responding to the FEMA Major Disaster DR-4295 event. The respondent shall also provide the firm's technical approach to perform the scope of services requested to include procedures, methodologies, resources, systems, etc.

Section 5: Auditing History

In this section, respondent shall demonstrate the firm's prior experience in defending and maintaining FEMA and other federal program reimbursements.

Section 6: Proposed Pricing

In this section, respondent shall fill out and submit the proposed rates on the rate sheet provided herein. Any and all positions that may perform any work required under the scope of services should be included in this rate sheet. Proposed base rates, fringe & overhead, profit, and proposed billing rates shall be provided by each respondent. Please provide the name and specific office location for the staff member holding each position. For evaluation purposes, the city will calculate an average base rate for each respondent, using all of the proposed base rates submitted on the rate sheet. Respondents shall be scored based on a pro-rata distribution of points according to the average base rate for each Respondent. The Respondent with the lowest average proposed base rate shall receive the maximum points possible, and all other Respondents shall receive a score based on the formula provided herein (see p. 15).

Section 7: Socioeconomic Contractors

Provide current copy of certificate of MBE/WBE/DBE.

Section 8: Administrative Information

Please include the following:

- Proof of Liability Insurance and its limits
- Drug Free Workplace Form (Complete and Submit)
- RFP Affidavit (Complete and submit)
- RFP Affidavit of Solvency (Complete and Submit)
- Conflict of Interest Disclosure Form
- Acknowledged Addenda

V: EVALUATION CRITERIA AND SCORE SHEET EXAMPLE

City of Hattiesburg Definitions of Evaluation Criteria

A. Qualifications and Experience

The respondent provides firm and staff qualifications and demonstrates the firm's prior experience in providing consulting services and its familiarity with FEMA and other federal programs. Respondent clearly demonstrates an understanding of the scope of work and other technical or legal issues related to the project and provides a history of any litigation within the past five (5) years arising out of the firm's performance as it relates to the scope of services being solicited.

This will be graded on a 0 – 55 scale.

B. Proposed Strategy & Technical Approach

The respondent provides the firm's proposed strategy in representing the city in responding to the FEMA Major Disaster event. The respondent provides the firm's technical approach to perform the scope of services requested including procedures, methodologies, resources, systems, etc. *This will be graded on a 0 – 25 scale.*

C. Auditing History

Respondent demonstrates the firm's prior experience in defending and maintaining FEMA and other federal programs. *reimbursements. This will be graded on a 0 – 30 scale.*

D. Socioeconomic Contractor

The respondent provides a current copy of certificate of MBE/WBE/DBE. (Points will be awarded only if the current certificate is provided.) *This will be graded on a 0 – 05 scale.*

E. Proposed Pricing:

The respondent shall submit an Hourly Rate Form consisting of billable hourly labor rates for each person assigned to the Project and shall include all costs, work, insurance, fringes, supervision, engineering, and overhead and profit. A form for hourly rates is included in this RFP. *This will be graded on a 0 – 5 scale.*

DATE:

CRITERIA RANKING:

[illegible]

SIGNATURE OF RATER:_____ **PRINT NAME:**_____ **DATE:**_____

ATTACHMENT A
HOURLY RATE FORM

Key Program Management Personnel: The Proposer shall identify Key Program Management Personnel for the Project. Provide detailed resumes (limited to two pages) of Key Program Management showing related experience.

PROGRAM MANAGEMENT

<u>Position</u>	<u>Name</u>	<u>City/State</u>	<u>Hourly Rate</u>
Program Manager	_____	_____	_____
Deputy Program Manager	_____	_____	_____
Program Administrator	_____	_____	_____
Project Coordinator	_____	_____	_____

Other Program Staff: The Proposer shall identify Other Program Staff's hourly rate. The Proposer may add additional lines if necessary.

CONSTRUCTION & OPERATIONS

<u>Position</u>	<u>Name</u>	<u>City/State</u>	<u>Hourly Rate</u>
Cost Estimating			
On Site Inspector	_____	_____	_____
Construction Manager			
Resident Engineer	_____	_____	_____

PROGRAM & ADMINISTRATIVE SUPPORT

<u>Position</u>	<u>Name</u>	<u>City/State</u>	<u>Hourly Rate</u>
Financial Lead			
Project Manager	_____	_____	_____
FEMA Coordination			
Subject Matter Expert Funding			
Assistance Database Manager	_____	_____	_____
Procurement and Contracting			
Scheduling Administrative			
Assistance Senior Adviser	_____	_____	_____

All hourly rates provided shall be inclusive of all expenses incurred. Submitted by:

Authorized Signature, Title

Date

Consultant Firm Business

DISASTER RECOVERY CONSULTING SERVICES

City of Hattiesburg Conflict of Interest Disclosure Form

Project (RFQ, RFP, BID) Number/Description: _____

The term “conflict of interest” refers to situations in which financial or other considerations may adversely affect or have the appearance of adversely affecting a consultant’s/contractor’s professional judgment in completing work for the benefit of the City of Hattiesburg (“City”). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the city.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the city. Consultants/Contractors, therefore, must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the consultant’s/contractor’s professional judgement when completing work for the benefit of the City.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the City.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts, or property interests for completing work on the above referenced project.

Legal Name of Respondent: _____

Authorized Representative(s) : _____

Signature

Print Name/Title

Signature

Print Name/Title

REQUEST FOR PROPOSALS

Notice is hereby given that the City of Hattiesburg, MS is soliciting responses for **RFP DISASTER RECOVERY CONSULTING SERVICES**. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to the City of Hattiesburg, 200 Forrest Street, Hattiesburg, MS 39401. All RFP Packages are due by or before **10 a.m. (CST) on February 29, 2024**. Any packages delivered to or received after the 10 a.m. deadline will not be considered and shall be returned unopened to the addressee.

The City of Hattiesburg seeks professional service assistance to support the City's disaster recovery, to expedite financial recovery and mitigation through the Federal Management Agency's (FEMA) Public Assistance (PA) Program and other federal and state programs, to ensure full compliance with all Federal, State, and Local laws to limit any subsequent audits and reviews, and to minimize impacts from future disasters. The ideal candidate shall possess demonstrated experience in disaster recovery programs and must have extensive knowledge and expertise in the operations of FEMA PA and Hazard Mitigation Programs.

RFP Packages are available by calling the Hattiesburg City Clerk's Office, 601-545- 4550 and requesting Document Disaster Recovery Consulting Services.

Contact Information: Kermas Eaton, City Clerk
City Clerk's Office
200 Forrest Street
Hattiesburg, MS 39401
(601) 545-4550

RFP Packages **MUST** be submitted in a **SEALED** envelope/container and clearly marked on the exterior of the package: **DISASTER RECOVERY CONSULTING SERVICES**. Each package submitted must have the respondent's name and mailing address marked plainly on the outside of the envelope/container. Each package shall consist of one (1) original paper submittal and seven copies, and one (1) USB flash drive containing one (1) Color PDF of the original documents of the RFP Package which shall include all required documents and any supplemental information.

Deliver or Ship RFP Packages to: City of Hattiesburg / City Clerk's Office
200 Forrest Street
Hattiesburg, MS 39401

PUBLISHED by order of the Council on this the 6th day of February 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/
City Clerk

PUBLISH 2 TIMES 2/8/2024 & 2/15/2024.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Engineering and Traffic
cc:
Date: Tuesday, February 6, 2024
Re: Ratification of the submitted grant application to the Strategic Multi-Modal Investments Fund Program, to fund the construction of additional taxiways for hanger development at the Hattiesburg Bobby L. Chain Municipal Airport.
File Number: 2024-72
Minute Book #

Summary

Ratification of the submitted grant application to the Strategic Multi-Modal Investments Fund Program, to fund the construction of additional taxiways for hanger development at the Hattiesburg Bobby L. Chain Municipal Airport.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

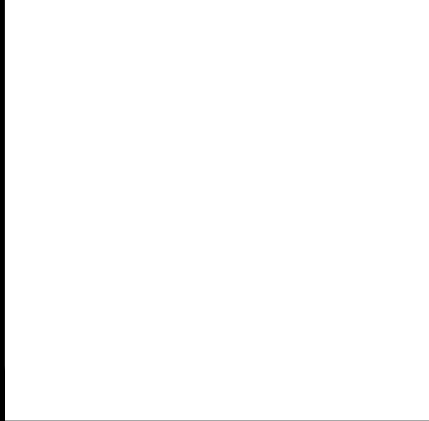


NOTICE TO DRAWING HOLDER
NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			
NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION	
N-S PROJECT NO.:	
FILENAME:	
SCALE: 1" = 40'	
SURVEYED BY:	
DSGN:	DATE:
DRWN:	DATE:
CHKD:	DATE:
QA/QC:	DATE:

MDOT
STRATEGIC MULTI-MODAL INVESTMENT FUND
BOBBY CHAIN AIRPORT HANGAR PROJECT



**NEEL-SCHAFER**
Solutions you can build upon

HANGAR TAXIWAY LAYOUT	
WORKING NUMBER:	DRAWING NUMBER:
PLN-1	1/1

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 1 of 7

DATE:	Applicant Name:	ID:
01/31/2024	Hattiesburg-Bobby L. Chain Airport	492419

SECTION ONE - APPLICANT INFORMATION

Project Name:	Project Type:
Bobby Chain Airport Taxiway Improvements	Airport
Is the applicant a public entity?	NPIAS #:
Yes	28-0031

Primary Contact Information (must be permanent employee and authorized representative of applicant)

Name:	Phone:
Toby Barker	6015454601
Title:	Email:
Mayor	mayor@hattiesburgms.com
Address:	
200 Forrest St Hattiesburg, MS 39402	

List any technical contacts associated with this applicant. At least one primary contact must be listed.

Name	Phone	Title	Email	Primary (Y/N)
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STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 2 of 7

SECTION TWO - PROJECT INFORMATION, LOCATION, AND SCOPE

All Projects must satisfy at least one of these statutory requirements:

1. Increase capacity for the movement of freight
2. Increase economic activity at airports, ports, and railroads
3. Support long-term economic growth of the state

Project Location

City:

Hattiesburg

Latitude	Longitude	County	Description
31.271068303468873	-89.25258636474611	Forrest	Hattiesburg Bobby L. Chain Municipal Airport

Project Description

Scope of work:

The grant will be used to construct a taxiway to provide access to an area of the airport designated for hangar development. As designed, this proposal has the potential to provide, at least, 80,000 sq. ft. of additional hangar capacity by providing subdivided lots along the entire length of the new taxiway. The project will provide a taxiway of approximately 900' x 40'. Of this, nearly twenty-five (25) of the project will be to rehabilitate a previously constructed taxiway that was built during World War II. The remaining taxiway will be new construction. The entire project will be designed by the current airport consulting engineers and built to FAA standards. With the increased hangar capacity, the airport will be able to lease more spaces to new or existing tenants, increasing use and activity at the airport. The City of Hattiesburg will provide in-kind financial support to help relocate water and sewer utilities for the hangars.

What is the challenge or deficiency this project is designed to correct?

Currently, the airport has land for growth but much of the property is inaccessible with the current taxiway network. The new taxiway will provide an opportunity for aircraft owners and operators to utilize areas that are ideally suited for hangar development as depicted on the airport layout plan (ALP). It is expected that some of the current tenants of the airport will choose to vacate leased space in existing airport hangars thereby providing additional volume to support new tenants and transient aircraft. The intent is to foster growth which will ultimately increase capacity - and aircraft operations at the airport.

What is the useful life of the project?

Years:

Months:

75

0

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 3 of 7

SECTION THREE - PROJECT BUDGET

Only include funds required to complete the project. Previously expended funds should not be included.

Category	SMIF	Local Gov't Funds	Federal Funds	Other Funds	Source of Other Funds
Preliminary Engineering	\$207235.00	\$0.00	\$0.00	\$0.00	
Construction	\$1702250.00	\$0.00	\$0.00	\$0.00	

Federal Funding

Have federal funds been secured for the project? If yes, when was the award made?

No

If yes, how much has been awarded, and for what program?

Is the applicant applying for future federal funds and using SMIF funds as match?

No

If yes, which federal funding program?

If yes, describe the eligibility for the proposed SMIF project in regards to funding under the federal program.

If yes, when are applications due under the federal funding program?

If yes, when are funding awards anticipated?

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 4 of 7

SECTION FOUR - PROJECT READINESS

Milestone Dates (dates may be in the past if milestone complete)

Environmental Approval

Completion of Design

06/30/2024

Completion of Right of Way Acquisition

Completion of Utility Relocation

09/01/2024

Construction Award Date

Construction Completion Date

09/01/2024

12/31/2024

Federal Funding Award Date

Federal Funding Obligation Deadline

Project Permitting and ROW

List any federal and state permits that will be required for the project

Permit Name	Issuer	Acquired (Y/N)	Expiration
-------------	--------	----------------	------------

If Right of Way is required, how many parcels will be impacted?

Parcels to be acquired

Temporary easements

0

0

If utility relocation is required, list the utilities that will be moved

A waterline and powerline will need to be relocated prior to construction of the new hangars.

Identify any delays that could impact the schedule of this project

N/A

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 5 of 7

SECTION FIVE - PROJECT BENEFITS INFORMATION

Question	Current	Post-Project
Jobs at the site associated with the project	30	40
Revenues generated by the site associated with the project	800000	1000000
Number of aircraft based at airport	37	65
Number of annual aircraft operations	51000	60000
Annual gallons of fuel sold	300000	425000
Number of airlines or air carriers	1	2
Number of freight customers	2	2
Number of tenants	42	70
Annual freight tonnage flowing through the airport associated with the project	325	350
Terminal capacity (sq ft.)	0	0
Number of commercial passengers annually	0	0
Runway length (ft.)	6100	6100
Taxiway capacity (sq ft.)	450000	500000
Taxi lane capacity (sq ft.)	0	35000
Apron capacity (sq ft.)	500000	500000
Freight/cargo capacity (sq. ft.)	400000	400000
Hangar capacity (sq. ft.)	58000	130000
Runway condition (PCI)	80	80
Taxiway condition (PCI)	80	80
Taxi lane condition (PCI)	75	100
Apron condition (PCI)	75	75

Describe any passenger / customer service enhancements

The taxiway will serve as a conduit for new growth at the airport by providing an access point to the proposed private hangar development. It is our expectation many passengers will soon have the ability to board and depart in an aircraft from private hangars. Transient customers, in turn, will benefit because airport personnel will be able to provide temporary housing of their aircraft while in town conducting business. This is because aircraft that were previously housed in airport owned hangars will have vacated these hangars in favor of constructing their own hangar. This will free significant amounts space in existing airport hangars.

Describe any enhancements to capacity, rental cars, or other airport tenants

The City, in conjunction with the Forrest County Industrial Park Commission, was recently awarded a Mississippi Power Propels Grant intended to subdivide airport property identified for prime hangar development. A taxiway is necessary to provide access to this area. It is anticipated eight (8) new hangars could be constructed along the proposed taxiway. Because the design is intended for larger aircraft, it is expected fuel sales will increase thus providing additional revenue for both existing airport businesses as well as providing additional revenue to the airport through rent and fuel flowage fees.

Describe economic benefits in terms of new or existing customers/tenants, shippers, tonnage, and jobs.

The grant will provide for a taxiway that is expected to serve as a catalyst for additional airport growth. The project will allow the airport to potentially double the existing based customers of the airport. Tenants are certain to welcome the prospect of new business resulting from the additional based customers that will likely be attracted by this project.

Describe efficiency improvements resulting from the project.

The taxiway is designed to provide access for local businesses in the Hattiesburg market to construct their own hangars, thus freeing existing space that can be leased to new tenants.

Describe community benefits of the project, if applicable.

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 6 of 7

The taxiway will allow companies in the Hattiesburg market the opportunity to construct their own hangar at their local airport thus eliminating the current need to base their aircraft at remote airports.

Does the project meet current FAA design standards?

Yes

Does the project allow for further airport development consistent with the Airport's Layout Master Plan?

Yes

STRATEGIC MULTI-MODAL INVESTMENTS FUND PROJECT APPLICATION

Hattiesburg-Bobby L. Chain Airport Application

Page 7 of 7

SECTION SIX - Return on investment

The governing statute directs MDOT to prioritize projects that have a positive rate of return based on sound projections of increased economic activity. Applicants must provide one or more of the following documents in order to demonstrate that positive rate of return.

- A. Letters of Commitment / Intent from existing or prospective tenants, shippers, users, or carriers that the project will result in additional freight movement and/or economic activity
- B. Benefit-Cost Ratio calculated in accordance with applicable USDOT guidelines
- C. Forecasting of demand increases from a reputable source
- D. Estimates of operational efficiencies gained, cost savings, and/or safety improvements from a reputable source (including the applicant)

File Name	File Type	File Size
1-26-24 MDOT Multi-Modal Grant Budget.pdf	pdf	63689
Bobby Chain Airport - Taxiway Project Schedule.pdf	pdf	99843
Bobby Chain Hangar Taxiway Project.pdf	pdf	1672699
1-26-24 MDOT Multi-Modal Grant Budget.pdf	pdf	63689
Bobby Chain Airport - Taxiway Project Schedule.pdf	pdf	99843
Bobby Chain Hangar Taxiway Project.pdf	pdf	1672699
Bobby Chain Airport - Taxiway Project Schedule.pdf	pdf	99843
Bobby Chain Hangar Taxiway Project.pdf	pdf	1672699
1-31-24 MDOT Multi-Modal Grant final budget.pdf	pdf	69196
Bobby Chain Hangar Taxiway Project.pdf	pdf	1672699
Bobby Chain Hangar Property Map-UTILITY-PLAN.pdf	pdf	1557346
Bobby Chain Hangar Taxiway Project.pdf	pdf	1672699
MDOT_Brad White_Letter of Support_Taxiway.pdf	pdf	400090
Missy McGee LOS.pdf	pdf	58198
Rozier_Letter of Support_MDOT_Taxiway.pdf	pdf	175785
BCA - HBG - Taxilane 2024-01-31 Final.docx	docx	311154



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Ann Jones
Date: Tuesday, February 6, 2024
Re: Authorize submission of a grant application to the United States Department of Agriculture for the Rural Business Development Grant for a feasibility study and business plan for outdoor recreation and ecotourism improvements to sections of Gordon's Creek. The city will provide \$10,000 in matching funds.
File Number: 2024-80
Minute Book #

Summary

USDA Rural Business Development Grant Application—Gordon's Creek Improvements

Recommendation Statement

I recommend authorization of the submission of a grant application to the United States Department of Agriculture for the Rural Business Development Grant for a feasibility study and business plan for outdoor recreation and ecotourism improvements to sections of Gordon's Creek. The city will provide \$10,000 in matching funds.

Please place this on the February 6, 2024 City Council meeting for consideration.

Rural Business Development Grants (RBDG)

What does this program do?

RBDG is a competitive grant designed to support targeted technical assistance, training, and other activities leading to the development or expansion of small and emerging private businesses in rural areas that have fewer than 50 employees and less than \$1 million in gross revenues. Programmatic activities are separated into enterprise or opportunity type grant activities.

Who may apply for this program?

Rural public entities including, but not limited to:

- **Towns**
- **Communities**
- **State agencies**
- **Authorities**
- **Nonprofit Corporations**
- **Institutions of Higher Education**
- **Federally recognized Tribes**
- **Rural Cooperatives**

What is an eligible area?

RBDG funds must be directed for projects benefitting rural areas or towns outside the urbanized periphery of any city with a population of 50,000 or more. Check eligible areas.

How much funding is available?

There is no maximum grant amount for enterprise or opportunity type grants; however, smaller requests are given higher priority. Generally, grants range from \$10,000 up to \$500,000. There is no cost sharing requirement. Total opportunity type grant funding is limited statutorily to up to 10% of the total RBDG annual funding.

How may funds be used?

