



**Tuesday, October 8, 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 - Add Addendum to the Claims Docket (Routine #15) at the request of the Administration.**

R#9. 2024-572 Addendum to the Claims docket, invoices payable to MS State Department of Health and Hattiesburg Public School District.

POLICY AGENDA

- 1. 2024-519** Approve the minutes for the September 16, 17 & 20, 2024 meetings of the City Council.
- 2. 2024-258** Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024. (Tabled from the August 20, 2024 Council meeting).
- 3. 2024-390** Take from the table: Adopt an Ordinance to amend the comprehensive zoning district map for a located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County) from R-1C (Single-Family Residential) to A-2 (Agricultural Residential). The Planning Commission recommended approval with conditions on September 4th, 2024.
- 4. 2024-399** Take from the table: Approve the Board of Adjustment's recommendation to approve the request for a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is conditional upon the approval of a rezoning request to A-2 (PPIN 12368, Ward 5, Forrest County).

5. **2024-496** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

6. **2024-520** Adopt a Resolution setting Public Hearing on Monday, November 4th, 2024 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

7. **2024-509** Adopt a Resolution adopting the 2024 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with MS Code 1972, Section 21-33-9C.

8. **2024-521** Adopt a Resolution to declare one (1) 2018 Dodge Charger VIN:2C3CDXAG1JH169693, as surplus and authorize the sale of said vehicle at auction, and removal of said vehicle from the city's inventory of the Hattiesburg Police Department.

9. **2024-552** Adopt a Resolution declaring property identified as Forrest County Parcel PPIN 17946 necessary for public use as part of the FEMA Hazard Mitigation Grant Program (HMGP Project DR-4429-0014-R, establishing just compensation and authorizing the Mayor to make a fair market value offer to Brenda J. Williams and any and all interest holders and authorize the issuance of a manual check at closing.

10. **2024-510** Approve Agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned generators and authorize the Mayor to execute the same.

11. **2024-518** Approve Agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned lighting within the City of Hattiesburg that are not currently under contract with a power company for maintenance and authorize the Mayor to execute the same.

12. **2024-522** Approve Agreement between City of Hattiesburg and Local Impact Analytics to provide project management necessary to submit grant application to the U.S. Department of Transportation for the Bridge Invest Program (BIP) grant for FY25, and authorize the Mayor to execute any and all necessary documents required.

13. **2024-511** Approve Letter of Engagement with Hicks Law Firm, PLLC, in the matter, Cause No. 2:24-cv-136-TBM-RPM effective August 29, 2024.

14. **2024-516** Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of

Hattiesburg vs. Bobbie Ruth Meeks, et al., in the Special Court of Eminent Domain for Forrest County, Mississippi, effective September 17, 2024.

15. **2024-517** Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of Hattiesburg vs. Denton B. Biglane 1991 Trust., in the Special Court of Eminent Domain for Forrest County, Mississippi.
16. **2024-549** Approve Contract for Sale and Purchase of Real Estate between the City of Hattiesburg and Nathan Smutzer for property located at PPIN No. 21851, Parcel No. 2-029J-10-169.00, in an amount not to exceed \$80,000 plus closing costs, and authorize the Mayor to execute any and all documents necessary and authorize issuance of manual check at closing.
17. **2024-514** Approve the 2024-2025 VisitHattiesburg Tourism Grant award in the amount of \$1,750.00 to support Parks and Recreation Marketing and Outreach and authorize the Mayor to execute the same.
18. **2024-548** Approve an Agreement between City of Hattiesburg and Noble Motive to provide website design and security development and authorize the Mayor to execute the same.
19. **2024-515** Approve Agreement between the City of Hattiesburg Parks and Recreation Department and South Mississippi Art Association to operate and promote ceramics, pottery, and other art programs for Hattiesburg residents in the amount of \$13,000.00 from October 1, 2024, through September 30, 2025, authorize Mayor to execute and issue a manual check for the same.
20. **2024-553** Approve an agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software for the Parks and Recreation Department and authorize the Mayor to execute the same.
21. **2024-528** Authorize submission of the 2024 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$25,358 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$15, 214.8 Hattiesburg/ \$10, 143.2 Forrest County) and authorize the Mayor to execute the same.
22. **2024-559** Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2024.
23. **2024-544** Ratify and confirm the Mayor's appointment of William Wallace (W5) to the Civil Service Commission, for a term beginning October 8, 2024, and ending September 30, 2030.
24. **2024-566** Approve Name, Image, and Likeness (NIL) Marketing Agreement with To The Top

Collective, LLC, for advertising services related to student-athlete, Melyia Grayson, in an amount, together with service fees, not to exceed \$3,200.00 (Student Athlete \$2500.00) in accordance with Mississippi Code, Section 17-3-1 and authorize the Mayor to execute; authorize issuance of manual check for the same.

25. **2024-567** Approve Name, Image, and Likeness (NIL) Marketing Platform with Opendorse, for advertising services related to student-athlete, Lauren Jones, in an amount, together with service fees, not to exceed \$3,200.00 (Student Athlete \$2500.00) in accordance with Mississippi Code, Section 17-3-1 and authorize issuance of online payment for the same.

ROUTINE AGENDA

1. **2024-488** Set a public hearing for an appeal filed by Pierce 98, LLC (Toyota of Hattiesburg), and Kerri McAlpin Little (Munn Enterprises, Inc.), concerning the denial by the Board of Adjustment regarding a request for a variance. The applicants had sought to allow for a flagpole height of 100 feet on the property located at 6461 US 98 (PPIN 26161, Ward 3, Lamar County). The current zoning regulations permit a maximum structure height of 72 feet. The requested variance was recommended for denial at the Board of Adjustment meeting held on September 4th, 2024; authorize publication of public notice setting a hearing for November 4th, 2024 at 4:00 PM before City Council, where all parties of interest and citizens shall have an opportunity to be heard.
2. **2024-493** Ratify submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.
3. **2024-525** Ratify grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program.
4. **2024-529** Ratify grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program for Phase II FY24.
5. **2024-544** Ratification of applications to the U.S. Department of Transportation-Federal Aviation Administration for a grant for construction of improvements at the Bobby L. Chain Municipal Airport.
6. **2024-524** Acknowledge receipt of the two-quote docket.
7. **2024-530** Acknowledge receipt of the 2023-2024 Expenditure Report of Advocacy Service Compassion (ASC).

8. **2024-550** Acknowledge bids received on September 26, 2024, for Chasis Mounted 24 yard Automated Side Loading Refuse Truck for the Public Works Department and accept the bid of Sansom Equipment Company as the best and lowest bid received.
9. **2024-551** Acknowledge receipt of bids received on September 26, 2024, for various Water Department Term Bids and accept the bids as peer recommendation in the attached memorandum.
10. **2024-526** Approve Specifications and Authorize publication of an advertisement for various term bid items for the City of Hattiesburg Public Works Department.
11. **2024-545** Approve and authorize publication of a Request for Qualifications for Lead Abatement and Lead Renovator Contractor(s) for the LeadSafe Program.
12. **2024-547** Approve and authorize publication of a Request for Qualifications for Lead-Based Paint Testing Firm(s)
13. **2024-543** Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Drinking Water System Improvements Project.
14. **2024-523** Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
15. **2024-512** Approve claims docket for the period ending September 30, 2024.

In Memoriam:

- Mr. Samuel “Sam” E. Farris
- Mr. Renando “Piccalo” Esters
- Mrs. Alice Benjamin
- Dr. Edwin Varner, Jr.
- Mr. Charles “Charlie” Breckenridge

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 8, 2024

Re: Addendum to the Claims docket, invoices payable to MS State Department of Health and Hattiesburg Public School District.
File Number: 2024-572
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: October 8, 2024

RE: **Additional claims**

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

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING SEPTEMBER 30, 2024

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09	MS STATE DEPT OF HEALTH	9/9/24	N/A	ANNUAL WATER QUALITY ANALYSIS FEE	10/8/24	Electronic pymt	40,000.00
01	HATTIESBURG PUBLIC SCHOOL DISTRICT	9272024	N/A	16TH SECTION LAND LEASE	10/4/24	1000979	9,612.50

TOTAL

49,612.50



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 8, 2024

Re: Approve the minutes for the September 16, 17 & 20, 2024 meetings of the City Council.
File Number: 2024-519
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 October 8, 2024 City Council meeting for consideration.

Published Agenda



Monday, September 16, 2024	City Council	Council Chambers
4:00 PM	Monday Meeting Agenda	200 Forrest Street

- Call to Order**
- **Agenda Adjustments – Delete Policy Item #10 at the request of the Administration.**
- Agenda Review**
Citizens’ Forum
Meeting Recess

Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, September 16, 2024**, in Council Chambers at City Hall; same being from an adjourned meeting held on September 13, 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 City Attorney, Randy Pope; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Absent: Director of Administration/City Clerk, Kermas Eaton

Council President George Called the meeting to order.

Agenda Adjustments:

The Clerk of Council read aloud adjustments to the agenda.

Delete Policy Item #10 at the request of the Administration.

Agenda Review

Council President George proceeded with the Agenda Review.

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

Citizens' 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:

- Virginia Smith, 200 Tuscan Ave., Apt. A
- Theo Sutton, Jr.

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

Council Vice President Ware closed the Citizen Forum.

Executive Session

A MOTION was made by Council Vice President Ware for the Council to enter closed session to determine the need to enter Executive Session at 4:37 p.m.

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

Council President George asked for the Chambers to be cleared at this time.

A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to enter Executive Session to discuss strategy or negotiations with respect potential litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 4:38 p.m.

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 City Attorney stepped out into the hall and announced that the Council had gone into Executive Session to discuss strategy or negotiations with respect to prospective litigation.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware and Nicholas Brown; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Chief Financial Officer, Malcolm Berch; Police Chief, Hardy Sims; Fire Chief, Sherrocko Stewart; Director of Engineering and Transportation, Marybeth Bergin; Deputy Director of Transportation and Engineering, Hunter White; Director of Urban Development, Wiley Quinn; Senior Planner, Nathan Satcher; Director of Parks and Recreation, Betsy Mercier; Deputy Director of Public Works, Maurice Sutton; Chief Communications Officer, John Arender; Clerk of Council, Ronda Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; and Attorney David Miller.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware exit Executive Session and re-open the meeting to the public at 4:49 p.m.

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

Council President George stated to the public that there was no action taken during Executive Session.

Meeting Recess

Council President George declared the **meeting recessed at 4:50 p.m., this 16th day of September, 2024**, by unanimous consent, until the 17th day of September, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, September 17, 2024 5:00 PM	City Council Tuesday Meeting Agenda	Council Chambers 200 Forrest Street
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Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments:

- **Add Policy Items #22, #23, #24, Add Routine Item #7, #8 and Addendum to the claims docket at the request of the Administration.**
- | | | |
|--------------------|-----------------|---|
| 22. | 2024-490 | Adopt a Resolution by the Governing Authorities of the City of Hattiesburg, Mississippi, recognizing and designating the month of September, 2024 as "Prostate Cancer Awareness Month" in the City of Hattiesburg, Mississippi and for related purposes. |
| 23. | 2024-491 | Adopt Resolution declaring property identified as Forrest County Parcel PPIN 1488, 1489 and 39311 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Katie McSwain Blankinchip and Bobby Ruth Meeks 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, and authorize Mayor to execute any and all documents required to complete said transaction, including the issuance of manual check in payment. |
| 24. | 2024-489 | Approve Agreement between City of Hattiesburg and Verb Architecture, PLLC, for professional architectural services related to repairs and renovations to City Hall through the Mississippi Community Heritage Preservation Grant Program and authorize the Mayor to execute the same. |
| R#7. | 2024-492 | Approve plans and specifications for repairs and renovations to City Hall related to the Mississippi Community Heritage Preservation Grant Program and authorize advertisement for bids |
| R#8. | 2024-494 | Approve Specifications and Authorize publication of an advertisement for term bid #2, repair and rehab of city streets. |
| Add to R#6. | 2024-495 | Addendum to the claims docket for invoice payable to Motorola Solutions, in the amount of \$61,425.00. |

POLICY AGENDA

- | | | |
|-----------|-----------------|--|
| 1. | 2024-458 | Approve the minutes for the September 3 & 13, 2024 meetings of the City Council. |
| 2. | 2024-258 | Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024. (Tabled from the August 20, 2024 Council meeting). |
| 3. | 2024-437 | Take from the table; Approve the Planning Commission recommendation to deny the petition by Douglas Miller, petitioner, to appeal section 11.7 the decision of the Urban Development Director on the request for interpretation of the intent or the meaning of the provisions of the Land Development Code. The request is specifically for the definition of a Congregate Care and/or Church instead of a Group facility. (Tabled at the September 3, 2024 meeting). |
| 4. | 2024-386 | Adopt an Ordinance to amend the comprehensive zoning district map for a property located at 62 Cross Creek Parkway (PPIN 38013, Ward 3, Lamar County) from R-3 (Multi-Family Residential) to B-5 (Regional Business). The Planning Commission recommended approval on September 4th, 2024. |
| 5. | 2024-387 | Adopt an Ordinance to amend the comprehensive zoning district map for a property located 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County) from B-2 (Neighborhood Business) to R-1B (Single-Family Residential). The Planning Commission recommended approval on September 4th, 2024. |
| 6. | 2024-390 | Adopt an Ordinance to amend the comprehensive zoning district map for a located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County) from R-1C (Single-Family Residential) to A-2 (Agricultural Residential). The Planning Commission recommended approval with conditions on September 4th, 2024. |
| 7. | 2024-389 | Adopt an Ordinance to amend the comprehensive zoning district map for a property located at 1501 W. 7th Street (PPIN 26056, Ward 2, Forrest County) from B-2 (Neighborhood Business) to B-1 (Professional Business). The Planning Commission recommended approval on September 4th, 2024. |
| 8. | 2024-391 | Adopt an Ordinance to amend a Planned Mixed-Use Development known as the “Village at the Beverly,” located on Old Airport Road in Forrest County, Ward 5. |

(PPIN 29647, Ward 5, Forrest County). The Planning Commission recommended approval with conditions on September 4th, 2024.

9.

2024-410

Adopt an Ordinance to amend the Land Development Code, Ord. No. 3209, and make changes to Section 12 relating to the changes concerning subdivision regulations and bond requirements for new subdivisions. The Planning Commission recommended approval as amended on September 4th, 2024.
10.

2024-398

- Deleted -
11.

2024-399

Approve the Board of Adjustment's recommendation to approve the request for a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is conditional upon the approval of a rezoning request to A-2 (PPIN 12368, Ward 5, Forrest County).
12.

2024-388

Approve the Planning Commission's recommendation to approve a request to alter the platted subdivision known as “Rawl’s Addition to the City of Hattiesburg” at 800 W 7th Street to subdivide the property into 7 single-family residential lots (PPIN 23500, Ward 2, Forrest County).
13.

2024-485

Adopt a Resolution approving and authorizing the execution of assignment of the TIF Development Agreement dated March 5, 2013, as amended on July 5, 2016, between the City of Hattiesburg, Mississippi and Whispering Pines Retirement Community, LLC related to the City's Tax Increment Financing Plan (Whispering Pines Retirement Community Project 2012) to VH Development, LLC, and for related purposes.
14.

2024-454

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
15.

2024-450

Approve Agreement with Zac Fairley Appraisals & Consulting to provide right-of-way appraisal services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope and authorize the Mayor to execute the same.
16.

2024-451

Approve Agreement with John B. Stewart, Real Estate Appraiser & Consultant, LLC to provide right-of-way appraisal review services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope and authorize the Mayor to execute the same.
17.

2024-445

Approve Supplemental Agreements No. 1, No. 2, and No 3. for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which reduces the contract amount by a total of \$1,284.76 and adds thirty (30) days to the project and authorize the Mayor to execute the same.
18.

2024-486

Approve Change Order No. 5 with Phoenix Construction, LLC for the Jaycee Park Improvements project for an increase of \$2,864.84 and authorize the Mayor to execute it in duplicate.
19.

2024-449

Approve two-quote purchase to construct a retaining wall at 127 May Avenue and authorize acceptance of the bid from Homestead Services, LLC in the amount of \$5,250.00.
20.

2024-457

Acknowledge bids received August 15, 2024 for the Vernon Dahmer Park Playground project and authorize acceptance of the bid from Struthers Recreation, LLC in the amount of \$181,076.20; Authorize the mayor to execute contact upon preparation.
21.

2024-453

Acknowledge receipt of a donation from the 2024 Leadership Pine Belt Group for 10 sanitary hygienic dispensers purchased from Aunt Flow valued at \$7,626.00. Dispensers will be installed in public restrooms.

ROUTINE AGENDA

1.

2024-461

Approve and authorize Substantial Amendments to the 2021 and 2022 Annual Action Plan for the City of Hattiesburg and authorize submission to the U. S. Department of Housing and Urban Development (HUD).
2.

2024-459

Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {CDBG-CV Entitlement}
3.

2024-460

Approve plans and specifications for Concrete Paved Ditch Repairs Along Gordon's Creek and authorize advertisement for bids.
4.

2024-456

Approve the City's purchase of (4) four grave spaces located in Section 20, Lot 55, West Half (W 1/2) at Highland Cemetery, Minute Book# 2023, Page 17, in the amount of \$700.00 from Jean Jones, Authorize manual check for the same.
5.

2024-455

Approve the sale of grave spaces per attached, Memo's, Receipts and Deeds.
6.

2024-462

Approve claims docket for the period ending September 13, 2024.

In Memoriam:

- Ms. Juanita Magee
- Ms. Mary Lois Burkett
- Mr. Richard Conville
- Mr. Andrew “Scoon” Halsell
- Mrs. Ida Jean Arnold
- Mr. Bruce Robert Dennis
- Dr. Ronald “Ron” Edgar Walker
- Mr. Dennis Shelton

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, September 17, 2024**, in Council Chambers at City Hall; same being from a recessed meeting held on September 16, 2024.

Those present included 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; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Absent: Mayor Toby Barker

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Pastor Phillip McSwain of Starlight Missionary Baptist Church.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

Council President George presented a Proclamation to the Daughters of the American Revolution (D.A.R) to declare September 17-23, 2024 U.S. Constitution Week.

Agenda Adjustments:

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **ADD** Policy Items #22, #23, #24, Add Routine Item #7, #8 and Addendum to the claims docket.

22.

2024-490

Adopt a Resolution by the Governing Authorities of the City of Hattiesburg, Mississippi, recognizing and designating the month of September, 2024 as "Prostate Cancer Awareness Month" in the City of Hattiesburg, Mississippi and for related purposes.

Attachments: Resolution prostate cancer awareness month
23.

2024-491

Adopt Resolution declaring property identified as Forrest County Parcel PPIN 1488, 1489 and 39311 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Katie McSwain Blankinchip and Bobby Ruth Meeks 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, and authorize Mayor to execute any and all documents required to complete said transaction, including the issuance of manual check in payment.

Attachments: Resolution - Meeks - PPIN 1488, 1489, 39311
PPIN No. 1488 - Appraisal Report
PPIN 1489 - Appraisal Report
PPIN 39311 - Appraisal Report
173Dec23-PPIN 1488 - 631 Ralston Road
174Dec23 - PPIN 1489-641 Ralston Road
24.

2024-489

Approve Agreement between City of Hattiesburg and Verb Architecture, PLLC, for professional architectural services related to repairs and renovations to City Hall through the Mississippi Community Heritage Preservation Grant Program and authorize the Mayor to execute the same.

Attachments: Agreement with Verb Architecture, PLLC for City Hall repairs

- R7.

2024-492

Approve plans and specifications for repairs and renovations to City Hall related to the Mississippi Community Heritage Preservation Grant Program and authorize advertisement for bids

Attachments: 24-01 Specifications City Hall Hattiesburg _Draft NFC
23-35 Repairs to City Hall, Hattiesburg MS Draft _NFC Documents
- R8.

2024-494

Approve Specifications and Authorize publication of an advertisement for term bid #2, repair and rehab of city streets.

Attachments: NTB- Term Bid #2 9-17-24
Item #2 Specifications _exp 2024.09.30 (003) 9-17-24
- R6.

2024-495

Addendum to the claims docket for invoice payable to Motorola Solutions, in the amount of \$61,425.00.

Attachments: FORM.DOCKET.ADDENDUM
Claims.Memo.7.19.11

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

POLICY AGENDA

THE MATTER OF THE AGENDA ORDER came before the Council.

The POLICY AGENDA came before the Council.

1.

2024-458

Approve the minutes for the September 3 & 13, 2024 meetings of the City Council.

Attachments: 09-03-2024 APH, PH, BPH Mins.
09-13-2024 SCM Budget Adoption Mins.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** the minutes for the September 3 & 13, 2024 meetings 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.

2024-258
[TABLED]

Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024. (Tabled from the August 20, 2024 Council meeting).

Attachments: A1 - Staff Summary - Big Chicken
A1 - Image Sheet - Big Chicken
PH Application _with variance application
Warranty Deed
BIG CHICK POLE SIGN - site plan
BOA JULY - MINUTES

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **TAKE FROM THE TABLE**; a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street (Tabled from the August 20, 2024 Council meeting).

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 Member Carroll and seconded by Council Member Brown to **TABLE** a variance request for the minimum required frontage for a pole sign on a property located at 6054 Hwy 98 Hardy Street, until the next Council meeting (*October 8, 2024*) to allow the property owner additional time to work with the surrounding businesses on an acceptable solution.

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

3. **2024-437** Take from the table; Approve the Planning Commission recommendation to deny the petition by Douglas Miller, petitioner, to appeal section 11.7 the decision of the Urban Development Director on the request for interpretation of the intent or the meaning of the provisions of the Land Development Code. The request is specifically for the definition of a Congregate Care and/or Church instead of a Group facility. (Tabled at the September 3, 2024 meeting).

Attachments: A1 - Staff Summary - 408 Broadway Drive
 A2 Image Sheet - 408 Broadway Drive
 01 Lighthouse Rescue Mission Inc - Pre-app APPLICATION
 02 Lighthouse Rescue Mission - Pre- App Notes
 03 Questions from applicant regarding use designation
 04 Response to applicant on questions
 05 Appeal Form
 Exhibit A-1
 Exhibit A-2
 Exhibit A-3
 Exhibit A-4
 HPC JULY - MINUTES

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to **TAKE FROM THE TABLE**; Approve the Planning Commission recommendation to deny the petition by Douglas Miller, petitioner, to appeal section 11.7 the decision of the Urban Development Director on the request for interpretation of the intent or the meaning of the provisions of the Land Development Code. The request is specifically for the definition of a Congregate Care and/or Church instead of a Group facility. (Tabled at the September 3, 2024 meeting).

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 **ADOPT ORDER** prepared by the City Attorney dismissing the appeal of Lighthouse Rescue Mission, Inc.

ORDER

THERE CAME ON for hearing before the City Council the appeal of Douglas Miller on behalf Lighthouse Rescue Mission, Inc., of the decision of the Planning Commission of the City of Hattiesburg to uphold the decision of the Director of Urban Development (“the Director”) that the proposed use of the property at 408 Broadway Drive, Hattiesburg, Mississippi, would be as a “Group Care Facility,” and the purported denial of Lighthouse to use the property as a church. Having heard and reviewed the presentation of the Planning Division Manager of the City and the eight (8) individuals who spoke on behalf of Lighthouse, which included

Mr. Miller and the Director of Lighthouse, Ken Thronson, as well as the packet of information provided by Lighthouse and the material provided in the Council’s agenda packet, the Council took the matter under advisement. Having considered the evidence and testimony presented to it, the Council FINDS and ORDERS as follows:

I.

This is the third time in a little over a year that the question of the use of the property located at 408 Broadway Drive in Hattiesburg, Mississippi, has been before the City Council (“the Council”). On August 22, 2023, the Council upheld the recommendation of the City of Hattiesburg’s Planning Commission (the Planning Commission) to deny a change in zoning for the subject property from B-5 (Regional Business) to B-3 (Community Business). The Council found that “the burden of proof for the justification of an amendment to the official zoning map was not provided by the applicant or by their representative, and the City Council is an agreeance that the burden of proof was not provided to justify the change in the official zoning map.” The Council’s decision was not appealed.

On January 16, 2024, the Council upheld the recommendation of the Planning Commission to uphold the decision of the Director of Urban Development (“the Director”) for a use designation of the subject property as a “Group Care Facility” rather than a “Rehabilitation Center,” as sought by Ken Thronson and Douglas Miller as representatives of Lighthouse Rescue Mission, Inc. (“Lighthouse” or “the Appellant”). In its Order, the Council noted that while the City of Hattiesburg’s Land Development Code (LDC), in Section 13, contains a definition of a “Group Care Facility,” it does not contain a definition of “Rehabilitation Facility”.

In its January 16, Order, the Council found that a “Group Care Facility” as defined in the LDC is “A facility or dwelling unit housing persons 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.”

The Council further found that under Section 11.7.3 of the LDC the Director of Urban Development (“the Director”) “shall decide all requests for interpretation of the intent or meaning” of the provisions of the LDC, and that where a proposed use’s permitted status is unclear, the Director is to refer to the North American Industrial Classification System (NAICS) categorizations in place at the time of the adoption of the LDC and subsequent revisions to make a determination. In this case, the Council found that the word “rehabilitation” is not defined in the NAICS.

The Council, however, found it significant that while “Rehabilitation Facility” is not defined in the LDC, it is grouped there with “Nursing Care, Assisted Living, Congregate Care, Palliative Care, and Hospice Care”. In the public hearing before the Council, 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 rehab, life skills, trade skills and coping skills.” However, the Council recognized that explaining that the proposed use would be “an inpatient facility which offers drug rehab, life skills, trade skills and coping skills” in a residential setting “appears to meet the definition of a ‘Group Care Facility’ in the LDC”—which is not permitted in a B-5 Zone.

The Council concluded that the Director’s decision was “consistent with the LDC and relevant ordinances, that it aligns with the goals and objectives outlined in the City’s Comprehensive Plan, and that it reflects a thorough consideration of the facts and input from stakeholders, including the Appellant, and the public.” Accordingly, the Council upheld the Director’s determination that the proposed use of the property at 408 Broadway Drive is as a “Group Care Facility” be and was upheld.

Crucially, this decision of the Council was also not appealed.