Enterprise type grant funds must be used on projects to benefit small and emerging businesses in rural areas as specified in the grant application. Uses may include:

- Training and technical assistance, such as project planning, business counseling/training, market research, feasibility studies, professional/technical reports, or product/service improvements
- Acquisition or development of land, easements, or rights of way; construction, conversion, renovation, of buildings, plants, machinery, equipment, access streets and roads, parking areas, utilities

- Pollution control and abatement
- Capitalization of revolving loan funds including funds that will make loans for start-ups and working capital
- Distance adult learning for job training and advancement
- Rural transportation improvement
- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Opportunity type grant funding must be used for projects in rural areas and they can be used for:

- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Rural Business Development Grants (RBDG)

How are applications evaluated for competitive funding?

RBDG applications compete at the state office level, which are dependent on appropriations.

All applications are evaluated based on:

- Evidence showing job creation to occur with local businesses;
- Percent of nonfederal funding committed to the project;
- Economic need in the area to be served;
- Consistency with local economic development priorities;
- Experience of the grantee with similar efforts; and
- Other factors described in the current Notice of Solicitation of Applications (NOSA), if one is published.

How do we get started?

Applications are accepted through USDA Rural Development's [local or State offices](#) once per year. Applicants are advised to view program information specific to your [local or State office](#) to learn about local application timelines, concept paper requirements, etc.

Grant awardees will need to complete required paperwork and comply with the terms and conditions of the award. Contact your [local or State office](#) for details.

Who can answer questions?

Contact your [local RD office](#).

What governs this program?

- Basic Program – [7 CFR Part 4280 Subpart E](#)
- This program is authorized by the Consolidated Farm and Rural Development Act (ConAct).

What governed the predecessor programs of RBEG and RBOG, as well as all awards given before FY 2015?

- RBEG Basic Program
[RD Instruction 1942-G](#)
- RBOG Basic Program
[7 CFR Part 4284](#)
- This program was authorized by the Consolidated Farm and Rural Development Act (ConAct).

Why does USDA Rural Development do this?

This program provides grants for rural projects that finance and facilitate development of small and emerging rural businesses, help fund distance learning networks, and help fund employment related adult education programs. To assist with business development, RBDGs may fund a broad array of activities.

NOTE: Because citations and other information may be subject to change, please always consult the program instructions listed in the section above titled “*What Governs This Program?*” You may also contact your [local office](#) for assistance. You will find additional forms, resources, and program information at [rd.usda.gov](#). *USDA is an equal opportunity provider, employer, and lender.*

Feasibility Study & Business Plan for Outdoor Recreation and Ecotourism Improvements to Sections of Gordon's Creek

City of Hattiesburg, MS

Scope of Work

The following Scope of Work includes information related to the services Neel-Schaffer, Inc., and its consulting team members (NS Team) will provide to the City of Hattiesburg (City) for a Feasibility Study and Business Plan for Outdoor Recreation and Ecotourism Improvements to sections of Gordon's Creek (Study). The Study will identify improvements that will maximize the economic impact of these urban waterways estimating new revenue, job creation, and tourism while improving recreation opportunities and quality of life for all residents of the City and surrounding area.

The following items are included in the Scope of Work:

Task 1 – Kickoff Meeting – Meet with officials and key staff to review and finalize project goals, expectations, and outcomes and identify key project stakeholders.

Task 2 – Existing Conditions Assessment – Assess existing conditions of the corridor to address floodplain management, ecosystem restoration, erosion reduction, environmental education, recreation, quality of life, and economic development opportunities.

Task 3 – Regional Outdoor Recreation & Ecotourism Market Analysis – Analyze economic and demographic characteristics and trends of the area, such as population, employment, and corporate presence, including existing tourism and lodging industry. Use the findings of the Existing Conditions Assessment (Task 2) to identify comparable/competitive recreation facilities to existing recreation facilities. Make recommendations to improve existing recreation facilities and new recreation facilities to fill gaps found in the region's outdoor tourism market.

Task 4 – Update Meeting 1 – Meet with officials and key staff to provide a summary and facilitate discussion/input related to the Existing Conditions Assessment (Task 2) and Regional Outdoor Recreation & Ecotourism Market Analysis (Task 3).

Task 5 – Key Stakeholder & Public Engagement – The NS Team will facilitate the following:

Key Stakeholder Kickoff Meetings (up to 3) – Provide a summary of Existing Conditions Assessment (Task 2) and Regional Outdoor Recreation & Ecotourism Market Analysis (Task 3) to user groups, organizations, and other key stakeholders identified in Task 1 and facilitate related discussion/input.

Public Meeting 1 – Host public meeting using a format that summarizes the results of the Existing Conditions Assessment (Task 2) and Regional Outdoor Recreation & Ecotourism Market Analysis (Task 3) and offers ways for the public to provide relevant input the project's goals and objectives.

Task 6 – Update Meeting 2 – Meet with officials and key staff to provide a summary of Key Stakeholder Meetings and Public Meeting 1 (Task 5) and facilitate related discussion/input.

Task 7 – Design Development and Opinions of Probable Cost for Existing and Proposed Facility Improvements – Develop conceptual site plans and opinions of probable cost to illustrate all recommended improvements.

Task 8 – Economic Impact of Proposed Improvements – Analyze and document the economic impact of proposed improvements identified in the Regional Outdoor Recreation & Ecotourism Market Analysis (Task 3) and Key Stakeholder & Public Engagement (Task 5) in terms of new local revenue (direct and tax) and jobs (direct, indirect and induced).

Task 9 – Develop Final Report – Format all elements of the planning process into an attractive and easy to use final report document. The document will summarize the planning process, stakeholder and public input, and all task deliverables including key analysis findings and an Implementation Plan with funding strategies.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Approve specifications and authorize publication of ditch and waterway herbicide spraying for the City of Hattiesburg.
File Number: 2024-69
Minute Book #

Summary

Bids for herbicide spraying application for the City of Hattiesburg.

Recommendation Statement

I recommend authorization of advertisement for this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

City of Hattiesburg
Herbicide Application Service Specifications

Article I. General Scope of Work

Section 1.01 Vendor shall provide all materials necessary to complete spray applications including, but not limited to, supplies, herbicide, foam, dye, surfactant, spray equipment and labor. Vendor shall provide chemical data sheets on all chemicals used during the application process and shall provide copies of insurance and licenses from the Bureau of Plant Industry of the MS Department of Agriculture and Commerce.

Article II. Vendor Responsibilities

Section 2.01 Vendor shall provide all material, labor and equipment to spray vegetative herbicides and aquatic brush control products in and around City of Hattiesburg ditches and relief waterway rights-of-ways in the City of Hattiesburg. Vendor shall only use products that meet or exceed all local, state and federal permit requirements for spraying in or near ditches, streams, creeks, rivers, or other type waterway. Vendor shall control vegetative and aquatic brush pressure from bank-to-bank along all ditches and waterways included in this contract.

Section 2.02 Spray applications shall be made at least three (3) times per year and shall be executed approximately in late winter/early spring, late spring/early summer, and late summer/early fall based upon existing weather conditions and vegetative growth patterns. Vendor shall provide a forth (4th) spray application if conditions warrant. Vendor shall coordinate with the City of Hattiesburg's Director of Public Works before initiating all application services.

Section 2.03 Vendor shall provide general liability insurance with a minimum amount of \$1,000,000 with the City of Hattiesburg listed as additionally insured. Vendor shall also provide copies of current licenses and permits from the Bureau of Plant Industry of the MS Department of Agriculture and Commerce as required by Mississippi Code 69-19-1 through 69-19-11.

Article III. City of Hattiesburg Responsibilities

Section 3.01 The City of Hattiesburg shall provide vendor with locations that require herbicide spraying. Ditch and waterway maps 1-5 are attached to these specifications. Vendors wishing to visit the site prior to bid should contact the City of Hattiesburg's Director of Public Works at 601-545-4648.

Article IV. General Terms

Section 4.01 This contract shall be for a period of one (1) year, April 1, 2024, through March 31, 2025. The fee schedule shall be as follows.

- Late winter/early spring \$ _____
- Late spring/early summer \$ _____
- Late summer/early fall \$ _____
- 4th If necessary application \$ _____

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 29, 2024, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following:

Ditch and Waterway Herbicide Spraying.

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 6th day of February 7, 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/
CITY CLERK

(S E A L)

Publish 2/8/2024 & 2/15/2024.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, February 6, 2024
Re: Approve and Authorize publication of a Request for Proposals for Lead Abatement Contractor(s) for the LeadSafe Program
File Number: 2024-65
Minute Book #

Summary

Approve and Authorize publication of a Request for Proposals for Lead Abatement Contractor(s) for the LeadSafe Program

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

City of Hattiesburg
Community Development Division
LeadSafe Hattiesburg
Lead Hazard Reduction Grant Program



REQUEST FOR PROPOSAL:
Lead Abatement Contractors

DATE ISSUED: February 15, 2024

REQUEST FOR QUALIFICATIONS—LEAD ABATEMENT FIRMS

INTRODUCTION

Overview

This Request for Qualifications is being issued by the City of Hattiesburg - Community Development Division- Lead Hazard Reduction Grant Program (LHRG) in its capacity to act as manager of the HUD's Office of Lead Hazard Control and Healthy Homes funds. The purpose of this notice is to solicit participation from State of Mississippi Certified Lead Abatement Firms to perform **Lead Abatement Services** in accordance with HUD, EPA, State and other federal guidelines.

Companies with demonstrated experience in performing these types of services and are interested in making their services available to the LHRG Program are invited to respond to this Request for Qualifications. "Respondents" means the companies or individuals that submit documentation in response to this request. It is understood that the selected Respondent acting as an individual, partnership, corporation or other legal entity, is state licensed and certified in accordance with title XI of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA) (12 U.S.C. 3331 et seq.) and capable of providing the specified services. The Respondent shall be financially solvent and each of its members, if a joint venture, its employees, agents or sub-consultants of any tier shall be competent to perform the services required under this Request for Qualifications document.

The City is seeking to encourage participation by respondents who are MBE/WBE and/or Section 3 business enterprises.

Nothing in this request for qualifications shall be construed to create any legal obligation on the part of the Lead Hazard Reduction Grant Program or any respondents. The LHRG Program reserves the right, in its sole discretion, to amend, suspend, terminate, or reissue this request in whole or in part, at any stage. In no event shall the LHRG Program be liable to respondents for any cost or damages incurred regarding this process, including but not limited to, any and all costs of preparing a response to this request or any other costs incurred in reliance on this request. No respondent shall be entitled to repayment from the LHRG Program for any costs, expenses or fees related to this request. All supporting documentation submitted in response to this request will become the property of the LHRG Program. Respondents may also withdraw their interest in the request in writing, at any time, as more information becomes known.

The LHRG Program follows federal, local, and state procurement standards, policies and procedures for procurement process. For further information on this requirement, contact the LeadSafe Hattiesburg Program- **Petra Wingo, Community Development Division Manager, City Hall, 200 Forrest Street, 1st floor, Hattiesburg, MS, 39401, and 601-554-1006.**

Program Funding

The City of Hattiesburg – Urban Development/Community Development - Lead Hazard Reduction Program (LeadSafe Hattiesburg) administers the LHRG Program:

- **The LHRG Program is federally funded for \$1.6 million through the Office of Lead Hazard Control and Healthy Homes. This program addresses lead hazards found in the homes of qualified low-income families with children under the age of six (6). The program also performs Healthy Homes interventions to address other environmental hazards as they are determined.**

PROFESSIONAL SERVICE REQUIREMENTS

The City seeks to secure contracts with a Lead Abatement firm certified with the State of Mississippi-MDEQ and have Lead Abatement Supervisor, and Lead Abatement Worker disciplines. All lead abatement work must be performed according to the specifications described in the protocols for lead remediation with the City of Hattiesburg and in the US Department of Housing and Urban Development (HUD) *"Guidelines for the Evaluation and Control of Lead- Based Paint Hazards in Housing"* and all other applicable Federal, State, and Local regulations.

All qualified respondents must submit a completed application with all requested support documentation in a single package sealed and labeled.

The application will be reviewed by a Selection Committee and the qualified firm with experience in similar work will become certified as a contractor for the LHRG program. The winning bidder will be reimbursed for the services performed in a lump sum fee for each completed task submitted by invoice. The approved contractor will deliver an invoice to the LHRG staff listing fees for each item on the completed scope of work for reimbursement.

Additional Requirements

This project will comply with all codes, standards, regulations, and workers' safety rules that are administered by federal agencies (HUD, EPA, OSHA, and MDOT), state agency (MDEQ), and any other local building codes, regulations and standards that may apply.

SUBMITTAL REQUIREMENTS

Responses must be submitted via hard copy to:

Hattiesburg City Clerk
P.O. Box 1898
200 Forrest Street
Hattiesburg, MS 39403-1898
601-545-4552

Each respondent shall submit one (1) original and two (2) copies of the following documents in a clear, legible, 12-point font, and 8.5 by 11-inch format. Respondents are advised to adhere to the Submittal Requirements. Failure to comply with the instructions of this RFP will be cause for rejection of submittals.

The LHRG reserves the right to seek additional information to clarify responses to this request. Each response must include the following:

- **Letter of Interest**

Please submit a Cover Letter of Interest signed by a duly authorized officer or representative of the Respondent, not to exceed two pages in length. The Letter of Interest must also include the following information:

The principal place of business and the contact person, title, telephone/fax numbers and email address.

A brief summary of the qualifications of the Respondent and team.

Description of organization (i.e. Corporation, Limited Liability Company, or Joint Venture).

- The names and business addresses of all Principals of the Respondent. For purposes of this request "Principals" shall mean persons possessing an ownership interest in the Respondent.
- If the Respondent is a partially owned or fully-owned subsidiary of another organization, identify the parent organization and describe the nature and extent of the parent organization's approval rights, if any, over the activities of the Respondent.
- If the Respondent is a partially owned or fully-owned subsidiary of another organization, identify the parent organization and describe the nature and extent of the parent organization's approval rights, if any, over the activities of the Respondent.

The Certification attached hereto at the end of this request and incorporated herein by reference must be signed by Respondent and attached to the Letter of Interest.

Threshold Requirements

These documents must be submitted and acceptable before the City of Hattiesburg LHRG staff will review the proposal:

- ☐ Current Business License
- ☐ Current State of Mississippi Contractor License, if applicable.
- ☐ Certificate of Insurance (COI) to include:
- ☐ General Liability Insurance policy must list the City of Hattiesburg as the certificate holder, located at 200 Forrest Street, Hattiesburg, MS 39401, with a minimum of \$1,000,000 coverage. Comprehensive General Liability Insurance, including Premises and Operations, Contractual Liability, Independent Contractor's Liability, and Broad Form Property and Damage Liability Coverage.
- ☐ Current National EPA RRP Firm/ Worker Certification
- ☐ Current State of Mississippi- MDEQ Lead Abatement Firm Certification
- ☐ Current State of Mississippi- MDEQ Lead Abatement Supervisor Certification
- ☐ Current State of Mississippi- MDEQ Lead Abatement Worker Certification
- ☐ DUNS Registration (Must have an assigned DUNS Number to register on SAM.gov website)
- ☐ SAM.gov registration (Must receive "active" status and be assigned a CAGE Code when verified)
- ☐ Include completed M/W/SBE Application

SELECTION PROCESS

The selection committee, comprised of the LHRG program staff, will review qualifications in accordance with the evaluation criteria set forth herein, program objectives and policies

EVALUATION CRITERIA AND SCORING

In evaluating responses to this request, the LHRG program staff will take into consideration the experience, capacity, and certifications that are being presented by the Respondent.

QUESTIONS

Questions regarding this Request respondents should call Hattiesburg City Clerk at 601-545-4552.

SUBMITTAL DUE DATE

Statements of Qualifications will be received until 10:00 a.m., Thursday, February 29, 2024, in the City Clerk's Office in the Hattiesburg City Hall, located at 200 Forrest Street, P. O. Box 1898, Hattiesburg, MS 39403-1898. SOQs will be opened beginning at 10:00 a.m., Thursday, February 29, 2024.

Please keep all contents together, do not submit partial packets. Ensure all contents are included in the completed packet prior to submission. Responses to this Request can be mailed or hand delivered to: City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, MS 39403-1898.

Each Respondent is responsible for labeling the exterior of the sealed envelope, marked in the lower left-hand corner with the words: **Request for Qualifications-Lead Abatement Contractor**, and the **Date of Bid Opening – Thursday, February 29, 2024.**

CERTIFICATION FORM NOTE

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE SUBMITTAL CERTIFICATION.

The undersigned hereby certifies, on behalf of the Respondent named in this Certification (the "Respondent"), that the information provided in this Request submittal to the LHRG is accurate and complete, and I am duly authorized to submit same. I hereby certify that the Respondent has reviewed this request in its entirety and accepts its terms and conditions.

(Name of Respondent)

(Signature of Authorized Representative)

(Typed Name of Authorized Representative)

(Title)

(Date)



URBAN DEVELOPMENT COMMUNITY DEVELOPMENT DIVISION

CONFLICT OF INTEREST DISCLOSURE REVIEW FORM

Program Management please review and verify the information contained in this disclosure form.

Name: _____

Program Name: _____

Address: _____

City, State, Zip: _____

TYPE OF POTENTIAL OR ACTUAL CONFLICT:

■ Applicant's Family Member is employee
Work in the program area? ☐ YES ☐ NO
Functions/responsibilities with
respect to program area? ☐ YES ☐ NO

■ Applicant is employee
Work in the program area? ☐ YES ☐ NO
Functions/responsibilities with
respect to program area? ☐ YES ☐ NO

☐ YES to any one of the above Family Member &/or Employee responses means there is a Conflict – Stop Process

■ Gifts to or from applicant? ☐ YES ☐ NO

■ Business Relations? ☐ YES ☐ NO

■ Legal Proceedings and Debarment? ☐ YES ☐ NO

☐ YES to any one of the above Gifts, Business Relations, &/or Legal Proceedings and Debarment responses means there is a Potential Conflict – Send to COI Review Committee

☐ Do not send to COI Review Committee if all of above responses are NO therefore, there is no conflict

Program Representative: _____

Date: _____

Supervisor: _____

Date: _____

Manager: _____

Date: _____

REVIEWED BY COI REVIEW COMMITTEE

RECOMMENDATION of COI Review Committee:

☐ Conflict – Stop Process ☐ No Conflict – Continue to Process ☐ Ask for HUD Waiver

Compliance: _____

Date: _____

Accounting: _____

Date: _____

Legal: _____

Date: _____

REQUEST REQUIREMENTS CHECKLIST

Please provide Checklist with response to Request

- ☐ Contractor Application
- ☐ Letter of Interest
 - Description of Company
 - Capacity of Company
 - Resumes for all trainer providers, including principal instructor(s)
- ☐ Certificate of Good Standing (Corporation) or Certificate of Existence (Limited Liability Company) issued by the Secretary of State (If Respondent is a joint venture, a Certificate of Good Standing or Certificate of Existence, as applicable, must be submitted for each entity comprising the joint venture.)
- ☐ Certificate of Insurance
- ☐ Official academic transcripts or diploma as evidence of meeting the education requirement
- ☐ Letters of reference, or documentation of work experience
- ☐ Certificates from train-the-trainer courses and/or lead specific training courses
- ☐ Evidence of Financial Stability (most recent financial statements)
- ☐ Certificate to do Business in the City of Hattiesburg
- ☐ MBE/WBE Certification, if applicable
- ☐ Conflict of Interest Statement form
- ☐ Authorization for Release of Information

Applicant should NOT assume that previous submission of this information to the Department of Urban Development Community Development Division or any other city department is acceptable. Failure to include all requested documentation accompanying this application will constitute an incomplete application, and will be denied.

AUTHORIZATION FOR RELEASE OF INFORMATION

By my signature below I authorize the release of information by all subcontractors, references and others from the information supplied herein to the City of Hattiesburg Department of Urban Development – Community Development Division.

Company Name

Authorized Representative Signature

Printed Name of Authorized Signatory

Date



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION

CITY OF HATTIESBURG
LEAD HAZARD REDUCTION PROGRAM
LeadSafe Hattiesburg
220 FORREST STREET
HATTIESBURG, MS 39401

CONTRACTOR APPLICATION

Date: _____

I. FIRM IDENTIFICATION:

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

BUSINESS PHONE: _____ HOME PHONE: _____

MONTH & YEAR ESTABLISHED: _____

II. OWNERSHIP OF FIRM:

Type of Ownership? Individual _____ Partnership _____ Corporation _____

Is more than 50% ownership owned by a minority or female? _____

Name and address of all stockholders and/or partners:

NAME. TITLE. ADDRESS

% OF OWNERSHIP

III. MANAGEMENT (Use same format for additional management personnel)

NAME: _____ POSITION: _____

EDUCATION: _____

MANAGEMENT OR TECHNICAL TRAINING: _____

IV. As a general contracting firm, list the work the firm normally performs with its own forces:
(Please Check) Commercial _____ Residential _____

New Construction _____ Remodeling _____ Repairs _____ Demolition _____

Lead Remediation (please specify) _____

V. ABILITY TO PERFORM WORK: RESOURCES

(1) Labor

Supervisory Personnel, including Lead Supervisors

NAME	YEARS EXPERIENCE	RESPONSIBILITIES
_____	_____	_____
_____	_____	_____
_____	_____	_____

Regular Office Force

NAME	POSITION & RESPONSIBILITIES
_____	_____
_____	_____
_____	_____
_____	_____

Number of Regular Field Workers by Trades, Including Lead Certified workers.

TRADE	Number of Workers
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Names of Remainder of Personnel not already listed on this form:

(2) Trade References

List material suppliers who will carry your firm's account for thirty (30) days more.

NAME	PHONE #	CONTACT PERSON
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(3) Supervision: Will be contractor personally supervise the "on-the-job" work? If not, can he readily secure competent supervision?

(4) Professional/Technical Assistance

Name, address and telephone number of firm's attorney (if any)

(5) List of Equipment, tools, machinery currently owned by firm

VI. LICENSES/CERTIFICATE:

Licenses and Certificates in Effect

(ALL PROOF OF LICENSES REQUIRED)

<u>Type</u>	<u>Amount</u>

VII. CONTRACTS OR JOBS RECENTLY COMPLETED: (List all for previous year; attach another page if necessary).

NAME/ADDRESS	PHONE #	DESCRIPTION	AMOUNT

VIII. CONTRACTS OR JOBS IN HAND:

NAME/ADDRESS	PHONE #	DESCRIPTION	AMOUNT

IX. FINANCIAL:

Name of Bank and Branch

Name of Loan Officer
Familiar with contractor's credit

Average size of monthly payroll during preceding 12 months:

X. INSURANCE REQUIREMENTS (see attached)

- A. Proof of Insurance required, attach Certificate of Insurance
- B. Record of Surety and Fidelity Bonds: (List bonds obtained during last two years - bids payment or performance).

<u>Date</u>	<u>Contract or Job</u>	<u>Type of Bond</u>	<u>Amount Surety Company & Agent</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- C. Is there any pending litigation with which your company is engaged? If so, please state the nature of this litigation.

- D. Does anyone working with this firm have a financial investment with any other contracting firm associated with the City of Hattiesburg? If so, state with whom and the particular interest.

XI. COMMENTS:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, February 6, 2024
Re: Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
File Number: 2024-52
Minute Book #

Summary

Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.

Recommendation Statement

I am recommending approval of the sale of grave spaces.

Please place this on the February 6, 2024 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Josie Hinton

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 7, Section 37, Highland Cemetery

Verna McCarty Moffett

(1) Space \$ 150.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 83, Section 2, South Hill Cemetery

Kenneth Scott

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 25, Section 34, Highland Cemetery

Contessa Hall

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 11, Section 39, Highland Cemetery

Matthew Hawthorne

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 53, Section 35, Highland Cemetery

Pennie Allen

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 6, Section 34, Highland Cemetery

Suzanna Sellers

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 67, Section 39, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01/09/2024

SOLD TO:

Mr. Mrs. Miss Josie Hinton

ADDRESS 1258 Richburg Rd, Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 7 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck# 3214 (Furrest)

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Bourne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01-10-2024

SOLD TO:

Mr. Mrs. Miss Verna McCarty Moffett

ADDRESS 63 Sullivan Kilrain RD lot 95 Hattiesburg MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 83 Section No. 2 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Averna
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01/10/2024

SOLD TO:

Mr. Mrs. Miss Kenneth Scott

ADDRESS 107 Klondyke Street Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 25 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By T. Averna

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01/16/ 2024

SOLD TO:

Mr. Mrs. Miss Contessa Hall

ADDRESS 126 Oak Crest DR, Hattiesburg, ms. 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 11 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01/12/ 2024

SOLD TO:

Mr. Mrs. Miss Matthew Hawthorne

ADDRESS 114 W. 7th Ave, Petal, ms 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 53 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01-22- 2021

SOLD TO:

Mr. Mrs. Miss

Pennie Allen

ADDRESS

34 South Hill Drive Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 6 Section No. 34 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averca
Supt. of City Cemeteries

CK# 1677

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Mail to:

John Herring
1001 Pinehurst DR.
Columbia, ms. 39429
SOLD TO:

Hattiesburg, Miss., 01/17/ 2022

Mr. Mrs. Miss

Suzanne Sellers

ADDRESS

1001 Pinehurst DR. Columbia, ms. 39429

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 67 Section No. 39 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Bourne
Supt. of City Cemeteries

CK# 002793

Paid By: Bedford Care Center
of Petal. ms.

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Josie Hinton, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 7

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Kenneth Scott, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 25

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Contessa Hall, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 11

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Matthew Hawthorne, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 53

Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Pennie Allen, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 6

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Suzanne Sellers, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 67

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of February, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of February, 2024.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, February 6, 2024
Re: Approve claims docket for the period ending January 31, 2024.
File Number: 2024-60
Minute Book #