On May 16, 2024, Mr. Thronson and Mr. Miller, on behalf of Lighthouse, again had a pre-application meeting with representatives of the City’s Planning, Engineering, and Fire Departments. At that meeting, they proposed the same use for the property as they had previously, this time describing it as “Congregate Care” (which they defined as “Residential housing where people who are not related reside in close proximity and share at least one common room the kitchen), but added that Lighthouse also intended to provide a church or chapel on the property “open to the beneficiaries of its activities, specifically targeting those persons who may not feel comfortable in a traditional Church setting.”

In a letter to Douglas E. Miller, attorney for Lighthouse, dated May 28, 2024, Wiley Quinn, the Director of Urban Development for the City, reaffirmed his earlier decision that was upheld by the Council in its January 16, 2024, Order, that the proposed use of the property “aligns with the Group Facility use and definition.”

In his letter, Mr. Quinn advised Mr. Miller that “A ‘church’ is a ‘place of assembly not otherwise listed in Table 5.1 Table of Uses which is allowed by right with some condition,” and that “In general, a ‘church’ would be permitted in this district if it met all other regulatory requirements in the LDC and the International Building/Fire Codes adopted.”

On May 29, Mr. Miller, on behalf of Lighthouse Rescue Mission, Inc., appealed the decision of Mr. Quinn to the Planning Commission, based on the “1) Designation of Lighthouse Rescue Mission, Inc., as a Group Care Facility, [and the] 2) Denial of Lighthouse Rescue Mission to use the property as a Church.” The Planning Commission upheld the decision of the Director, Mr. Quinn, and Lighthouse appealed that decision to the Hattiesburg City Council.

II.

In response to the appeal by Lighthouse, the Council held a public hearing on the appeal on September 3, 2024. At the hearing, the City’s Planning Manager, Cory Long, presented the case on behalf of the administration. As had been done following the Pre-Application meeting on May 1, 2024, Mr. Long drew a distinction between a “primary” use and an “accessory” or “secondary” use.

Section 5.4.2.1 of the LDC provides that “In no event shall “accessory use”...be construed to authorize a use or structure not otherwise permitted in which the principal use is located. Section 13.2 of the LDC defines “Accessory use” as “A use of land or building or portion thereof customarily incidental and subordinate to the principal use of the land or building and located on the same lot with such principal use.” Section 13.2 defines Principal Use as “The primary or main use of land or structures, as distinguished from a secondary or accessory use.”

Mr. Long, as Mr. Quinn had previously, made clear to the Council that a church is permitted in a B-5 zone, and in response to a question by Councilman Ware, Mr. Long agreed that Lighthouse could begin a church on the subject property “tomorrow” if it wished.

Mr. Miller spoke on behalf of Lighthouse at the public hearing before the Council. He explained that the proposed church on the property and the “communal living” of men in the twelve individual cottages on the property would serve “separate functions,” with the church being open to people who may not feel comfortable in a traditional church setting. Mr. Miller stated that when he was asked, at the Pre-Application meeting, whether there was any change in what Lighthouse was seeking from the plan for the use of the property it had presented previously, he explained that the only difference was that there would be a church on the property as well.

At the hearing, Mr. Miller also argued that the proposed use should be considered not a “group care facility” as the Council had previously determined, but as a “congregate care” facility, which is permitted under Section 5.1 of the LDC. In the Table of Uses in that Section of the LDC, “congregate care” facility is grouped with “Rehabilitation center, nursing care, assisted living, palliative care, and hospice care.” As with “rehabilitation center,” which was what Lighthouse argued previously, the LDC does not provide a definition of “congregate care” facility, nor does the NAICS. Mr. Miller offered a definition of “congregate care” as “a type of housing in which each individual or family has a private bedroom or living quarters but shares with other residents a common dining room, recreation room, or other facilities.”

Following Mr. Miller’s presentation, six (6) men—including gentlemen from Knoxville, Tennessee, and from Florida—spoke passionately about the value of Lighthouse Mission, giving personal examples of the quality of its work. While our hearts go out to those who have experienced personal losses as a result of drug and/or alcohol addiction, we repeat what we said in our January 16, 2024, Order, about this issue:

The Council appreciates and endorses the work of the Lighthouse Rescue Mission; the testimonies of the [men] to the Council make clear that it is doing important work in the lives of [men and women] who have suffered in many ways. However, the quality of the work being done by the Lighthouse Rescue Mission is not the issue before the Council.

III.

The issues before the Council are two-fold, summarized by Mr. Miller in his initial appeal from the Pre-Application meeting: (1) The designation of the Lighthouse Rescue Mission, Inc., as a Group Care Facility; and (2) Denial of Lighthouse Rescue Mission to use the property as a Church.

In the appeal which led to the Council’s Order of January 16, 2024, Lighthouse argued its proposed use was as a “Rehabilitation center,” but the Council upheld the Director’s determination that the proposed use was as a “Group Care Facility”. This time, Lighthouse argues that it is a “congregate care” facility, even though the Council previously upheld the designation of its proposed use as a “Group Care Facility.”

In *Westminster Presbyterian Church v. Jackson*, 253 Miss. 495, 176 So.2d 267 (1965), Westminster Presbyterian Church (“the Church”) filed a petition in 1960 requesting the Jackson City Council rezone certain property it owned from residential to commercial, for use as a filling station site. After giving notice and conducting a hearing, the Council entered an order denying the petition to rezone the property. No appeal was taken from this order of the Council.

A year later, the Church filed another petition making the same request, and, the Council, after giving notice and conducting a hearing, entered an order denying and dismissing the petition. Again, no appeal was taken from this order of the Council.

In 1962, the Church filed yet another petition seeking the same relief. The Council dismissed it. The Church then filed a petition for rehearing, and it was denied. The Church attempted to appeal from this order, but before the appeal was perfected, the Council informed the attorney for the Church that a hearing would be granted if the Church would file a new petition.

In April, 1963, the Church filed a fourth petition asking for the same relief, arguing that material changes had occurred since the 1961 order, but, after notice and a hearing, the Jackson City Council “found that no material changes that would justify rezoning the property had occurred since the previous hearings.” The Church appealed this decision to the Hinds County Circuit Court, and that Court affirmed the decision of the Council. The Church then appealed the case to the Mississippi Supreme Court.

In its argument to that Court, the Church contended that “it is not bound by any previous adjudication of the Council on its petitions to rezone its property,” but the Mississippi Supreme Court noted that “in most jurisdictions the rule is, that when an order is entered by such board of review or board of adjustment, after notice, hearing, and expiration of time for appeal, the board has no power to change its decision in the absence of fraud, newly discovered evidence, or a material change in circumstances. This is an application of the doctrine of *res adjudicata* to the adjudication of past facts.” 176 So.2d at 503. The Court held that

the City Council and the circuit court correctly applied the doctrine of *res adjudicata* to the adjudication of past facts, and in zoning cases it is not necessary that any formal plea of *res adjudicata* be filed. The Council must apply the doctrine in proper cases. 176 So.2d at 504.

In the case before the Council, the Council has *already made* a determination that the proposed use of the property by Lighthouse is as a “Group Care Facility,” and attempting to describe it as a “congregate care facility” instead of a “rehabilitation center” does not change the fact that the Council has already adjudicated what the proposed use is: a Group Care Facility.

The only question, therefore, remaining for the Council is to determine whether including a church on the property allows Lighthouse to escape the application of the doctrine of *res adjudicata* which the Mississippi Supreme Court has said the Council is obligated to apply “in proper cases”.

We recognize that, as the Director of Urban Development and the City’s Planning Manager stated, a church is a “place of assembly” as defined in the City’s LDC, and, therefore, there is no question that Lighthouse may begin a church on the property—tomorrow, if it wishes. The question is, does having a church on the property change the primary proposed use of the property?

In the hearing before the Council, both Mr. Miller and Mr. Thronson said that a good analogy of what was being attempted with this latest request was that of “different highways to get to the same place.” It seems obvious to the Council that that “place” is the same “place” as it was before: providing a residential facility for men to receive, among other things, spiritual, mental, emotional and physical care in overcoming addictions to drugs and alcohol.

Although Mr. Miller, in his presentation to the Council, said that the church should “stand alone,” he also said that “We still have the same intent and the same purpose.” As discussed above, and unaddressed by Lighthouse, is the question of “blended” uses or “primary” and “secondary” or “accessory” use. It is apparent to the Council, and it specifically FINDS that the primary proposed use of the property is as a “Group Care Facility,” and the proposed placement of a church or chapel on the property is a “secondary” or “accessory” use. The facts as presented to the Council simply do not support the idea that the establishment of a church on the property—whether it is “independent” of the Group Care Facility, as Mr. Miller argued, or whether the Group Care Facility is “under the church” as Mr. Thronson said three times in his comments to the Council—somehow transforms the primary proposed use of the property from Group Care Facility to something less than primary.

IT IS, THEREFORE, ORDERED that the appeal of Lighthouse Rescue Mission, Inc., from the recommendation of the Planning Commission and the Director of Urban Development be and the same is hereby dismissed.

Council Vice President Ware made a statement:

"First, I think I can speak for all the members of the Council that we appreciate and admire the work of the Lighthouse Rescue Mission, and our hearts go out to those who spoke at the public hearing two weeks ago who have lost loved ones due to drug and

The Council has already considered the proposed use of this property by Lighthouse on two other occasions: in August, 2024, and in January, 2024. In August, 2024, the Council denied a change in zoning. That decision was not appealed. In January, 2024, the Council found that the proposed use of the property was as a "Group Care Facility". That determination by the Council was also not appealed by Lighthouse. Now, in September, 2024, the Council is asked to revisit its previous decision and call the proposed use a "Congregate Care Facility". The problem is that once the Council, in January, agreed with the Director of Urban Development's designation of the proposed use as a Group Care Facility, that issue was settled. The proposed use is as a Group Care Facility.

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

Nays: 0

- Attachments: A1 - Staff Summary - 62 Cross Creek Parkway Hotel_updated
A1 Image Sheet - 62 Cross Creek Parkway
62 Cross Creek Parkway - Public Hearing Application_signed
62 Cross Creek Parkway - Site Plan
62 Cross Creek Parkway - TURTLE CREEK SUBDIVISION_ Recorded Plat
62 Cross Creek Parkway - Deed
62 Cross Creek Parkway - Street Deed
ORDINANCE - 62 Cross Creek Parkway
HPC September- MINUTES

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT** an **ORDINANCE (#3358)** to amend the comprehensive zoning district map for a property located at 62 Cross Creek Parkway from R-3 to B-5.

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

5. **2024-387** Adopt an Ordinance to amend the comprehensive zoning district map for a property located 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County) from B-2 (Neighborhood Business) to R-1B (Single-Family Residential). The Planning Commission recommended approval on September 4th, 2024.

Attachments: B& C - Staff Summary - 800 W 7th Street
 B1 Image Sheet - 800 W 7th Street
 Kennedy PH Application
 02682433-Option #1 060324
 02682433-Option #2 060324
 ORDINANCE - 800 W 7th Street
 HPC September- MINUTES

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to **ADOPT** an **ORDINANCE (#3359)** to amend the comprehensive zoning district map for a property located 800 W. 7th Street from B-2 to R-1B .

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

6. **2024-390** Adopt an Ordinance to amend the comprehensive zoning district map for a located at 532 Cox Street
 [TABLED] (PPIN 12368, Ward 5, Forrest County) from R-1C (Single-Family Residential) to A-2 (Agricultural Residential). The Planning Commission recommended approval with conditions on September 4th, 2024.

Attachments: E1 - 532 Cox Street - Staff Summary
 E1 Image Sheet - 532 Cox Street
 532 Cox St- Public Hearing Application Jordan
 532 Cox St-Community Support
 ORDINANCE - 532 Cox Street
 HPC September- MINUTES

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **TABLE** an Ordinance that amends the comprehensive zoning district map for a located at 532 Cox Street from R-1C to A-2 until the next Council meeting (*October 8, 2024*) to seek alternative options for conditional use without having to permanently rezone.

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. **2024-389** Adopt an Ordinance to amend the comprehensive zoning district map for a property located at 1501 W. 7th Street (PPIN 26056, Ward 2, Forrest County) from B-2 (Neighborhood Business) to B-1 (Professional Business). The Planning Commission recommended approval on September 4th, 2024.

Attachments: D1 - Staff Summary - 1501 W 7th Street
 D1 Image Sheet - 1501 W 7th Street
 1501 W 7th Street - Updated PH Application
 1501 W 7th Street- Updated Warranty Deed
 1501 W 7th St- LEGAL DESCRIPTION
 1501 W 7th St - Rezoning Application

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to **ADOPT** an **ORDINANCE (#3360)** to amend the comprehensive zoning district map for a property located at 1501 W. 7th Street from B-2 to B-1.

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. **2024-391** Adopt an Ordinance to amend a Planned Mixed-Use Development known as the “Village at the Beverly,” located on Old Airport Road in Forrest County, Ward 5. (PPIN 29647, Ward 5, Forrest County). The Planning Commission recommended approval with conditions on September 4th, 2024.

Attachments: F1 - Staff Summary - 15 Old Airport Road
 F1 Image Sheet - 15 Old Airport Road
 Public Hearing Application_ Village at the Beverly III 07.29.24
 ORDINANCE - PMU - VILLAGE AT THE BEVERLY
 HPC September- MINUTES

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **ADOPT** an **ORDINANCE (#3361)** to amend a Planned Mixed-Use Development known as the “Village at the Beverly,” located on Old Airport Road with conditions.

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. **2024-410** Adopt an Ordinance to amend the Land Development Code, Ord. No. 3209, and make changes to Section 12 relating to the changes concerning subdivision regulations and bond requirements for new subdivisions. The Planning Commission recommended approval as amended on September 4th, 2024.

Attachments: Ordinance - LDC 3209 amendment - Bonds
 K1 Staff Summary - City of Hattiesburg (Subdivision Regulations)
 Subdivision Updates_final Planning Commission revision
 HPC September- MINUTES

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to **ADOPT** an **ORDINANCE (#3362)** to amend the Land Development Code, Ord. No. 3209, and make changes to Section 12 relating to the changes concerning subdivision regulations and bond requirements for new subdivisions.

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. **2024-398** **DELETED**

11.

2024-399

[TABLED]

Approve the Board of Adjustment's recommendation to approve the request for a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is conditional upon the approval of a rezoning request to A-2 (PPIN 12368, Ward 5, Forrest County).

Attachments:

B1 - 532 Cox Street - Staff Summary

B1 Image Sheet - 532 Cox Street

532 Cox St- Public Hearing Application_Jordan

532 Cox St-Community Support

BOA September- MINUTES

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **TABLE** the Board of Adjustment's recommendation to approve the request for a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street until the next Council meeting (*October 8, 2024*) to seek alternative options for conditional use without having to permanently rezone.

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.

2024-388

Approve the Planning Commission's recommendation to approve a request to alter the platted subdivision known as “Rawl’s Addition to the City of Hattiesburg” at 800 W 7th Street to subdivide the property into 7 single-family residential lots (PPIN 23500, Ward 2, Forrest County).

Attachments:

B& C - Staff Summary - 800 W 7th Street

B1 Image Sheet - 800 W 7th Street

PH Application

02682433-Option #1 060324

02682433-Option #2 060324

HPC September- MINUTES

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to **APPROVE** the Planning Commission's recommendation to approve a request to alter the platted subdivision known as “Rawl’s Addition to the City of Hattiesburg” at 800 W 7th Street to subdivide the property into 7 single-family residential lots.

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.

2024-485

Adopt a Resolution approving and authorizing the execution of assignment of the TIF Development Agreement dated March 5, 2013, as amended on July 5, 2016, between the City of Hattiesburg, Mississippi and Whispering Pines Retirement Community, LLC related to the City's Tax Increment Financing Plan (Whispering Pines Retirement Community Project 2012) to VH Development, LLC, and for related purposes.

Attachments:

Hburg - TIF Whispering Pines - Assignment of Development Agree (89460401.1)

Hburg - Whispering Pines TIF – Res. Approving Assignment of Dev. Agreement

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **ADOPT** a **RESOLUTION (#2024-144)** approving and authorizing the execution of assignment of the TIF Development Agreement dated March 5, 2013, as amended on July 5, 2016, between the City of Hattiesburg,

Mississippi and Whispering Pines Retirement Community, LLC related to the City's Tax Increment Financing Plan (Whispering Pines Retirement Community Project 2012) to VH Development, LLC, and for related purposes.

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.

2024-454

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

Attachments:

Adjudication Memo - CE 09/17/2024

1. 86 Canal Dr - Adjudication Resolution

2. 118 Ellis Dr - Adjudication Resolution

3. 120 Ellis Dr - Adjudication Resolution

4. 205 Columbia St - Adjudication Resolution

5. 1116 Ida Ave - Adjudication Resolution

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **ADOPT** **RESOLUTIONS (#2024-145-149)** adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

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.

2024-450

Approve Agreement with Zac Fairley Appraisals & Consulting to provide right-of-way appraisal services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope and authorize the Mayor to execute the same.

Attachments:

Z. Fairley -Professional Service Agreement - Phase IV

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Agreement with Zac Fairley Appraisals & Consulting to provide right-of-way appraisal services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope 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

16.

2024-451

Approve Agreement with John B. Stewart, Real Estate Appraiser & Consultant, LLC to provide right-of-way appraisal review services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope and authorize the Mayor to execute the same.

Attachments:

J. Stewart - Engagement for Review Appraisal - Phase IV

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to **APPROVE** Agreement with John B. Stewart, Real Estate Appraiser & Consultant, LLC to provide right-of-way appraisal review services for the Fourth Street Improvements, Phase IV LPA Project, as per attached scope 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

17. **2024-445** Approve Supplemental Agreements No. 1, No. 2, and No 3. for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which reduces the contract amount by a total of \$1,284.76 and adds thirty (30) days to the project and authorize the Mayor to execute the same.

Attachments: FBLD-8769-00(001)LPA108639-802000_SA#1_DrilledShafts
FBLD-8769-00(001)LPA108639-802000_SA#2_SewerRelocate
FBLD-8769-00(001)LPA108639_802000_SA#3_W Pine St Retaining Wall
SA#1 Hall West partially executed 09.11.2024
SA#2 Hall West partially executed 09.11.2024
SA#3 Hall West partially executed 09.12.2024

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **APPROVE** Supplemental Agreements No. 1, No. 2, and No 3. for the Hall Avenue West Project (Project No. FBLD-8769-00(001) LPA/108639-802000) with R & J Construction, Inc., which reduces the contract amount by a total of \$1,284.76 and adds thirty (30) days to the project 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

18. **2024-486** Approve Change Order No. 5 with Phoenix Construction, LLC for the Jaycee Park Improvements project for an increase of \$2,864.84 and authorize the Mayor to execute it in duplicate.

Attachments: 3922 Change Order #5 for signature

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **APPROVE** Change Order No. 5 with Phoenix Construction, LLC for the Jaycee Park Improvements project for an increase of \$2,864.84 and **AUTHORIZE** the Mayor to execute it 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

19. **2024-449** Approve two-quote purchase to construct a retaining wall at 123 May Avenue and authorize acceptance of the bid from Homestead Services, LLC in the amount of \$5,250.00.

Attachments: ESTIMATE_96_from_Homestead Services. LLC
Est 2500 from Hub City Construction Inc. 7688

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to **APPROVE** two-quote purchase to construct a retaining wall at 123 May Avenue and **AUTHORIZE** acceptance of the bid from Homestead Services, LLC in the amount of \$5,250.00.

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

20. **2024-457** Acknowledge bids received August 15, 2024 for the Vernon Dahmer Park Playground project and authorize acceptance of the bid from Struthers Recreation, LLC in the amount of \$181,076.20; Authorize the mayor to execute contact upon preparation.

Attachments: Dahmer Park Playground - Rec Letter
Dahmer Park Playground - Bid Tab

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to **ACKNOWLEDGE** bids received August 15, 2024 for the Vernon Dahmer Park Playground project and **AUTHORIZE ACCEPTANCE** of the bid from Struthers Recreation, LLC in the amount of \$181,076.20; **AUTHORIZE** the mayor to execute contact upon preparation.

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

21. **2024-453** Acknowledge receipt of a donation from the 2024 Leadership Pine Belt Group for 10 sanitary hygienic dispensers purchased from Aunt Flow valued at \$7,626.00. Dispensers will be installed in public restrooms.

Attachments: Aunt Flow Invoice

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Acknowledge receipt of a donation from the 2024 Leadership Pine Belt Group for 10 sanitary hygienic dispensers purchased from Aunt Flow valued at \$7,626.00. Dispensers will be installed in public restrooms.

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

22. **2024-490** Adopt a Resolution by the Governing Authorities of the City of Hattiesburg, Mississippi, recognizing and designating the month of September, 2024 as "Prostate Cancer Awareness Month" in the City of Hattiesburg, Mississippi and for related purposes.

Attachments: Resolution prostate cancer awareness month

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to **ADOPT** a **RESOLUTION (#2024-150)** by the Governing Authorities of the City of Hattiesburg, Mississippi, recognizing and designating the month of September 2024 as "Prostate Cancer Awareness Month" in the City of Hattiesburg, Mississippi and for related purposes.

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

23. **2024-491** Adopt Resolution declaring property identified as Forrest County Parcel PPIN 1488, 1489 and 39311 necessary for public use, establishing just compensation and authorizing the Mayor to make a fair market value offer to Katie McSwain Blankinchip and Bobby Ruth Meeks 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, and authorize Mayor to execute any and all documents required to complete said transaction, including the issuance of manual check in payment.

Attachments:

- Resolution - Meeks - PPIN 1488, 1489, 39311
- PPIN No. 1488 - Appraisal Report
- PPIN 1489 - Appraisal Report
- PPIN 39311 - Appraisal Report
- 173Dec23-PPIN 1488 - 631 Ralston Road
- 174Dec23 - PPIN 1489-641 Ralston Road

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **ADOPT RESOLUTION** (#2024-151) declaring property identified as Forrest County Parcel PPIN 1488, 1489 and 39311 necessary for public use, establishing just compensation and **AUTHORIZING** the Mayor to make a fair market value offer to Katie McSwain Blankinchip and Bobby Ruth Meeks 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, and **AUTHORIZE** Mayor to execute any and all documents required to complete said transaction, including the issuance of manual check in payment.

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

24. **2024-489** Approve Agreement between City of Hattiesburg and Verb Architecture, PLLC, for professional architectural services related to repairs and renovations to City Hall through the Mississippi Community Heritage Preservation Grant Program and authorize the Mayor to execute the same.

Attachments: Agreement with Verb Architecture, PLLC for City Hall repairs

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **APPROVE** Agreement between City of Hattiesburg and Verb Architecture, PLLC, for professional architectural services related to repairs and renovations to City Hall through the Mississippi Community Heritage Preservation Grant Program 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

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll 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. | 2024-461 | Approve and authorize Substantial Amendments to the 2021 and 2022 Annual Action Plan for the City of Hattiesburg and authorize submission to the U. S. Department of Housing and Urban Development (HUD). |
|----|-----------------|---|

Attachments:

	<u>2021 AP Substantial Amendment</u>
	<u>2022 AP Substantial Amendment</u>

2.

2024-459

Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {CDBG-CV Entitlement}

Attachments: Invoice R24119 00240919
Invoice R24119 00240710
3.

2024-460

Approve plans and specifications for Concrete Paved Ditch Repairs Along Gordon's Creek and authorize advertisement for bids.

Attachments: 1235-220 _ADVERTISEMENT FOR BIDS
1235-220 _Plans _Street Ready _2024-08-16
1235-220 _Specs _Street Ready _2024-08-16
4.

2024-456

Approve the City's purchase of (4) four grave spaces located in Section 20, Lot 55, West Half (W 1/2) at Highland Cemetery, Minute Book# 2023, Page 17, in the amount of \$700.00 from Jean Jones, Authorize manual check for the same.

Attachments: Buy Back Jean Jones (09-17-2024)
5.

2024-455

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

Attachments: Memo's (09-17-2024)
Receipts (09-17-2024)
Deeds (09-17-2024)
6.

2024-462

Approve claims docket for the period ending September 13, 2024.
(Including Addendum to the claims docket for invoice payable to Motorola Solutions, in the amount of \$61,425.00.)

Attachments: DT 24.09.13
DOCKET 24.09.13
FORM.DOCKET.ADDENDUM
Claims.Memo.7.19.11
7.

2024-492

Approve plans and specifications for repairs and renovations to City Hall related to the Mississippi Community Heritage Preservation Grant Program and authorize advertisement for bids

Attachments: 24-01 Specifications City Hall Hattiesburg _Draft NFC
23-35 Repairs to City Hall, Hattiesburg MS Draft _NFC Documents
8.

2024-494

Approve Specifications and Authorize publication of an advertisement for term bid #2, repair and reh: of city streets.

Attachments: NTB- Term Bid #2 9-17-24
Item #2 Specifications _exp 2024.09.30 (003) 9-17-24

In Memoriam:

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

- *Ms. Juanita Magee*
- *Ms. Mary Lois Burkett*
- *Mr. Richard Conville*
- *Mr. Andrew “Scoon” Halsell*
- *Mrs. Ida Jean Arnold*
- *Mr. Bruce Robert Dennis*
- *Ms. Mary Lois Burkett*
- *Dr. Ronald “Ron” Edgar Walker*
- *Mr. Dennis Shelton*

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:28 p.m., this 17th day of September, 2024,**
by unanimous consent, until the **7th** day of October, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Friday, September 20, 2024	City Council	Council Chambers
2:00 PM	Special Called Meeting Agenda	200 Forrest Street

Call to Order and declaration of a Special Called meeting

POLICY ITEMS

1. **2024-497** Adopt a Resolution authorizing the submission of a grant application to the Federal Railroad Administration FY 2023-FY2024 Railroad Crossing Elimination Program to construct a grade-separated pedestrian pathway of the Norfolk Southern Railroad near Ronie Street within the downtown area and authorize the Mayor to execute any and all related documents.

Meeting Recess

Call to Order and declaration of a Special Called meeting

BE IT REMEMBERED that the **Special Called meeting of the Hattiesburg City Council was held at 2:00 p.m. Friday, September 20, 2024**, in Council Chambers at City Hall; same being from an adjourned meeting held on September 17, 2024.

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

Absent: Director of Administration/City Clerk, Kermas Eaton

Council President George Called the meeting to order and declared the Special Called Meeting.

The Agenda Items came before the Council.

POLICY ITEMS

1. **2024-497** Adopt a Resolution authorizing the submission of a grant application to the Federal Railroad Administration FY 2023-FY2024 Railroad Crossing Elimination Program to construct a grade-separated pedestrian pathway of the Norfolk Southern Railroad near Ronie Street within the downtown area and authorize the Mayor to execute any and all related documents.

Attachments: Resolution-Hattiesburg FY23-FY24 Railroad Crossing Elimination Grant 9.20.24

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to **ADOPT** a **RESOLUTION (#2024-152)** authorizing the submission of a grant application to the Federal Railroad Administration FY 2023-FY2024 Railroad Crossing Elimination Program to construct a grade-separated pedestrian pathway of the Norfolk Southern Railroad near Ronie Street within the downtown area and authorize the Mayor to execute any and all related documents.

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

Yeas: 5- George, Delgado (via teleconference), Carroll, Ware and Brown (via teleconference)

Nays: 0

Meeting Adjourned

Council President George declared the **meeting adjourned at 2:03 p.m., this 20th day of September, 2024,**
by unanimous consent, until the 7th day of October, 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: Nathan Satcher, Planner II, Cory Long, Planning Administrator

cc: Wiley Quinn, Urban Development Director

Date: Tuesday, October 8, 2024

Re: Take from the table; Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024. (Tabled from the August 20, 2024 Council meeting).
File Number: 2024-258
Minute Book #

Summary

Approve a variance request from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street, as requested by Joel Ford, applicant (PPIN 30851, Ward 3, Lamar County). The Board of Adjustment recommended approval on July 3rd, 2024.

Recommendation Statement

The Board of Adjustment recommended approval on July 3rd, 2024.

Please place this on the October 8, 2024 City Council meeting for consideration.

July 2024 BOA Item: B
Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
Request for: **Sign Variance**



**Board of Adjustment
Case Fact Sheet**

Name of Petitioners: Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer

Address of Property:	Tax Parcel	PPIN:	Ward:
6054 US-98	051N-11-039.001	30851	3

Request: **Sign Variance - Minimum Frontage Requirement**

Purpose of Request: Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer requests a variance from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 US-98 Hardy Street. (PPIN 30851, Ward 3, Lamar County).

History / Background: The applicant met with staff regarding developing a parcel in the rear for a fast-food restaurant, "Big Chicken." The site plan has been approved and permits have been issued for construction, having met all requirements for site plan approval for the B-5 zoning. Signage requires a separate permit and the property needs a minimum of 150 ft street frontage to establish a pole sign for the development.

Before the development of Aldi, and Aspen Dental, a minor subdivision was approved for three parcels in this location for the location. The lot for the proposed Big Chicken was noted to have limited street frontage, and would not qualify for a freestanding sign. A multi-tenant sign, however, could be permitted, which could include the signage for multiple tenants of the same project and contiguous parcels, and was presented as an option to the applicant.

Sign control and regulations are necessary to protect the beauty, character, economic, and aesthetic value of land, and to safeguard the safety, welfare, and public health of citizens. Minimum lot widths for freestanding signs are also in place to protect communities by preventing the establishment of

July 2024 BOA Item: B
 Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
 Request for: **Sign Variance**

freestanding signs on narrow lots. These requirements help to avoid a cluttered landscape, ensuring that signage remains proportional and appropriate to the surroundings. Additionally, such regulations contribute to clear and effective communication, enhancing both the visual environment and the overall navigability of the area.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 10 Table 10.1 Allowed Sign Types

Table 10.1 Allowed Sign Types		
Type and Definition	Category	Illustrative Examples
Monument Sign – A sign suspended or supported by one or more uprights or braces anchored in the ground with no more than 30 inches clearance from the bottom of the sign to the ground below.	On-premises freestanding sign	
Pole Sign – A sign that is mounted on a freestanding pole or other support so that the bottom edge of the message area is six feet or more above grade.	On-premises freestanding sign	
Shopping Center and Multi-Tenant Sign – A freestanding sign that provides space for major tenants in a multi-tenant location, including shopping centers, to advertise their business. This sign type is regulated by Monument and/or Pole Sign dimensional requirements as applicable, Table 10.6-2.	On-premises freestanding sign	

Table 10.6-2 – Dimensional Requirements By Sign Type

July 2024 BOA Item: B
 Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
 Request for: **Sign Variance**

Table 10.6 - 2 Dimensional Requirements By Sign Type					
Sign Type	Sign Height/Width (max)	Sign Message Area (max) (sq. ft.)	Setback (min.)		Additional Criteria
			Front	Side	
On Premises Signs Freestanding					
Monument Sign	10'/None	All applicable zones except I-1 and I-2 – 50 square feet;	5'	15'	1 per 500' of parcel street frontage /2 on corner lot (1 per street) with 150' min. frontage for any on premises freestanding sign; bottom edge of message area is min 18" and max 30" above ground; dimensions include multitenant signs
		For I-1 and I-2 – 72 square feet			
Pole Sign	35'/20'	For B-3 – 1square foot sign message area/1' street frontage up to 200 square feet	10'	15'	1 per 500' of parcel street frontage/2 on corner lot (1 per street) with 150' min. street frontage for any on premises freestanding sign; Bottom edge of message area is min. 6' above ground; dimensions include multitenant signs
		B-5, I-1, I-2 – 2 square feet sign message area/1' street frontage up to 400 square feet			

SECTION 13

DEFINITIONS

Sign: Any device, fixture, placard, or structure that uses any color, form, graphic, illumination, symbol, or writing to advertise, announce the purpose of, or identify the purpose of a person or entity, or to communicate information of any kind to the public

Sign, Free Standing: Means any sign connected to the ground which is not an attached sign, inclusive of signs on movable objects, except signs on vehicles which are moving or are parked only temporarily. A freestanding sign may display on and off premise information

Sign, Multitenant Directory: A multitenant sign advertising a group or grouping of establishments originally developed as one project regardless of whether the development is under single or diverse ownership. This may include contiguous parcels part of a platted and developed office park, medical park, commercial center, or similar.

Present Zoning: B-5 Regional Business

Present Use: Vacant

Future Land Use: Regional Business Corridor/Regional Business

July 2024 BOA Item: B
Rocky Thornton, Applicant/Property Owner, and Joel Ford, Engineer
Request for: **Sign Variance**

**Surrounding Zoning:
and Land Use:**

North: B-5 Regional Business
South: B-5 Regional Business
East: B-5 Regional Business
West: B-5 Regional Business

**Letters or
Concerns stated:**

Staff have not received any letters or concerns regarding this project as of June 26th, 2024.

Basis for Approval (12.4.1.1):

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

I. Hardship.

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

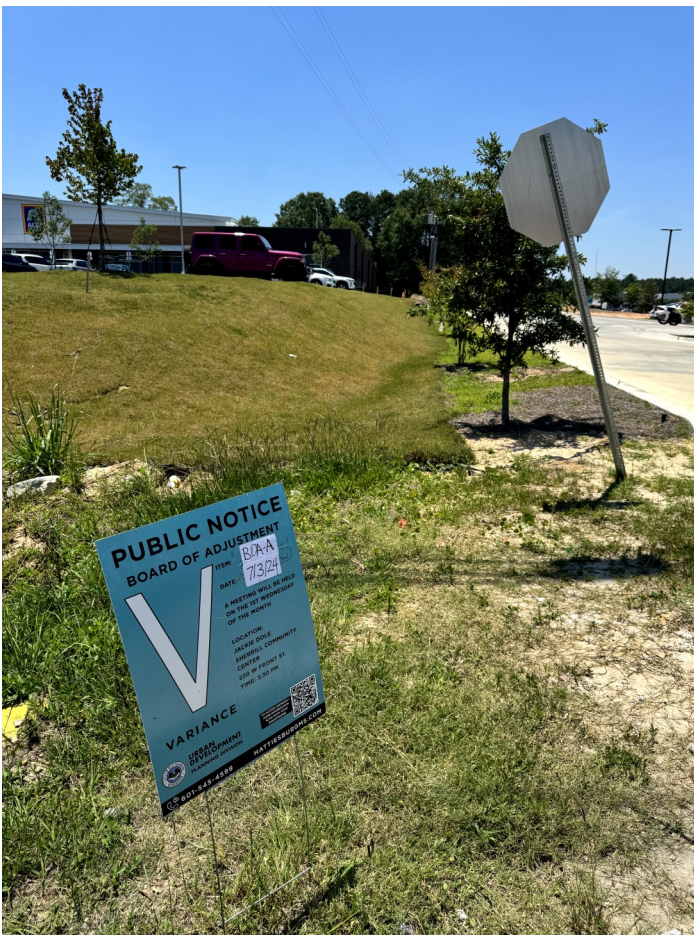
VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

SUBJECT PARCEL

6054 US-98 — Sign Variance

Rocky Thornton, Owner, Joel Ford, Engineer

Requesting a variance from the minimum required frontage of 150 ft. for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 US-98. (PPIN 3851, Ward 3, Lamar County).





Mapar, Microsoft, Esri, HERE, Garmin, iPC

Zoning Map - Legend
Subject Property
B-5

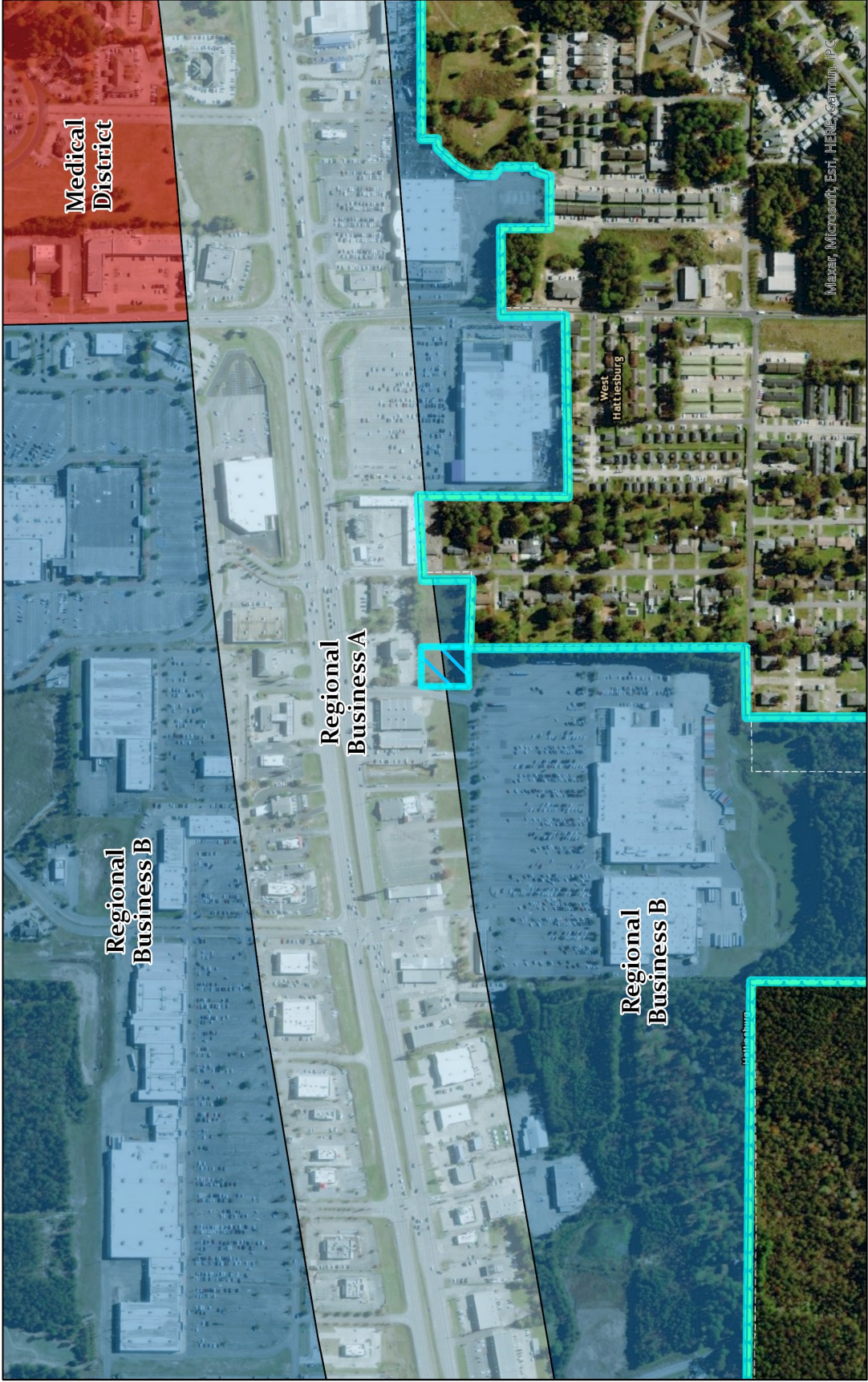
Variance for Big Chicken
Freestanding Sign
PPIN: 30851
Flood Zone: X
Ward 3, Lamar County



URBAN
DEVELOPMENT
PLANNING DIVISION

Center: 89°22'41"W 31°19'15"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 6/21/2024 9:54 AM



Future Land Use Map

-  Subject Property
-  Medical District

-  Regional Business A
-  Regional Business B

Variance for Big Chicken
Freestanding Sign
PPIN: 30851
Flood Zone: X
Ward 3, Lamar County



**URBAN
DEVELOPMENT
PLANNING DIVISION**
Center: 89°22'41"W 31°19'15"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice. Map Exported on: 6/21/2024 9:57 AM

Surrounding Area



Existing
signage
on
Hwy 98



Surrounding Area





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: Southern Gulf Properties

Project Name: Big Chicken Restaurant

Proposed Use(s): Restaurant

Project Street Address: 6054 Highway 98

PPIN Number(s) (if unknown, can be found on tax receipt): 30851

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

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: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: _____

Proposed Zoning: _____

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

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

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

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:**Primary:**

Name: Rocky Thornton
☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify):
Phone: 601-517-2088 Fax: Email: rocky@3tstrucking.com
Mailing Address: 3959 Highway 29
New Augusta, MS 39462

Secondary:

Name: Joel Ford
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☒ Engineer
☐ Other (please specify):
Phone: 601-408-7829 Fax: Email: joel@fordengr.com
Mailing Address: 2010 Oak Grove Road, Bldg. 4, Ste. 1
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.

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.

None of the property lines abutting a public street have sufficient length for a pole sign to be allowed
by code. The property line adjacent to the proposed sign location is partially abutting a public roadway
and partially abutting a private roadway. The total property line length abutting the combined length
of the public and private roadway has sufficient length to allow a pole sign.

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

The request is being made to consider both the combined private and public street roadway
frontage length to be considered to meet the required 250' of required frontage to allow a pole
sign. The total roadway frontage measures 282.11'.

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.

Due to the non-typical footprint of the property boundary, the site will be difficult to see by traffic along Highway 98. In order for the restaurant to operate, it will be imperative the site to be visible by passers-by on Highway 98. The sign will allow the site to be recognized by the traffic on Highway 98. Without permission to place the sign where requested, there will be hardship on the facility to function as necessary.

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

For the proposed development to function properly, it will be imperative that signage is visible from Highway 98.

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

As presented in item 2, the minimum required public street frontage to allow a pole sign is 250'.

The total street frontage, including public and private street frontage is 282.11'. The codes requires pole signs to be a minimum of 10' from the property line. The proposed sign will be 21' from the property line to the center of the pole. The edge of the outer edges of the overhead part of the sign will be 11'. Therefore, the required side setback will meet the code requirements.

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.

Although part of the abutting roadway on the east side is private, it is used very similar to a public roadway (entrance drive to Wal-Mart). If the roadway is treated as a public roadway for the purposes of this application, it would conform to the code requirements.

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.

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

6054 US Highway 98 Hattiesburg MS
Street Address City State

on this the 15th day of May, 2024.

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

Joel Ford

on this the 15th day of May, 2024.

Southern Gulf Properties, LLC.

Wallace R. Thornton
Property Owner

Property Owner

STATE OF MS

COUNTY OF Perry

Personally came and appeared before me, the within named

Wallace R. Thornton

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 15th day of May, 2024.

My Commission Expires:



Debra L. Sadowski
NOTARY PUBLIC

COPY

Prepared by:
Deep South Title Collins, LLC
Noah Sanford, Attorney at Law
216 Main St.
Collins, MS 39428
(601) 765-8440
MS Bar # 104960

Return to:
Deep South Title Collins, LLC
P.O. Box 2020
Collins, MS 39428
(601) 765-8440

PB-266

STATE OF MISSISSIPPI
COUNTY OF LAMAR

INDEXING INSTRUCTIONS: SW ¼ of Section 11, Township 4 North, Range 14 West and Lots 14 and 15 of Lakewood Subdivision, Lamar County, Mississippi

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, the Grantor(s)

VH Terra, LLC
a Mississippi Limited Liability Company
2530 Watkins Rd.
Birmingham, AL 35223
Phone: (205) 862-7398

hereinafter referred to as "Seller" do(es) hereby grant, bargain, sell, convey, and warrant unto the Grantee(s):

Southern Gulf Properties, LLC
a Mississippi Limited Liability Company
3959 MS Hwy 29
New Augusta, MS 39462
Phone: (601) 299-0081

the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands in Lamar County, Mississippi, being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

The above warranty and this conveyance are subject to prior reservations of oil, gas and other minerals by former owners.

The above warranty and this conveyance are subject to any and all easements for public roads and public utilities as presently laid out, constructed or in use.

Subject to any covenants, restrictions, or easements affecting the subject property which may be of record in the office of the Chancery Clerk of Lamar County, Mississippi.

Subject to all exceptions, reservations, and conveyances to any existing easements, grants, or rights-of-way for public roads, streets, and alleys, and for electric, telephone, telegraph, gas, water, drainage, sewerage, or similar utility purposes which affect or relate to the above-described real property.

Subject to any and all leases, exceptions, reservations and/or conveyances, together with release of damages, of or related to minerals of every kind and character, including, but not limited to, oil and gas, and/or of related to any geothermal energy resources, in, on or under the real property hereby conveyed or which affect the real property hereby conveyed.

Subject to any environmental condition existing upon the subject property which would cause said property to be in violation of any State and/or Federal Environmental Protection Act and subject to any such condition which may be in violation of such laws and is subject to any such condition which may affect the title to said property or lien placed against said property by any lender, individual Corporation or otherwise.

Subject to any and all covenants and restrictions filed of record, including but not limited to those certain Subdivision Regulations set forth by the Board of Supervisors of Lamar County, Mississippi, filed of record in the office of the Chancery Clerk of Lamar County, Mississippi, on January 1, 1979, and recorded in Board of Supervisor's Minute Book 59, at Page 202, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on December 4, 1989, in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 82, at Page 282, as amended and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on June 28, 1999, in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 112, at Page 144, as amended, and those certain Subdivision Regulations of Lamar County, Mississippi, filed for record on June 28, 1999 in the Office of the Chancery Clerk of Lamar County, Mississippi, and recorded in Board of Supervisor's Minute Book 112, at Page 290, and Minute Book 148 at Page 706 and Ordinances Book 1 at Page 507 and to those site plan regulations of record in Minute Book 142 at Page 173, Minute Book 148 at Page 727 and Ordinances Book 1 at Page 528, as amended.

Subject to Right-of-Way Easement granted to Pearl River Valley Electric Power Association, filed 01/19/2024 at 11:35:13 a.m. and recorded in Book 31-G at Page 458.

Subject to those certain Declaration of Covenants, Conditions and Restrictions, filed 06/07/2023, recorded in Book 30-U, Page 316. Said instrument was Amended by Book 31-C, Page 125.

Subject to 5 year Banking Use Prohibition starting on 01/20/2022, filed 01/25/2022, recorded in Book 29-R, Page 299.

Subject to 20 year Covenant of Restriction of Use starting on 10/18/2006, filed 10/20/2006 recorded in Book 18-T, Page 703.

Subject to 20 year Covenant of Restriction of Use starting on 04/11/2007, 04/16/2007 recorded in Book 19-E, Page 036.

Subject to that certain Drainage Easement to City of Hattiesburg, filed 05/07/2007, recorded in Book 19-F, Page 238.

Subject to that certain Access Easement Agreement between The Lamar Bank & Wal-Mart Stores, Inc., filed 08/20/1993, recorded in Book 10-T, Page 089.

Subject to that certain Easemen to Pearl River Valley Electric Power Association, filed 08/11/1989, recorded in Book 9-A, Page 578.

Subject to that certain ROW to Lamar County, filed 08/16/1993, recorded in Book 10-S, Page 589.

Subject to that certain Underground Electric Service Agreement to Pearl River Valley Electric Power Association, filed 08/11/1989 in Book 9-A, Page 576.

Subject to that certain Perpetual Easement and Right of Way, filed 03/09/1988, recorded in Book 8-M, Page 528.

Said instrument was transferred by Book 8-N, Page 491. There is on file a Petition to designate as Public Road, filed 01/06/1992, recorded in Book 9-O, Page 126.

Subject to that certain Right of Way Easement to Pearl River Valley Electric Power association, filed 11/19/1980, recorded in Book 6-O, Page 597.

Subject to that certain Drainage Easement to Mississippi State Highway Commission, filed 10/31/1939, recorded in Book I-I, Page 189.

Subject to conveyance to State Highway Commission of Mississippi, filed 09/20/1939, recorded in Book I-I, Page 119.

Subject to those certain Restrictive Covenants for Lakewood Subdivision, filed 06/30/1971, recorded in Book 4-Y, Page 112. Said Restrictive Covenants were Amended by instrument recorded in Book 8-S, Page 434.

Subject to that certain 10' Easement to Pearl River Valley Electric Power Association, filed 06/14/1971, recorded in Book 4-Y, Page 112.

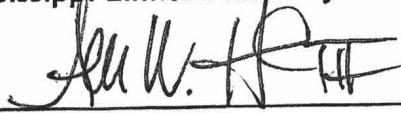
Subject to Lakewood Subdivision plat, filed 11/01/1965, recorded in Plat Book 1, Page 106, Plat Slide 49. Said instrument was Amended by Plat Book 1, Page 134, Plat Slide 63.

Taxes for the current year shall be pro-rated as of the date of this instrument and assumed by the Grantee(s) herein. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous year's taxes.

[Space below left blank intentionally.]

WITNESS THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF THE GRANTOR, on the date acknowledged herein.

VH Terra, LLC
a Mississippi Limited Liability Company


By: Allen W. Hawkins III, Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF Los Angeles ;

On February 13, 2024 before me personally appeared Allen W. Hawkins, III, who proved to me on the basis of satisfactory evidence to the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Jose Javier Saravia (SEAL)

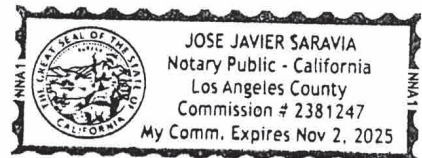


EXHIBIT "A"
LEGAL DESCRIPTION OF PROPERTY

A Parcel of land being located in the SW ¼ of Section 11, Township 4 North, Range 14 West and Lots 14 and 15 of Lakewood Subdivision as recorded on file in the office of the Chancery Clerk of Lamar County, Mississippi, all in Lamar County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16'56.93" and using grid distances with a combined factor of 0.999975246 (determined at the Point of Commencement) and being more particularly described as follows:

COMMENCE at a crimped top pipe marking the Southeast corner of Lot 15 of Lakewood Subdivision recorded on file in the office of the Chancery Clerk of Lamar County, Mississippi, said point having grid coordinates of N = 662513.15, E = 814563.59; thence run South 89° 32'23" West along the boundary of the property described in Deed Book 19-E at Page 36 for 225.57 feet to an iron pin set, also being the POINT OF BEGINNING; thence continue along said Deed Book 19-E, Page 36 for the following calls; thence South 89° 32'23" West for 43.18 feet to a metal rod found; thence South 00° 09'40" East for 6.19 feet to a crimped top pipe found; thence North 87° 00'22" West for 5.13 feet to a concrete monument found; thence South 89° 14'15" West for 145.18 feet to a concrete monument found; thence North 00° 40'50" West for 188.70 feet to an iron pin found; thence North 00° 35'13" East along the West boundary of the property described in Deed Book 8-N at Page 496 for 93.41 feet to an iron pin set; thence run South 89° 24'47" East for 150.79 feet to an iron pin set; thence run North 00° 13'13" East for 186.45 feet to an iron pin set on the South right-of-Way of US Highway 98; thence continue along said right-of-way for 45.22 feet along a curve to the right to an iron pin set, said curve having a radius of 21394.53, a chord bearing North 84° 32'52" East and a chord length of 45.22 feet; thence leaving said right-of-way run South 00° 13'13" West for 463.10 feet back to the POINT OF BEGINNING. Said parcel contains 1.44 acres, more or less.

THE ABOVE-DESCRIBED PROPERTY IS THE SAME AS SHOWN ON SURVEY PLAT LABELED "LOT 3" ATTACHED HERETO AS EXHIBIT "C".

SIGNED FOR IDENTIFICATION PURPOSES:



VH Terra, LLC

By: Allen W. Hawkins III, Manager



Southern Gulf Properties, LLC

By: Wallace R. Thornton, Member

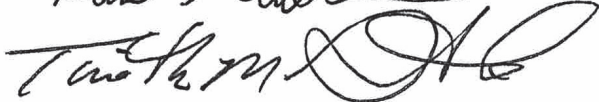



EXHIBIT "B"
LIMITED LIABILITY COMPANY AFFIDAVIT

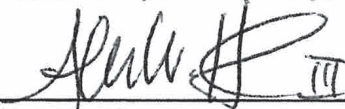
STATE OF MISSISSIPPI
COUNTY OF LAMAR

The undersigned affiant, Allen W. Hawkins III swears and affirms the following:

1. That he is the appointed Manager of VH Terra, LLC, a Mississippi Limited Liability Company, pursuant to Operating Agreement dated January 20, 2022.
2. That there have been no subsequent amendments or otherwise revisions to said Operating Agreement.
3. That VH Terra, LLC is in good standing with the State of Mississippi.
4. That VH Terra, LLC is the sole owner of the property described in Exhibit "A", supra, and that pursuant to said Operating Agreement, he is authorized to convey said property to Southern Gulf Properties, LLC, a Mississippi Limited Liability Company.

Further, affiant sayeth not.

WITNESS THE SIGNATURE OF THE AFFIANT, this the 13TH day of February, 2024.