Summary

Approval of claims docket.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 6, 2024 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4															
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
001000 BALANCE SHEET															
001000 060100 GAS/LUBRICANT-CITY BARN															
003497 MAPLES GAS COMPANY				271749		2401399		2024 4 INV P		17,117.09 013124		300883		GAS & DIESEL/FUEL S	
003497 MAPLES GAS COMPANY				272281		2401503		2024 4 INV P		22,715.48 013124		300883		GAS & DIESEL/FUEL S	
										39,832.57					
050513 GPM EMPIRE-BULK FUEL IN-0185916						0		2024 4 INV P		20,867.83 013124		300851		REF PO 2400833/DIES	
050513 GPM EMPIRE-BULK FUEL IN-0196036						0		2024 4 INV P		18,846.71 013124		300851		REF PO 2400982/DIES	
050513 GPM EMPIRE-BULK FUEL IN-0202033						0		2024 4 INV P		6,097.78 013124		300851		REF PO 2401088/DIES	
050513 GPM EMPIRE-BULK FUEL INV-0182022						0		2024 4 INV P		11,895.11 013124		300851		REF TO PO 2400725 G	
										57,707.43					
ACCOUNT TOTAL										97,540.00					
ORG 001000 TOTAL										97,540.00					
001003 CITY COUNCIL															
001003 606000 TELEPHONE AND TELEGRAPH															
002160 AT&T MOBILITY				287273578351X010824		0		2024 4 INV P		82.46 013124		300796		MB#2016-287/WIRELES	
002160 AT&T MOBILITY				287289913717X010524		0		2024 4 INV P		40.23 013124		300796		MB2016-287/WIRELESS	
										122.69					
ACCOUNT TOTAL										122.69					
ORG 001003 TOTAL										122.69					
001015 CITY COURT															
001015 604900 OTHER PROFESSIONAL SERV.															
049257 JC DIAZ				109		0		2024 4 INV P		50.00 013124		300872		SPANISH TRANSLATOR	
050404 PRECIOUS TATE JASPER 0002						2400976		2024 4 INV P		1,275.00 013124		300924		COURT TWO QUOTE JAN	
ACCOUNT TOTAL										1,325.00					
001015 604901 OTHER PROF-TECHNOLOGY															
004050 RICOH CORP				38902565		0		2024 4 INV P		287.51 013124		300934		SC# 8200068399 COPI	
004057 RJ YOUNG COMPANY				INV6737424		0		2024 4 INV P		168.00 013124		300936		COURT RJ YOUNG COPI	
ACCOUNT TOTAL										455.51					
001015 606000 TELEPHONE AND TELEGRAPH															
002160 AT&T MOBILITY				287273578351X010824		0		2024 4 INV P		448.21 013124		300796		MB#2016-287/WIRELES	
002160 AT&T MOBILITY				287289913717X010524		0		2024 4 INV P		41.28 013124		300796		MB2016-287/WIRELESS	
										489.49					
ACCOUNT TOTAL										489.49					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001015	611800			TRVL-HHS SAMHSA GRANT					
003751	NATIONAL ASSOC OF DR	INV_53593	0	2024 4	INV	P	120.00	013124	300907 GR# 1H79TI081923-01
				ACCOUNT TOTAL			120.00		
001015	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2024-22 JAN	0	2024 4	INV	P	205.46	013124	300894 MISSISSIPPI POWER E
				ACCOUNT TOTAL			205.46		
				ORG 001015	TOTAL		2,595.46		
001020		MAYOR/ADMIN.							
001020	570000			MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X01524	0	2024 4	INV	P	47.20	013124	300796 MB2016-287/WIRELESS
				ACCOUNT TOTAL			47.20		
001020	606000			TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X010824	0	2024 4	INV	P	131.14	013124	300796 MB#2016-287/WIRELES
002160	AT&T MOBILITY	287289913717X010524	0	2024 4	INV	P	99.38	013124	300796 MB2016-287/WIRELESS
002160	AT&T MOBILITY	287290252011X010524	0	2024 4	INV	P	94.92	013124	300796 MB2016-287/WIRELESS
							325.44		
				ACCOUNT TOTAL			325.44		
001020	611000			TRAVEL EXPENSE					
002196	BARKER, THOMAS	TA 10036	0	2024 4	INV	P	237.00	013124	300799 PER DIEM FOR US CON
				ACCOUNT TOTAL			237.00		
001020	615000			ADVERTISING					
004205	SIGNS FIRST	H-85638	0	2024 4	INV	P	27.06	013124	300946 CITY SEAL DECALS
004205	SIGNS FIRST	H-86147	0	2024 4	INV	P	286.08	013124	300946 PURPLE RAIN - HFD L
004205	SIGNS FIRST	H-87380	0	2024 4	INV	P	26.11	013124	300946 MARDI GRAS IN HBURG
							339.25		
				ACCOUNT TOTAL			339.25		
001020	615300			ADVERTISING-MAYOR'S YOUTH CONF					
002714	ECONOMY SUPPLY CO	114816	2401464	2024 4	INV	P	127.50	013124	300835 SUPPLIES FOR MLK DA
				ACCOUNT TOTAL			127.50		
001020	615600			ADVERTISING-USM-ISP					
003397	LEARFIELD IMG COLLEG	749-225868-608552	0	2024 4	INV	P	39,397.00	013124	300880 23-24 SOUTHERN MISS
				ACCOUNT TOTAL			39,397.00		
001020	641000			OFFICE EQUIPMENT RENT					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
003825 OWENS BUSINESS MACHI				481030	0	2024	4	INV P	40.29	013124	300914 ADMIN COPIER /MNTHL
ACCOUNT TOTAL									40.29		
ORG 001020 TOTAL									40,513.68		
001040 MUNICIPAL CLERK											
001040 615000				ADVERTISING							
003141	HUB CITY SPOKES	102400	0	2024	4	INV P	1,611.60	013124	300863	LEGAL NOTICES PUBLI	
003141	HUB CITY SPOKES	102708	0	2024	4	INV P	6,258.00	013124	300863	LOCAL DISPLAY BUDGE	
003141	HUB CITY SPOKES	103025	0	2024	4	INV P	281.16	013124	300863	LEGAL NOTICES PUBLI	
003141	HUB CITY SPOKES	103038	0	2024	4	INV P	642.44	013124	300863	LEGAL NOTICES PUBLI	
003141	HUB CITY SPOKES	103113	0	2024	4	INV P	213.24	013124	300863	LEGAL NOTICES PUBLI	
003141	HUB CITY SPOKES	103125	0	2024	4	INV P	315.32	013124	300863	LEGAL NOTICES PUBLI	
							9,321.76				
ACCOUNT TOTAL									9,321.76		
001040 684500				REGISTRATION FEE/TUITION							
049462 EXTENSION CENTER FOR 10042				0	2024	4	INV P	300.00	013124	300844 2024 SPRING CERT. C	
ACCOUNT TOTAL									300.00		
ORG 001040 TOTAL									9,621.76		
001045 PURCHASING DIV.											
001045 636500				OFFICE EQUIPMENT R&M							
002406	CANON FINANCIAL SERV	31912772	0	2024	4	INV P	161.83	013124	300810	SC#8200067907 BW MT	
ACCOUNT TOTAL									161.83		
ORG 001045 TOTAL									161.83		
001090 URBAN DEVELOPMT											
001090 570000				MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV P	212.40	013124	300796	MB2016-287/WIRELESS	
ACCOUNT TOTAL									212.40		
001090 606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	799.16	013124	300796	MB#2016-287/WIRELES	
002160	AT&T MOBILITY	287290252011X010524	0	2024	4	INV P	52.21	013124	300796	MB2016-287/WIRELESS	
							851.37				
ACCOUNT TOTAL									851.37		
ORG 001090 TOTAL									1,063.77		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001091				INFO TECHNOLOGY							
001091	500300			PAPER							
003772	NEWELL PAPER COMPANY	4162346		2401236	2024	4	INV	P	269.71	013124	300909 PAPER SUPPLIES FOR
				ACCOUNT TOTAL					269.71		
001091	604900			OTHER PROFESSIONAL SERV.							
002158	AT&T	0591	1.8.24	0	2024	4	INV	P	47.00	013124	300793 INTERACT SUPPORT -
002158	AT&T	0591	12.8.23	0	2024	4	INV	P	47.00	013124	300793 INTERACT SUPPORT -
002158	AT&T	0598	1.8.24	0	2024	4	INV	P	6,790.00	013124	300793 INTERACT SUPPORT -
002158	AT&T	0598	12.8.23	0	2024	4	INV	P	6,790.00	013124	300793 INTERACT SUPPORT -
									13,674.00		
004050	RICOH CORP	1098607100		0	2024	4	INV	P	6.76	013124	300934 LATE CHARGE ON INV
004050	RICOH CORP	1098607101		0	2024	4	INV	P	5.61	013124	300934 LATE CHARGE ON INV
004050	RICOH CORP	1098933158		0	2024	4	INV	P	9.43	013124	300934 LATE CHARGE ON INV
004050	RICOH CORP	1099154618		0	2024	4	INV	P	5.34	013124	300934 LATE CHARGE ON INV
004050	RICOH CORP	38737901		0	2024	4	INV	P	11.65	013124	300934 LATE CHARGE ON INV
004050	RICOH CORP	38781791		0	2024	4	INV	P	11.65	013124	300934 LATE CHARGE ON INV
									50.44		
				ACCOUNT TOTAL					13,724.44		
001091	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287290252011X010524		0	2024	4	INV	P	53.27	013124	300796 MB2016-287/WIRELESS
				ACCOUNT TOTAL					53.27		
001091	606800			NETWORK							
003912	PILEUM CORPORATION	P102858		0	2024	4	INV	P	4,646.25	013124	300919 BILLABLE TIME - IT
				ACCOUNT TOTAL					4,646.25		
001091	636500			OFFICE EQUIPMENT R&M							
003342	KRONOS INCORPORATED	12182574		2304963	2024	4	INV	P	3,790.25	013124	300876 KRONOS RENEWAL - IT
003583	METRIX SOLUTIONS	M102083		0	2024	4	INV	P	2,017.40	013124	300885 OFFICE 365 LICENSES
				ACCOUNT TOTAL					5,807.65		
				ORG 001091 TOTAL					24,501.32		
001092				GEN.GOV'T.BLDG							
001092	604900			OTHER PROFESSIONAL SERV.							
003175	INDEPENDENT ELEVATOR	4900		2401477	2024	4	INV	P	210.90	013124	300865 ELEVATOR INSPECTN F
				ACCOUNT TOTAL					210.90		
001092	630500			ELECTRICITY							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
003700 MS POWER COMPANY				E2024-10	JAN	0	2024	4	INV	P	480.76	013124	300894	MISSISSIPPI POWER-V
003700 MS POWER COMPANY				E2024-22	JAN	0	2024	4	INV	P	3,047.05	013124	300894	MISSISSIPPI POWER E
											3,527.81			
ACCOUNT TOTAL											3,527.81			
ORG 001092 TOTAL											3,738.71			
001093 INTERMODAL FAC O&M														
001093 546000 MINOR EQUIPMENT														
003543 MCELHANEY PLUMBING I				299457	2401350	2024	4	INV	P	129.95	013124	300884	MATERIAL TO REPAIR	
ACCOUNT TOTAL											129.95			
001093 630500 ELECTRICITY														
003700 MS POWER COMPANY				E2024-22	JAN	0	2024	4	INV	P	3,297.77	013124	300894	MISSISSIPPI POWER E
ACCOUNT TOTAL											3,297.77			
ORG 001093 TOTAL											3,427.72			
001094 METRPLTN PLANG.														
001094 604900 OTHER PROFESSIONAL SERV.														
002160 AT&T MOBILITY				287289913717X010524	0	2024	4	INV	P	172.90	013124	300796	MB2016-287/WIRELESS	
002160 AT&T MOBILITY				287290252011X010524	0	2024	4	INV	P	40.23	013124	300796	MB2016-287/WIRELESS	
											213.13			
ACCOUNT TOTAL											213.13			
001094 636500 OFFICE EQUIPMENT R&M														
004057 RJ YOUNG COMPANY				INV6618134	0	2024	4	INV	P	181.59	013124	300936	MPO COPIER FILE NUM	
ACCOUNT TOTAL											181.59			
ORG 001094 TOTAL											394.72			
001095 G/G INS.OTH SER														
001095 602500 LEGAL														
003944 POPE & POPE, PA				2405	0	2024	4	INV	P	2,954.00	013124	300923	DRAGON HOUSE	
003944 POPE & POPE, PA				2406	0	2024	4	INV	P	1,700.00	013124	300923	EEOC MATTER - PAUL	
003944 POPE & POPE, PA				2407	0	2024	4	INV	P	2,360.72	013124	300923	GENERAL OUT OF POCK	
003944 POPE & POPE, PA				2408	0	2024	4	INV	P	700.00	013124	300923	MISSISSIPPI ARTS &	
003944 POPE & POPE, PA				2409	0	2024	4	INV	P	800.00	013124	300923	BROADWAY DRIVE/WEST	
003944 POPE & POPE, PA				2410	0	2024	4	INV	P	500.00	013124	300923	POLICE OFFICER (C.H	
003944 POPE & POPE, PA				2411	0	2024	4	INV	P	600.00	013124	300923	POLICE OFFICER (J.D	
003944 POPE & POPE, PA				2412	0	2024	4	INV	P	1,900.00	013124	300923	LIGHTHOUSE/THRONSON	
003944 POPE & POPE, PA				2413	0	2024	4	INV	P	1,450.00	013124	300923	QUALIFIED RESORT ST	
											12,964.72			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
047351	LOWREY & FORTNER PA	20226697		0	2024 4 INV P	1,000.00 013124	300881	HATTIESBURG POLICE
					ACCOUNT TOTAL	13,964.72		
001095	602700				MEDICAL			
002856	FORREST GENERAL HOSP	EAP331-123123		0	2024 4 INV P	1,785.00 013124	300847	EMPLOYEE ASST PROGR
					ACCOUNT TOTAL	1,785.00		
001095	604900				OTHER PROFESSIONAL SERV.			
002523	COMCAST CABLEVISION	Jan 15-Feb 14		0	2024 4 INV P	306.20 013124	300824	COMCAST BUSINESS-CI
					ACCOUNT TOTAL	306.20		
001095	606000				TELEPHONE AND TELEGRAPH			
002158	AT&T	L2024 1.20.24		0	2024 4 INV P	52.38 013124	300793	AT&T BLUE LIGHTS-LO
002158	AT&T	L2024-01.04		0	2024 4 INV P	157.14 013124	300793	AT&T BLUE LIGHTS-LO
002158	AT&T	L2024-01.04.24		0	2024 4 INV P	157.14 013124	300793	AT&T-BLUE LIGHTS LO
002158	AT&T	L2024-01.13		0	2024 4 INV P	104.74 013124	300793	AT&T BLUE LIGHTS-LO
						471.40		
047050	C SPIRE (IP)	L2024-1/1/24		0	2024 4 INV P	6,815.78 013124	300808	C SPIRE-GEN GOVT IN
					ACCOUNT TOTAL	7,287.18		
001095	625500				PUBLIC LIAB/PROPERTY DAM			
004307	SOUTHGROUP (HATTIESB	241775		0	2024 4 INV P	1,081.00 013124	300956	EMPLOYMENT SECURITY
					ACCOUNT TOTAL	1,081.00		
					ORG 001095 TOTAL	24,424.10		
001100					POLICE/PUB.SFTY			
001100	501000				OTHER EXPENDABLE OFF.SPL			
003810	OFFICE PRODUCTS PLUS	1042992-2		2401328	2024 4 INV P	8.59 013124	300913	PLANNERS AND OFFICE
004328	STAPLES	3555291502		2401258	2024 4 INV P	699.90 013124	300960	EXTERNAL HARD DRIVE
					ACCOUNT TOTAL	708.49		
001100	510000				CLEANING/JANITORIAL SPLY			
004495	ULINE	170855621		2400741	2024 4 INV P	1,521.00 013124	300970	JANITORIAL SUPPLIES
					ACCOUNT TOTAL	1,521.00		
001100	535000				UNIFORMS, BADGES, ETC.			
003588	MID SOUTH UNIFORM &	645128		2400410	2024 4 INV P	307.86 013124	300886	NAME PLATES FOR LAT
					ACCOUNT TOTAL	307.86		
001100	546000				MINOR EQUIPMENT			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
004176	SHERWIN-WILLIAMS COM	E86/11546	2401579	2024	4	INV	P	53.30	013124	300944	ITEMS FOR CHANGE RE
004495	ULINE	171077008	2400805	2024	4	INV	P	3,520.00	013124	300970	LOCKER ROOM BENCH-H
004495	ULINE	171364423	2400892	2024	4	INV	P	2,595.00	013124	300970	EQUIPMENT FOR LOCKE
								6,115.00			
047101	MOTOROLA SOLUTIONS	8330253940	0	2024	4	INV	P	350.00	013124	300890	LABOR REPAIR 23000
ACCOUNT TOTAL								6,518.30			
001100	570000	MTR		VEHICLE	REP.	PTS/SPL					
002060	ADVANCE AUTO PARTS	5604400578161	2401288	2024	4	INV	P	2,076.53	013124	300786	PARTS FOR VARIOUS U
002060	ADVANCE AUTO PARTS	5604400878181	2401284	2024	4	INV	P	44.35	013124	300786	PARTS FOR UNIT#1934
002060	ADVANCE AUTO PARTS	5604401878390	2401528	2024	4	INV	P	810.31	013124	300786	STOCK FOR SHOP-HPD
002060	ADVANCE AUTO PARTS	5604401978417	2401538	2024	4	INV	P	2,371.75	013124	300786	PARTS FOR VARIOUS U
002060	ADVANCE AUTO PARTS	5604402278450	2401543	2024	4	INV	P	1,233.47	013124	300786	PARTS FOR VARIOUS P
002060	ADVANCE AUTO PARTS	5604402378482	2401556	2024	4	INV	P	951.33	013124	300786	PARTS FOR UNIT#1778
002060	ADVANCE AUTO PARTS	5604402478509	2401564	2024	4	INV	P	81.99	013124	300786	PARTS FOR SHOP-HPD
002060	ADVANCE AUTO PARTS	5604402578554	2401636	2024	4	INV	P	1,343.96	013124	300786	PARTS FOR SHOP-HPD
								8,913.69			
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	3,044.40	013124	300796	MB2016-287/WIRELESS
002443	CERTIFIED LABORATORI	8448867	2400470	2024	4	INV	P	4,972.00	013124	300813	OIL AND TRANS FLUID
003713	MS STATE/TAX COMM/UN	NEW TAG UNIT 22175	0	2024	4	INV	P	16.00	013124	300903	NEW TAGS FOR UNDERC
003713	MS STATE/TAX COMM/UN	NEW UNIT # 22150	0	2024	4	INV	P	16.00	013124	300904	NEW TAGS FOR UNDERC
								32.00			
003915	PINE BELT CDJR, INC	88561	2401599	2024	4	INV	P	106.40	013124	300920	PART FOR UNIT# 1832
003915	PINE BELT CDJR, INC	89141	2401547	2024	4	INV	P	58.36	013124	300920	PART FOR UNIT# 1832
								164.76			
047220	WURTH USA INC	97967922	2401050	2024	4	INV	P	43.94	013124	300986	PARTS FOR THE SHOP-
048827	CARQUEST	14758-33772	2401527	2024	4	INV	P	563.68	013124	300811	PARTS FOR UNIT#2113
ACCOUNT TOTAL								17,734.47			
001100	602700	MEDICAL									
003069	HEALTHWORKS LLC	07.24.23A	0	2024	4	INV	P	59.00	013124	300857	POST ACCIDENT HARRI
003069	HEALTHWORKS LLC	07.24.23B	0	2024	4	INV	P	15.00	013124	300857	POST ACCIDENT HARRI
003069	HEALTHWORKS LLC	10.23.23A	0	2024	4	INV	P	59.00	013124	300857	POST ACCIDENT FOR M
003069	HEALTHWORKS LLC	10.23.23B	0	2024	4	INV	P	15.00	013124	300857	POST ACCIDENT FOR M
								148.00			
ACCOUNT TOTAL								148.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001100	603000										
											VETERINARIAN
003106	HOLLAND	VETERINARY	H	72608	0	2024	4	INV P	166.00	013124	300860 VET VISIT FOR DINO
003106	HOLLAND	VETERINARY	H	72621	0	2024	4	INV P	617.87	013124	300860 VET VISIT FOR BELLE
003106	HOLLAND	VETERINARY	H	72678	0	2024	4	INV P	75.37	013124	300860 VET VISIT FOR NARCO
									859.24		
									ACCOUNT TOTAL	859.24	
001100	604900										
											OTHER PROFESSIONAL SERV.
002471	CINTAS	CORPORATION	#	4167140717	0	2024	4	INV P	142.98	013124	300814 MAT RENTALS FOR SA
002471	CINTAS	CORPORATION	#	4167893037	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR SAF
002471	CINTAS	CORPORATION	#	4170696128	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR PUB
002471	CINTAS	CORPORATION	#	4173552819	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR PUB
002471	CINTAS	CORPORATION	#	4174896460	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR PUB
002471	CINTAS	CORPORATION	#	4177874140	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR PUB
002471	CINTAS	CORPORATION	#	4178529456	0	2024	4	INV P	54.82	013124	300815 MAT RENTALS FOR PUB
002471	CINTAS	CORPORATION	#	4179325140	0	2024	4	INV P	54.83	013124	300815 MAT RENTALS FOR PUB
									526.78		
002522	COMCAST			12.22.23-1.21.24	0	2024	4	INV P	127.89	013124	300823 CONVERTER BOX LEASE
002610	D P S	CRIME LAB		90139173	0	2024	4	INV P	540.00	013124	300830 ANALYTICAL FEES
002610	D P S	CRIME LAB		90139521	0	2024	4	INV P	1,080.00	013124	300830 ANALYTICAL FEES
									1,620.00		
002750	EQUIFAX	INFORMATION		2058390792	0	2024	4	INV P	64.04	013124	300842 ONLINE INVESTIGATIO
004234	SMITH, JIM	SERVICES		i92998	0	2024	4	INV P	462.13	013124	300948 REPAIR TO FOOD SERV
004234	SMITH, JIM	SERVICES		i93290	0	2024	4	INV P	336.00	013124	300948 REPAIR ICE MAKER IN
									798.13		
004453	TRANSUNION	RISK AND		362606-202312-1	0	2024	4	INV P	460.20	013124	300967 ONLINE INVESTIGATIO
047055	INTERPRETERS & TRANS			196318	0	2024	4	INV P	105.61	013124	300868 INTEPRETER SERVICE
									ACCOUNT TOTAL	3,702.65	
001100	604921										
											NOLA EXPENSE
048940	WEST NETWORKS LLC			INV-198827	2401563	2024	4	INV P	49.00	013124	300982 WARRANTY RENEWAL -H
									ACCOUNT TOTAL	49.00	
001100	606000										
											TELEPHONE AND TELEGRAPH
002158	AT&T			0563149329001 2/24	0	2024	4	INV P	46.73	013124	300795 POLICE DISPATCH LON
002158	AT&T			54549101030591 1/24	0	2024	4	INV P	201.04	013124	300794 POLICE DISPATCH
002158	AT&T			L2023-8 JAN	0	2024	4	INV P	76.00	013124	300793 AT&T-CLUB SERVICE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
							323.77				
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	752.58	013124	300796	MB#2016-287/WIRELES	
002160	AT&T MOBILITY	287289913717X010524	0	2024	4	INV P	7,592.63	013124	300796	MB2016-287/WIRELESS	
002160	AT&T MOBILITY	287290252011X010524	0	2024	4	INV P	28.48	013124	300796	MB2016-287/WIRELESS	
							8,373.69				
048026	SOUTHERN BILLING	36050	0	2024	4	INV P	138.86	013124	300950	METRO PHONE SERVICE	
048026	SOUTHERN BILLING	37329	0	2024	4	INV P	138.89	013124	300950	METRO PHONE SERVICE	
							277.75				
ACCOUNT TOTAL							8,975.21				
001100	611000			TRAVEL EXPENSE							
050383	RUTLAND TATE	100340T/RUTLAND	0	2024	4	INV P	118.00	013124	300940	TRAVEL ADVANCE FOR	
ACCOUNT TOTAL							118.00				
001100	612000			FREIGHT							
004495	ULINE	170855621	2400741	2024	4	INV P	97.17	013124	300970	JANITORIAL SUPPLIES	
004495	ULINE	171077008	2400805	2024	4	INV P	162.49	013124	300970	LOCKER ROOM BENCH-H	
004495	ULINE	171364423	2400892	2024	4	INV P	133.61	013124	300970	EQUIPMENT FOR LOCKE	
							393.27				
ACCOUNT TOTAL							393.27				
001100	630000			GAS							
004321	SPIRE	G2024-10 JAN	0	2024	4	INV P	9,148.46	013124	300957	SPIRE-(MILMUT GAS)-	
ACCOUNT TOTAL							9,148.46				
001100	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	1,924.49	013124	300894	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P	10,888.23	013124	300894	MISSISSIPPI POWER E	
							12,812.72				
ACCOUNT TOTAL							12,812.72				
001100	636500			OFFICE EQUIPMENT R&M							
004057	RJ YOUNG COMPANY	INV6731800	0	2024	4	INV P	250.00	013124	300936	#MB 2021-89 ADMIN C	
ACCOUNT TOTAL							250.00				
001100	638400			MOTOR VEHICLE EQ. R&M							
002109	AMERICAN PRINTING &	552-23	2401451	2024	4	INV P	1,250.00	013124	300791	STRIPE ON NEW UNITS	
002109	AMERICAN PRINTING &	558-23	2401548	2024	4	INV P	125.00	013124	300791	INSTALL DECAL ON UN	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									1,375.00		
002852	FORREST CTY TAX COLL	TITLE/UNIT 22150	0	2024	4	INV	P	10.00	013124	300846	TITLE/UNIT #22150 2
003476	MAACO COLLISION REPA	28966	2401321	2024	4	INV	P	1,365.30	013124	300882	PARTS AND LABOR FOR
003861	PATTERSON AUTO ELECT	82159	2401445	2024	4	INV	P	285.00	013124	300917	ALTERNATOR REPAIR F
003861	PATTERSON AUTO ELECT	82171	2401447	2024	4	INV	P	845.40	013124	300917	REPAIRS TO UNIT# 20
003861	PATTERSON AUTO ELECT	82224	2401526	2024	4	INV	P	3,141.41	013124	300917	REPAIRS FOR UNIT#19
									4,271.81		
047486	JASPER ENGINE EXC	13135950	2401371	2024	4	INV	P	4,982.00	013124	300871	REPAIRS FOR UNIT#19
047486	JASPER ENGINE EXC	13135952	2401372	2024	4	INV	P	4,982.00	013124	300871	REPAIRS FOR UNIT#19
									9,964.00		
050094	PRO 1 WINDOW TINTING	INV0105	2401136	2024	4	INV	P	600.00	013124	300926	WINDOW TINTING FOR
050302	JACKSON CHRISTOPHER	1005	2401329	2024	4	INV	P	400.00	013124	300870	INSTALLATION ON UNI
ACCOUNT TOTAL									17,986.11		
001100	639800	TOW IN CHARGES									
003389	LARRY'S WRECKER SERV	13465	0	2024	4	INV	P	70.00	013124	300879	TOWING OF UNIT# 208
003389	LARRY'S WRECKER SERV	13484	0	2024	4	INV	P	70.00	013124	300879	TOWING OF UNIT# 175
003389	LARRY'S WRECKER SERV	13486	0	2024	4	INV	P	70.00	013124	300879	TOWING OF UNIT# 183
									210.00		
ACCOUNT TOTAL									210.00		
001100	641700	MOTORCYCLE RENT									
048971	ENTERPRISE FM TRUST	FBN4929027A	2400078	2024	4	INV	P	1,948.75	013124	300841	LEASE OF (15) CARS-
048971	ENTERPRISE FM TRUST	FBN4929027B	0	2024	4	INV	P	10,327.94	013124	300841	MB# 2021-44 LEASE O
									12,276.69		
ACCOUNT TOTAL									12,276.69		
001100	684700	CONTINUING EDUCATION									
004513	UNIVERSITY OF SOUTHE	TUITION24	0	2024	4	INV	P	1,191.00	013124	300973	SPRING TUITION MOU
004651	WILLIAM CAREY UNIVER	106	0	2024	4	INV	P	1,380.00	013124	300983	WINTER/SPRING TUITI
ACCOUNT TOTAL									2,571.00		
001100	699900	SERVICES NOT SPECIFIED									
003106	HOLLAND VETERINARY H	72784	0	2024	4	INV	P	706.05	013124	300860	VET VISIT FOR BARLE
ACCOUNT TOTAL									706.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ORG 001100	TOTAL			96,996.52			
001131					JOINT P&F TRNG.							
001131 501000					OTHER EXPENDABLE OFF.SPL							
002527 COMMERCIAL STATIONER 474970-0					2401437	2024	4	INV	P	157.50	013124	300825 OFFICE SUPPLIES
002527 COMMERCIAL STATIONER 47535-0					2401624	2024	4	INV	P	30.02	013124	300825 Jump Drives
										187.52		
003810 OFFICE PRODUCTS PLUS 1036422-1					2400450	2024	4	INV	P	9.22	013124	300913 OFFICE SUPPLIES
003810 OFFICE PRODUCTS PLUS 1044020-0					2401439	2024	4	INV	P	40.07	013124	300913 OFFICE SUPPLIES
003810 OFFICE PRODUCTS PLUS 1044020-1					2401439	2024	4	INV	P	9.45	013124	300913 OFFICE SUPPLIES
										58.74		
					ACCOUNT TOTAL			246.26				
001131 508000					COMPUTER SUPPLIES							
004057 RJ YOUNG COMPANY INV6733037					0	2024	4	INV	P	963.77	013124	300936 RJ YOUNG - CONTRACT
					ACCOUNT TOTAL			963.77				
001131 510000					CLEANING/JANITORIAL SPLY							
002527 COMMERCIAL STATIONER 474970-0					2401437	2024	4	INV	P	749.86	013124	300825 OFFICE SUPPLIES
					ACCOUNT TOTAL			749.86				
001131 535500					WEARING APPAREL							
002879 GALL'S LLC 026434002					2400964	2024	4	INV	P	128.07	013124	300848 TRAINER CLOTHING
003810 OFFICE PRODUCTS PLUS 1036422-1					2400450	2024	4	INV	P	75.82	013124	300913 OFFICE SUPPLIES
					ACCOUNT TOTAL			203.89				
001131 535600					WEARING APPAREL-FIRE							
002879 GALL'S LLC 026750883					2401435	2024	4	INV	P	146.97	013124	300848 TRAINER APPAREL
					ACCOUNT TOTAL			146.97				
001131 5460RR					MINOR EQUIP REGIONAL RESPONSE							
002565 COURTESY MOTORS INC 339052					0	2024	4	INV	P	5,600.04	013124	300829 REPAIRS TO 2011 FOR
					ACCOUNT TOTAL			5,600.04				
001131 559000					OTHER OPERATING MATL/SPLY							
002962 GULF STATES DISTRIBU 1455861-IN					2400739	2024	4	INV	P	1,602.09	013124	300853 AMMUNITION
004144 SECURITY EQUIPMENT C s-ord285404					2400306	2024	4	INV	P	1,200.00	013124	300942 SABRE RED SPRAY
					ACCOUNT TOTAL			2,802.09				

YEAR/PERIOD: 2024/4 TO 2024/4									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001131	6110FR			MINOR EQUIPMENT-FIRE					
049907	KENTAVIUS REED	10029	0	2024	4	INV P	236.00	013124	300875 KENTAVIUS REED TAVE
049984	DAVID HOLLBROOK	10031	0	2024	4	INV P	236.00	013124	300831 HOLBROOK TRAVEL - C
050515	REDONDO ALEX	10030	0	2024	4	INV P	236.00	013124	300933 REDONDO TRAVEL AUTH
ACCOUNT TOTAL							708.00		
001131	612000			FREIGHT					
002879	GALL'S LLC	026750883	2401435	2024	4	INV P	15.99	013124	300848 TRAINER APPAREL
ACCOUNT TOTAL							15.99		
001131	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	857.49	013124	300894 MISSISSIPPI POWER-V
ACCOUNT TOTAL							857.49		
001131	639900			OTHER REPAIRS AND MAINT.					
003681	MS FIRE & SAFETY OF	91528	0	2024	4	INV P	89.00	013124	300892 FIRE EXTINGUISH SER
ACCOUNT TOTAL							89.00		
001131	6845FR			REGISTRATION-FIRE					
004331	STATE FIRE ACADEMY	31777	0	2024	4	INV P	1,886.00	013124	300961 COLLINS & FIELDER M
004331	STATE FIRE ACADEMY	31824	0	2024	4	INV P	885.00	013124	300961 BRIAN DUNCAN - FIRE
004331	STATE FIRE ACADEMY	31836	0	2024	4	INV P	720.00	013124	300961 LANCE SPIERS & JAME
							3,491.00		
ACCOUNT TOTAL							3,491.00		
001131	6845PO			REGISTRATION-POLICE					
002521	COLUMBIA LAW ENFORCE	HPFTACLETA1/12/24	0	2024	4	INV P	650.00	013124	300822 REG FEE FOR SGT SHE
ACCOUNT TOTAL							650.00		
ORG 001131 TOTAL							16,524.36		
FIRE DIVISION									
001160	501000			OTHER EXPENDABLE OFF.SPL					
002216	BATTERY WORLD	319178	2400606	2024	4	INV P	214.90	013124	300801 HFD BATTERIES FOR A
ACCOUNT TOTAL							214.90		
001160	510000			CLEANING/JANITORIAL SPL Y					
002471	CINTAS CORPORATION #	4158214480	0	2024	4	INV P	30.03	013124	300816 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4172262514	0	2024	4	INV P	28.27	013124	300816 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4178773579	0	2024	4	INV P	28.27	013124	300816 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4179430429	0	2024	4	INV P	28.27	013124	300816 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4180147595	0	2024	4	INV P	36.52	013124	300816 HFD MECHANIC SHOP J