Allen W. Hawkins III

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

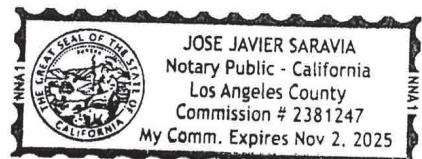
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On February 13, 2024 before me, personally appeared Allen W. Hawkins III, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Jose Javier Saravia (Seal)



GROUP	NAME	DATE	TIME	LOCATION	REMARKS
1	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
2	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
3	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
4	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
5	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
6	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
7	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
8	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
9	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present
10	Mr. J. H. Smith	10/10/55	10:00 AM	Room 101	Present

[illegible]

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 663 nm and 646 nm. The concentration of *Chlorophyll a* and *Chlorophyll b* was calculated using the following equations:

$$[Chl\ a] = 12.7 \times 10^3 \times (A_{663} - 1.84 A_{646})$$
$$[Chl\ b] = 22.9 \times 10^3 \times (A_{646} - 0.28 A_{663})$$

2. *Carotenoids* were determined by the method of Lichtenthaler and Whistler (1973). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 440 nm. The concentration of carotenoids was calculated using the following equation:

$$[Carotenoids] = 4.7 \times 10^3 \times A_{440}$$

3. *Protein* was determined by the method of Lowry (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 540 nm. The concentration of protein was calculated using the following equation:

$$[Protein] = 1.0 \times 10^3 \times A_{540}$$

4. *Starch* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of starch was calculated using the following equation:

$$[Starch] = 1.0 \times 10^3 \times A_{620}$$

5. *Glucose* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of glucose was calculated using the following equation:

$$[Glucose] = 1.0 \times 10^3 \times A_{620}$$

6. *Fructose* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of fructose was calculated using the following equation:

$$[Fructose] = 1.0 \times 10^3 \times A_{620}$$

7. *Sucrose* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of sucrose was calculated using the following equation:

$$[Sucrose] = 1.0 \times 10^3 \times A_{620}$$

8. *Cellulose* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of cellulose was calculated using the following equation:

$$[Cellulose] = 1.0 \times 10^3 \times A_{620}$$

9. *Hemicellulose* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of hemicellulose was calculated using the following equation:

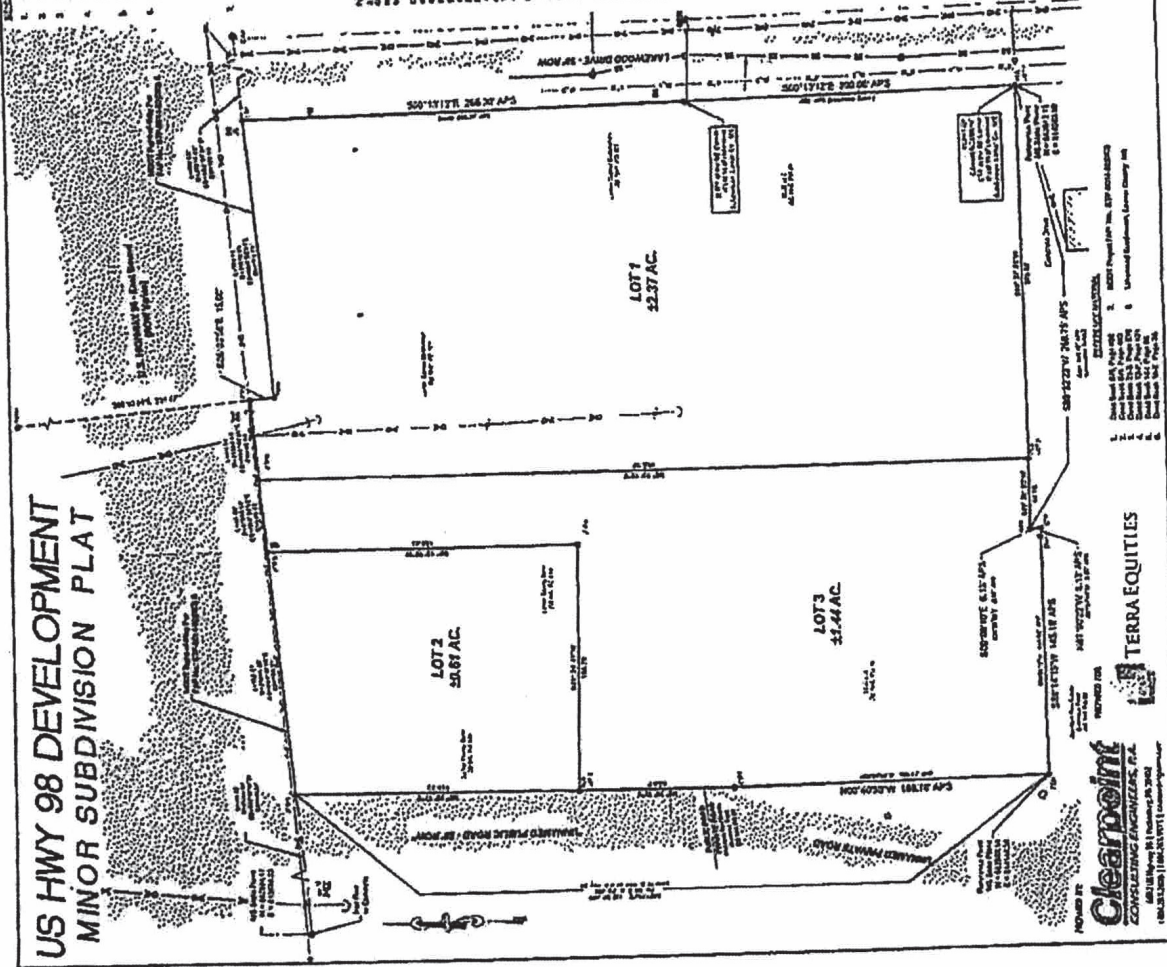
$$[Hemicellulose] = 1.0 \times 10^3 \times A_{620}$$

10. *Lignin* was determined by the method of Dubois et al. (1956). Leaf samples were extracted with 80% methanol and the extract was centrifuged at 10,000 g for 10 min. The supernatant was then transferred to a test tube and the volume was made up to 10 ml with 80% methanol. The absorbance of the extract was measured at 620 nm. The concentration of lignin was calculated using the following equation:

$$[Lignin] = 1.0 \times 10^3 \times A_{620}$$
[illegible][illegible]

bioRxiv preprint doi: <https://doi.org/10.1101/2020.05.14.243642>; this version posted May 14, 2020. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

GRAPHIC SCALE
(IN FEET)
1 inch = 40 ft



US HWY 98 DEVELOPMENT
MINOR SUBDIVISION PLAT

TERRA EQUITIES

Clearpoint
CONSULTING ENGINEERS, P.A.
6801 E. Highway 96 • Richmond, BC, Canada
Tel: 604-273-2222 • Fax: 604-273-2223 • Email: info@clearpoint.ca

DMS
BK:0001 Pg:47
RCD: 08/21/2023 @ 2:37:51:PM
LAMAR COUNTY, MS
JAMES AULTMAN CHANCERY CLERK





DRAWING DISCLAIMER THIS DRAWING HAS PREPARED FOR THE OWNER FOR USE ON THIS PROJECT ONLY AND IT SHALL NOT BE USED ON ANY PROJECT OTHER THAN THE ONE SPECIFICALLY LISTED ON THIS DRAWING AND IT SHALL NOT BE USED FOR ANY OTHER PROJECT WITHOUT WRITTEN CONSENT FROM THE PREPARED. ANY VERSION OF THIS DRAWING WITHOUT AN ENGINEERING SEAL AFFIXED TO IT WITH A SIGNATURE AND DATE ACROSS THE SEAL SHALL BE CONSIDERED DRAFT AND SHALL NOT BE USED FOR PLANNING, CONSTRUCTION, OR FOR ANY OTHER OFFICIAL USE.	DRAWING REVISIONS:			PREPARED FOR:	PROJECT:	 BIG CHICKEN HATTIESBURG, MISSISSIPPI 		DRAWING NAME:	DRAWN BY: J.S.F. CHECKED BY: J.S.F. SCALE: 1" = 20' DATE: 2/7/24 DRAWING NO.	
	NO.	DATE	DESCRIPTION							

**MINUTES OF THE
REGULAR MEETING OF THE
BOARD OF ADJUSTMENT
July 3rd, 2024**

Board Members Roll Call:

Members Present:

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

Members Absent:

1. Stacey Ready
2. James Hughes

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. David Miller, Esq.
4. Jim Gladden, Esq.
5. Wiley Quinn, Director of Urban Development
6. Meridian McDaniel, Planner I
7. Marion Reese, Intern

Chair Harris declared the Board of Adjustment meeting open and in session at 3:30p.m.

AGENDA REVIEW

A motion was made to accept the agenda with the revision to remove item A.

Motion:

Made by Brandon E.J. Williams to approve the agenda

Second:

Made by James Trussell

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green			ABSENT
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready			ABSENT
Eric Boney			ABSENT
Herman Dungan			ABSENT
James Trussell	X		
Bruce Betts			ABSENT
Jessica Cathy	X		

MINUTES REVIEW

The minutes from June were discussed and no changes were made.

Motion:

Made by Brandon EJ Williams.

Second:

Made by John Eye.

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green			ABSENT
Shawn Harris	X		
Brandon Williams	X		
Stacey Ready			ABSENT
Eric Boney			ABSENT
Herman Dungan			ABSENT
James Trussell	X		
Bruce Betts			ABSENT
Jessica Cathy	X		

PLANNING REPORT

Nathan Satcher gave an update about council votes. Cory Long gave update about Broadway events—August 30th. Dr. Conville asked about HPC and BOA role in consultants. Cory thinking that reports could be given in the August meeting, Nathan brought up a mid-project update for the public.

CHAIR'S REPORT

No report from the chair.

INTRODUCTIONS

Board of Adjustment members and Staff introduced themselves.

Item B:

Minimum frontage requirement for sign variance - Joel Ford, applicant, requests a variance from the minimum required frontage of 150 ft for a pole sign for a B-5 zoned property to instead allow for a 93 ft frontage on a property located at 6054 Hwy 98 Hardy Street. (PPIN 30851, Ward 3, Lamar County).

Discussion and Vote:

Staff (Nathan Satcher) introduced the case. Joel Ford and Rocky Thornton presented on behalf of the application.

Presented by:

1. Joel Ford and Rocky Thornton.

Proponents:

1. None

Opponents:

1. None

Motion:

John Eye motioned to deny variance (for not meeting any of the basis for approval).

Second:

Made by Herman Dungan

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville		X	
Bernard Green		X	

Shawn Harris	X		
Brandon Williams		X	
Stacey Ready			ABSENT
Eric Boney		X	
Herman Dungan	X		
James Trussell		X	
Bruce Betts			ABSENT
Jessica Cathy		X	

Motion:

Conville motioned to approve variance.

Second:

Made by Brandon Williams

Vote:

Board Member	Yea	Nay	Other
John Eye		X	
Richard Conville	X		
Bernard Green	X		
Shawn Harris		X	
Brandon Williams	X		
Stacey Ready			
Eric Boney	X		
Herman Dungan		X	
James Trussell	X		
Bruce Betts			ABSENT
Jessica Cathy	X		

OTHER BUSINESS

No other business came before the Board of Adjustment.

Adjournment:

The meeting was adjourned at 4:49 p.m.

Motion:

Made by Herman Dungan

Second:

Made by Bernard Green

Vote:

Board Member	Yea	Nay	Other
Shawn Harris	X		
John Eye	X		
James Trussell	X		

Brandon E. Williams	X		
Eric Boney	X		
Richard Conville	X		
Stacey Ready			ABSENT
Herman Dungan	X		
Jessica Cathey	X		
Bernard Green	X		
James Hughes	X		

Shawn Harris, Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Wiley Quinn, Urban Development Director

cc:

Date: Tuesday, October 8, 2024

Re: Take from the table: Adopt an Ordinance to amend the comprehensive zoning district map for a located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County) from R-1C (Single-Family Residential) to A-2 (Agricultural Residential). The Planning Commission recommended approval with conditions on September 4th, 2024.
File Number: 2024-390
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.

September 2024 HPC Item: E
Ola M. Jordan, Applicant
Request for: **Request for Rezoning (R-1C to A2)**



**Board of Adjustment
Case Fact Sheet**

Name of Petitioners: Ola M. Jordan, Applicant

Address of Property:	Tax Parcel	PPIN:	Ward:
532 Cox Street	2-042E-26-024.00	12368	5

Request: **Request for Rezoning — R-1C (Single Family Residential) to A-2 A2 (Agricultural Residential)**

Purpose of Request: Ola M. Jordan, applicant, request approval for rezoning from R-1C (Single-Family Residential) to A-2 (Agricultural Residential) for a property located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County).

History / Background: The applicant met with staff regarding the potential of relocating a mobile home to her lot. The mobile home was purchased following the applicant's home burned down earlier this year. Staff advised that her lot was zoned as R-1C (Single Family Residential) and that zoning does not allow for mobile homes to be placed in that zoning. Staff advised that the property would need to be rezoned to an agricultural zoning and the applicant is pursuing a zoning change to A-2 (Agricultural Residential), which allows for the placement of mobile homes. Staff also advised that a variance would be required since her lot was smaller than the required minimum lot size of 43,560 sq ft in an A-2 zone. The applicant is also pursuing a variance for the minimum lot size for A-2 zoning, requesting a variance to allow the minimum lot size to be the size of her lot at 16,200 sq ft.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 Zoning Districts Established

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

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

SECTION 5 Use Regulations

5.1 Table of Uses

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															
Dwelling, manufactured (mobile) home		□	□	×	×	×	×	×	×	×	×	×	×	×	×	5.4.19

5.4.19 Dwelling, Manufactured (mobile) Home. One dwelling, manufactured (mobile) home allowed per lot. Manufactured homes on individual lots shall meet the following requirements:

5.4.19.1 Compatibility. Homes shall be generally in keeping with the scale, size and texture of the residential structures in the surrounding neighborhood.

5.4.19.2 Anchoring. Anchoring and Foundation. Homes shall be installed and anchored according to State Fire Marshal requirements.

5.4.19.3 Labeling. Shall bear FMHCCS Label or Seal of

September 2024 HPC Item: E
Ola M. Jordan, Applicant
Request for: **Request for Rezoning (R-1C to A2)**
Compliance.

5.4.19.4 Exterior finish. Homes shall have horizontal siding. At a minimum, the exterior siding shall consist predominantly of vinyl or aluminum lap siding whose reflectivity does not exceed that of flat white paint, wood or hardboard, comparable in composition, appearance, and durability to the exterior siding commonly used in standard residential construction.

5.4.19.5 Roof construction and pitch. Homes shall have a minimum of a 3/12 roof pitch with asphalt shingles. 5.4.19.6 Placement. All homes shall meet setbacks and be placed on the lot in harmony with the existing structures.

5.4.19.7 Equipment Removal. The towing tongue, wheels and hitch-axle shall be removed upon final placement of the unit.

5.4.19.8 Skirting. Skirting or other solid screen shall be installed to enclose the foundation of the structure and crawl space and shall complimentary to the design of the structure.

5.4.19.9 Porch Required. Porch Required. All manufactured homes shall have either a deck or porch with steps at each entrance constructed and installed in accordance with the standards set forth by the current building codes. The minimum square footage of the floor of such porch or deck shall measure at least 36 square feet.

5.4.19.10 Age. No home not meeting current codes may be relocated or moved onto a lot.

Present Zoning: R-1C, Single-Family Residential

Present Use: Residential Lot

Future Land Use: Neighborhood Conservation District 2

**Surrounding Zoning:
and Land Use:**
North: R-1C, Single-Family Residential
South: R-1C, Single-Family Residential
East: R-1C, Single-Family Residential
West: R-1C, Single-Family Residential

**Letters or
Concerns stated:** Staff have not received any letters or concerns regarding this project at the time of writing of this report.

September 2024 HPC Item: E

Ola M. Jordan, Applicant

Request for: **Request for Rezoning (R-1C to A2)**

Options: Recommend approval or denial of the request approval for rezoning from R-1C (Single-Family Residential) to A2 (Agricultural Residential) for a property located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County).

Basis for approval (Zoning Change):

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

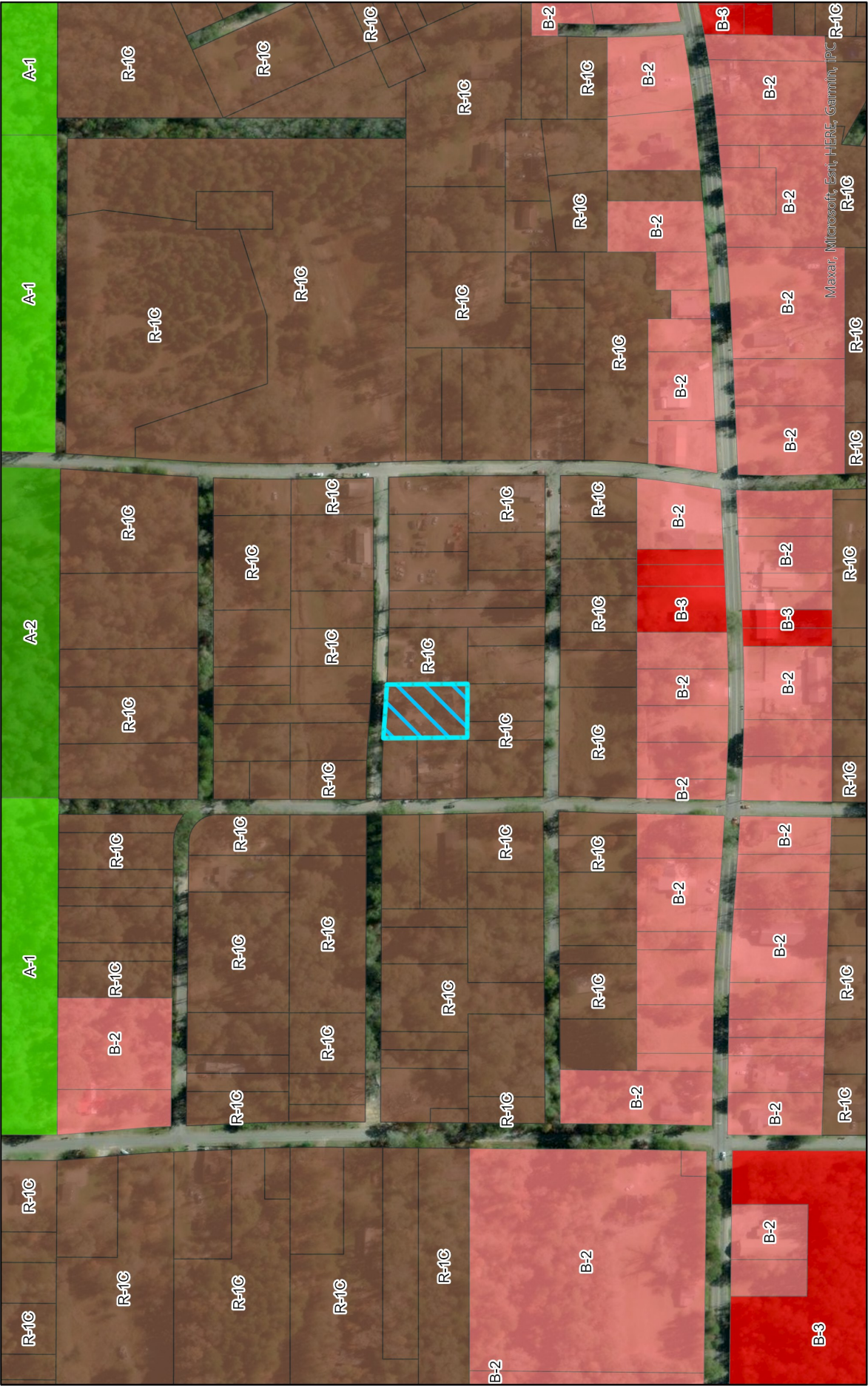
SUBJECT PARCEL

532 Cox Street — Zoning Change Request

Ola M. Jordan, Applicant

Requests approval for rezoning from R-1C (Single-Family Residential) to A-2 (Agricultural Residential) for a property located at 532 Cox Street. The request to rezone is contingent upon a variance approval to allow for a reduced lot size for the A-2 zoning district (PPIN 12368, Ward 5, Forrest County).





Zoning Map

 A-1	 R-1C	 B-3
 A-2	 B-2	

Rezoning Request from R-1C to A-2
Variance for reduced lot size dimensions
for A-2 Zoned parcel
532 Cox Street
PPIN: 12368
Flood Zone: X, Ward 5, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 8/14/2024 4:26 PM



**URBAN
DEVELOPMENT**

PLANNING DIVISION

Center: 89°16'22"W 31°16'44"N



Future Land Use Map

- Community Business A
- Neighborhood Conservation District 2

Rezone Request from R-1C to A-2
Variance for reduced lot size dimensions
for A-2 Zoned parcel
532 Cox Street
PPIN: 12368
Flood Zone: X, Ward 5, Forrest County

0 0.25 Miles

N

URBAN DEVELOPMENT
PLANNING DIVISION
Center: 89°16'21"W 31°16'44"N

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 8/14/2024 4:37 PM

Site Aerial



Surrounding Area





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: Ala M. Jordan

Project Name: _____

Proposed Use(s): Home

Project Street Address: 532 Cox St. Hattiesburg MS, 39401

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

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

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: <u>Lot Size: Reduce to 16,200ft²</u> | ☐ 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: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: R-1C

Proposed Zoning: A-2

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

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

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

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name:	Ola mae Jordan		
☒ Applicant	☒ Property Owner	☐ Representative	☐ Agent
☐ Contractor	☐ Architect	☐ Engineer	
☐ Other (please specify):			
Phone:	769 3079412	Fax:	
Email:	532 coz st a gmail.com		
Mailing Address:	532 Coz Street		
	Hattiesburg Mississippi 39401		

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

532 Cox Street Nattusburg Miss.
Street Address City State

on this the 15th day of July, 2024

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____.

Ola Jordan

Property Owner (print)

Ola Jordan

Property Owner (signature)

STATE OF MS.

COUNTY OF FORREST

Personally came and appeared before me, the within named

OLA JORDAN

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 15th day of

July, 2024

James E. Hughes
NOTARY PUBLIC

My Commission Expires:

July 23rd 2024

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 532 Cox St Hattiesburg Miss
Street Address City State

on this the 15th day of July, 2024

Ola Jordan

Applicant (print)

Ola Jordan

Applicant (signature)

STATE OF MS.

COUNTY OF FORREST

Personally came and appeared before me, the within named

OLA JORDAN

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 15th day of JULY, 2024.

[Signature]
NOTARY PUBLIC

My Commission Expires:

July 23rd, 2024



PLANNING COMMISSION & BOARD OF ADJUSTMENT – PETITIONER

REQUIRED SUBMITTAL INFORMATION

Deadline for applicant to file petition: July 22nd 5:00pm (End of business day)
Hattiesburg Planning Commission Meeting Date: September 4th 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.

X 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)

X Electronic/Digital copy of legal description REQUIRED for all public notices, saved as Word or text document OR emailed to planning@hattiesburgms.com

X 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)

X 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: _____

X Payment to the City of Hattiesburg for filing application in the amount of \$ 575.

**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.

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.

My house burnt down in March. I own this property and have been living here over thirty years.

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

I would like to put trailers on the property. This is what I could afford after my house burnt. There are other trailers around my land.

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.

Reasonable use of the property to get a trailer on my land. I own a half an acre of land!

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.

I do not believe my living arrangement will interfere with the area. I'm asking to resize area to smaller amount of space.

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

FOR CONDITIONAL USE APPLICANTS:

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

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

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

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

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

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

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

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

8. Parking requirements:

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

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



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:

My house burn and I didn't have
the money to rebuild so I got a mobile
home to replace my house. I need some
more to live

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)

Doc. Book 15843-74

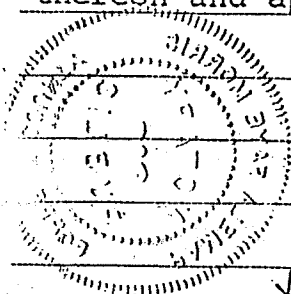
THE STATE OF MISSISSIPPI

County of Forrest

IN CONSIDERATION OF the sum of ten dollars (10.00), cash in hand paid and other good and valuable considerations, the receipt of which is hereby acknowledged, I Dorothy Hines (single), do hereby,

sell, Convey and warrant to Ola Jordan (single)

the land described as Lots Twelve (12), Thirteen (13) and Fourteen (14) in Block Three (3) of the Washington Heights, being a subdivision of the South Half of the Northeast Quarter of the Southwest Quarter (S $\frac{1}{2}$ of NE $\frac{1}{4}$ of SW $\frac{1}{4}$) of Section 26, Township 4 North, Range 13 West, as per plat on file in the Office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.



9000
STATE OF MISSISSIPPI
FORREST COUNTY
CERTIFY THIS INSTRUMENT
WAS FILED AND RECORDED

90 OCT 11 PM 12:50

B&P

SI

REC. DR. AND PAGE OR U.C.
FILE NO. AS SHOWN
WITNESS MY HAND AND SEAL

Jaime C. Howard
CHANCERY CLERK

3.00

ADDRESS OF GRANTOR:

532 Cox Street

Hattiesburg, MS 39401

Home Phone (601) 583-3798

NO Work Phone

ADDRESS OF GRANTEE:

532 Cox Street

Hattiesburg, MS 39401

Home Phone (601) 583-3798

Work Phone (601) 268-8816

THE STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, _____ of the County of _____

_____ in said State, the within named _____ and _____ wife of said _____

_____ who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal at _____, Mississippi, this the _____ day of _____ A. D., 19 _____

THE STATE OF MISSISSIPPI, COUNTY OF Forrest

Personally appeared Darrell Wallace

_____ one of the subscribing witnesses to the foregoing instrument, who, being first duly sworn, depose and saith that he saw the within named

Dorothy Hines (single)

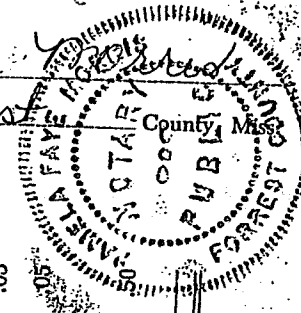
~~XXXXXX~~

whose name he subscribed thereto, sign and deliver the same to the said Ola Jordan

_____ ; that he, this affiant, subscribed his name as a witness hereto, in the presence of the said Dorothy Hines (Single)

Darrell Wallace
Affiant.

SWORN TO and subscribed before me at the City of Hattiesburg, Mississippi, this the 11th day of October A. D., 19 90

Pamela J. Hays
Notary Public
Forrest County, Miss.


My Commission Expires 11-16-92

WARRANTY DEED

Filed for record _____ o'clock _____ M., on the _____ day of _____, 19 _____

_____, Clerk THE STATE OF MISSISSIPPI,

_____ County.

I, _____ Clerk of the Chancery Court of said county, hereby certify that the within instrument of writing was filed in my office for record at _____ M., on the _____ day of _____ A. D., 19 _____ and that the same was this day recorded in Deed Record _____ on pages _____

Witness my hand and official seal, this _____ day of _____ A. D., 19 _____, Clerk. _____, D. C.

FEES
Filing _____ \$.05
Indexing _____
Recording _____ words _____
Certificate _____
Total _____ \$

Printed and for sale by
HEDERMAN BROS., Jackson, Miss.
Form 512



URBAN DEVELOPMENT

PLANNING DIVISION



313 E 3rd Street -
Economy Supply Lay

PRE-APPLICATION MEETING SUMMARY

Thursday, July 11th, 2024

STAFF PRESENT:

Cory Long, Nathan Satcher, Jerald Little, Shawn Whitaker, Blake Michaels, Meridian McDaniel.

APPLICANT Present:

Name: Ola Jordan

Business: 532 Cox Street

PROJECT ADDRESS/LOCATION:

Address: 532 Cox Street

Zoning: R-1C

CASE TYPE:

Zoning Change for Mobile Home

SPECIAL DISTRICT:

☐ Flood Zone ☐ Historic District

☐ Form-Based District

PROJECT SUMMARY:

- Applicant Summary
 - Had a house fire in March and trying to get housing taken care of—Zoning is what is causing a problem. Mobile homes only allowed in agricultural zones. Already have purchased it and trying to find somewhere to be able to put it—either at this property or another property.
- Planning
 - HUD standards for mobile homes. Housing is built under international building codes.
 - Property is 0.39 acres
 - Variance for lot size (from requirement of 1 Acre) and zoning request to A2
 - Planning has been talking about an overlay to allow for mobile homes in Palmers Crossing area but no action has been taken as of today.
- Building
- Engineering
- Fire

NEXT STEPS:

- Additional information
 - Zoning Change and Variance Applications deadline is July 22nd by 5pm to be put on the agenda for the September 4th Planning Commission/Board of Adjustment. Bring applications to Planning Division Office (2nd floor of City Hall- 200 Forrest St.)
 - Zoning Change- Planning Commission @ 1:00
 - Variance Request- Board of Adjustment @3:30
 - Zoning Change/Variance Application fee waiver, if applied for, goes to the Director of Urban Development, Wiley Quinn.
 - Planning Commission and Board of Adjustments and recommendations will go to City Council, who will vote on the items on:

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



URBAN DEVELOPMENT

PLANNING DIVISION

- September 16 at 4:00pm (Public Hearing portion)
- September 17 at 5:00pm (Official Vote)
- Permits
 - If Zoning Change and Variance Requests are approved, building permits would be required and would be the next step.

APPLICATIONS REQUIRED:

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

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

Do you approve or Disapprove
of me putting a Mobile Home
on the property of 532 Cox St.
For Ola Jordan

Yes I Approve my name is
Johnny Lee Jones

526 Cox St Hattiesburg Miss
39401

No more Oppress, no Disapproval
I will pattern a noble theme
for the property of 832 Chest.
for Old Jackson

Yes I approve my name is
Graham H. Jones

225 Cox St. Baltimore Md.
34101

Do you approve or Disapprove
of me putting a mobile Home
on the property of 532 Cox St.
for Ola Jordan

William E Moore yes I Approve
251 northwashington St.

to have approval for
of the building & make home
for the property of 235 out st.
for the Johnson

2700 113 miles
to 235 out st.
to 235 out st.

Do you approve or disapprove
of me putting a mobile home
on the property of 532 Cox
St. for Ola Jordan
Russell Coleman yes I agree
225 N WASHINGTON AVE

255 N. Washington Ave
Fourth Floor
St. for the
for the property of 2336
of the building or mobile home
to have approved or disapproved

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 532 COX STREET (PARCEL 2-042E-26-
024.00, PPIN 12368, FORREST CO., WARD 5) FROM SECTION 4.5.5 R-1C (SINGLE-
FAMILY RESIDENTIAL) DISTRICT TO SECTION 4.5.2, A-2 (AGRICULTURAL
RESIDENTIAL) DISTRICT.

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

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

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

Lots twelve (12), Thirteen (13) and Fourteen (14) in Block Three (3) of the Washington Heights, being a subdivision of the South Half of the Northeast Quarter of the Southwest Quarter (S1 ½ of NE ¼ of SW ¼) of Section 26, Township 4 North, Range 13 West, as per plat on file in the Office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

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

adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
September 4th, 2024**

Board Members Roll Call:

Members Present:

1. Elayne Lockett
2. Rhoda Pickett, Vice Chair
3. Dick Conville
4. Rebekah Ray, Secretary
5. Michael Pruitt
6. Charles Dawe
7. Lee Anne Venable
8. Amy Hinton, Chair
9. Michael Dickerson

Members Absent:

1. Carlos Wilson
2. (Vacant Seat)

Staff Present:

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

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

AGENDA REVIEW

Commissioner Venable made a motion to accept the agenda, seconded by Commissioner Pickett.

Motion:

Made by Commissioner Venable to approve the agenda

Second:

Made by Commissioner Pickett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett			ABSENT
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe			ABSENT
Michael Pruitt	X		

MINUTES REVIEW

Commissioner Pruitt made a motion to approve the August 7th minutes, and Commissioner Venable seconded this motion.

Motion:

Made by Commissioner Pruitt to approve

Second:

Made by Commissioner Venable

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett			ABSENT
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe			ABSENT
Michael Pruitt	X		

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for July and August 2024.

PLANNING REPORT

The Planning Division staff gave a report. Nathan Satcher updated the Planning Commission on City Council votes from August's meetings—Rezone and conditional use for 102 South Street were approved by City Council. A Public Hearing was held on Mr. Thronson's appeal regarding his property on Broadway Drive on 9/3/2024, City Council tabled the appeal to the following meeting on September 16th/17th. Cory Long updated the Planning Commission on the Night Off Broadway event from August 30th and the tactical urbanism demonstrations. There is a potential for a training series for the Planning Commission and Board of Adjustment. Cory Long gave an update on on-site inspections and common issues that the Planning Division staff is finding.

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Planning Commission

1. **Item A1: Zoning Change Request** – Bennett York, owner, and John Anglin, engineer, requests approval for rezoning from R-3 (Multi-Family Residential) to B-5 (Regional Business) for a property located at 62 Cross Creek Parkway (PPIN 38013, Ward 3, Lamar County).

Discussion and Vote:

The Planning Staff introduced the case. John Anglin, Engineer, spoke on behalf of his case answering questions from the commissioners.

Presented by:

- John Anglin

Proponents:

- None

Opponents:

- None

Motion:

Made by Commissioner Dawe to approve rezoning request. (Basis of character of the neighborhood.)

Second:

Made by Commissioner Lockett.

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item B1: Zoning Change Request** – Ta’Dren Kennedy, owner, Charles Bolton, representative, and Shea McNease, engineer, approval for rezoning from B-2 (Neighborhood Business) to R-1B (Single-Family Residential) for a property located at 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County).

Motion:

Made by Commissioner Dawe to table Item B.

Second:

Made by Commissioner Pickett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item C1: Major Subdivision Request** – Ta’Dren Kennedy, owner, Charles Bolton, representative, and Shea McNease, engineer, approval for rezoning from B-2 (Neighborhood Business) to R-1B (Single-Family Residential) for a property located at 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County).

Motion:

Made by Commissioner Pickett to table item C.

Second:

Made by Commissioner Ray.

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item D1: Zoning Change Request** – Darian Bourez, Applicant/Owner, and Kyle Mackender, Applicant, requests approval for rezoning from B-2 (Neighborhood Business) to B-1 (Professional Business) for a property located at 1501 W. 7th Street (PPIN 26056, Ward 2, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Darian Bourez spoke on behalf of his case answering questions from the commissioners.

Presented by:

- Darian Bourez

Proponents:

- None

Opponents:

- None

Motion:

Made by Commissioner Conville to approve (Basis II)

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett			
Rhoda A. Pickett			
Dick Conville			
Amy Hinton			
Rebekah Ray			
Lee Anne Venable			
Carlos Wilson			ABSENT
Michael Dickerson			
Charles Dawe			
Michael Pruitt			

1. **Item E1: Zoning Change Request** – Ola M. Jordan, applicant, requests approval for rezoning from R-1C (Single-Family Residential) to A-2 (Agricultural Residential) for a property located at 532 Cox Street. The request to rezone is contingent upon a variance approval to allow for a reduced lot size for the A-2 zoning district (PPIN 12368, Ward 5, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Ola Jordan and Rorminea Williams spoke on behalf of his case answering questions from the commissioners.

Presented by:

- Ola Jordan
- Rorminea Williams

Proponents:

- None

Opponents:

- None

Motion:

Made by Commissioner Ray to approve (Basis II)

Second:

Made by Commissioner Pruitt

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		

Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item F1: PMU Amendment Request** – Gulf Coast Housing Partnership, applicant, Beverly Land, LLC., owner, Ming Ming Lin, representative, Martin Tovrea, architect, and Tom Champion, representative, requests approval for an amendment to a Planned Mixed-Use Development as known as the “Village at the Beverly,” which is located on Old Airport Road in Forrest County, Ward 5. (PPIN 29647, Ward 5, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Ming Ming Lin spoke on behalf of his case answering questions from the commissioners.

Presented by:

- Ming Ming Lin

Proponents:

- None

Opponents:

- None

Motion:

Made by Commissioner Venable to approve the amendment to the PMU-PD

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

2. **Item B and Item C-** Ta’Dren Kennedy, owner, Charles Bolton, representative, and Shea McNease, engineer, approval for rezoning from B-2 (Neighborhood Business) to R-1B (Single-Family Residential) for a property located at 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County). Ta’Dren Kennedy, applicant, Charles Bolton, representative, and Shea McNease, engineer requests approval to alter the platted subdivision known as “Rawl’s Addition to the City of Hattiesburg” at 800 W 7th Street to subdivide the property into 7 single-family residential lots (PPIN 23500, Ward 2, Forrest County).

Motion:

Made by Commissioner Ray to remove item B and item C from the table.

Second:

Made by Commissioner Pickett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item B1: Zoning Change Request** – Ta’Dren Kennedy, owner, Charles Bolton, representative, and Shea McNease, engineer, approval for rezoning from B-2 (Neighborhood Business) to R-1B (Single-Family Residential) for a property located at 800 W. 7th Street (PPIN 23500, Ward 2, Forrest County).

Discussion and Vote:

The Planning Staff introduced the case. Shea McNease spoke on behalf of his case answering questions from the commissioners.

Presented by:

- Shea McNease

Proponents:

- None

Opponents:

- None

Motion:

Made by Commissioner Conville to approve Item B.

Second:

Made by Commissioner Pickett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

1. **Item C1: Major Subdivision Request** – Ta’Dren Kennedy, applicant, Charles Bolton, representative, and Shea McNease, engineer requests approval to alter the platted subdivision known as “Rawl’s Addition to the City of Hattiesburg” at 800 W 7th Street to subdivide the property into 7 single-family residential lots (PPIN 23500, Ward 2, Forrest County).

Motion:

Made by Commissioner Pruitt to approve the request to alter the platted subdivision.

Second:

Made by Commissioner Dawe.

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable	X		
Carlos Wilson			ABSENT

Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

OTHER BUSINESS

- A. Old Business (Tabled from June 2024 Meeting) Land Development Code Text Amendment Request** - The City of Hattiesburg requests to amend the Land Development Code, Ord. No. 3209, and make changes to Sections 12. More specifically, the changes are concerning subdivision regulations and bond requirements for new subdivisions. This is an abbreviated summary of the topics addressed in the proposed amendment, and interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

Motion:

Made by Commissioner Dawe to remove from the table

Second:

Made by Commissioner Pickett.

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			ABSENT
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

Motion:

Made by Commissioner Conville to accept changes and approve.

Second:

Made by Commissioner Dawe.

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		

Lee Anne Venable			ABSENT
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

Adjournment:

The meeting was adjourned at 3:18 p.m.

Motion:

Made by Commissioner Pruitt

Second:

Made by Commissioner Pickett

Vote:

Board Member	Yea	Nay	Other
Elayne Lockett	X		
Rhoda A. Pickett	X		
Dick Conville	X		
Amy Hinton	X		
Rebekah Ray	X		
Lee Anne Venable			ABSENT
Carlos Wilson			ABSENT
Michael Dickerson	X		
Charles Dawe	X		
Michael Pruitt	X		

Rebekah Ray, Secretary

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Wiley Quinn, Urban Development Director

cc:

Date: Tuesday, October 8, 2024

Re: Take from the table: Approve the Board of Adjustment's recommendation to approve the request for a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is conditional upon the approval of a rezoning request to A-2 (PPIN 12368, Ward 5, Forrest County).
File Number: 2024-399
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.



**Board of Adjustment
Case Fact Sheet**

Name of Petitioners: Ola M. Jordan, Applicant

Address of Property:
532 Cox Street

Tax Parcel
2-042E-26-024.00

PPIN:
12368

Ward:
5

Request:

Structure Variance - Maximum Height Requirement

Purpose of Request:

Ola M. Jordan, applicant, requests a variance from the minimum lot size of 43,560 sq ft for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County).

History / Background:

The applicant met with staff regarding the potential of relocating a mobile home to her lot. The mobile home was purchased following the applicant's home burning down earlier this year. Staff advised that her lot was zoned as R-1C (Single Family Residential) and that zoning does not allow for mobile homes to be placed in that zoning. Staff advised that the property would need to be rezoned to an agricultural zoning and the applicant is pursuing a zoning change to A-2 (Agricultural Residential), which allows for the placement of mobile homes. Staff also advised that a variance would be required since her lot was smaller than the required minimum lot size of 43,560 sq ft in an A-2 zone. The applicant is also pursuing a variance for the minimum lot size for A-2 zoning, requesting a variance to allow the minimum lot size to be the size of her lot at 16,200 sq ft.

Applicant Summary:

See Attached

Applicable Regulations:

SECTION 6

Table 6.1 Dimensional Standards and Measurements

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			
A-1	130,680 / 100	1 per lot	-	25	-	15	25	35 feet or 3 stories	35%	-
A-2	43,560 / 100	1 per lot	-	25	-	15	25	35 feet or 3 stories	50%	-

Present Zoning: R-1C, Single-Family Residential

Present Use: Residential Lot

Future Land Use: Neighborhood Conservation District 2

**Surrounding Zoning:
and Land Use:**
North: R-1C, Single-Family Residential
South: R-1C, Single-Family Residential
East: R-1C, Single-Family Residential
West: R-1C, Single-Family Residential

**Letters or
Concerns stated:** Staff have not received any letters or concerns regarding this project as of completing this report.

Options: Recommend **approval or denial** of the variance from the minimum lot size of 43,560 sq ft for a A2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street (PPIN 12368, Ward 5, Forrest County).

Basis for Approval (12.4.1.1):

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

I. Hardship.

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

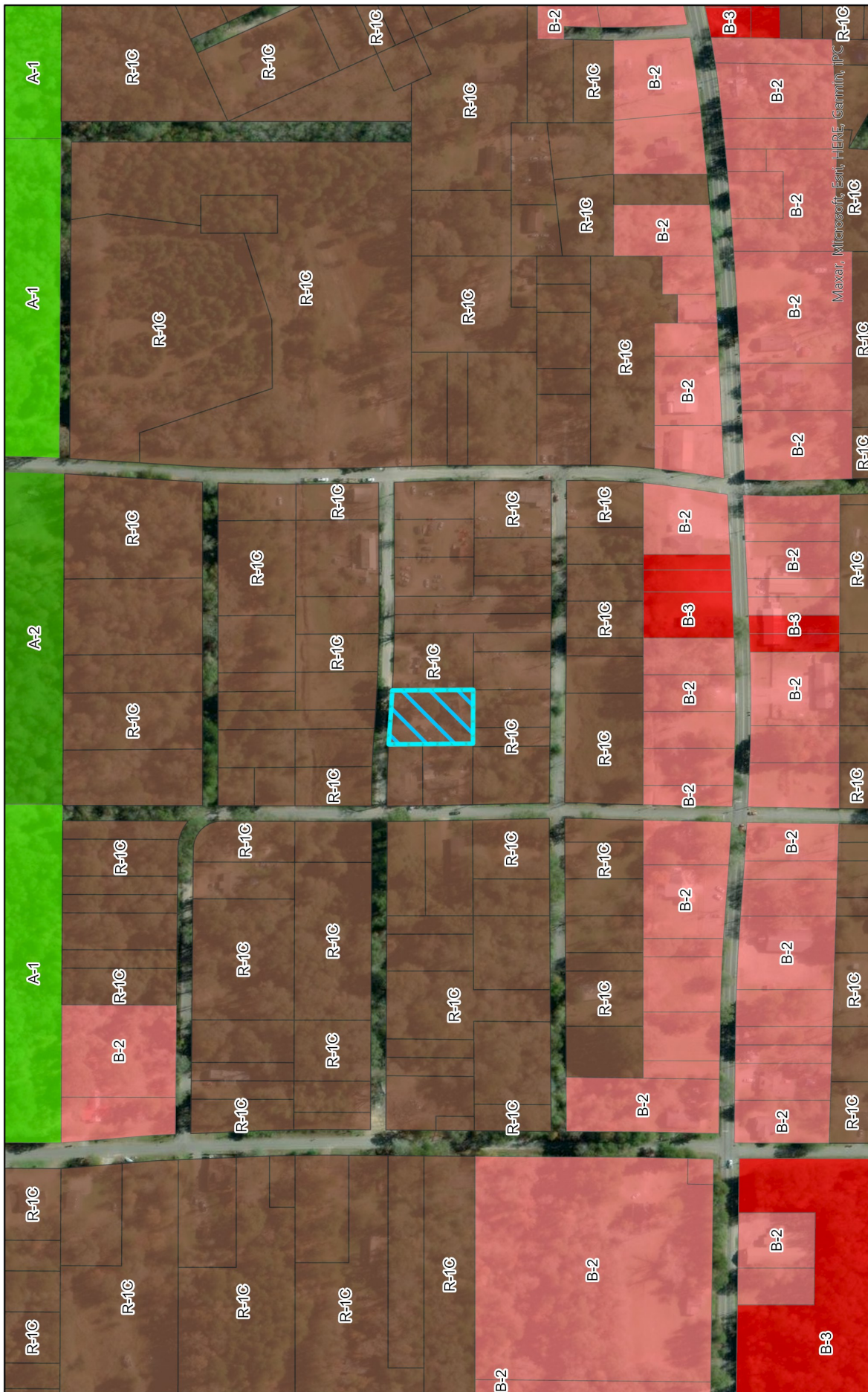
SUBJECT PARCEL

532 Cox Street — Request for reduced lot size for an A-2 Zoned Parcel

Ola M. Jordan, Applicant

Ola M. Jordan, applicant, requests a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is contingent upon approval of a rezone request to A-2 (PPIN 12368, Ward 5, Forrest County).





Zoning Map

	A-1		R-1C		B-3
	A-2		B-2		

Rezone Request from R-1C to A-2
Variance for reduced lot size dimensions
for A-2 Zoned parcel
532 Cox Street
PPIN: 12368
Flood Zone: X, Ward 5, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 8/14/2024 4:26 PM



**URBAN
DEVELOPMENT**
PLANNING DIVISION
Center: 89°16'22"W 31°16'44"N



Future Land Use Map

- Community Business A
- Neighborhood Conservation District 2

Rezone Request from R-1C to A-2
Variance for reduced lot size dimensions
for A-2 Zoned parcel
532 Cox Street
PPIN: 12368

Flood Zone: X, Ward 5, Forrest County

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data.
This information CANNOT be used as a substitute for legal, business, tax or other professional advice.
Map Exported on: 8/14/2024 4:37 PM



**URBAN
DEVELOPMENT**
PLANNING DIVISION

Center: 89°16'21"W 31°16'44"N

Site Aerial



Surrounding Area





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: Ala M. Jordan

Project Name: _____

Proposed Use(s): Home

Project Street Address: 532 Cox St. Hattiesburg MS, 39401

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

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

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: <u>Lot Size: Reduce to 16,200ft²</u> | ☐ 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: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: R-1C

Proposed Zoning: A-2

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

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

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

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name:	Ola mae Jordan		
☒ Applicant	☒ Property Owner	☐ Representative	☐ Agent
☐ Contractor	☐ Architect	☐ Engineer	
☐ Other (please specify):			
Phone:	769 3079412	Fax:	
Email:	532 coz st a gmail.com		
Mailing Address:	532 Coz Street		
	Hattiesburg Mississippi 39401		

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

532 Cox Street Natchezburg Miss.
Street Address City State

on this the 15th day of July, 2024

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____.

Ola Jordan

Property Owner (print)

Ola Jordan

Property Owner (signature)

STATE OF MS.

COUNTY OF FORREST

Personally came and appeared before me, the within named

OLA JORDAN

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 15th day of

July, 2024

James E. Hughes
NOTARY PUBLIC

My Commission Expires:

July 23rd 2024

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 532 Cox St Hattiesburg Miss,
Street Address City State
on this the 15th day of July, 2024

Ola Jordan

Applicant (print)

Ola Jordan

Applicant (signature)

STATE OF MS.

COUNTY OF FORREST

Personally came and appeared before me, the within named

OLA JORDAN,
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 15th day of JULY, 2024.

[Signature]
NOTARY PUBLIC

My Commission Expires:

July 23rd, 2024



PLANNING COMMISSION & BOARD OF ADJUSTMENT – PETITIONER

REQUIRED SUBMITTAL INFORMATION

Deadline for applicant to file petition: July 22nd 5:00pm (End of business day)
Hattiesburg Planning Commission Meeting Date: September 4th 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.

X 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)

X Electronic/Digital copy of legal description REQUIRED for all public notices, saved as Word or text document OR emailed to planning@hattiesburgms.com

X 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)

X 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: _____

X Payment to the City of Hattiesburg for filing application in the amount of \$ 575.

**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.

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.

My house burnt down in March. I own this property and have been living here over thirty years.

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

I would like to put trailers on the property. This is what I could afford after my house burnt. There are other trailers around my land.

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.

Reasonable use of the property to get a trailer on my land. I own a half an acre of land!

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.

I do not believe my living arrangement will interfere with the area. I'm asking to resize area to smaller amount of space.

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

FOR CONDITIONAL USE APPLICANTS:

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

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

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

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

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

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

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

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

8. Parking requirements:

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

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



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:

My house burn and I didn't have
the money to rebuild so I got a mobile
home to replace my house. I need some
more to live

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)

Doc. Book 15843 - 744

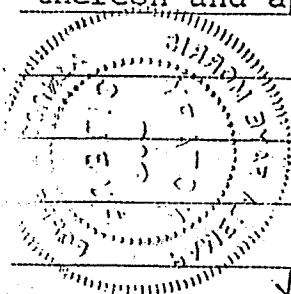
THE STATE OF MISSISSIPPI

County of Forrest

IN CONSIDERATION OF the sum of ten dollars (10.00), cash in hand paid
and other good and valuable considerations, the receipt of which
is hereby acknowledged, I Dorothy Hines (single), do hereby,

sell, Convey and warrant to Ola Jordan (single)

the land described as Lots Twelve (12), Thirteen (13) and Fourteen (14) in
Block Three (3) of the Washington Heights, being a subdivision
of the South Half of the Northeast Quarter of the Southwest
Quarter (S½ of NE¼ of SW¼) of Section 26, Township 4 North,
Range 13 West, as per plat on file in the Office of the Chancery
Clerk of Forrest County, Mississippi, together with all improvements
thereon and appurtenances thereunto belonging.



9000
STATE OF MISSISSIPPI
FORREST COUNTY
CERTIFY THIS INSTRUMENT
WAS FILED AND RECORDED

90 OCT 11 PM 12:50

B&P

SI

REC. DR. AND PAGE OR U.C.
FILE NO. AS SHOWN
WITNESS MY HAND AND SEAL

Jaime C. Howard
CHANCERY CLERK

3.00

ADDRESS OF GRANTOR:

532 Cox Street

Hattiesburg, MS 39401

Home Phone (601) 583-3798

NO Work Phone

ADDRESS OF GRANTEE:

532 Cox Street

Hattiesburg, MS 39401

Home Phone (601) 583-3798

Work Phone (601) 268-8816

THE STATE OF MISSISSIPPI, COUNTY OF _____

Personally appeared before me, _____ of the County of _____

_____ in said State, the within named _____ and _____ wife of said _____

_____ who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal at _____, Mississippi, this the _____ day of _____ A. D., 19 _____

THE STATE OF MISSISSIPPI, COUNTY OF Forrest

Personally appeared Darrell Wallace

_____ one of the subscribing witnesses to the foregoing instrument, who, being first duly sworn, depose and saith that he saw the within named

Dorothy Hines (single)

~~XXXXXX~~

whose name he subscribed thereto, sign and deliver the same to the said Ola Jordan

_____ ; that he, this affiant, subscribed his name as a witness hereto, in the presence of the said Dorothy Hines (Single)

Pamela J. Hays
Affiant.

SWORN TO and subscribed before me at the City of Hattiesburg, Mississippi, this the 11th day of October A. D., 19 90

Pamela J. Hays
Notary Public
Forrest County, Miss.

My Commission Expires 11-16-92

WARRANTY DEED

Filed for record _____ o'clock _____ M.,
on the _____ day of _____, 19 _____

_____, Clerk
THE STATE OF MISSISSIPPI,

_____, County.

I, _____ Clerk of the Chancery Court of said county, hereby certify that the within instrument of writing was filed in my office for record at _____ M.,
on the _____ day of _____ A. D., 19 _____ and that the same was this day recorded in Deed Record _____ on pages _____

Witness my hand and official seal, this _____ day of _____ A. D., 19 _____, Clerk.
_____, D. C.