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
									151.36		
048909	BRADY COMPANIES, LLC	8534829	2401245	2024	4	INV	P	1,224.73	013124	300804	HFD JANITORIAL SUPP
048909	BRADY COMPANIES, LLC	8555328	2401245	2024	4	INV	P	2.41	013124	300804	HFD JANITORIAL SUPP
048909	BRADY COMPANIES, LLC	8582386	2401522	2024	4	INV	P	878.39	013124	300804	HFD JANITORIAL SUPP
									2,105.53		
ACCOUNT TOTAL									2,256.89		
001160	535000	UNIFORMS, BADGES, ETC.									
003588	MID SOUTH UNIFORM &	645650	2401331	2024	4	INV	P	116.00	013124	300886	HFD UNIFORM FOR ALL
ACCOUNT TOTAL									116.00		
001160	535500	WEARING APPAREL									
003744	NAFECO-NORTH AMERICA	1252628	2401456	2024	4	INV	P	3,331.49	013124	300906	HFD TURNOUT FIREFIG
ACCOUNT TOTAL									3,331.49		
001160	546000	MINOR EQUIPMENT									
003818	O'REILLY AUTO PARTS	0943-487056	2401486	2024	4	INV	P	96.94	013124	300912	HFD LADDER 6 UNIT #
ACCOUNT TOTAL									96.94		
001160	560000	BUILDING MATERIALS & SPLV									
002883	GARNER LUMLEY ELECTR	606556	2401546	2024	4	INV	P	13.40	013124	300849	HFD NEW FIRE ADMIN
002883	GARNER LUMLEY ELECTR	606668	2401578	2024	4	INV	P	114.40	013124	300849	HFD STATION 7 BLDG
									127.80		
ACCOUNT TOTAL									127.80		
001160	570000	MTR VEHICLE REP. PTS/SPL									
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	354.00	013124	300796	MB2016-287/WIRELESS
002194	BARDING GENERATOR &	11235	2401337	2024	4	INV	P	209.95	013124	300798	HFD BC20 UNIT #2009
002194	BARDING GENERATOR &	11240	2401339	2024	4	INV	P	209.95	013124	300798	HFD I1 UNIT #18557
									419.90		
002733	EMERGENCY EQUIPMENT	490567	2401449	2024	4	INV	P	105.60	013124	300836	HFD RESERVE ENGINE
002733	EMERGENCY EQUIPMENT	490663	2401476	2024	4	INV	P	384.60	013124	300836	HFD LADDER 8 UNIT #
									490.20		
ACCOUNT TOTAL									1,264.10		
001160	604900	OTHER PROFESSIONAL SERV.									
002542	CONSOLIDATED FLEET S	2024AH0002	0	2024	4	INV	P	3,696.00	013124	300827	HFD ANNUAL GROUND L

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004205	SIGNS FIRST	H-87273	2401355	2024	4	INV P	166.89	013124	300946	HFD C1 UNIT #22151
ACCOUNT TOTAL							3,862.89			
001160	606000	TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	59.68	013124	300796	MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290217384X010524	0	2024	4	INV P	1,414.92	013124	300796	MB2016-287/WIRELESS
							1,474.60			
ACCOUNT TOTAL							1,474.60			
001160	612000	FREIGHT								
002733	EMERGENCY EQUIPMENT	490567	2401449	2024	4	INV P	25.00	013124	300836	HFD RESERVE ENGINE
ACCOUNT TOTAL							25.00			
001160	630000	GAS								
004321	SPIRE	G2024-10 JAN	0	2024	4	INV P	642.60	013124	300957	SPIRE-(MILMUT GAS)-
004321	SPIRE	G2024-16-JAN	0	2024	4	INV P	457.87	013124	300957	SPIRE VARIOUS DEPAR
004321	SPIRE	G2024-23 JAN	0	2024	4	INV P	1,742.79	013124	300957	SPIRE-(MILMUT GAS)-
							2,843.26			
ACCOUNT TOTAL							2,843.26			
001160	630500	ELECTRICITY								
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	316.24	013124	300894	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P	3,479.47	013124	300894	MISSISSIPPI POWER E
							3,795.71			
004282	SOUTHERN PINE ELECTR	E2024-01.02.24	0	2024	4	INV P	941.75	013124	300952	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2024-01.04	0	2024	4	INV P	169.93	013124	300952	SOUTHERN PINE ELECT
							1,111.68			
ACCOUNT TOTAL							4,907.39			
001160	631500	WATER								
048680	RAWLS SPRINGS UTILIT	T2024-1/16	0	2024	4	INV P	59.16	013124	300931	RAWLS SPRING UTILIT
ACCOUNT TOTAL							59.16			
001160	638400	MOTOR VEHICLE EQ. R&M								
004297	SOUTHERN TIRE MART (	2520144026	2401525	2024	4	INV P	670.78	013124	300954	HFD ENGINE 7 UNIT #
ACCOUNT TOTAL							670.78			
001160	639000	COMMUNICATION EQ. R&M								
002535	COMSOUTH	205591	2401001	2024	4	INV P	1,049.82	013124	300826	HFD BC10 UNIT #1983

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			1,049.82			
001160	639400										
003040	HAVARD	PEST CONTROL	2231601	0	DISINFECT./EXTERMINATION	2024	4	INV P	47.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD	PEST CONTROL	2234056	0		2024	4	INV P	48.00	013124	300856 HAVARD PEST CONTROL
								95.00			
					ACCOUNT TOTAL			95.00			
001160	642500										
002071	AIRGAS	USA LLC (NORD	5504688461	0	CYLINDER RENT	2024	4	INV P	45.02	013124	300787 HFD OXYGEN CYLINDER
004273	SOUTHERN GAS & SUPPL		38234834	0		2024	4	INV P	123.83	013124	300951 HFD MEDICAL OXYGEN
					ACCOUNT TOTAL			168.85			
001160	684000										
003682	MS FIRE CHIEFS ASSN		CCARR2024	0	DUES AND MEMBERSHIPS	2024	4	INV P	45.00	013124	300893 HFD C CARR MS FIRE
003682	MS FIRE CHIEFS ASSN		SSTEWART2024	0		2024	4	INV P	45.00	013124	300893 HFD S STEWART FIRE
								90.00			
					ACCOUNT TOTAL			90.00			
001160	684500										
002414	CARR, CHRIS		10010	0	REGISTRATION FEE/TUITION	2024	4	INV P	110.00	013124	300812 HFD REGISTRATION MS
003669	MS ASSN OF CODE ENFO		10047	0		2024	4	INV P	75.00	013124	300891 HFD STEPHANIE ROBER
004343	STEWART, SHERROCKO		10009	0		2024	4	INV P	110.00	013124	300962 HFD REGISTRATION MS
					ACCOUNT TOTAL			295.00			
001160	684700										
004513	UNIVERSITY OF SOUTHE		TUITION24	0	CONTINUING EDUCATION	2024	4	INV P	1,191.00	013124	300973 SPRING TUITION MOU
					ACCOUNT TOTAL			1,191.00			
					ORG 001160	TOTAL		24,140.87			
001180				LAND DEVEL.ADM.							
001180	500300			PAPER							
003772	NEWELL	PAPER COMPANY	4162437	2400958		2024	4	INV P	480.55	013124	300909 PAPER SUPPLIES FOR
					ACCOUNT TOTAL			480.55			
001180	535500										
003216	J M H GRAPHICS		40646	2400937	WEARING APPAREL	2024	4	INV P	1,717.84	013124	300869 APPAREL FOR LAND CO
					ACCOUNT TOTAL			1,717.84			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001180	601300			DEMOLITION					
003718	MSP ENTERPRISES, LLC	011724-1	0	2024	4	INV P	12,876.44	013124	300905 DEMO OF 312 W 4TH S
				ACCOUNT TOTAL			12,876.44		
001180	601800			LOT CLEARING					
004417	TERRY'S BACKHOE AND	2001	0	2024	4	INV P	12,751.50	013124	300965 LOT CLEARING - 79 D
				ACCOUNT TOTAL			12,751.50		
001180	604900			OTHER PROFESSIONAL SERV.					
004057	RJ YOUNG COMPANY	INV6720664	0	2024	4	INV P	198.00	013124	300936 AAA71330 - BUILDING
004075	RODCO, LLC	1925	0	2024	4	INV P	1,407.45	013124	300939 INVOICE FOR 3 PLAN
				ACCOUNT TOTAL			1,605.45		
001180	606000			TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	718.70	013124	300796 MB#2016-287/WIRELES
				ACCOUNT TOTAL			718.70		
				ORG 001180	TOTAL		30,150.48		
001190				P/S CONTRAC.SER					
001190	681500			JAIL EXPENSE					
003371	LAMAR CTY SHERIFF	12.01.23-12.31.23	0	2024	4	INV P	120.00	013124	300878 HOUSING OF INMATES
				ACCOUNT TOTAL			120.00		
				ORG 001190	TOTAL		120.00		
001191				TRAFFIC MAINT.					
001191	554000			TRAFFIC CONTROL EQ. SPLY.					
002215	BATTERIES PLUS BULBS	P69612004	2401358	2024	4	INV P	319.96	013124	300800 SIGNAL EQUIPMENT
004060	ROADSAFE TRAFFIC SYS	191338	2400578	2024	4	INV P	4,488.55	013124	300938 STREET SUPPLIES
004412	TEMPLE INC	INV0237645	0	2024	4	INV P	2,340.00	013124	300964 TRAFFIC CONTROLLER
				ACCOUNT TOTAL			7,148.51		
001191	570000			MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV P	94.40	013124	300796 MB2016-287/WIRELESS
003861	PATTERSON AUTO ELECT	82203	2401500	2024	4	INV P	3,056.20	013124	300917 VEHICLE REPAIR
004514	UNIVERSITY TIRE & SE	INV228822	2401395	2024	4	INV P	32.95	013124	300974 VEHICLE REPAIR
				ACCOUNT TOTAL			3,183.55		
001191	606000			TELEPHONE AND TELEGRAPH					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV	P		170.04	013124	300796 MB#2016-287/WIRELES
ACCOUNT TOTAL									170.04		
001191	630000			GAS							
004321	SPIRE	G2024-10 JAN	0	2024	4	INV	P		456.93	013124	300957 SPIRE-(MILMUT GAS)-
ACCOUNT TOTAL									456.93		
001191	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV	P		1,073.16	013124	300894 MISSISSIPPI POWER E
ACCOUNT TOTAL									1,073.16		
001191	643000			UNIFORM RENT							
002471	CINTAS CORPORATION # 4179426942		0	2024	4	INV	P		25.00	013124	300817 TRAFFIC UNIFORM S
002471	CINTAS CORPORATION # 4180144834		0	2024	4	INV	P		25.00	013124	300817 TRAFFIC UNIFORM SC
002471	CINTAS CORPORATION # 4180867670		0	2024	4	INV	P		25.00	013124	300817 TRAFFIC UNIFORM SC
									75.00		
ACCOUNT TOTAL									75.00		
001191	643500			MOP-MAT-RAG RENT							
002471	CINTAS CORPORATION # 4179426640		0	2024	4	INV	P		8.30	013124	300817 TRAFFIC MATS SC/8
002471	CINTAS CORPORATION # 4180145313		0	2024	4	INV	P		8.30	013124	300817 TRAFFIC MAT SC/820
002471	CINTAS CORPORATION # 4180867204		0	2024	4	INV	P		8.30	013124	300817 TRAFFIC MATS SC/8
									24.90		
ACCOUNT TOTAL									24.90		
ORG 001191 TOTAL									12,132.09		
001201				STREET DIV.							
001201	540000			ASPHALT & ASPHALT PROD.							
004586	WARREN PAVING INC	85737	2401090	2024	4	INV	P		100.40	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	85802	2401090	2024	4	INV	P		112.95	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	85874	2401090	2024	4	INV	P		318.23	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	85937	2401090	2024	4	INV	P		137.15	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86022	2401090	2024	4	INV	P		447.30	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86198	2401090	2024	4	INV	P		295.81	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86217	2401090	2024	4	INV	P		324.50	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86260	2401090	2024	4	INV	P		175.70	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86263	2401090	2024	4	INV	P		294.91	013124	300977 ASPHALT/VARIOUS LOC
004586	WARREN PAVING INC	86317	2401090	2024	4	INV	P		189.14	013124	300977 ASPHALT/VARIOUS LOC
									2,396.09		
050465	DUNN ROADBUILDERS, L	50261	2401377	2024	4	INV	P		711.04	013124	300834 ASPHALT/VARIOUS LOC
050465	DUNN ROADBUILDERS, L	50270	2401377	2024	4	INV	P		353.76	013124	300834 ASPHALT/VARIOUS LOC
050465	DUNN ROADBUILDERS, L	50281	2401377	2024	4	INV	P		264.00	013124	300834 ASPHALT/VARIOUS LOC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
050465	DUNN ROADBUILDERS, L	50296	2401377	2024	4	INV	P		264.00	013124	300834 ASPHALT/VARIOUS LOC
									1,592.80		
				ACCOUNT TOTAL					3,988.89		
001201	559000			OTHER OPERATING MATL/SPLY							
003843	PARISH TRACTOR (HATT	E03179	2401539	2024	4	INV	P		1,399.00	013124	300916 SALT SPREADER
				ACCOUNT TOTAL					1,399.00		
001201	570000			MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P		1,085.60	013124	300796 MB2016-287/WIRELESS
004297	SOUTHERN TIRE MART (	2520144288	2401561	2024	4	INV	P		600.00	013124	300954 TRAILER TIRES
004597	WATERS INTERNATIONAL	08P864778	2401434	2024	4	INV	P		703.60	013124	300981 UNIT 16082 & 16083
				ACCOUNT TOTAL					2,389.20		
001201	575500			AGRICLTRL REPAIR PTS/SPL							
003987	PUCKETT RENTS	1017150-0001	2401606	2024	4	INV	P		25.15	013124	300929 BELT/UNIT 20093
048827	CARQUEST	14758-33817	2401602	2024	4	INV	P		479.52	013124	300811 OIL/LAWNMOWERS
				ACCOUNT TOTAL					504.67		
001201	604900			OTHER PROFESSIONAL SERV.							
002905	GILLILANDS ELECTRONI	13291	0	2024	4	INV	P		329.95	013124	300850 REPAIRS ON CAMERA S
048676	PROCARE LANDS	22	0	2024	4	INV	P		3,000.00	013124	300928 MNHTLY MAINTENANCE
				ACCOUNT TOTAL					3,329.95		
001201	636099			LONG RANGE PAVING PLAN							
003140	HUB CITY CONSTRUCTIO	2927	2400383	2024	4	INV	P		22,150.00	013124	300862 TWO QUOTE - 1001 MA
004586	WARREN PAVING INC	2400905.1	2400905	2024	4	INV	P		6,685.92	013124	300977 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400148.1	2400148	2024	4	INV	P		18,081.04	013124	300978 STREET PAVING - WAR
047056	WARREN PAVING INC	2400149.2	0	2024	4	INV	P		6,156.50	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400153.2	0	2024	4	INV	P		6,113.64	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400174.2	0	2024	4	INV	P		6,038.82	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400178.1	2400178	2024	4	INV	P		14,576.11	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400180.1	2400180	2024	4	INV	P		11,628.23	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400181.1	2400181	2024	4	INV	P		17,446.77	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400182.1	2400182	2024	4	INV	P		14,358.07	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2400991.1	2400991	2024	4	INV	P		248,496.37	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2401027.1	2401027	2024	4	INV	P		29,791.34	013124	300978 MB 2022-319 PAVE LI
047056	WARREN PAVING INC	2401170.1	2401170	2024	4	INV	P		13,924.29	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2401171.1	2401171	2024	4	INV	P		13,523.68	013124	300978 MB 2022-319 PAVING
047056	WARREN PAVING INC	2401172.1	2401172	2024	4	INV	P		22,320.63	013124	300978 MB 2022-319 PAVING