FEES
Filing _____ \$.05
Indexing _____
Recording _____ words _____
Certificate _____
Total _____ \$

Printed and for sale by
HEDERMAN BROS., Jackson, Miss.
Form 512



URBAN DEVELOPMENT

PLANNING DIVISION



313 E 3rd Street -
Economy Supply Lay

PRE-APPLICATION MEETING SUMMARY

Thursday, July 11th, 2024

STAFF PRESENT:

Cory Long, Nathan Satcher, Jerald Little, Shawn Whitaker, Blake Michaels, Meridian McDaniel.

APPLICANT Present:

Name: Ola Jordan

Business: 532 Cox Street

PROJECT ADDRESS/LOCATION:

Address: 532 Cox Street

Zoning: R-1C

CASE TYPE:

Zoning Change for Mobile Home

SPECIAL DISTRICT:

☐ Flood Zone ☐ Historic District

☐ Form-Based District

PROJECT SUMMARY:

- Applicant Summary
 - Had a house fire in March and trying to get housing taken care of—Zoning is what is causing a problem. Mobile homes only allowed in agricultural zones. Already have purchased it and trying to find somewhere to be able to put it—either at this property or another property.
- Planning
 - HUD standards for mobile homes. Housing is built under international building codes.
 - Property is 0.39 acres
 - Variance for lot size (from requirement of 1 Acre) and zoning request to A2
 - Planning has been talking about an overlay to allow for mobile homes in Palmers Crossing area but no action has been taken as of today.
- Building
- Engineering
- Fire

NEXT STEPS:

- Additional information
 - Zoning Change and Variance Applications deadline is July 22nd by 5pm to be put on the agenda for the September 4th Planning Commission/Board of Adjustment. Bring applications to Planning Division Office (2nd floor of City Hall- 200 Forrest St.)
 - Zoning Change- Planning Commission @ 1:00
 - Variance Request- Board of Adjustment @3:30
 - Zoning Change/Variance Application fee waiver, if applied for, goes to the Director of Urban Development, Wiley Quinn.
 - Planning Commission and Board of Adjustments and recommendations will go to City Council, who will vote on the items on:

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



URBAN DEVELOPMENT

PLANNING DIVISION

- September 16 at 4:00pm (Public Hearing portion)
- September 17 at 5:00pm (Official Vote)
- Permits
 - If Zoning Change and Variance Requests are approved, building permits would be required and would be the next step.

APPLICATIONS REQUIRED:

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

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

Do you approve or Disapprove
of me putting a Mobile Home
on the property of 532 Cox St.
For Ola Jordan

Yes I Approve my name is
Johnny Lee Jones

526 Cox St Hattiesburg Miss
39401

for the property of 832 Chest.
I am putting a note there
to the office, as discussed.

Yes I approve my name as
being in the

252 Cox St. Baltimore Md.
34101

Do you approve or Disapprove
of me putting a mobile Home
on the property of 532 Cox St.
for Ola Jordan

William E Moore yes I Approve
251 northwashington St.

to have approval for the purchase
of the building at 235 East St.
for the Johnstown

William J. McLaughlin
235 East St. Johnstown

Do you approve or disapprove
of me putting a mobile home
on the property of 532 Cox
St. for Ola Jordan
Russell Coleman yes I agree
225 N WASHINGTON AVE

255 N. Washington Ave
Fourth Floor
St. for the
for the property of 2336
of the building or mobile home
to have approved or disapproved

**MINUTES OF THE
REGULAR MEETING OF THE
BOARD OF ADJUSTMENT
September 4th, 2024**

Board Members Roll Call:

Members Present:

1. Bernard Green, Vice Chair
2. Richard Conville
3. John Eye
4. Brandon E. Williams
5. Eric Boney
6. Herman Dungan

Members Absent:

1. Stacey Ready
2. James Trussell
3. James Hughes
4. Shawn Harris, Chair
5. Jessica Cathey

Staff Present:

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

Vice Chair Green declared the Board of Adjustment meeting open and in session at 3:30p.m.

AGENDA REVIEW

A motion was made to accept the agenda.

Motion:

Made by Brandon E.J. Williams to approve the agenda

Second:

Made by Richard Conville

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris			ABSENT
Brandon Williams	X		
Stacey Ready			ABSENT
Eric Boney	X		
Herman Dungan	X		
James Trussell			ABSENT
Bruce Betts			ABSENT
Jessica Cathy			ABSENT

MINUTES REVIEW

The minutes from July were discussed and no changes were made.

Motion:

Made by Brandon E.J. Williams.

Second:

Made by Herman Dungan.

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris			
Brandon Williams	X		
Stacey Ready			
Eric Boney	X		
Herman Dungan	X		
James Trussell			
Bruce Betts			
Jessica Cathy			

PLANNING REPORT

The Planning Division staff gave a report. Updated Board of Adjustment on Night Off Broadway event from August 30th and the tactical urbanism demonstrations, site inspections and common

issues that the planning division is finding, and the potential for training series for BOA and HPC.

CHAIR'S REPORT

No report from the vice chair.

INTRODUCTIONS

Board of Adjustment members and Staff introduced themselves.

Item A:

1. Kerri McAlpin Little, applicant, Charlie Holder, applicant, and Mary Bryant, representative, requests a variance from the maximum height of 72 ft for a structure in a B-5 zoned property to instead to allow for a 100 ft maximum structure (flag pole) for a property located at 6461 US 98 (PPIN 26161, Ward 3, Lamar County).

Discussion and Vote:

Staff introduced the case. Kerri McAlpin Little presented on behalf of the application.

Presented by:

1. Kerri McAlpin Little

Proponents:

1. None

Opponents:

1. None

Motion:

Herman Dungan motioned to deny variance (for not meeting any of the basis for approval).

Second:

Made by John Eye

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris			ABSENT
Brandon Williams	X		
Stacey Ready			ABSENT
Eric Boney	X		

Herman Dungan	X		
James Trussell			ABSENT
Bruce Betts			ABSENT
Jessica Cathy			ABSENT

Item B:

1. Ola M. Jordan, applicant, requests a variance from the minimum lot size of 43,560 sq ft (1 acre) for an A-2 zoned property to instead allow for a minimum lot size of 16,200 sq ft on a property located at 532 Cox Street. The request is contingent upon approval of a rezone request to A-2 (PPIN 12368, Ward 5, Forrest County).

Discussion and Vote:

Staff introduced the case. Rorminea Williams and Ola Jordan presented on behalf of the application.

Presented by:

1. Rorminea Williams
2. Ola Jordan

Proponents:

1. None

Opponents:

1. None

Motion:

Eric Boney motioned to approve the variance (Basis of hardship and special privilege).

Second:

Made by Brandon Williams.

Vote:

Board Member	Yea	Nay	Other
John Eye	X		
Richard Conville	X		
Bernard Green	X		
Shawn Harris			ABSENT
Brandon Williams	X		
Stacey Ready			ABSENT
Eric Boney	X		
Herman Dungan	X		
James Trussell			ABSENT
Bruce Betts			ABSENT
Jessica Cathy			ABSENT

OTHER BUSINESS

No other business came before the Board of Adjustment.

Adjournment:

The meeting was adjourned at 4:38 p.m.

Motion:

Made by Herman Dungan

Second:

Made by Richard Conville

Vote:

Board Member	Yea	Nay	Other
Shawn Harris			ABSENT
John Eye	X		
James Trussell			ABSENT
Brandon E. Williams	X		
Eric Boney	X		
Richard Conville	X		
Stacey Ready			ABSENT
Herman Dungan	X		
Jessica Cathey			ABSENT
Bernard Green	X		
James Hughes			ABSENT

Shawn Harris, Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, October 8, 2024
Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2024-496
Minute Book #

Summary

Adopt Resolutions of Adjudication 10 08 2024.

Recommendation Statement

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

Please place this on the October 8, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: October 8, 2024

RE: Adopt Resolutions of Adjudication

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

Owner	Address	Clean Up Costs	WARD	PPIN
Terry L Jackson Jr	0 Oak Street	\$477.50	2	20306
James B & Claudia Culpepper	0 Scott Street	\$42,263.90	2	25851
Linda A Parker	105 Columbia Street	\$5429.20	2	22905
Lewis W & Aretha M McCall	117 Montague Street	\$13,624.94	2	20773
Mary Frances Blackard	131 West 8th Street	\$19,673.32	2	25977
Raymond B Wilson & Judy Bryant	3002 Raphael Drive	\$2979.00	3	18108
Hilltop VII LLC	6581 US Hwy 49 North	\$490.00	2	27498
Edith L Hilton	104 Comanche Dr	\$477.50	3	24868
Archipelago Properties LLC	2011 Brooklane Dr	\$490.00	4	16372
Harvell, Jr. & Belinda F. Harris	1200 Alcorn Avenue	\$112.00	2	22106
Eva Haynes	0 Alcorn Avenue	\$112.00	2	22024
George, Jr. & Creola Mae McCarty	1206 Alcorn Avenue	\$112.00	2	22086
ACC Tax Sale Properties LLC	1214 Alcorn Avenue	\$112.00	2	22063

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 0 Oak Street

INDEXING INSTRUCTIONS: The property described in this instrument is on Lots 6-17, Block 4, R. A. Magruder Addition, Forrest County, Mississippi

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Terry L Jackson Jr	0 Oak Street	2-030L-11-138.01	\$477.50
			Total: \$477.50

0 Oak Street, Hattiesburg, MS 39401, PPIN: 20306, Parcel: 2-030L-11-138.01, and better described as:

Tract 1:

All that part of Lots 11, 12, 13 and 14 of Block 4 of the R. A. Magruder Addition to the City of Hattiesburg, Mississippi, lying West of a line parallel with and 50 feet West of the center line of the main track of The Mississippi Central Railroad Company as now located and constructed across said Lots.

Tract 2:

Lots 6, 7, 8, 9 and 10 in Block 4 of the R. A. Magruder Survey of the City of Hattiesburg, Mississippi.

Tract 3:

A part of Lots 15, 16 and 17 in Block 4 of the R. A. Magruder Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, said part of said lots being more particularly described as:

Beginning at the Northwest corner of Lot 15 in said Block 4 of said survey and run thence in an Easterly direction along the North line of said Lot 15 a distance of one hundred twenty-five feet (125) more or less, to a point fifty feet (50') West of the center line of the main track of the Mississippi Central Railroad Company, measured at right angles thereto, thence Southeasterly parallel with and fifty feet (50') West of the center line of said main track for a distance of one hundred fifty-nine and seven-tenths feet (159.7"), more or less, to the South line of Lot no. 17, thence West along the South line of Lot No. 17 a distance of one hundred eighty feet (180') more or less, to the Southwest corner of said Lot 17, thence in a Northerly direction along the West line of Lot 17, 16 and 15 a distance of one hundred fifty feet (150') to the point of beginning, containing 22,675 sq. Ft., more or less, all of the above described property being a part of and located in the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section 11, Township 4 North Range 13 West in Said Forrest County Mississippi.

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

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

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 0 Scott Street

INDEXING INSTRUCTIONS: The property described in this instrument is on a part of the Northeast Quarter of the Southeast Quarter of Section 4, and also a part of the Northwest Quarter of Southwest Quarter of Section 3, Township 4 North, Range 13 West, Forrest County, Mississippi.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
James B & Claudia Culpepper	0 Scott Street	2-029G-03-313.00	\$42,263.90
			Total: \$42,263.90

0 Scott Street, Hattiesburg, MS 39401, PPIN: 25851, Parcel: 2-029G-03-313.00, and better described as: A part of the Northeast Quarter of the Southeast Quarter of Section 4, and also a part of the Northwest Quarter of Southwest Quarter of Section 3, Township 4 North, Range 13 West, Forrest County, Mississippi, and more particularly described as follows: Commence at the Northeast corner of Northeast Quarter of Southeast Quarter of Section 4 and run West 659.9 feet to a point on the East and/or Northeast right-of-way line of the Illinois Central Railroad, thence run Southeasterly and along the Northeast right-of-way line of said Railroad for 507 feet to and for the Point of Beginning. From the Point of Beginning continue Southeasterly and along the said Northeast right-of-way line of said Illinois Central Railroad for 954.8 feet, thence run North 60 degrees, 13 minutes East for

117.5 feet, thence run North 17 degrees, 21 minutes West for 100 feet, thence North 74 degrees, 24 minutes East for 106 feet, thence North 13 degrees, 30 minutes West 299.78 feet, thence South 60 degrees, 22 minutes West for 155.05 feet, thence North 34 degrees, 41 minutes West for 275.8 feet, thence run North 45 degrees, 27 minutes East for 61.3 feet, thence run North 44 degrees, 41 minutes West for 42.6 feet, thence run South 45 degrees, 27 minutes West for 54.45 feet, thence run North 37 degrees, 27 minutes West for 297.5 feet, thence run South 52 degrees, 33 minutes West for 341.4 feet to a Point on the Northeast right-of-way line of the Illinois Central Railroad and the Point of Beginning.

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

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

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

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ADOPTED:

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

APPROVED:

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 105 Columbia Street

INDEXING INSTRUCTIONS: The property described in this instrument is on part of Lots 5, 6, 7 & 8, Block 1 FF Phillips 2nd Addition, and part of vacant alley, Forrest County, Mississippi. Please index accordingly in the sectional index.

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

WHEREAS, the following property has been cleaned by B and C Riley Tree Services on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Linda A Parker	105 Columbia Street	2-029F-04-273.00	\$5429.20
			Total: \$5429.20

105 Columbia Street, Hattiesburg, MS 39401, PPIN: 22905, Parcel: 2-029F-04-273.00, and better described as: The S ½ of Lot 5 and that part of the W ½ of the vacated alley lying adjacent to and East of the S ½ of Lot 5, the said alley having been vacated by Ordinance Number 641 of the City of Hattiesburg, Mississippi, adopted October 28, 1920, all in Block 1 (sometimes referred to as Block 170) of the F.F. Phillips Second Addition to the City of Hattiesburg, Forrest County, Mississippi as per the map or plat thereof on file and of record in Plat Book 2, Page 14 (Slide A- 18) in the Office of the Chancery Clerk of Forrest County, Mississippi, being a part of the SE ¼ of the SE ¼ of Section 4, Township 4 North, Range 13 West, Forrest County, Mississippi, LESS AND EXCEPT that part of the W ½ of said vacated alley encompassed within the real property described in that certain

Warranty Deed dated April 8, 1953, and appearing of record in Land Deed Book 131 at Page 131; AND ALSO Lots 6 and 7 of Block 1 (sometimes referred to as Block 170) of the F. F. Phillips Second Addition to the City of Hattiesburg, Forrest County, Mississippi and per the map or plat thereof on file and of record in Plat Book 2, Page 14 (Slide A-18) in the Office of the Chancery Clerk of Forrest County, Mississippi, being a part of the SE ¼ of the SE ¼ of Section 4, Township 4 North, Range 13 West, Forrest County, Mississippi; AND ALSO that certain parcel off the North end of Lot 8 in Block 1 (sometimes referred to as Block 170) of the F. F. Phillips Second Addition to the City of Hattiesburg, Forrest County, Mississippi as per the map or plat thereof on file and of record in Plat Book 2, Page 14 (Slide A- 18) in the Office of the Chancery Clerk of Forrest County, Mississippi, being a part of the SE ¼ of the SE ¼ of Section 4, Township 4 North, Range 13 West, Forrest County, Mississippi, more particularly described as follows, to-wit: Commencing at the SE corner of said Lot 8 and run North along the East boundary line of said lot for 100 feet to the Point of Beginning; thence continue North along the East boundary line of said lot 92.68 feet; thence run West along the North boundary line of said lot 52.6 feet to the NW corner of said lot; thence run South along the West boundary line of said lot 96.5 feet; thence run East to the Point of Beginning; LESS AND EXCEPT That certain parcel on the West side of the North end of Lot 8 in Block 1 (sometimes referred to as Block 170) of the F. F. Phillips Second Addition to the City of Hattiesburg, Forrest County Mississippi, as per the map or plat thereof on file and of record in Plat Book 2, Page 14 (Slide A-18) in the Office of the Chancery Clerk of Forrest County, Mississippi, being a part of the SE ¼ of the SE ¼ of Section 4, Township 4 North, Range 13 West, Forrest County, Mississippi, more particularly described as follows to-wit: Commence at the NW corner of said Lot 8 and run South along the West boundary line of said Lot 8 for 96.5 feet; thence run East 25 feet; thence run North to the North boundary line of said Lot 8; thence run West to the Point of the Beginning.

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

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

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 117 Montague Street

INDEXING INSTRUCTIONS: The property described in this instrument is on Lot Two (2), Block Two (2) of A. A. Montague Addition to the City of Hattiesburg, County of Forrest, State of Mississippi.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lewis W & Aretha M McCall	117 Montague Street	2-029F-04-163.00	\$13,624.94
			Total: \$13,624.94

117 Montague Street, Hattiesburg, MS 39401, PPIN: 20773, Parcel: 2-029F-04-163.00, and better described as: Lot Two (2), Block Two (2) of A. A. Montague Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 131 West 8th Street

INDEXING INSTRUCTIONS: The property described in this instrument is on a part of the Northwest Quarter of the Southeast Quarter of Section 4, Township 4 North, Range 13 West, in the City of Hattiesburg, Forrest County, Mississippi.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Mary Frances Blackard	131 West 8th Street	2-029F-04-049.00	\$19,673.32
			Total: \$19,673.32

131 West 8th Street, Hattiesburg, MS 39401, PPIN: 25977, Parcel: 2-029F-04-049.00, and better described as: That part of the Northwest Quarter of the Southeast Quarter of Section 4, Township 4 North, Range 13 West, in the City of Hattiesburg, Forrest County, Mississippi, being more particularly described as commencing at the Northeast corner of said Northwest Quarter of the Southeast Quarter and run thence South for a distance of 899 feet; and run thence West for a distance 428.7 feet to and for the point of beginning; from said point beginning, run thence North for distance of 417.6 feet; run thence West for distance 417.6 feet; run thence South for a distance of 417. 6 feet; and run thence East for a distance 417.6 feet back to the point of beginning; less and except 75 feet off the West side thereof, and Less and Except that part thereof conveyed to Bryan Broome et ux by deed dated December 2, 2008 of record in Land Deed Book 1052 at Page 45.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 3002 Raphael Drive

INDEXING INSTRUCTIONS: The property described in this instrument is on Lot 29 of Innswood Estates Subdivision of Addition in the City of Hattiesburg, Forrest County, Mississippi.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Raymond B Wilson & Judy Bryant	3002 Raphael Drive	2-039F-18-385.00	\$2979.00
			Total: \$2979.00

3002 Raphael Drive, Hattiesburg, MS 39402, PPIN: 18108, Parcel: 2-039F-18-385.00, and better described as: Lot 29 of Innswood Estates Subdivision or Addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map of plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 6581 US Hwy 49 North

INDEXING INSTRUCTIONS: The property described in this instrument is situated in part of NE ¼ of SW ¼, S31-T5N- R13W, Forrest County, Mississippi. Please index accordingly in the sectional index.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Hilltop VII LLC	6581 US Hwy 49 North	2-024M-31-011.00	\$490.00
			Total: \$490.00

6581 US Hwy 49 North, Hattiesburg, MS 39401, PPIN: 27498, Parcel: 2-024M-31-011.00, and better described as: A part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows: Commence at the SW corner of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and run North for 250.6 feet; thence run North 68° 51' East for 432.94 feet to and for the Point of Beginning; thence continue North 68° 51' East for 380 feet to the Southwest right of way line of U.S. Highway No. 49; thence run South 43° 21' East along the Southwest right of way line of said highway for 40 feet; thence run North 46° 39' East along the said right of way line of said highway for 20 feet; thence run South 43° 21' East along the Southwest right of way line of said highway for 202.2 feet

to the North right of way line of a proposed county road; thence run South 70° 54' West along the North right of way line of said proposed county road for 400 feet; thence run North 45° 20' West 220.3 feet to the Point of Beginning, the said described property being part of the NE ¼ of SW ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi, and comprising 2.1 acres, more or less.

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

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

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 104 COMANCHE DR

INDEXING INSTRUCTIONS: The property described in this instrument is on Lot 5 Block M Western Heights 2nd addition, Section 18, Township 4 North, Range 13West the described real property being in Forrest County MS.

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Edith L Hilton	104 Comanche Dr	2-039F-18-280.00	\$477.50
			Total: \$477.50

104 Comanche Drive, Hattiesburg, MS 39402, PPIN: 24868, Parcel: 2-039F-18-280.00, and better described as: Lot 5 Block M Western Heights 2nd addition, Section 18, Township 4 North, Range 13West the described real property being in Forrest County MS together with all improvements thereon and the appurtenances thereunto belonging.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 2011 BROOKLANE DR

INDEXING INSTRUCTIONS: The property described in this instrument is on Lot 17&18 Block 12 Hattiesburg Heights 3rd Survey B642 P250 11/16/90 Prev#: H0320-12-010 STR 8-04N-13W

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

WHEREAS, the following property has been cleaned by Terry's Backhoe & Tree Service on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Archipelago Properties LLC	2011 Brooklane Drive	2-028P-08-201.00	\$490.00
			Total: \$490.00

2011 Brooklane Drive, Hattiesburg, MS 39401, PPIN 16372, Parcel No: 2-028P-08-201.00. Lot17&18 Block 12 Hattiesburg Heights 3rd Survey B642 P250 11/16/90 Prev#: H0320-12-010 STR 8-04N-13W

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 1200 Alcorn Avenue

INDEXING INSTRUCTIONS: The property described in this instrument is on the Lot 24, Block 6, McInnis Mitchell and Longre Subdivision

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Harvell Harris, Jr & Belinda F Harris	1200 Alcorn Avenue	2-037D-14-163.00	\$112.00
			Total: \$112.00

1200 Alcorn Avenue, also described as L0t 24, Block 6, Mcinnis, Mitchell And Longre Subdivision Of The City Of Hattiesburg, Forrest County, Mississippi.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 0 Alcorn Avenue

INDEXING INSTRUCTIONS: The property described in this instrument is on the Lots 1 & 2 Block 3 Mcinnis, Mitchell & Longre

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Eva Haynes	0 Alcorn Avenue	2-037D-14-090.00	\$112.00
			Total: \$112.00

0 Alcorn Avenue, also described as Parcel 2-037D-14-090.00, PPIN 22024, Lots 1 & 2, Block 3 Mcinnis Mitchell & Longre B 560 P360 10/85

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 1206 Alcorn Avenue

INDEXING INSTRUCTIONS: The property described in this instrument is on the The West Half of Lots One (1) and Two (2) in Block Six (6) of the McInnis, Mitchell, and Longre Survey or Addition to 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.

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
George, Jr. & Creola Mae McCarty	1206 Alcorn Avenue	2-037D-14-162.00	\$112.00
			Total: \$112.00

1206 Alcorn Avenue, also described as the West Half of Lots One (1) and Two (2) in Block Six (6) of the McInnis, Mitchell, and Longre Survey or Addition to 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.

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 8th day of October, 2024, the following Resolution:

RESOLUTION

ADOPT RESOLUTION ADJUDICATING AND DIRECTING THE PLACEMENT AS AN ASSESSMENT FOR THE CLEANUP COSTS AND APPLICABLE PENALTIES, NOT TO EXCEED THE VALUES PRESCRIBED BY STATE LAW, AGAINST THE FOLLOWING PROPERTY, 1214 Alcorn Avenue

INDEXING INSTRUCTIONS: The property described in this instrument is on the Lot 1 Block 5 Section 14 McInnis, Mitchell & Longre

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
ACC Tax Sale Properties LLC	1214 Alcorn Avenue	2-037D-14-139.00	\$112.00
			Total: \$112.00

1214 Alcorn, also described as Lot 1 Block 5 Section 14 McInnis, Mitchell & Longre B600-213 ‘88

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

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

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

YEAS: **NAYS:** **ABSENT:**

The President thereby declared the motion carried and the Resolution adopted this the 8th day of October, 2024.

(S E A L)

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **COUNCIL PRESIDENT**

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST: **APPROVED:**

CITY CLERK **MAYOR**



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, October 8, 2024
Re: Adopt a Resolution setting Public Hearing on Monday, November 4th, 2024 at 4:00 p.m. in the City Council Chambers located at City Hall to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.
File Number: 2024-520
Minute Book #

Summary

Set Public Hearing 11 04 2024, Unsafe Properties.

Recommendation Statement

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

Please place this on the October 8, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: October 8, 2024

RE: Set Public Hearing

The Code Enforcement Division requests that the City Council hold a Public Hearing on Monday, November 4, 2024 to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provisions of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	114 Brookwood Lane Hattiesburg, MS 39401	13364	1	DS, DB, GAR/RUB, OGL	Clean, Close, Secure, Partial Demo	\$10,962	\$1,500
2.	104 South 34 th Avenue Hattiesburg, MS 39401	22654	3	HT	Remove Tree	\$8,000	\$1,500
3.	210 South 34 th Avenue Hattiesburg, MS 39401	22645	3	HT	Remove Tree	\$8,000	\$1,500
4.	313 South 34 th Avenue Hattiesburg, MS 39401	22636	3	HT	Remove Tree	\$8,000	\$1,500
5.	114 Saint Joseph Street Hattiesburg, MS 39401	20916	4	DS, DB, GAR/RUB, OGL, AV	Cut, Clean, Demo	\$8,232	\$1,500
6.	434 Buschman Street Hattiesburg, MS 39401	21911	2	DS, GAR/RUB, OS	Clean, Close, Secure	\$7,700	\$1,500

7.	523 Louise Street Hattiesburg, MS 39401	19604	2	DS, DB, ES, PT, GAR/RUB, OGL	Cut, Clean, Secure, Demo	\$10,619	\$1,500
8.	612 Dearborne Street Hattiesburg, MS 39401	14678	4	DS, DB, GAR/RUB, OGL, HT	Cut, Clean, Demo, Remove Tree	\$11,760	\$1,500
9.	901 River Avenue Hattiesburg, MS 39401	14791	2	DS, GAR/RUB, OGL	Clean, Close, Secure	\$7,000	\$1,500
10.	907 River Avenue Hattiesburg, MS 39401	14793	2	DS, GAR/RUB, OGL	Clean, Close, Secure	\$7,000	\$1,500
11.	6 Alder Lane Hattiesburg, MS 39401	12159	5	GAR/RUB	Clean	\$7,000	\$1,500
12.	224 Fredna Avenue Hattiesburg, MS 39401	13929	5	AB, DB, OGL	Clean, Close, Secure, Demo	\$6,713	\$1,500
13.	4881 US Highway 49 S Hattiesburg, MS 39401	27634	5	AB, DB, OS, GAR/RUB, OGL	Cut, Clean, Secure, Demo	\$15,000	\$1,500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

Hazardous Tree=HT

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

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

RESOLUTION

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

	Address	PPIN	Ward	Violations
1.	114 Brookwood Lane	13364	1	DS, DB, GAR/RUB, OGL
2.	104 South 34 th Avenue	22654	3	HT
3.	210 South 34 th Avenue	22645	3	HT
4.	313 South 34 th Avenue	22636	3	HT
5.	114 Saint Joseph Street	20916	4	DS, DB, GAR/RUB, OGL, AV
6.	434 Buschman Street	21911	2	DS, GAR/RUB, OS
7.	523 Louise Street	19604	2	DS, DB, ES, PT, GAR/RUB, OGL
8.	612 Dearborne Street	14678	4	DS, DB, GAR/RUB, OGL, HT
9.	901 River Avenue	14791	2	DS, GAR/RUB, OGL
10.	907 River Avenue	14793	2	DS, GAR/RUB, OGL
11.	6 Alder Lane	12159	5	GAR/RUB
12.	224 Fredna Avenue	13929	5	AB, DB, OGL
13.	4881 US Highway 49 S	27634	5	AB, DB, OS, GAR/RUB, OGL

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

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in the City Council Chambers located at City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, November 4, 2024, to determine whether or not the above-described properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 8th day of October, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of October, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, October 8, 2024
Re: Adopt a Resolution adopting the 2024 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with MS Code 1972, Section 21-33-9C.
File Number: 2024-509
Minute Book #

Summary

Adopt a Resolution adopting the 2024 Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the City of Hattiesburg, in accordance with Section 21-33-9C.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

**FORREST COUNTY, MISSISSIPPI
FACT SHEET AND BOARD ORDER**

AGENDA ITEM NO. E DATE: September 3, 2024

BRIEF TITLE Tax Assessor

EXHIBITS FOR REVIEW

RECOMMENDATION (exact wording for Agenda)

1. Approve Increased Assessment for PPIN 47537.
2. Adopt Order approving Real and Personal Property Assessment Rolls and
authorizing Certification of Final Recapitulation of said Rolls to Department
of Revenue.

BOARD ACTION	☒	Approved	☐	Rejected
	☐	Information only	☐	No Action

MOTION MADE BY Steve Stringer SECONDED BY Roderick Woullard

MEMBERS VOTED

GENTRY MORDICA	☒	YES	☐	NO	☐	ABSTAIN	☐	ABSENT
SHARON THOMPSON	☒	YES	☐	NO	☐	ABSTAIN	☐	ABSENT
STEVE STRINGER	☒	YES	☐	NO	☐	ABSTAIN	☐	ABSENT
RODERICK WOULLARD	☒	YES	☐	NO	☐	ABSTAIN	☐	ABSENT
TERRI BELL	☒	YES	☐	NO	☐	ABSTAIN	☐	ABSENT

SO ORDERED AND APPROVED On this the 3rd day of September 2024

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of Forrest County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 20 24; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its August, 20 24 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 3rd day of September, 20 24.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By Sharon Thompson

Member from District No. Dist. 2

By Chris Mc

Member from District No. 1

By Tom R. Bell

President and Member from District No. 5

By Robert L. Williams

Member from District No. District 4

By Steve Stang

Member from District No. District 3

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI

County of Forrest

I, the undersigned, Clerk of the Chancery Court of Forrest County, State of Mississippi and *Ex-Officio* Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 20 24, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the August, 20 24 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 3rd day of September, 20 24.



Chris Mc
Clerk, Board of Supervisors

-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of _____ County for the tax year 20____, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the _____ day of _____, 20____.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the _____ day of _____, 20____.

Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF **FORREST** COUNTY, STATE OF MISSISSIPPI

as of the first day of January, 20 20 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

July , 20 24 meeting; and further equalized and corrected, fixed, revised

and perfected, by said Board at its August , 20 24 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of

said Board in the City of Hattiesburg in said County), to-wit:

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		Mfg. Products (School Tax Only)
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.				
A. Automobiles		319	665	403	30%	095	899	621	A			
B. Mobile Homes		021	873	160	15%	003	280	974	B			
1. Furniture & Fixtures		319	209	250	15%	041	464	192	1	006415	342	
2. Machinery & Equipment		482	764	619	15%	034	580	593	2	037509	738	
3. Leased Equipment		066	833	554	15%	008	393	913	3	001628	498	
4. Inventories		437	146	997	15%	042	670	684	4	022901	379	
5. Banks (Intangibles Only)			510	792	15%		076	619	5			
6. In Lieu (27-31-104)									6			
7. Miscellaneous			018	521	15%		002	055	7		723	
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)												8
C. Grand Total	001	648	022	296		226	369	374	C	068455	680	
D. Total Subject to Levee Tax									D			

Total Number of Personal Property Parcels Assessed 2954

REAL PROPERTY - 20 24

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
Class of Land	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		No. Acres
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.				
1. Class 1 lands		286	698	590	10%	028	669	859	1			
2. Class 1 Improvements	001	405	554	370	10%	140	555	437	2			
3. Cultivable Lands (excluding improvements)		058	765	850	15%	008	816	713	3			
4. Building & Improvements on County Lands		207	841	144	15%	030	889	080	4	000288	465	
5. Uncultivable lands (excluding improvements & timber)		039	705	280	15%	005	946	895	5	000011	282	
6. Real estate in cities, towns, & villages		339	001	200	15%	050	669	367	6	000183	616	
7. Buildings & Improvements thereon	001	101	601	523	15%	153	601	532	7	011567	242	
8. In Lieu (27-31-104)									8			
A. Total acreage & Valuation subject to tax	003	439	167	957		419	148	883	A	012050	605	A 000000202755
9. U.S. Government Land												9 000000050073
10. Exempt land & school land												# 000000004821
11. State, County, Municipal land												# 000000016235
12. Acres assessed by tax commission												#
B. TOTAL LAND IN COUNTY												B 000000273884
C. Lands subject to levee taxes												C

Total Number of Real Property Parcels Assessed 42391

20 24 August
Supervisor's Court September 20 24 Term

STATE OF MISSISSIPPI
Forrest County,

ORDER OF THE BOARD OF SUPERVISORS
RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of Forrest County, Mississippi, the matter of the assessment of personal property for the year 20 24 and of real property for the year 20 24 and it appearing affirmatively to this Board that Mary Ann Palmer, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; and filed the rolls with this Board of Supervisors, as required by law; that said assessment rolls, and the assessments therein contained, were examined and equalized by law, and that such equalization was completed more than ten (10) days prior to the meeting, held for the purpose of hearing objections to the said assessment rolls, and the assessment therein contained, and that this Board of Supervisors, at its July, 20 24 meeting, adopted an order approving that said rolls and assessments therein contained, subject to the rights of parties in interest to be heard on all objections made by them, and caused the following notice to be posted at the courthouse or courthouses in said County Forrest and published in Pine Belt News, a newspaper published at Hattiesburg Mississippi, to-wit:

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Forrest COUNTY, MISSISSIPPI:

"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 20 24 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 5th of August, 20 24 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the City of Hattiesburg, said county and State on the 5th day of August, 20 24; and

"2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

Witness the signature and seal of the said Board of Supervisors the 1st day of July, 20 24 and, "THE BOARD OF SUPERVISORS OF Forrest COUNTY

By

[Signature]
President
[Signature]
Clerk

And this Board now finds the said notice was posted and published as by it ordered, and as required by law. That this Board of Supervisors met, for the purpose of hearing objections to the said assessments, at the courthouse, in the City of Hattiesburg, said county and State, on the 5th day of August, 20 24 and

That this Board of Supervisors continued in session from day to day hearing objections to the said assessments, taking testimony of witnesses, and examining books, records and papers with reference to the assessment of property that it has made such changes in the assessments (as fixed by it on the said rolls at its August, 20 24 meeting) that it has satisfied should be made in order to fix the assessment of property real and personal, at its actual value so as to establish equality and uniformity of taxation according to value among the taxpayers of said county, and that all objections and assessments rolls, and the assessments therein contained, have been heard and disposed of; that this Board of Supervisors had added to the said rolls all property and persons found to be omitted therefore, and has given notice to such persons and has heard and determined all objections filed, that this Board has changed all erroneous assessments that all things required by law have been done; that the Tax Assessor of said County attended this meeting of the Board of Supervisors, from day to day, while it was considering the assessments of persons and property, and hearing objections to the said assessments, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and now being of the opinion that the said assessments rolls contained fair, equal, uniform and just, according to the value of real and personal property therein described.

It is therefore ordered and adjudged, that the said assessment rolls, and the assessments therein contained, be and they are hereby accepted, approved and made final, and that the final recapitulation of said assessment rolls be certified to the Department of Revenue, on blanks furnished by it, within (10) ten days of the adjournment of this meeting as provided by Miss. Code Ann. 27-35-111, and as required by law.

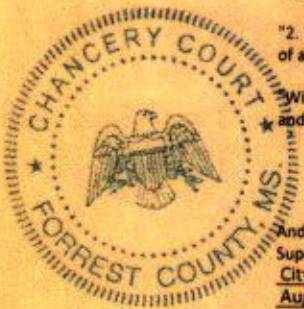
Ordered and adjudged this 3rd day of September, 20 24.

CLERK'S CERTIFICATE

I, Lance Reid, Clerk of the Board of Supervisors of Forrest County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 3rd date of September, 20 24 as the same appears on Page of Minute Book of said Board, now on file in the office of said Clerk in the City of Hattiesburg in said County. Witness my hand and official seal, the 3rd day of September, 20 24.

Clerk of the Board of Supervisors of said County.

By [Signature], D.C.
Clerk must be sure to fill the above and to affix his Seal to this Certificate.



CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of LAMAR County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 20 24; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its SEPTEMBER, 20 24 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 3rd day of SEPTEMBER, 20 24.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature] By [Signature]
Member from District No. 1 President and Member from District No. 2
By [Signature] By [Signature]
Member from District No. 4 Member from District No. 3
Member from District No. 5

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of LAMAR

I, the undersigned, Clerk of the Chancery Court of LAMAR County, State of Mississippi and *Ex-Officio* Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 20 24, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the SEPTEMBER, 20 24 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 19th day of SEPTEMBER, 20 24.



[Signature]
Clerk, Board of Supervisors

-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of LAMAR County for the tax year 20 24, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the _____ day of _____, 20 _____.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the _____ day of _____, 20 _____.

Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

20 24

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF **LAMAR COUNTY, STATE OF MISSISSIPPI**

as of the first day of January, 20 24 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

JUNE, 20 24 meeting; and further equalized and corrected, fixed, revised

and perfected, by said Board at its August, 20 24 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of

said Board in the City of PURVIS in said County), to-wit:

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)			3 DO NOT INCLUDE THIS VALUE IN COLUMN 2			Mfg. Products (School Tax Only)
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.				
A. Automobiles		416	582	923	30%	124	974	877	A			
B. Mobile Homes		021	024	787	15%	003	153	718	B			
1. Furniture & Fixtures		215	183	513	15%	032	293	519	1			
2. Machinery & Equipment		004	276	752	15%	000	641	513	2			
3. Leased Equipment		018	500	754	15%	002	770	598	3			
4. Inventories		143	618	509	15%	021	541	672	4			
5. Banks (Intangibles Only)					15%				5			
6. In Lieu (27-31-104)		279	731	401	15%	041	959	710	6			
7. Miscellaneous		098	758	214	15%	029	609	958	7			
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)												8
C. Grand Total	001	197	676	853		256	945	565	C			
D. Total Subject to Levee Tax									D			

Total Number of Personal Property Parcels Assessed 2,359

REAL PROPERTY - 20 24

INDUSTRIES
Subject to Sec 27-39-329
and School Tax

Class of Land	True Value of all Properties Reflected in Columns 2 and 3				Ratio %	Assessed Valuation			3 DO NOT INCLUDE THIS VALUE IN COLUMN 2			No. Acres	
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.					
1. Class 1 lands		356	030	340	10%	035	601	984	1				
2. Class 1 Improvements	002	507	032	950	10%	250	688	040	2				
3. Cultivable Lands (excluding improvements)		208	915	340	15%	030	913	072	3	320	571		
4. Building & Improvements on County Lands		664	274	210	15%	098	124	472	4	001537	740		
5. Uncultivable lands (excluding improvements & timber		049	289	480	15%	007	396	365	5				
6. Real estate in cities, towns, & villages		231	736	180	15%	034	748	168	6				
7. Buildings & Improvements thereon		759	626	200	15%	113	676	273	7				
8. In Lieu (27-31-104)					15%				8				
A. Total acreage & Valuation subject to tax	004	776	904	700		571	148	374	A	001858	311	A 000028848970	
9. U.S. Government Land												9	000000150.33
10. Exempt land & school land												#	18,31896
11. State, County, Municipal land												#	14,73409
12. Acres assessed by tax commission												#	
B. TOTAL LAND IN COUNTY												B	321,69308
C. Lands subject to levee taxes												C	

Total Number of Real Property Parcels Assessed 35,313

RESOLUTION

WHEREAS, Section 21-33-9c of the Mississippi Code of 1972, Annotated, requires the governing authorities of municipalities to be furnished a true copy of that part of the county assessment roll containing the property located within the municipality as provided in Section 27-35-167 and adopt such assessment roll for its assessment purposes, and

WHEREAS, Forrest County Board of Supervisors accepted, approved and made final their Real and Personal Property Assessment Rolls on September 3, 2024; and

WHEREAS, Lamar County Board of Supervisors accepted, approved and made final their Real and Personal Property Assessment Rolls on its September 2024 meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI

Section 1. That the City of Hattiesburg has received a true copy of the Forrest County and Lamar County Real and Personal Property Assessment Rolls containing property located within the municipality of the City of Hattiesburg, and the same is hereby adopted.

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

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council person _____, seconded by Council person _____ vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 8th day of October, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the mayor, this 8th day of October 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Tammy Leggett
cc: Kermas Eaton, City Clerk
Date: Tuesday, October 8, 2024
Re: Adopt a Resolution to declare one (1) 2018 Dodge Charger
VIN:2C3CDXAG1JH169693, as surplus and authorize the sale of said vehicle at
auction, and removal of said vehicle from the city's inventory of the Hattiesburg
Police Department.
File Number: 2024-521
Minute Book #

Summary

Suplus vehicle-auction

Recommendation Statement

Adopt a Resolution

Please place this on the October 8, 2024 City Council meeting for consideration.



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

September 25, 2024

To: Chief Hardy Sims

RE: Disposal of surplus vehicle from inventory

I am requesting to dispose of the vehicle listed below and have it removed from city inventory. The vehicle was involved in motor vehicle accident and was deemed as totaled by MAACO collision repair due to fracturing the frame. The vehicle frame will be sold to a recycling yard with the intention that they would not be used as motor vehicle in the future. The removal of vehicle frame would free up space in the service center parking lot.

- 20848: 2018 Dodge Charger (Totaled in wreck), VIN: 2C3CDXAG1JH169693 (87,784 miles)

Sincerely,

Lt. Neal Rockhold
Fleet Manager



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

MEMORANDUM

To: Mayor and City Council

From: Chief Hardy Sims HS.

Date: September 23, 2024

Re: **Surplus Property – Unit No. 20848**

This memo is to request that the following item be declared as surplus property, removed from the inventory of the Hattiesburg Police Department, and sold at the auction.

One (1) Dodge Charger – VIN2C3CDXAG1JH169693

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

HS/tdl

RESOLUTION

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

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said equipment in accordance with appropriate Miss Code statutes; and

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this 08th day of October, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this 08th day of October, 2024.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc:

Date: Tuesday, October 8, 2024

Re: Adopt a Resolution declaring property identified as Forrest County Parcel PPIN 17946 necessary for public use as part of the FEMA Hazard Mitigation Grant Program (HMGP Project DR-4429-0014-R, establishing just compensation and authorizing the Mayor to make a fair market value offer to Brenda J. Williams and any and all interest holders and authorize the issuance of a manual check at closing.
File Number: 2024-552
Minute Book #

Summary

Adopt a Resolution declaring property identified as Forrest County Parcel PPIN 17946 necessary for public use as part of the FEMA Hazard Mitigation Grant Program (HMGP Project DR-4429-0014-R, establishing just compensation and authorizing the Mayor to make a fair market value offer to Brenda J. Williams and any and all interest holders and authorize the issuance of a manual check at closing.

Recommendation Statement

I recommend that this Resolution be approved.

Please place this on the October 8, 2024 City Council meeting for consideration.

David B. Miller
Attorney at Law
308 Short Bay St.
Hattiesburg, MS 39401
601-310-4613
davidbrooksmiller@gmail.com

September 24, 2023

VIA EMAIL AT randypope@popelaw.com

Moran M. (Randy) Pope, III, Esq.
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39403

Re: Title Opinion for Forrest County Tax Parcel No. 2-028G-05-035.00 (PPIN 17946)

Dear Randy:

Pursuant to your request that I examine title to certain real property to be acquired in connection with a City project, please be advised that I have made a careful and diligent search of those public records properly indexed in the land records of Forrest County, Mississippi, for a period of more than thirty-one years prior to today's date as the same pertain to and affect said property more particularly described as the South 92 feet of Lot 67 of the Homewood Heights 3rd Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the official map or plat on file thereof in the office of the Chancery Clerk of Forrest County, Mississippi.

From said examination, assuming that all instruments affecting title to said property have been properly indexed in the land records of Forrest County, I find the record title to the surface of the subject real property to be vested in Brenda J. Williams pursuant to that certain Warranty Deed from Mattie Mae Caffey, Keith A. Coursey, and wife Roxann Coursey to Brenda J. Williams as recorded May 19, 1997, in Deed Book 771 at Pages 655 ff., in the Office of the Chancery Clerk of Forrest County subject to the following exceptions:

1. Any and all valid and outstanding leases, exceptions, reservations, and conveyances of minerals of every kind and character; provided, however, that no opinion is hereby given as to the ownership of the mineral estate in, on, and under said property.
2. Any and all easements and rights-of-way for streets, sidewalks, and utilities, whether of record or of use.
3. The limitations, reservations, and terms of the aforesaid Warranty Deed.
4. Any unrecorded materialman's or mechanic's liens.
5. Any liens for year 2023 ad valorem taxes not yet due and payable.

Moran M. (Randy) Pope III, Esq.
September 24, 2023
Page 2

This opinion does not in any manner constitute a guarantee of title nor a title insurance policy covering the above described property, but merely the opinion of the undersigned attorney with respect to the title to the property as reflected by the records and instruments which are properly noted in the land records of Forrest County, and this opinion expressly does not extend to problems of adverse possession, errors in survey, or any other facts which are not shown of record in the Forrest County land records.

This opinion does not cover any state of facts which would be revealed by an accurate survey or by a physical inspection of the subject real property, including but not limited to encroachments, variations in area or in measurements, boundary line disputes, roadways, or any other matters not of record.

Finally, this opinion does not cover any state of facts affecting the record title to the subject real property subsequent to and after September 24, 2023, at 5:00 p.m., which shall be deemed to be the date and time of this opinion.

Sincerely,


David B. Miller

FROM:

Greg Wheeler
Wheeler Realty
P.O. Box 15304
Hattiesburg, MS 39404

Telephone Number: 601-583-1006

Fax Number:

INVOICE**INVOICE NUMBER**

11-718A Grace Avenue

DATE

11/04/2023

REFERENCE

Internal Order #:

Lender Case #:

Client File #:

Main File # on form: 11-718A Grace Ave

Other File # on form:

Federal Tax ID:

Employer ID:

TO:

Ann Jones
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Telephone Number:

Fax Number:

Alternate Number:

E-Mail:

DESCRIPTION

Lender: City of Hattiesburg

Client: City of Hattiesburg

Purchaser/Borrower: N/A

Property Address: 718A Grace Ave

City: Hattiesburg

County: Forrest

State: MS

Zip: 39401

Legal Description: S 92 Ft of lot 67 - Homewood Heights 3rd
0

FEES**AMOUNT**

718A Grace Ave

700.00

SUBTOTAL

700.00

PAYMENTS**AMOUNT**

Check #:

Date:

Description:

Check #:

Date:

Description:

Check #:

Date:

Description:

SUBTOTAL

0

TOTAL DUE

\$

700.00

RESIDENTIAL APPRAISAL REPORT

File No.: 11-718A Grace Ave

SUBJECT

Property Address: 718A Grace AveCity: HattiesburgState: MSZip Code: 39401

County: ForrestLegal Description: S 92 Ft of lot 67 - Homewood Heights 3rd

Assessor's Parcel #: 2-028G-05-038.00

Tax Year: 2022R.E. Taxes: \$ 713.26Special Assessments: \$ NoneBorrower (if applicable): N/A

Current Owner of Record: Brenda J WilliamsOccupant: ☒ Owner ☐ Tenant ☐ Vacant ☐ Manufactured Housing

Project Type: ☐ PUD ☐ Condominium ☐ Cooperative ☐ Other (describe)HOA: \$ N/A ☐ per year ☐ per month

Market Area Name: NE HattiesburgMap Reference: 25620Census Tract: 0011.00

ASSIGNMENT

The purpose of this appraisal is to develop an opinion of: ☒ Market Value (as defined), or ☐ other type of value (describe)

This report reflects the following value (if not Current, see comments): ☒ Current (the Inspection Date is the Effective Date) ☐ Retrospective ☐ Prospective

Approaches developed for this appraisal: ☒ Sales Comparison Approach ☐ Cost Approach ☐ Income Approach (See Reconciliation Comments and Scope of Work)

Property Rights Appraised: ☒ Fee Simple ☐ Leasehold ☐ Leased Fee ☐ Other (describe)

Intended Use: The intended use of this appraisal report is form an opinion as to the current Market Value for the subject property in its "As Is" condition.

Intended User(s) (by name or type): City of Hattiesburg

Client: City of HattiesburgAddress: P.O. Box 1898, Hattiesburg , MS 39403

Appraiser: Greg WheelerAddress: P.O. Box 15304, Hattiesburg, MS 39401

MARKET AREA DESCRIPTION

Location: ☒ Urban ☐ Suburban ☐ Rural	Predominant Occupancy ☒ Owner 80 ☒ Tenant 20 ☒ Vacant (0-5%) ☐ Vacant (>5%)
--	--

 One-Unit Housing PRICEAGE \$(000)(yrs) 40Low30 160High70 105Pred50 | | Present Land Use One-Unit80 % 2-4 Unit2 % Multi-Unit5 % Comm'l10 % Vacant Lots3 % | Change in Land Use ☒ Not Likely ☐ Likely * ☐ In Process * * To: || Built up: ☒ Over 75% ☐ 25-75% ☐ Under 25% |
| Growth rate: ☐ Rapid ☐ Stable ☒ Slow |
| Property values: ☐ Increasing ☒ Stable ☐ Declining |
| Demand/supply: ☒ Shortage ☐ In Balance ☐ Over Supply |

Marketing time: ☒ Under 3 Mos. ☐ 3-6 Mos. ☐ Over 6 Mos.

Market Area Boundaries, Description, and Market Conditions (including support for the above characteristics and trends): The subject neighborhood is located North of Hardy Street, South of Hwy 42, East of the downtown business district and West of Hwy 49 inside the Hattiesburg City Limits. The subject is located in the NE area of Hattiesburg. The subject is located in an area with a mixture of single family dwellings, multi-family and commercial properties. The employment stability for the area is considered to be average. The appeal to the market is considered to be average and this trend should continue due to the strong demand for properties in the area.

SITE DESCRIPTION

Dimensions: 92x135x92x132.2SEE ATTACHED PLATSite Area: 12,291 sf

Zoning Classification: R-1ADescription: Residential District

Zoning Compliance: ☒ Legal ☐ Legal nonconforming (grandfathered) ☐ Illegal ☐ No zoning

Are CC&Rs applicable? ☐ Yes ☐ No ☒ UnknownHave the documents been reviewed? ☐ Yes ☒ NoGround Rent (if applicable) \$ /

Highest & Best Use as improved: ☒ Present use, or ☐ Other use (explain)The Highest and Best Use for the subject parcel has been estimated to be for its current residential use.

Actual Use as of Effective Date: SFRUse as appraised in this report: SFR

Summary of Highest & Best Use: Single Family Residential

Utilities	Public	Other	Provider/Description	Off-site Improvements	Type	Public	Private	Topography	Generally Level
Electricity	☒	☐	MS Power	Street	Asphalt	☒	☐	Size	Typical for Neighborhood
Gas	☒	☐	Spire	Curb/Gutter	Concrete	☒	☐	Shape	Rectangular
Water	☒	☐	City of Hattiesburg	Sidewalk	Concrete	☒	☐	Drainage	Appears Adequate
Sanitary Sewer	☒	☐	City of Hattiesburg	Street Lights	Public	☒	☐	View	Average
Storm Sewer	☒	☐	City of Hattiesburg	Alley	None	☐	☐		

Other site elements: ☒ Inside Lot ☐ Corner Lot ☐ Cul de Sac ☐ Underground Utilities ☐ Other (describe)

FEMA Spec'l Flood Hazard Area ☐ Yes ☒ NoFEMA Flood Zone XFEMA Map # 28035C0104EFEMA Map Date 11/19/2021

Site Comments: No adverse easements, encroachments or special assessments were noted for the area. The appraiser noted a drainage ditch running along the southern portion of the site. SEE PHOTOGRAPH AND PLAT ADDENDA PAGES.