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4																			
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION						
047056	WARREN	PAVING	INC	2401173.1	2401173	2024	4	INV	P	5,597.80	013124	300978	MB	2022-319	PAVING				
047056	WARREN	PAVING	INC	2401174.1	2401174	2024	4	INV	P	43,626.51	013124	300978	MB	2022-319	PAVING				
047056	WARREN	PAVING	INC	2401176.1	2401176	2024	4	INV	P	17,450.78	013124	300978	MB	2022-319	PAVING				
										489,130.58									
048682	JOE	AULTMAN		A857	2401511	2024	4	INV	P	1,500.00	013124	300873	STREET	STRIPING	-	P			
ACCOUNT TOTAL										519,466.50									
001201	643000	UNIFORM RENT																	
002471	CINTAS	CORPORATION	#	4180144518	0	2024	4	INV	P	35.95	013124	300816	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180144541	0	2024	4	INV	P	34.78	013124	300816	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180144825	0	2024	4	INV	P	46.97	013124	300815	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180144854	0	2024	4	INV	P	120.82	013124	300814	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180144882	0	2024	4	INV	P	19.99	013124	300817	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180867285	0	2024	4	INV	P	35.95	013124	300816	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180867340	0	2024	4	INV	P	34.78	013124	300816	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180867545	0	2024	4	INV	P	120.82	013124	300814	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180867669	0	2024	4	INV	P	19.99	013124	300817	UNIFORMS	SC	8200044				
002471	CINTAS	CORPORATION	#	4180867793	0	2024	4	INV	P	46.97	013124	300815	UNIFORMS	SC	8200044				
										517.02									
ACCOUNT TOTAL										517.02									
001201	739900	OTHER EQUIPMENT																	
003987	PUCKETT	RENTS		1015469-0001	2401147	2024	4	INV	P	18,000.00	013124	300929	TWO	QUOTE-FORKLIFT/					
ACCOUNT TOTAL										18,000.00									
ORG 001201 TOTAL										549,595.23									
001202	STREET LIGHTS																		
001202	630500	ELECTRICITY																	
003700	MS	POWER	COMPANY	E2024-1/24	0	2024	4	INV	P	114.04	013124	300894	MISSISSIPPI	POWER-1					
003700	MS	POWER	COMPANY	E2024-10 JAN	0	2024	4	INV	P	2,479.92	013124	300894	MISSISSIPPI	POWER-V					
003700	MS	POWER	COMPANY	E2024-10/JAN	0	2024	4	INV	P	51.40	013124	300896	MISSISSIPPI	POWER-6					
003700	MS	POWER	COMPANY	E2024-12-JAN	0	2024	4	INV	P	133.16	013124	300897	MISSISSIPPI	POWER 1					
003700	MS	POWER	COMPANY	E2024-12-JAN2024	0	2024	4	INV	P	51.92	013124	300898	MISSISSIPPI	POWER 2					
003700	MS	POWER	COMPANY	E2024-18 JAN	0	2024	4	INV	P	55.15	013124	300894	MISSISSIPPI	POWER-5					
003700	MS	POWER	COMPANY	E2024-22 JAN	0	2024	4	INV	P	102,675.94	013124	300894	MISSISSIPPI	POWER E					
003700	MS	POWER	COMPANY	E2024-3 JAN 2024	0	2024	4	INV	P	110.30	013124	300894	MISSISSIPPI	POWER-4					
003700	MS	POWER	COMPANY	E2024-5 JAN	0	2024	4	INV	P	105.30	013124	300894	MISSISSIPPI	POWER-1					
003700	MS	POWER	COMPANY	E2024-6 JAN	0	2024	4	INV	P	106.39	013124	300894	MISSISSIPPI	POWER-9					
003700	MS	POWER	COMPANY	E2024-8 JAN	0	2024	4	INV	P	107.12	013124	300894	MISSISSIPPI	POWER-1					
										105,990.64									
003873	PEARL	RIVER	VALLEY	E 2024-1/5/2024B	0	2024	4	INV	P	1,397.61	013124	300918	PEARL	RIVER	VALLEY				
003873	PEARL	RIVER	VALLEY	E 2024-12/29/23B	0	2024	4	INV	P	396.00	013124	300918	PEARL	RIVER	VALLEY				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									1,793.61			
004282	SOUTHERN PINE ELECTR	E2024-01.02.24	0	2024	4	INV	P	1,981.91	013124	300952	SOUTHERN PINE ELECT	
004282	SOUTHERN PINE ELECTR	E2024-01.04	0	2024	4	INV	P	72.74	013124	300952	SOUTHERN PINE ELECT	
									2,054.65			
ACCOUNT TOTAL									109,838.90			
ORG 001202 TOTAL									109,838.90			
001203	ENGR/PUBLIC SER											
001203	500300	PAPER										
003810	OFFICE PRODUCTS PLUS	1043802-0	2401402	2024	4	INV	P	99.78	013124	300913	OFFICE SUPPLIES (OP	
ACCOUNT TOTAL									99.78			
001203	501000	OTHER EXPENDABLE OFF.SPL										
003810	OFFICE PRODUCTS PLUS	1043802-0	2401402	2024	4	INV	P	11.46	013124	300913	OFFICE SUPPLIES (OP	
003810	OFFICE PRODUCTS PLUS	1043802-1	2401402	2024	4	INV	P	18.76	013124	300913	OFFICE SUPPLIES (OP	
									30.22			
ACCOUNT TOTAL									30.22			
001203	570000	MTR VEHICLE REP. PTS/SPL										
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	47.20	013124	300796	MB2016-287/WIRELESS	
002166	AUTO ARMATURE SERVIC	32932	2401505	2024	4	INV	P	179.95	013124	300797	MT 65 BATTERY /ENGI	
ACCOUNT TOTAL									227.15			
001203	601500	ENGINEERING										
004197	SHOWS DEARMAN & WAIT	23981	0	2024	4	INV	P	2,535.00	013124	300945	MB 2012-1/34 EPA RE	
004197	SHOWS DEARMAN & WAIT	23988	0	2024	4	INV	P	23,700.00	013124	300945	MB 2012-1/34 2023 F	
									26,235.00			
ACCOUNT TOTAL									26,235.00			
001203	604900	OTHER PROFESSIONAL SERV.										
003681	MS FIRE & SAFETY OF	83992	0	2024	4	INV	P	289.00	013124	300892	FIRE EXTINGUISHER S	
ACCOUNT TOTAL									289.00			
001203	606000	TELEPHONE AND TELEGRAPH										
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV	P	137.14	013124	300796	MB#2016-287/WIRELES	
002160	AT&T MOBILITY	287289913717X010524	0	2024	4	INV	P	152.17	013124	300796	MB2016-287/WIRELESS	
									289.31			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			289.31		
001203	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P	433.94	013124	300894	MISSISSIPPI POWER E	
						ACCOUNT TOTAL			433.94		
						ORG 001203	TOTAL		27,604.40		
						SHOP DIVISION					
001204	525500				LUBRICANTS						
001204	048827	CARQUEST	14758-33745	2401568	2024	4	INV P	479.00	013124	300811	120# GREASE DRUM
						ACCOUNT TOTAL			479.00		
001204	570000				MTR VEHICLE REP. PTS/SPL						
003843	PARISH TRACTOR (HATT P13541		2401499	2024	4	INV P	156.85	013124	300916	DRIVELKINE 1 3/8 -	
048827	CARQUEST	14758-25436	0	2024	4	INV P	76.38	013124	300811	REFRIGERANT R134A/P	
048827	CARQUEST	14758-33808	2401584	2024	4	INV P	14.72	013124	300811	HEATER HOSE/PW SHOP	
048827	CARQUEST	14758-33929	2401651	2024	4	INV P	52.46	013124	300811	CLR GRINDING SHI	
									143.56		
						ACCOUNT TOTAL			300.41		
001204	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	3,089.55	013124	300894	MISSISSIPPI POWER-V	
						ACCOUNT TOTAL			3,089.55		
001204	642500				CYLINDER RENT						
002071	AIRGAS USA LLC (NORD 5504685549		0	2024	4	INV P	527.45	013124	300787	CYLINDER RENTAL/PW	
						ACCOUNT TOTAL			527.45		
001204	643000				UNIFORM RENT						
002471	CINTAS CORPORATION # 4180144566		0	2024	4	INV P	74.46	013124	300815	UNIFORM RENTAL/CONS	
002471	CINTAS CORPORATION # 4180144738		0	2024	4	INV P	64.20	013124	300815	UNIFORM RENTAL/PW S	
002471	CINTAS CORPORATION # 4180867517		0	2024	4	INV P	64.20	013124	300815	UNIFORM RENTAL/PW S	
002471	CINTAS CORPORATION # 4181584012		0	2024	4	INV P	64.20	013124	300815	UNIFORM RENTAL/PW S	
									267.06		
						ACCOUNT TOTAL			267.06		
						ORG 001204	TOTAL		4,663.47		
						G O & F S DIV.					
001205	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P	74.44	013124	300894	MISSISSIPPI POWER E	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL												74.44				
001205	639400							0	DISINFECT./EXTERMINATION	2024	4	INV	P	50.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2231628														
ACCOUNT TOTAL												50.00				
ORG 001205 TOTAL												124.44				
DRAINAGE DIV.																
001206	606000							0	TELEPHONE AND TELEGRAPH	2024	4	INV	P	518.15	013124	300796 MB2016-287/WIRELESS
001206	AT&T MOBILITY	287290252011X010524														
ACCOUNT TOTAL												518.15				
001206	729500							0	OTHER IMPROVEMENTS	2024	4	INV	P	3,657.50	013124	300945 MB 2012-1/34 FORRES
004197	SHOWS DEARMAN & WAIT	23989														
ACCOUNT TOTAL												3,657.50				
ORG 001206 TOTAL												4,175.65				
CONSTRUCTION																
001207	559000							2401454	OTHER OPERATING MATL/SPLY	2024	4	INV	P	212.00	013124	300835 MATERIAL TO WRAP PI
002714	ECONOMY SUPPLY CO	115317														
002883	GARNER LUMLEY ELECTR	606615							2401567	2024	4	INV	P	37.82	013124	300849 TOOLS FOR CARPENTER
003543	MCELHANEY PLUMBING I	299736							2401540	2024	4	INV	P	22.95	013124	300884 PVC CUTTERS/CONST D
003772	NEWELL PAPER COMPANY	4162679							2401397	2024	4	INV	P	197.76	013124	300909 CLEANING SUPPLIES F
ACCOUNT TOTAL												470.53				
001207	560000							2401628	BUILDING MATERIALS & SPLY	2024	4	INV	P	141.84	013124	300835 MATERIAL FOR SIGNS/
002714	ECONOMY SUPPLY CO	115552														
ACCOUNT TOTAL												141.84				
001207	560500							2401213	ELECTRICAL SUPPLIES	2024	4	INV	P	60.77	013124	300864 CONTROL BOARD KIT/C
003152	HUGHES SUPPLY	S170261646.001														
ACCOUNT TOTAL												60.77				
001207	604900							0	OTHER PROFESSIONAL SERV.	2024	4	INV	P	146.35	013124	300824 COMCAST BUSINESS-CI
002523	COMCAST CABLEVISION	JAN/22-FEB 21 2024														
ACCOUNT TOTAL												146.35				
001207	606000							0	TELEPHONE AND TELEGRAPH	2024	4	INV	P	59.68	013124	300796 MB#2016-287/WIRELES
002160	AT&T MOBILITY	287273578351X010824														

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				59.68		
001207	642500				CYLINDER RENT						
002071	AIRGAS USA LLC (NORD 55046888460	0	2024	4	INV	P	247.17	013124	300787	CYLINDER RENTAL/CON	
					ACCOUNT TOTAL				247.17		
001207	643000				UNIFORM RENT						
002471	CINTAS CORPORATION # 4180868085	0	2024	4	INV	P	311.58	013124	300814	UNIFORM RENTAL/CONS	
002471	CINTAS CORPORATION # 4181583924	0	2024	4	INV	P	101.62	013124	300814	UNIFORM RENTAL/CONS	
									413.20		
					ACCOUNT TOTAL				413.20		
001207	739900				OTHER EQUIPMENT						
050397	STAGERIGHT CORPORATI 227272	2401093	2024	4	INV	P	23,445.00	013124	300958	STAGE FOR COH USAGE	
					ACCOUNT TOTAL				23,445.00		
					ORG 001207 TOTAL				24,984.54		
001220	SANITATION DIV.										
001220	513000				CHEMICALS						
004583	WARING OIL CO	301998	2401346	2024	4	INV	P	888.38	013124	300976	DEF FOR SANITATION
					ACCOUNT TOTAL				888.38		
001220	559100				OTHER OPER.MATLS-FULL R						
002472	CINTAS FIRST AID J71 5193479242	2401541	2024	4	INV	P	142.32	013124	300818	GLOVES/LYSOL WIPES	
					ACCOUNT TOTAL				142.32		
001220	570000				MTR VEHICLE REP. PTS/SPL						
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	613.60	013124	300796	MB2016-287/WIRELESS
002739	EMPIRE TRUCK SALES	RE006038693:02	2400784	2024	4	INV	P	778.81	013124	300838	UNIT 20073 NITRUS O
004120	SANSOM EQUIPMENT CO	P05729	2400981	2024	4	INV	P	945.55	013124	300941	BUMPERS FOR UNITS 2
					ACCOUNT TOTAL				2,337.96		
001220	604900				OTHER PROFESSIONAL SERV.						
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV	P	123.36	013124	300796	MB#2016-287/WIRELES
					ACCOUNT TOTAL				123.36		
001220	612000				FREIGHT						
002739	EMPIRE TRUCK SALES	CE006218989;01	2401408	2024	4	INV	P	12.75	013124	300838	UNIT 20072 COOLANT
004120	SANSOM EQUIPMENT CO	P05699	2401492	2024	4	INV	P	35.07	013124	300941	UNIT 20089 FILTER R
004120	SANSOM EQUIPMENT CO	P05729	2400981	2024	4	INV	P	351.41	013124	300941	BUMPERS FOR UNITS 2

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004120	SANSOM EQUIPMENT CO	P05762	2401491	2024	4	INV	P		20.60	013124	300941 UNIT 20089 PUMP REP
									407.08		
				ACCOUNT TOTAL					419.83		
001220	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV	P		539.26	013124	300894 MISSISSIPPI POWER-V
				ACCOUNT TOTAL					539.26		
001220	638200			MINOR EQUIPMENT R&M							
050466	T THORNSBERRY	2607	2401385	2024	4	INV	P		2,538.00	013124	300963 REMOVE/REPLACE GATE
				ACCOUNT TOTAL					2,538.00		
001220	638400			MOTOR VEHICLE EQ. R&M							
002739	EMPIRE TRUCK SALES	CE006218989;01	2401408	2024	4	INV	P		268.38	013124	300838 UNIT 20072 COOLANT
002739	EMPIRE TRUCK SALES	CE006219017:01	2401489	2024	4	INV	P		268.38	013124	300838 UNIT 20072 COOLANT
002739	EMPIRE TRUCK SALES	CE006219272:01	2401535	2024	4	INV	P		268.03	013124	300838 UNIT 19948 FUEL FIL
									804.79		
004120	SANSOM EQUIPMENT CO	P05699	2401492	2024	4	INV	P		1,397.89	013124	300941 UNIT 20089 FILTER R
004120	SANSOM EQUIPMENT CO	P05762	2401491	2024	4	INV	P		447.67	013124	300941 UNIT 20089 PUMP REP
004120	SANSOM EQUIPMENT CO	P05763	2401493	2024	4	INV	P		2,310.19	013124	300941 UNIT 20072 CAMERA/M
004120	SANSOM EQUIPMENT CO	W03035	0	2024	4	INV	P		1,175.50	013124	300941 SERVICE CALL: UNITS
									5,331.25		
004465	TRUCKPRO LLC	039-0721959	2401490	2024	4	INV	P		1,865.15	013124	300968 UNITS 20072 & 20074
				ACCOUNT TOTAL					8,001.19		
001220	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2231603	0	2024	4	INV	P		48.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2231617	0	2024	4	INV	P		45.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2231618	0	2024	4	INV	P		48.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2231626	0	2024	4	INV	P		48.00	013124	300856 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2231627	0	2024	4	INV	P		50.00	013124	300856 HAVARD PEST CONTROL
									239.00		
				ACCOUNT TOTAL					239.00		
001220	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4180145086	0	2024	4	INV	P		211.96	013124	300814 SC8200044758 SANIT
002471	CINTAS CORPORATION #	4180867201	0	2024	4	INV	P		40.18	013124	300815 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4180868448	0	2024	4	INV	P		468.32	013124	300814 UNIFORMS 8200044758
002471	CINTAS CORPORATION #	4181584347	0	2024	4	INV	P		227.32	013124	300814 SC8200044758-SANITA
									947.78		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002472	CINTAS FIRST AID J71	5193479221	0	2024	4	INV	P		104.01	013124	300818 CINTAS FIRST AID MO
ACCOUNT TOTAL									1,051.79		
001220	643500					MOP-MAT-RAG	RENT				
002471	CINTAS CORPORATION # 4180144433		0	2024	4	INV	P		40.18	013124	300816 SC8200044758 SANIT
002471	CINTAS CORPORATION # 4181583661		0	2024	4	INV	P		40.18	013124	300816 SC8200044758-SANITA
									80.36		
ACCOUNT TOTAL									80.36		
001220	688000					TIPPING FEES					
003798	NORTHGATE LAND & TIM	1219A	0	2024	4	INV	P		46.50	013124	300911 RED DIRT FOR 100 SO
004591	WASTE MANAGEMENT OF	0013936-2526-2	0	2024	4	INV	P		2,342.05	013124	300979 SANIT RUBBISH DISP
ACCOUNT TOTAL									2,388.55		
ORG 001220 TOTAL									18,750.00		
001250						HEALTH DIVISION					
001250	570000					MTR VEHICLE REP.	PTS/SPL				
048827	CARQUEST	14758-33659	2401545	2024	4	INV	P		60.22	013124	300811 UNIT 21725 BRK PAD
ACCOUNT TOTAL									60.22		
001250	575500					AGRICLTRL REPAIR	PTS/SPL				
048827	CARQUEST	14758-33618	2401524	2024	4	INV	P		264.70	013124	300811 AIR CFI 88438
ACCOUNT TOTAL									264.70		
ORG 001250 TOTAL									324.92		
001260						ANIMAL CONTROL					
001260	699900					SERVICES NOT SPECIFIED					
004283	SOUTHERN PINES ANIMA	01.202444	0	2024	4	INV	P		16,666.67	013124	300953 FILE# 2022-956 HOUS
004283	SOUTHERN PINES ANIMA	12.2023333	0	2024	4	INV	P		16,666.67	013124	300953 FILE#2022-956 HOUSI
									33,333.34		
050467	ALL ANIMAL CLINIC	166883	0	2024	4	INV	P		300.00	013124	300788 NECROPSY IN HOUSE
050467	ALL ANIMAL CLINIC	167128	0	2024	4	INV	P		1,023.60	013124	300788 MEDICAL BILL FOR AN
050467	ALL ANIMAL CLINIC	167649	0	2024	4	INV	P		345.00	013124	300788 NECROPSY(SEND OUT)
									1,668.60		
ACCOUNT TOTAL									35,001.94		
ORG 001260 TOTAL									35,001.94		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001402 ECONOMIC DEV.												
001402 604900 OTHER PROFESSIONAL SERV.												
002515	COLONY CONSTRUCTION	16TH & CONCERT #4	0	2024	4	INV	P	24,247.68	013124	300821	MB	2022-202 16TH AV
002515	COLONY CONSTRUCTION	FRONT ST PARKLET #6R	0	2024	4	INV	P	25,868.04	013124	300821	MB	2022-106 FRONT S
								50,115.72				
003764	NEEL-SCHAFFER INC	1093456	0	2024	4	INV	P	14,977.99	013124	300908	MB	2022-363 SIMS RO
049196	JW CHAIN CONTRACTORS	JAYCEE PARKING #8	0	2024	4	INV	P	20,183.35	013124	300874	MB	2022-73 JAYCEE P
ACCOUNT TOTAL								85,277.06				
ORG 001402 TOTAL								85,277.06				
001551 AIRPORT DIV.												
001551 630500 ELECTRICITY												
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV	P	1,444.41	013124	300894	MISSISSIPPI POWER-V	
ACCOUNT TOTAL								1,444.41				
ORG 001551 TOTAL								1,444.41				
001553 CEMETERY DIV												
001553 501000 OTHER EXPENDABLE OFF.SPL												
004205	SIGNS FIRST	H-87251	0	2024	4	INV	P	181.57	013124	300946	12 4MM CORO-CHRISTM	
ACCOUNT TOTAL								181.57				
001553 502000 MINOR OFFICE EQUIP/FURN.												
003825	OWENS BUSINESS MACHI	481031	0	2024	4	INV	P	35.10	013124	300914	MONTHLY MAINTENANCE	
ACCOUNT TOTAL								35.10				
001553 541500 SAND,CLAY,GRVL,FILL DIRT												
002359	BURGE EXCAVATING & G	2063	2401470	2024	4	INV	P	650.00	013124	300806	TOP SOIL FILL DIRT	
ACCOUNT TOTAL								650.00				
001553 570000 MTR VEHICLE REP. PTS/SPL												
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	259.60	013124	300796	MB2016-287/WIRELESS	
002304	BRACKMAN MOWER WAREH	46930	2401432	2024	4	INV	P	119.99	013124	300803	IGNITION COIL ASSEM	
004297	SOUTHERN TIRE MART (	2520143631	2401471	2024	4	INV	P	479.86	013124	300954	MOTOR VEHICLE REPAI	
004597	WATERS INTERNATIONAL	08P864943	2401427	2024	4	INV	P	275.69	013124	300980	OPEN BODY21141; FUE	
048827	CARQUEST	14758-33955	2401666	2024	4	INV	P	71.64	013124	300811	MOTOR VEHICLE REPAI	
ACCOUNT TOTAL								1,206.78				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001553	575500										
004499	UNDERWOOD OUTDOOR	PO 127862			2401409	2024	4	INV P	546.60	013124	300971 AGRICLTRL PARTS & S
									546.60		
001553	604900										
003191	INTERFACE SECURITY	S 20624754			0	2024	4	INV P	52.78	013124	300867 MB#2006-2/76-77 SEC
048257	RILEY CHARLES DANIEL	INV01077			2401654	2024	4	INV P	1,800.00	013124	300935 KAMPER AND 19TH; PI
									1,852.78		
001553	606000										
002160	AT&T MOBILITY	287273578351X010824	0		2024	4	INV P		115.36	013124	300796 MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290252011X010524	0		2024	4	INV P		144.90	013124	300796 MB2016-287/WIRELESS
									260.26		
									260.26		
001553	630500										
003700	MS POWER COMPANY	E2024-22 JAN	0		2024	4	INV P		675.69	013124	300894 MISSISSIPPI POWER E
									675.69		
001553	638400										
050509	HINTON, ANTHONY M	000335			2401475	2024	4	INV P	360.00	013124	300859 SERVICE CALL OPEN B
050509	HINTON, ANTHONY M	000336			0	2024	4	INV P	315.00	013124	300859 EMERG CALL; SERVICE
050509	HINTON, ANTHONY M	000343			2401425	2024	4	INV P	1,466.74	013124	300859 OPEN BODY TRUCK LAB
									2,141.74		
									2,141.74		
001553	643000										
002471	CINTAS CORPORATION #	4178774558	0		2024	4	INV P		80.78	013124	300814 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4179431592	0		2024	4	INV P		79.83	013124	300815 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4180871379	0		2024	4	INV P		75.71	013124	300815 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4181587807	0		2024	4	INV P		75.71	013124	300815 ST. CONT#8200044758
									312.03		
									312.03		
001553	643500										
002471	CINTAS CORPORATION #	4178774565	0		2024	4	INV P		32.32	013124	300816 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4179431455	0		2024	4	INV P		32.32	013124	300816 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4180871210	0		2024	4	INV P		32.32	013124	300816 ST. CONT#8200044758
002471	CINTAS CORPORATION #	4181587703	0		2024	4	INV P		32.32	013124	300816 ST. CONT#8200044758
									129.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL			129.28			
						ORG 001553 TOTAL			7,991.83			
001560 PARKING OPER.												
001560 630500				ELECTRICITY								
003700 MS POWER COMPANY				E2024-22 JAN		0	2024 4 INV P			1,119.05	013124	300894 MISSISSIPPI POWER E
						ACCOUNT TOTAL			1,119.05			
001560 640200												
003789 NORFOLK SOUTHERN COR				93520511		0	PARKING GARAGE/LOT RENT					
						2024 4 INV P			2,406.15	013124	300910 MONTHLY LEASE OF 1.	
						ACCOUNT TOTAL			2,406.15			
						ORG 001560 TOTAL			3,525.20			
FUND 001 REVENUES							TOTAL:		1,261,472.07			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300											PKS/REC-RECREATION MAINT. DIV.
002300	513000										CHEMICALS
049595	SITEONE	LANDSCAPE	137310020-001	2401306	2024	4	INV	P	4,996.76	013124	300947 P&R GROUNDS MAINTEN
049595	SITEONE	LANDSCAPE	137368967-001	2401301	2024	4	INV	P	1,430.15	013124	300947 PR-GROUNDS MAINT-CH
									6,426.91		
049668	MIKE MURRY		155624	2401393	2024	4	INV	P	1,108.00	013124	300887 PR-ALL BALLFIELDS-C
									ACCOUNT TOTAL	7,534.91	
002300	546000										MINOR EQUIPMENT
002492	CLEMTS	HARDWARE	131493	2401217	2024	4	INV	P	109.98	013124	300819 P&R GROUNDS- MINOR
									ACCOUNT TOTAL	109.98	
002300	551000										RECREATIONAL SUPPLIES
049595	SITEONE	LANDSCAPE	137369120-001	2401304	2024	4	INV	P	1,361.58	013124	300947 P&R BALLFIELD MAINT
									ACCOUNT TOTAL	1,361.58	
002300	560500										ELECTRICAL SUPPLIES
002101	AMERICAN	APPLIANCE & 25173		2401531	2024	4	INV	P	64.00	013124	300790 ELECTRICAL OUTLET R
002883	GARNER LUMLEY ELECTR	606557		2401549	2024	4	INV	P	22.11	013124	300849 LEVITION BLANK, 2 G
									ACCOUNT TOTAL	86.11	
002300	561000										PLUMBING SUPPLIES
003543	MCELHANEY	PLUMBING I 299523		2401462	2024	4	INV	P	93.34	013124	300884 DOG PARK: PLUMBING
									ACCOUNT TOTAL	93.34	
002300	565000										PAINT AND PAINTING SPLY.
004176	SHERWIN-WILLIAMS COM	2843-8		2401577	2024	4	INV	P	71.49	013124	300944 P&R GROUNDS-BEVERLY
									ACCOUNT TOTAL	71.49	
002300	570000										MTR VEHICLE REP. PTS/SPL
002160	AT&T MOBILITY	287308925627X01524	0		2024	4	INV	P	47.20	013124	300796 MB2016-287/WIRELESS
002565	COURTESY MOTORS INC	123471		2401508	2024	4	INV	P	182.68	013124	300829 P&R GROUNDS-TRUCK U
004297	SOUTHERN TIRE MART (	2520143596		2401600	2024	4	INV	P	200.00	013124	300954 P&R GROUNDS- TRUCK
004466	TRUCKS PLUS AUTO ACC	047010		2401571	2024	4	INV	P	385.00	013124	300969 P&R GROUNDS-TRUCK U
									ACCOUNT TOTAL	814.88	
002300	575000										COMMUNICATION REPAIR PTS
002905	GILLILANDS ELECTRONI	13287	0		2024	4	INV	P	90.00	013124	300850 TATUM OFF PRGRM COD

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									90.00		
002300	575500	AGRICLTR REPAIR PTS/SPL									
002304	BRACKMAN MOWER WAREH 47001	2401576	2024	4	INV	P	1,104.14	013124	300803	P&R GROUNDS-	MOWER
ACCOUNT TOTAL									1,104.14		
002300	606000	TELEPHONE AND TELEGRAPH									
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV	P	113.36	013124	300796	MB#2016-287/WIRELES
ACCOUNT TOTAL									113.36		
002300	612000	FREIGHT									
049595	SITEONE LANDSCAPE	137369120-001	2401304	2024	4	INV	P	1,027.06	013124	300947	P&R BALLFIELD MAINT
ACCOUNT TOTAL									1,027.06		
002300	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV	P	1,852.75	013124	300894	MISSISSIPPI POWER E
ACCOUNT TOTAL									1,852.75		
002300	635500	ELECTRICAL R&M									
002535	COMSOUTH	205647	2401381	2024	4	INV	P	1,971.00	013124	300826	P&R REC MAINT TRK S
ACCOUNT TOTAL									1,971.00		
002300	638400	MOTOR VEHICLE EQ. R&M									
002398	CAMPER CITY OF HATTI 56541	2401378	2024	4	INV	P	3,508.00	013124	300809	P&R REC MAINT EQUIP	
003712	MS STATE/TAX COMM/TA NEW TAG UNIT # 22185	0	2024	4	INV	P	12.00	013124	300901	NEW TAG UNIT #22185	
003712	MS STATE/TAX COMM/TA NEW TAG UNIT #22186	0	2024	4	INV	P	12.00	013124	300902	NEW TAG UNIT# 22186	
							24.00				
004297	SOUTHERN TIRE MART (2520143596	2401600	2024	4	INV	P	151.95	013124	300954	P&R GROUNDS-	TRUCK
004297	SOUTHERN TIRE MART (2520144439	2401601	2024	4	INV	P	39.95	013124	300954	P&R GROUNDS-	TRUCK U
004297	SOUTHERN TIRE MART (2520144522	2401640	2024	4	INV	P	39.95	013124	300954	P&R GROUNDS-	TRUCK
004297	SOUTHERN TIRE MART (2520144534	2401639	2024	4	INV	P	39.95	013124	300954	P&R GROUNDS-	TRUCK
							271.80				
ACCOUNT TOTAL									3,803.80		
002300	638700	AGRICULTURAL EQ. R&M									
002304	BRACKMAN MOWER WAREH 47001	2401576	2024	4	INV	P	180.00	013124	300803	P&R GROUNDS-	MOWER
004297	SOUTHERN TIRE MART (2520142598	2401327	2024	4	INV	P	665.80	013124	300954	P&R REC MAINT-	LABOR
ACCOUNT TOTAL									845.80		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300	639600										
004205	SIGNS FIRST		H-86945		2400753	2024	4	INV P	872.30	013124	300946 COMMONS SIGNAGE
									872.30		
002300	643000										
002471	CINTAS CORPORATION # 4181318933				0	2024	4	INV P	277.24	013124	300814 PR GROUNDS-UNIFORM
									277.24		
002300	644900										
002071	AIRGAS USA LLC (NORD 5504688462				0	2024	4	INV P	94.33	013124	300787 PR GROUNDS-CYLINDER
002471	CINTAS CORPORATION # 4179316857				0	2024	4	INV P	29.01	013124	300816 PR GRNDS-MAT RENTAL
002471	CINTAS CORPORATION # 4179317119				0	2024	4	INV P	238.39	013124	300814 PR GRNDS-UNIFORM RE
002471	CINTAS CORPORATION # 4179883448				0	2024	4	INV P	29.01	013124	300816 PR GRNDS-MAT RENTAL
002471	CINTAS CORPORATION # 4179883884				0	2024	4	INV P	238.39	013124	300814 PR GRNDS-UNIFORM RE
002471	CINTAS CORPORATION # 4180721027				0	2024	4	INV P	238.39	013124	300814 PR GRNDS-UNIFORM RE
002471	CINTAS CORPORATION # 4180721063				0	2024	4	INV P	29.01	013124	300816 PR GRNDS-MAT RENTAL
002471	CINTAS CORPORATION # 4181318654				0	2024	4	INV P	29.01	013124	300816 PR GROUNDS-MAT RENT
									831.21		
002472	CINTAS FIRST AID J71 5193689235				0	2024	4	INV P	109.49	013124	300818 PR GROUNDS-FIRST AI
									1,035.03		
002300	729599										
003830	PACE ROOFING		2609UNETTA		2401466	2024	4	INV P	4,888.49	013124	300915 UNETTA STREET BOXIN
									4,888.49		
002300	733500										
050395	INTELLIGENT MARKING		63271		2401064	2024	4	INV P	62,700.00	013124	300866 P&R REC MAINT-TWO Q
									62,700.00		
002300	739900										
002741	ENDOM TRAILERS		V6173		2401383	2024	4	INV P	4,900.00	013124	300840 P&R GROUNDS MAINT-S
									4,900.00		
									95,553.26		
002315											
002315	501000										
003645	MOORE'S LOCK AND KEY		30746		0	2024	4	INV P	22.00	013124	300889 4 SETS OF KEYS FOR
004057	RJ YOUNG COMPANY		INV6469482		0	2024	4	INV P	481.13	013124	300936 ACCT C-HM0336 YEAR
									503.13		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
002315	508000			COMPUTER SUPPLIES							
004057	RJ YOUNG COMPANY	INV6469482	0	2024	4	INV P	1,200.00	013124	300936	ACCT C-HM0336	YEAR
				ACCOUNT TOTAL			1,200.00				
002315	551000			RECREATIONAL SUPPLIES							
003937	PLAY IT AGAIN SPORTS	INV-001673	2401430	2024	4	INV P	4,704.00	013124	300922	YOUTH BASKETBALL	JE
				ACCOUNT TOTAL			4,704.00				
002315	570000			MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV P	495.60	013124	300796	MB2016-287/WIRELESS	
				ACCOUNT TOTAL			495.60				
002315	604900			OTHER PROFESSIONAL SERV.							
002965	GUTHRIE, JONI S	JG18125	0	2024	4	INV P	240.00	013124	300854	LOW IMPACT AEROBICS	
004261	SOUTH MS ART ASSN (S	SMAA12324	0	2024	4	INV P	13,000.00	013124	300949	MC - 3YR AGREEMENT	
048422	RAY NANCY REBEKAH	RRAY1824	0	2024	4	INV P	62.00	013124	300932	ADULT PROGRAM HAND	
050519	ERYN REED	ER12226	0	2024	4	INV P	165.00	013124	300843	YOUTH BASKETBALL	TH
				ACCOUNT TOTAL			13,467.00				
002315	604919			OTH PROF SERV-ART CENTER							
047117	ABIGAIL LENZ	AA1012125	0	2024	4	INV P	300.00	013124	300785	AFTER SCHOOL ART	CL
047971	BRETT CUMMINS	BC112024	0	2024	4	INV P	275.00	013124	300805	ADULT WATERCOLOR	CL
				ACCOUNT TOTAL			575.00				
002315	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	56.68	013124	300796	MB#2016-287/WIRELES	
				ACCOUNT TOTAL			56.68				
002315	630000			GAS							
004321	SPIRE	G2024-10 JAN	0	2024	4	INV P	27.33	013124	300957	SPIRE-(MILMUT GAS)-	
				ACCOUNT TOTAL			27.33				
002315	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-1/4/23B	0	2024	4	INV P	52.98	013124	300895	MISSISSIPPI POWER-1	
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	5,259.54	013124	300894	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P	8,674.70	013124	300894	MISSISSIPPI POWER	E
							13,987.22				
				ACCOUNT TOTAL			13,987.22				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
002315 638800							RECREATIONAL EQ. R&M				
003707 MS STATE/DEPT OF HEA 23-130954				0		2024 4 INV P		60.00 013124	300900	OVERDUE JULY2022 WA	
						ACCOUNT TOTAL		60.00			
				ORG 002315		TOTAL		35,075.96			
FUND 002 PARKS & RECREATION FUND						TOTAL:		130,629.22			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4																			
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				H21902-00				2400168		2024 4		INV P		259.00 013124		300959 OFFICE SUPPLIES WAT			
004327 STANDARD OFFICE SUPP				H23640-00				2401012		2024 4		INV P		813.17 013124		300959 OFFICE SUPPLIES WAT			
												1,072.17							
ACCOUNT TOTAL												1,072.17							
009660 606000								TELEPHONE AND TELEGRAPH											
002160 AT&T MOBILITY				287273578351X010824				0		2024 4		INV P		214.22 013124		300796 MB#2016-287/WIRELES			
ACCOUNT TOTAL												214.22							
009660 607000								POSTAGE											
047562 ENCO UTILITY				INV63618				0		2024 4		INV P		3,229.33 013124		300839 MB 2020-835 RT 1 BI			
047562 ENCO UTILITY				INV63694				0		2024 4		INV P		1,632.76 013124		300839 MB 2020-835 RT 2 BI			
												4,862.09							
ACCOUNT TOTAL												4,862.09							
009660 620000								PRINTING											
047562 ENCO UTILITY				INV63618				0		2024 4		INV P		1,134.48 013124		300839 MB 2020-835 RT 1 BI			
047562 ENCO UTILITY				INV63694				0		2024 4		INV P		573.03 013124		300839 MB 2020-835 RT 2 BI			
												1,707.51							
ACCOUNT TOTAL												1,707.51							
009660 630000								GAS											
004321 SPIRE				G2024-01/16				0		2024 4		INV P		289.78 013124		300957 SPIRE-(MILMUT GAS)-			
ACCOUNT TOTAL												289.78							
009660 630500								ELECTRICITY											
003700 MS POWER COMPANY				E2024-10 JAN				0		2024 4		INV P		512.59 013124		300894 MISSISSIPPI POWER-V			
ACCOUNT TOTAL												512.59							
009660 643000								UNIFORM RENT											
002471 CINTAS CORPORATION #				4176560753				0		2024 4		INV P		69.94 013124		300815 STATE CONTRACT 8200			
002471 CINTAS CORPORATION #				4180147263				0		2024 4		INV P		32.49 013124		300816 STATE CONTRACT 8200			
002471 CINTAS CORPORATION #				4180870009				0		2024 4		INV P		69.94 013124		300815 STATE CONTRACT 8200			
												172.37							
ACCOUNT TOTAL												172.37							
ORG 009660 TOTAL												8,830.73							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009672											
009672	561000										
002559	CORE & MAIN (HD SUPP	U087744			2400750	2024	4	INV P	138.56	013124	300828 WAREHOUSE STOCK (BR
004300	SOUTHERN WATERWORKS	96861			2401613	2024	4	INV P	3,207.70	013124	300955 FULL CIRCLE & PATCH
004300	SOUTHERN WATERWORKS	96863			2401611	2024	4	INV P	4,692.28	013124	300955 BRASS WAREHOUSE STO
									7,899.98		
									ACCOUNT TOTAL	8,038.54	
009672	570000										
002738	EMPIRE TRUCK SALES	RE006038639-01-A			0						
003861	PATTERSON AUTO ELECT	82163			2401631	2024	4	INV P	138.16	013124	300917 REPAIRS TO UNIT # 1
003861	PATTERSON AUTO ELECT	82215			2401496	2024	4	INV P	336.56	013124	300917 REPAIRS TO UNIT # 1
									474.72		
048827	CARQUEST	14758-33753			2401585	2024	4	INV P	3.86	013124	300811 REPAIR PARTS FOR UN
048827	CARQUEST	14758-33854			2401605	2024	4	INV P	22.18	013124	300811 REPAIR PARTS FOR UN
									26.04		
050371	PINE BELT FLEET	803			2401446	2024	4	INV P	135.08	013124	300921 REPAIRS TO UNIT # 1
									ACCOUNT TOTAL	736.64	
009672	636000										
003649	C J MORGAN INC	2023069			0	2024	4	INV P	287,532.83	013124	300807 MB2022-680: WATER R
003649	C J MORGAN INC	2023071			0	2024	4	INV P	49,210.00	013124	300807 MB2022-680:WATER RE
003649	C J MORGAN INC	2023072			0	2024	4	INV P	5,927.70	013124	300807 MB2022-680: WATER R
003649	C J MORGAN INC	2024001			0	2024	4	INV P	222,969.33	013124	300807 MB2022-680:WATER RE
									565,639.86		
									ACCOUNT TOTAL	565,639.86	
009672	638400										
003861	PATTERSON AUTO ELECT	82163			2401631	2024	4	INV P	312.50	013124	300917 REPAIRS TO UNIT # 1
050371	PINE BELT FLEET	803			2401446	2024	4	INV P	486.50	013124	300921 REPAIRS TO UNIT # 1
									ACCOUNT TOTAL	799.00	
009672	638600										
003987	PUCKETT RENTS	1014781-0001			2401440	2024	4	INV P	73.59	013124	300929 TRASH PUMP REPAIRS
									ACCOUNT TOTAL	73.59	
009672	643000										
									UNIFORM RENT		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4180148057		0	2024	4	INV P	280.32	013124	300814	SC#8200044758- UNIF
002471	CINTAS CORPORATION #	4180870688		0	2024	4	INV P	199.52	013124	300814	SC#8200044758- UNIF
								479.84			
ACCOUNT TOTAL								479.84			
ORG 009672 TOTAL								575,767.47			
009673	W&S O&M-WATER PLANT DIVISION										
009673	513000	CHEMICALS									
002094	ALLIED UNIVERSAL COR	I2911775		2401366	2024	4	INV P	1,576.00	013124	300789	1501b CHLORINE FOR
002094	ALLIED UNIVERSAL COR	I2911776		2401366	2024	4	INV P	1,576.00	013124	300789	1501b CHLORINE FOR
002094	ALLIED UNIVERSAL COR	I2912619		2401443	2024	4	INV P	13,250.00	013124	300789	CHLORINE FOR WATER
								16,402.00			
ACCOUNT TOTAL								16,402.00			
009673	545000	HAND TOOLS									
003543	MCELHANEY PLUMBING I	299844		2401552	2024	4	INV P	64.85	013124	300884	HAND TOOLS FOR WATE
ACCOUNT TOTAL								64.85			
009673	570000	MTR VEHICLE REP. PTS/SPL									
002160	AT&T MOBILITY	287308925627X01524	0		2024	4	INV P	920.40	013124	300796	MB2016-287/WIRELESS
ACCOUNT TOTAL								920.40			
009673	604900	OTHER PROFESSIONAL SERV.									
002288	BONNER ANALYTICAL TE	82360	0		2024	4	INV P	144.56	013124	300802	COLIFORM TESTING FO
003614	MISSION COMMUNICATIO	1083664	0		2024	4	INV P	4,516.20	013124	300888	ANNUAL SERVICE, VAR
004197	SHOWS DEARMAN & WAIT	23817	0		2024	4	INV P	2,897.50	013124	300945	DESIGN PHASE SERVIC
047062	COAST CHLORINATOR &	76829	0		2024	4	INV P	2,251.50	013124	300820	SERVICE FOR OCT.,NO
048434	AMERICAN TANK	85988	0		2024	4	INV P	32,500.00	013124	300792	MB2023-789: WASHOUT
048434	AMERICAN TANK	ATM012024	0		2024	4	INV P	86,737.56	013124	300792	MB2021-211-212, QUA
								119,237.56			
ACCOUNT TOTAL								129,047.32			
009673	606000	TELEPHONE AND TELEGRAPH									
002160	AT&T MOBILITY	287273578351X010824	0		2024	4	INV P	39.23	013124	300796	MB#2016-287/WIRELES
002160	AT&T MOBILITY	287290252011X010524	0		2024	4	INV P	915.29	013124	300796	MB2016-287/WIRELESS
								954.52			
ACCOUNT TOTAL								954.52			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
009673	630000			GAS								
004321	SPIRE	G2024-10 JAN	0	2024	4	INV P		93.00	013124	300957	SPIRE-(MILMUT GAS)-	
				ACCOUNT TOTAL				93.00				
009673	630500			ELECTRICITY								
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P		26,269.89	013124	300894	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV P		21,031.34	013124	300894	MISSISSIPPI POWER E	
								47,301.23				
003873	PEARL RIVER VALLEY E	2024-1/5/2024B	0	2024	4	INV P		129.85	013124	300918	PEARL RIVER VALLEY	
003873	PEARL RIVER VALLEY E	2024-12/29/23B	0	2024	4	INV P		6,432.80	013124	300918	PEARL RIVER VALLEY	
								6,562.65				
				ACCOUNT TOTAL				53,863.88				
009673	638300			GENERATOR R&M								
002672	DOLEAC ELECTRIC CO I	HWY98-X1	2400992	2024	4	INV P		730.00	013124	300833	GENERATOR MAIN. HWY	
				ACCOUNT TOTAL				730.00				
009673	638400			MOTOR VEHICLE EQ. R&M								
003861	PATTERSON AUTO ELECT	82215	2401496	2024	4	INV P		687.50	013124	300917	REPAIRS TO UNIT # 1	
				ACCOUNT TOTAL				687.50				
009673	639400			DISINFECT./EXTERMINATION								
003040	HAVARD PEST CONTROL	2231621	0	2024	4	INV P		250.00	013124	300856	HAVARD PEST CONTROL	
				ACCOUNT TOTAL				250.00				
009673	643500			MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4180870143	0	2024	4	INV P		77.59	013124	300815	SC#8200044758- MOPS	
				ACCOUNT TOTAL				77.59				
				ORG 009673	TOTAL			203,091.06				
009676				W&S O&M-SEWER DIVISION								
009676	546000			MINOR EQUIPMENT								
002795	FASTENAL COMPANY	MSHAT241078	2401582	2024	4	INV P		350.00	013124	300845	XL BLK 8MIL NITRILE	
				ACCOUNT TOTAL				350.00				
009676	559000			OTHER OPERATING MATL/SPLY								
003772	NEWELL PAPER COMPANY	4162913	2401460	2024	4	INV P		229.76	013124	300909	38 X 58 BLK 1.7M LI	
047022	PRO GRADE SOD AND ST	9405	2401338	2024	4	INV P		225.00	013124	300927	PALMETTO ST.AUGUSTI	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									454.76		
009676	570000					MTR	VEHICLE	REP.	PTS/SPL		
002646	DELK'S TIRE SALES AN	44708	2401610	2024	4	INV	P	636.72	013124	300832	TIRES FOR UNIT # 21
003861	PATTERSON AUTO ELECT	82180	0	2024	4	INV	P	750.00	013124	300917	ADDENDUM, PO#240163
003861	PATTERSON AUTO ELECT	82188	2401635	2024	4	INV	P	2,087.36	013124	300917	REPAIRS TO UNIT # 1
003861	PATTERSON AUTO ELECT	82219	2401519	2024	4	INV	P	308.92	013124	300917	REPAIRS TO UNIT #18
003861	PATTERSON AUTO ELECT	82220	2401518	2024	4	INV	P	623.50	013124	300917	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82222	2401515	2024	4	INV	P	355.48	013124	300917	REPAIRS TO UNIT # 1
								4,125.26			
048827	CARQUEST	14758-33431	2401463	2024	4	INV	P	195.80	013124	300811	REPAIR PARTS FOR UN
ACCOUNT TOTAL									4,957.78		
009676	606000					TELEPHONE	AND TELEGRAPH				
002160	AT&T MOBILITY	287290252011X010524	0	2024	4	INV	P	47.17	013124	300796	MB2016-287/WIRELESS
ACCOUNT TOTAL									47.17		
009676	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV	P	2,857.76	013124	300894	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV	P	3,372.76	013124	300894	MISSISSIPPI POWER E
								6,230.52			
004282	SOUTHERN PINE ELECT	E2024-01.02.24	0	2024	4	INV	P	2.14	013124	300952	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECT	E2024-01.05	0	2024	4	INV	P	442.97	013124	300952	SOUTHERN PINE ELECT
								445.11			
ACCOUNT TOTAL									6,675.63		
009676	636000					STREETS & STRUCTURES	R&M				
004058	RJM MCQUEEN CONTRACT	2934	0	2024	4	INV	P	134,570.75	013124	300937	MB2022-680:SEWER RE
ACCOUNT TOTAL									134,570.75		
009676	638400					MOTOR VEHICLE EQ.	R&M				
003861	PATTERSON AUTO ELECT	82219	2401519	2024	4	INV	P	750.00	013124	300917	REPAIRS TO UNIT #18
003861	PATTERSON AUTO ELECT	82220	2401518	2024	4	INV	P	750.00	013124	300917	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82222	2401515	2024	4	INV	P	437.50	013124	300917	REPAIRS TO UNIT # 1
								1,937.50			
ACCOUNT TOTAL									1,937.50		
009676	638600					CONSTRUCTION EQUIP	R&M				
003861	PATTERSON AUTO ELECT	82188	2401635	2024	4	INV	P	875.00	013124	300917	REPAIRS TO UNIT # 1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL											875.00			
ORG 009676 TOTAL											149,868.59			
009677						W&S O&M-SEWER LAGOON DIV.								
009677	513000						CHEMICALS							
002094	ALLIED UNIVERSAL COR	I2912948	2401516	2024	4	INV	P	23,460.00	013124		300789	CHLORINE & SULFUR D		
ACCOUNT TOTAL											23,460.00			
009677	604900						OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE	82458	0	2024	4	INV	P	2,289.01	013124		300802	NPDES MONITORING FO		
ACCOUNT TOTAL											2,289.01			
009677	630500						ELECTRICITY							
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV	P	37,669.25	013124		300894	MISSISSIPPI POWER-V		
003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV	P	509.69	013124		300894	MISSISSIPPI POWER E		
								38,178.94						
003873	PEARL RIVER VALLEY E	2024-01.05.24	0	2024	4	INV	P	178.42	013124		300918	PEARL RIVER VALLEY		
003873	PEARL RIVER VALLEY E	2024-1/5/2024B	0	2024	4	INV	P	33.00	013124		300918	PEARL RIVER VALLEY		
003873	PEARL RIVER VALLEY E	2024-12/29/23B	0	2024	4	INV	P	2,898.13	013124		300918	PEARL RIVER VALLEY		
003873	PEARL RIVER VALLEY E	2024-19.JAN	0	2024	4	INV	P	66.96	013124		300918	PEARL RIVER VALLEY		
								3,176.51						
ACCOUNT TOTAL											41,355.45			
009677	638000						FIXED EQUIPMENT R&M							
003348	L & A CONTRACTING CO	483-258	0	2024	4	INV	P	52,366.82	013124		300877	MB2016-64: LAGOONS		
003348	L & A CONTRACTING CO	483-259	0	2024	4	INV	P	16,662.50	013124		300877	MB2016-64: LAGOONS		
								69,029.32						
ACCOUNT TOTAL											69,029.32			
009677	639400						DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2231629	0	2024	4	INV	P	40.00	013124		300856	HAVARD PEST CONTROL		
003040	HAVARD PEST CONTROL	2231630	0	2024	4	INV	P	40.00	013124		300856	HAVARD PEST CONTROL		
								80.00						
ACCOUNT TOTAL											80.00			
ORG 009677 TOTAL											136,213.78			
FUND 009 WATER & SEWER OPERATION/MAINT.											TOTAL:	1,073,771.63		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
019100						POL.FORFEITURES-POLICE DIV.						
019100 559000						OTHER OPERATING MATL/SPLY						
050095 TOSHIBA FINANCIAL SE 43850242						0	2024	4	INV P	217.64	013124	300966 FILE# 2022-514 COMM
						ACCOUNT TOTAL				217.64		
						ORG 019100	TOTAL			217.64		
FUND 019 POLICE FORFEITURES FUND						TOTAL:			217.64			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
072201								MUN.ROAD&BRIDGE-STREET DIV	
072201	723025							CTRY.CLUB RD. INTERSECTN.	
004197	SHOWS DEARMAN & WAIT 23980	0	2024	4	INV P	8,475.85	013124	300945	MB 2021-171 COUNTRY
					ACCOUNT TOTAL	8,475.85			
					ORG 072201 TOTAL	8,475.85			
FUND 072 MUNICIPAL ROAD & BRIDGE						TOTAL:	8,475.85		

YEAR/PERIOD: 2024/4 TO 2024/4		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
073570				MASS TRANSIT-TRANSPORTATION							
073570	570000				MTR VEHICLE REP. PTS/SPL						
003915	PINE BELT CDJR, INC	88506		2401480	2024	4	INV P	183.20	013124	300920 REPLACE LIGHT ON PA	
ACCOUNT TOTAL								183.20			
073570	571001			REPAIR PARTS - FIXED ROUTE							
003034	HATTIESBURG HYDRAULI	103789		2401478	2024	4	INV P	73.72	013124	300855 REPLACE HOSES ON BU	
ACCOUNT TOTAL								73.72			
073570	599000			OTHER REPAIR/MAINT. SPL.							
048827	CARQUEST	14758-32789		2400076	2024	4	INV P	474.99	013124	300811 SHOP PARTS	
ACCOUNT TOTAL								474.99			
073570	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV P	387.08	013124	300796 MB#2016-287/WIRELES		
002160	AT&T MOBILITY	287290252011X010524	0	2024	4	INV P	51.71	013124	300796 MB2016-287/WIRELESS		
								438.79			
004543	VERIZON WIRELESS	9951351100	0	2024	4	INV P	142.55	013124	300975 DECEMBER 2023 PARAT		
004543	VERIZON WIRELESS	9953823578	0	2024	4	INV P	142.55	013124	300975 JANUARY 2024 PARATR		
								285.10			
ACCOUNT TOTAL								723.89			
073570	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-10 JAN	0	2024	4	INV P	3,155.30	013124	300894 MISSISSIPPI POWER-V		
ACCOUNT TOTAL								3,155.30			
073570	638501			BUS EQUIP R&M-FIXED ROUTE							
002565	COURTESY MOTORS INC	323282		2304763	2024	4	INV P	18,102.53	013124	300829 TEAR DOWN & REPAIR	
002565	COURTESY MOTORS INC	333784		2400010	2024	4	INV P	1,202.59	013124	300829 FRONT END REPAIR ON	
								19,305.12			
ACCOUNT TOTAL								19,305.12			
073570	639400			DISINFECT./EXTERMINATION							
003700	MS POWER COMPANY	2231632	0	2024	4	INV P	48.00	013124	300894 HAVARD PEST CONTROL		
ACCOUNT TOTAL								48.00			
073570	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4178009279	0	2024	4	INV P	831.17	013124	300814 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION #	4178773640	0	2024	4	INV P	152.73	013124	300814 HCT UNIFORM RENTALS		
002471	CINTAS CORPORATION #	4179430623	0	2024	4	INV P	109.04	013124	300814 HCT UNIFORM RENTALS		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
002471	CINTAS CORPORATION #	4180147547		0	2024	4	INV	P	161.10	013124	300814	HCT	UNIFORM RENTALS	
002471	CINTAS CORPORATION #	4180870398		0	2024	4	INV	P	153.10	013124	300814	HCT	UNIFORM RENTALS	
									1,407.14					
ACCOUNT TOTAL									1,407.14					
073570	729553													
004058	RJM MCQUEEN CONTRACT	KAMPER SIDEWALKS #8		0	BUS	SHELTER	INFRAS-533		191,562.03	013124	300937	MB	2021-569 FTA KAM	
									191,562.03					
ORG 073570 TOTAL									216,933.39					
FUND 073 MASS TRANSIT FUND									TOTAL:	216,933.39				

YEAR/PERIOD: 2024/4 TO 2024/4																						
ACCOUNT/VENDOR					INVOICE					PO		YEAR/PR TYP S					WARRANT		CHECK		DESCRIPTION	
075695					W&S CONSTR.-CAPITAL PROJECTS																	
075695 601500					ENGINEERING																	
004197 SHOWS DEARMAN & WAIT 23982					0	2024	4	INV	P	8,200.00	013124		300945	MB	2018-288-289	INF						
004197 SHOWS DEARMAN & WAIT 23983					0	2024	4	INV	P	18,417.50	013124		300945	MB	2020-137-138	INF						
004197 SHOWS DEARMAN & WAIT 23986					0	2024	4	INV	P	170,116.87	013124		300945	MB	2022-44	LINCOLN						
004197 SHOWS DEARMAN & WAIT 23987					0	2024	4	INV	P	101,700.00	013124		300945	MB	2022-151	SEWER M						
004197 SHOWS DEARMAN & WAIT 23990					0	2024	4	INV	P	5,185.00	013124		300945	MB	2022-362	EMER RE						
004197 SHOWS DEARMAN & WAIT 23992					0	2024	4	INV	P	35,326.80	013124		300945	MB	2022-45 W 7TH, 2							
										338,946.17												
										ACCOUNT TOTAL		338,946.17										
075695 601503					ENGINEERING-MCWI																	
004197 SHOWS DEARMAN & WAIT 23984					0	2024	4	INV	P	3,375.00	013124		300945	MB	2021-306	EDWARDS						
										ACCOUNT TOTAL		3,375.00										
075695 724501					ARCADIA SUNSET																	
004197 SHOWS DEARMAN & WAIT 23985					0	2024	4	INV	P	10,450.00	013124		300945	MB	2021-337-338	ARC						
										ACCOUNT TOTAL		10,450.00										
075695 729570					SRF WTR PLT #1 REHAB-PHASE I																	
047349 HEMPHILL CONST PAY APP NO 1					0	2024	4	INV	P	113,052.54	013124		300858	MB	2021-548-549	WAT						
										ACCOUNT TOTAL		113,052.54										
										ORG 075695 TOTAL		465,823.71										
FUND 075 WATER&SEWER CONSTRUCTION FUND										TOTAL:		465,823.71										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	510000			CLEANING/JANITORIAL SPLY							
	003772	NEWELL PAPER COMPANY	4162605	2401282	2024	4	INV	P	439.76	013124	300909 JANITORIAL SUPPLIES
	048909	BRADY COMPANIES, LLC	8575540	2400971	2024	4	INV	P	292.80	013124	300804 JANITORIAL SUPPLIES
				ACCOUNT TOTAL					732.56		
077650	546000			MINOR EQUIPMENT							
	002215	BATTERIES PLUS BULBS	P69788142	2401595	2024	4	INV	P	224.99	013124	300800 12V 24M DUR ULTRA A
	002215	BATTERIES PLUS BULBS	P69789254	2401609	2024	4	INV	P	299.84	013124	300800 BATTERIES FOR COMMU
									524.83		
				ACCOUNT TOTAL					524.83		
077650	560000			BUILDING MATERIALS & SPLY							
	004504	UNITED FENCE COMPANY	26156	2401349	2024	4	INV	P	1,388.00	013124	300972 BLACK COATED GATE P
				ACCOUNT TOTAL					1,388.00		
077650	570000			MTR VEHICLE REP. PTS/SPL							
	002160	AT&T MOBILITY	287308925627X01524	0	2024	4	INV	P	94.40	013124	300796 MB2016-287/WIRELESS
	048827	CARQUEST	14758-33379	2401444	2024	4	INV	P	154.89	013124	300811 UNIT 18567 PART FOR
				ACCOUNT TOTAL					249.29		
077650	604900			OTHER PROFESSIONAL SERV.							
	003175	INDEPENDENT ELEVATOR	4901	2401477	2024	4	INV	P	200.90	013124	300865 ELEVATOR INSPECTN F
	004205	SIGNS FIRST	H-87401	2401532	2024	4	INV	P	276.57	013124	300946 CITY SIGNAGE PAPER
				ACCOUNT TOTAL					477.47		
077650	606000			TELEPHONE AND TELEGRAPH							
	002160	AT&T MOBILITY	287273578351X010824	0	2024	4	INV	P	61.68	013124	300796 MB#2016-287/WIRELES
				ACCOUNT TOTAL					61.68		
077650	630000			GAS							
	004321	SPIRE	G2024-01/16	0	2024	4	INV	P	766.30	013124	300957 SPIRE-(MILMUT GAS)-
	004321	SPIRE	G2024-16-JAN	0	2024	4	INV	P	437.87	013124	300957 SPIRE VARIOUS DEPAR
									1,204.17		
				ACCOUNT TOTAL					1,204.17		
077650	630500			ELECTRICITY							
	003700	MS POWER COMPANY	E2024-22 JAN	0	2024	4	INV	P	2,771.73	013124	300894 MISSISSIPPI POWER E

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,771.73			
077650	637000			HOUSEHOLD EQUIPMENT R&M						
002714	ECONOMY SUPPLY CO	114476	2401380	2024	4	INV	P	40.90	013124	300835 LOCK AND DEADBOLT,
				ACCOUNT TOTAL			40.90			
077650	639400			DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL	2231615	0	2024	4	INV	P	48.00	013124	300856 HAVARD PEST CONTROL
				ACCOUNT TOTAL			48.00			
077650	729523			MS ARTS COMMISSION GRANT						
003964	PRECISION FAB & REFU 001		2401045	2024	4	INV	P	4,663.22	013124	300925 PRECISION FAB & REF
				ACCOUNT TOTAL			4,663.22			
				ORG 077650 TOTAL			12,161.85			
FUND 077 COMMUNITY CENTERS' FUND				TOTAL:			12,161.85			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
079605 COVID FISCAL RECOVERY EXPENSES													
079605 722007 EDWARDS ST REHAB													
002915	GRADY CRAWFORD	CONST	PAY	ESTIMATE #1	0	2024	4	INV	P	419,560.85	013124	300852 MB 2022-270 EDWARDS	
ACCOUNT TOTAL										419,560.85			
079605 729567 MLK AVE INFRASTRUCTURE IMPROVE													
002915	GRADY CRAWFORD	CONST	PAY	EST. #1	0	2024	4	INV	P	745,774.61	013124	300852 MB #2022-271 MLK AV	
ACCOUNT TOTAL										745,774.61			
ORG 079605 TOTAL										1,165,335.46			
FUND 079 COVID FISCAL RECOVERY FUNDS										TOTAL:	1,165,335.46		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
082285				CDBG-ENTITLEMENTS								
082285 684500				REGISTRATION FEE/TUITION								
050511	MS STATE CENTER FOR	XE2177FY2411		0	2024	4	INV P	1,140.00	013124	300899	LEAD CERTIFICATION	
ACCOUNT TOTAL								1,140.00				
ORG 082285 TOTAL								1,140.00				
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT								TOTAL: 1,140.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
087601			INDUSTRIAL	PK-G.O.	ACQUISITIONS							
087601	602500			LEGAL								
004171	SHEMPER, MICHAEL J P	151	0	2024	4	INV	P	206.25	013124	300943	LEGAL	SERVICE RENDE
004677	WISE CARTER CHILD &	239971	0	2024	4	INV	P	2,525.00	013124	300984	LEGAL	SERVICES REND
004677	WISE CARTER CHILD &	240444	0	2024	4	INV	P	225.00	013124	300985	LEGAL	SERVICES REND
								2,750.00				
047720	HOWDESHELL, PITTMAN	1403	0	2024	4	INV	P	1,132.38	013124	300861	LEGAL	SERVICE RENDE
ACCOUNT TOTAL								4,088.63				
ORG 087601 TOTAL								4,088.63				
FUND 087 INDUSTRIAL PARK DEVELOPMENT						TOTAL:	4,088.63					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/4 TO 2024/4													
ACCOUNT/VENDOR		INVOICE				PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION
088603 PUBLIC SAFETY/REC CONSTRUCTION													
088603 729501 HALL AVENUE OVERPASS													
048667	R & J CONSTRUCTION	HALL AVE EAST #22	0	2024	4 INV P		185,596.43	013124		300930	MB	2021-325	HALL AV
048667	R & J CONSTRUCTION	HALL AVE WEST #7	0	2024	4 INV P		678,130.40	013124		300930	MB	2022-74	HALL AVE
							863,726.83						
ACCOUNT TOTAL							863,726.83						
ORG 088603 TOTAL							863,726.83						
FUND 088 PUBLIC SAFETY/REC CONSTRUCTION TOTAL:							863,726.83						

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

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6050sjackson

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 38
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FUND		DUE TO	DUE FR
001	General Fund		1,261,472.07
002	PARKS & RECREATION FUND		130,629.22
009	WATER & SEWER OPERATION/MAINT.		1,073,771.63
019	POLICE FORFEITURES FUND		217.64
072	MUNICIPAL ROAD & BRIDGE		8,475.85
073	MASS TRANSIT FUND		216,933.39
075	WATER&SEWER CONSTRUCTION FUND		465,823.71
077	COMMUNITY CENTERS' FUND		12,161.85
079	COVID FISCAL RECOVERY FUNDS		1,165,335.46
082	COMMUNITY DEVELOP. BLOCK GRANT		1,140.00
087	INDUSTRIAL PARK DEVELOPMENT		4,088.63
088	PUBLIC SAFETY/REC CONSTRUCTION		863,726.83
801	CLAIMS FUND		
		5,203,776.28	
	TOTAL	5,203,776.28	5,203,776.28

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