DESCRIPTION OF THE IMPROVEMENTS

General Description # of Units 1 ☐ Acc.Unit # of Stories 1.00 Type ☒ Det. ☐ Att. ☐ Design (Style) DT1;Ranch ☒ Existing ☐ Proposed ☐ Und.Cons. Actual Age (Yrs.) 52 Effective Age (Yrs.) 20	Exterior Description Foundation Slab Exterior Walls Bk/Sdg Roof Surface Comp. Shingle Gutters & Dwnspts. O'hang Adq. Window Type Alum. Sngl. Storm/Screens Storm Doors	Foundation Slab Concrete Crawl Space None Basement None Sump Pump ☐ Dampness ☐ None Noted Settlement None Noted Infestation None Noted	Basement ☒ None Area Sq. Ft. None % Finished N/A Ceiling Walls Floor Outside Entry	Heating FWA Type FWA Fuel Gas Cooling CAC Central CAC Other None
Interior Description Floors Cpt/Vinyl/Tile Walls DW Trim/Finish Average Bath Floor Tile Bath Wainscot Tile Doors Wood	Appliances Refrigerator ☐ Range/Oven ☒ Disposal ☐ Dishwasher ☒ Fan/Hood ☒ Microwave ☐ Washer/Dryer ☐	Attic ☐ None Stairs ☐ Drop Stair ☐ Scuttle ☒ Doorway ☐ Floor ☐ Heated ☐ Finished ☐	Amenities Fireplace(s) # 0 Woodstove(s) # 0 Open Deck None Porch Covered Fence Chain Lnk Pool None	Car Storage ☐ None Garage # of cars (3 Tot.) Attach. 1 Detach. Blt.-In Carport Driveway 2 Surface Concrete

Finished area above grade contains: 6 Rooms 3 Bedrooms 1.1 Bath(s) 1,182 Square Feet of Gross Living Area Above Grade

Additional features: Standard energy features were noted. The subject has a covered porch, open patio and a fenced rear yard.

Describe the condition of the property (including physical, functional and external obsolescence): The subject is in an over-all Average to Good condition. SEE PHOTOGRAPH ADDENDA PAGES

RESIDENTIAL APPRAISAL REPORT

File No.: 11-718A Grace Ave

[illegible]

File No.: 11-718A Grace Ave

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Certifications

File No.: 11-718A Grace Ave

Property Address:	718A Grace Ave	City:	Hattiesburg	State:	MS	Zip Code:	39401
Client:	City of Hattiesburg	Address:	P.O. Box 1898, Hattiesburg , MS 39403				
Appraiser:	Greg Wheeler	Address:	P.O. Box 15304, Hattiesburg, MS 39401				

APPRAISER'S CERTIFICATION

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The credibility of this report, for the stated use by the stated user(s), of the reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- I did not base, either partially or completely, my analysis and/or the opinion of value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property, or of the present owners or occupants of the properties in the vicinity of the subject property.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification.

Additional Certifications:**DEFINITION OF MARKET VALUE *:**

Market value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

* This definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the Interagency Appraisal and Evaluation Guidelines, dated October 27, 1994.

Client Contact: <u>Ann Jones</u>	Client Name: <u>City of Hattiesburg</u>
E-Mail: <u>annjones@hattiesburgms.com</u>	Address: <u>P.O. Box 1898, Hattiesburg , MS 39403</u>

APPRAISER

SUPERVISORY APPRAISER (if required)
or CO-APPRAISER (if applicable)

Appraiser Name: Greg Wheeler

Company: Wheeler Realty

Phone: (601) 583-1006

E-Mail: gregwheeler@bellsouth.net

Date Report Signed: 11/04/2023

License or Certification #: RA-175

Designation: RA-175, VA-5001790

Expiration Date of License or Certification: 12/31/2023

Expiration Date of License or Certification: 12/31/2025

Inspection of Subject: ☒ Interior & Exterior ☐ Exterior Only ☐ None

Date of Inspection: 10/24/2023

Supervisory or

Co-Appraiser Name:

Company:

Phone:

E-Mail:

Date Report Signed: _____

License or Certification #:

Designation:

Expiration Date of License or Certification: _____

Inspection of Subject: ☐ Interior & Exterior ☐ Exterior Only ☐ None

Date of Inspection:

SIGNATURES

Notice of Voluntary Interest

Notice of Voluntary Interest

City of Hattiesburg
Floodprone Property Acquisition Project
Homeowner Interest Sign-up Sheet and Voluntary Interest Notice

Please complete this form if you are interested in exploring further your options for reducing your flood losses. Signing this does not commit you to any action.

Property Address:

718-A Grace Avenue
Hattiesburg, MS 39401

Owner(s) Mailing Address:

718-A Grace Ave.
Hattiesburg, MS 39401

Owner(s) Name(s):

Brenda J. Williams

Contact Telephone Number:

(601) 408-2418 (c)
(601) 544-3788 (h)
(601) 545-1051 (w)

The local government is required by FEMA to inform you that your participation in this project for open-space acquisition is voluntary. Neither the State of Mississippi nor the City of Hattiesburg will use its eminent domain authority to acquire the property for open-space purposes if you choose not to participate in the Hazard Mitigation Grant Program, or if negotiations fail.

Brenda J. Williams
Owner's Signature

09-30-2019
Date

Owner's Signature

Date

Owner's Signature

Date

Appraiser Independence Certification

I do hereby certify, I have followed the appraiser independence safeguards in compliance with Appraisal Independence and any applicable state laws I may be required to comply with. This includes but is not limited to the following:

- I am currently licensed and/or certified by the state in which the property to be appraised is located My license is the appropriate license for the appraisal assignment(s) and is reflected on the appraisal report.
- I certify that there have been no sanctions against me for any reason that would impair my ability to perform appraisals pursuant to the required guidelines.

I assert that no employee, director, officer, or agent of City of Hattiesburg , or any other third party acting as joint venture partner, independent contractor, appraisal management company, or partner on behalf of City of Hattiesburg , influenced, or attempted to influence the development, reporting, result, or review of my appraisal through coercion, extortion, collusion, compensation, inducement, intimidation, bribery, or in any other manner.

I further assert that City of Hattiesburg has never participated in any of the following prohibited behavior in our business relationship:

- 1) Withholding or threatening to withhold timely payment or partial payment for an appraisal report;
- 2) Withholding or threatening to withhold future business with me, or demoting or terminating or threatening to demote or terminate me;
- 3) Expressly or impliedly promising future business, promotions, or increased compensation for myself;
- 4) Conditioning the ordering of my appraisal report or the payment of my appraisal fee or salary or bonus on the opinion, conclusion, or valuation to be reached, or on a preliminary value estimate requested from me;
- 5) Requesting that I provide an estimated, predetermined, or desired valuation in an appraisal report prior to the completion of the appraisal report, or requesting that I provide estimated values or comparable sales at any time prior to my completion of an appraisal report;
- 6) Provided me an anticipated, estimated, encouraged, or desired value for a subject property or a proposed or target amount to be loaned to the borrower, except that a copy of the sales contract for purchase transactions may be provided;
- 7) Provided to me, or my appraisal company, or any entity or person related to me as appraiser, appraisal company, stock or other financial or non-financial benefits;
- 8) Any other act or practice that impairs or attempts to impair my independence, objectivity, or impartiality or violates law or regulation, including, but not limited to, the Truth in Lending Act (TILA) and Regulation Z, or the USPAP.

APPRAISER:

SUPERVISORY or CO-APPRAISER:


Signature
11/04/2023
Date
Greg Wheeler
Appraiser's Name
RA-175, VA-5001790
State Title or Designation
RA-175
State License or Certification #
12/31/2023 MS
Expiration Date of License or Certification State

Signature

Date

Appraiser's Name

State Title or Designation

State License or Certification #

Expiration Date of License or Certification State

718A Grace Ave, Hattiesburg, MS 39401
Address of Property Appraised

Subject Photo Page

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Subject Front

718A Grace Ave	
Sales Price	N/A
Gross Living Area	1,182
Total Rooms	6
Total Bedrooms	3
Total Bathrooms	1.1
Location	NE Hattiesburg
View	Residential
Site	12,291 sf
Quality	Average
Age	52



Subject Rear



Subject Street

Photograph Addendum					
Borrower	N/A				
Property Address	718A Grace Ave				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender/Client	City of Hattiesburg				



Side View #1



Side View #2



Drainage ditch running along the southern portion of the subject site.

Photograph Addendum

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Utility Closet



Dining



Kitchen

Photograph Addendum

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Living Room



Bedroom



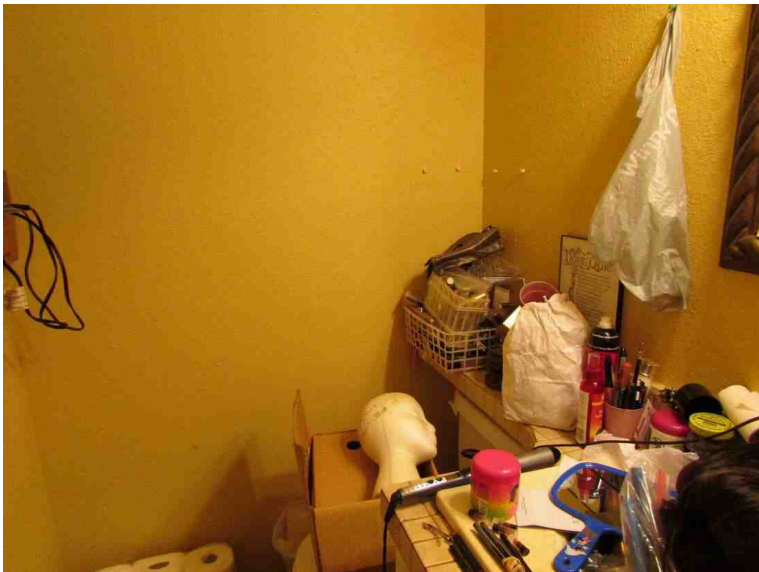
Bathroom

Photograph Addendum

Borrower	N/A						
Property Address	718A Grace Ave						
City	Hattiesburg	County	Forrest	State	MS	Zip Code	39401
Lender/Client	City of Hattiesburg						



Bedroom



1/2 Bathroom



Bedroom

Comparable Photo Page

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Comparable 1

121 Melwood Dr	
Prox. to Subject	0.24 miles NE
Sale Price	135,000
Gross Living Area	1,245
Total Rooms	6
Total Bedrooms	3
Total Bathrooms	2.0
Location	NE Hattiesburg
View	Residential
Site	15,682 sf
Quality	Average
Age	52



Comparable 2

109 Southview Dr	
Prox. to Subject	0.32 miles NE
Sale Price	106,500
Gross Living Area	1,375
Total Rooms	6
Total Bedrooms	3
Total Bathrooms	2.0
Location	NE Hattiesburg
View	Residential
Site	10,800 sf
Quality	Average
Age	50



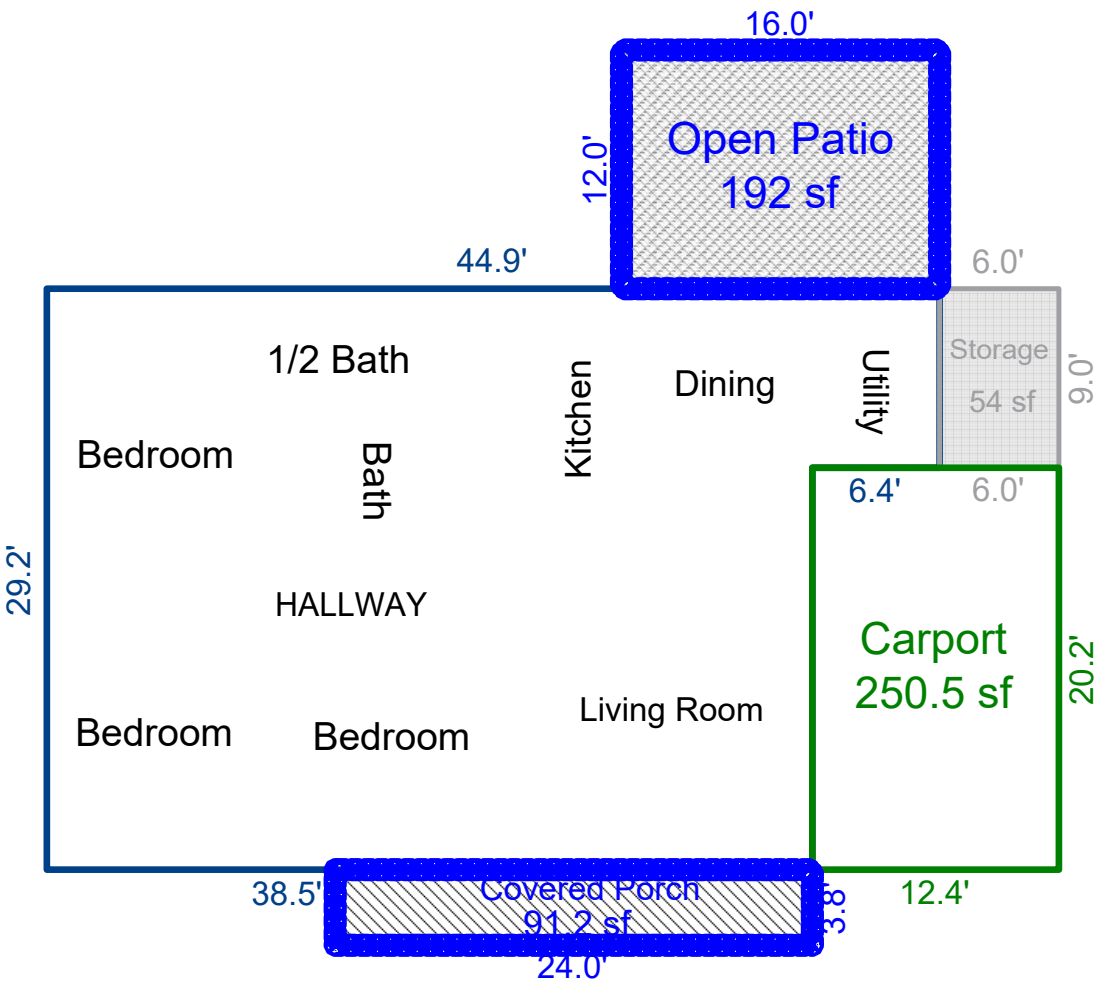
Comparable 3

100 Saucier Dr	
Prox. to Subject	0.44 miles N
Sale Price	102,000
Gross Living Area	1,204
Total Rooms	6
Total Bedrooms	3
Total Bathrooms	2.0
Location	NE - Flood Zone
View	Residential
Site	17,408 sf
Quality	Average
Age	61

Building Sketch

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					

First Floor
1181.8 sf

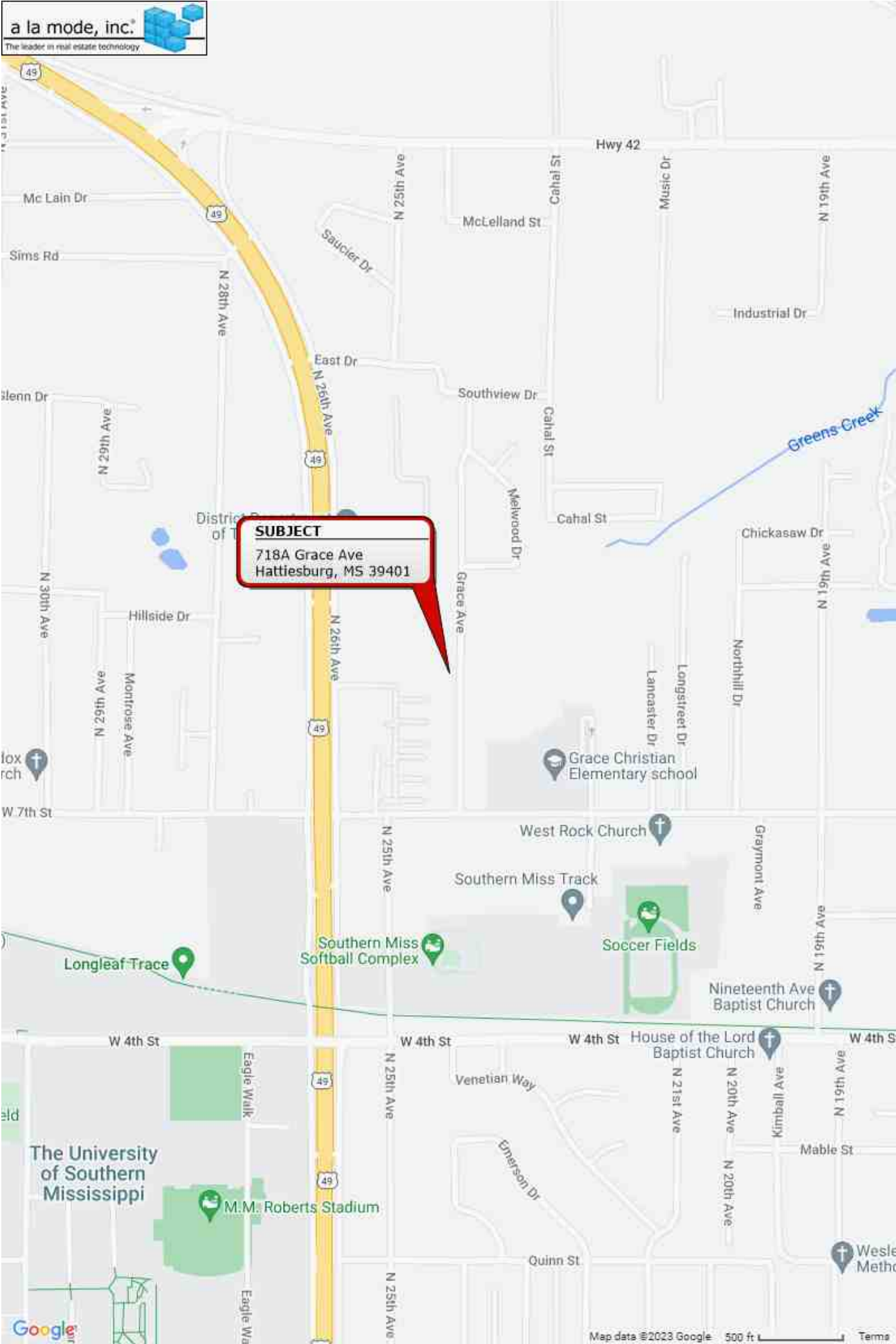


Sketch by ApexSketch

AREA CALCULATIONS SUMMARY						AREA CALCULATIONS BREAKDOWN				
Code	Description	Factor	Net Size	Perimeter	Net Totals	Name	Base x	Height x	Width =	Area
GLA1	First Floor	1.0	1181.8	148.2	1181.8	First Floor		38.5 x	29.2 =	1124.2
GAR	Carport	1.0	250.5	65.2	250.5			9.0 x	6.4 =	57.6
OTH	Storage	1.0	54.0	30.0	54.0					
P/P	Covered Porch	1.0	91.2	55.6						
	Open Patio	1.0	192.0	56.0	283.2					

Location Map

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



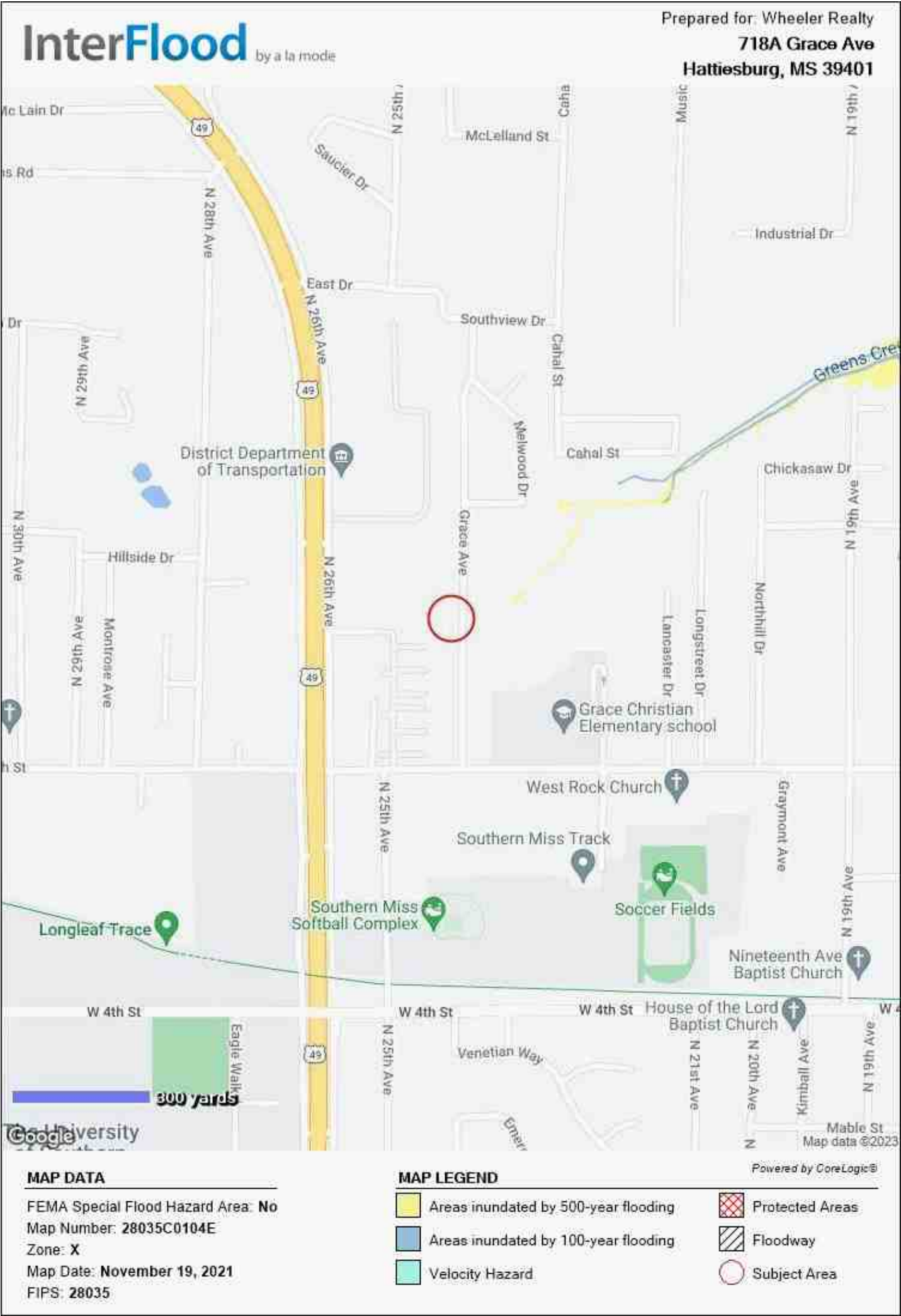
Aerial Map

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Flood Map

Borrower	N/A				
Property Address	718A Grace Ave				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender/Client	City of Hattiesburg				



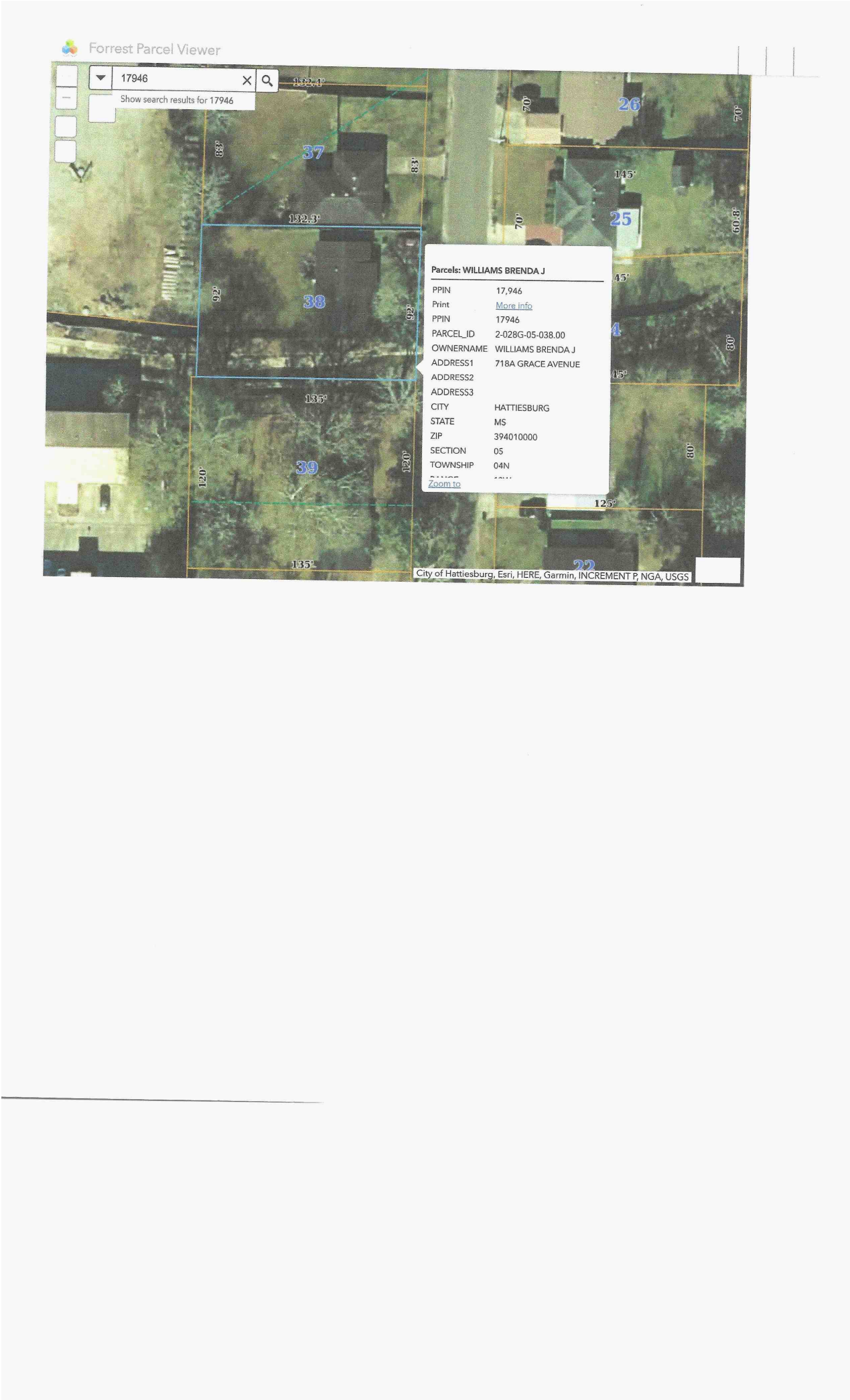
Plat Map

Borrower	N/A				
Property Address	718A Grace Ave				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender/Client	City of Hattiesburg				



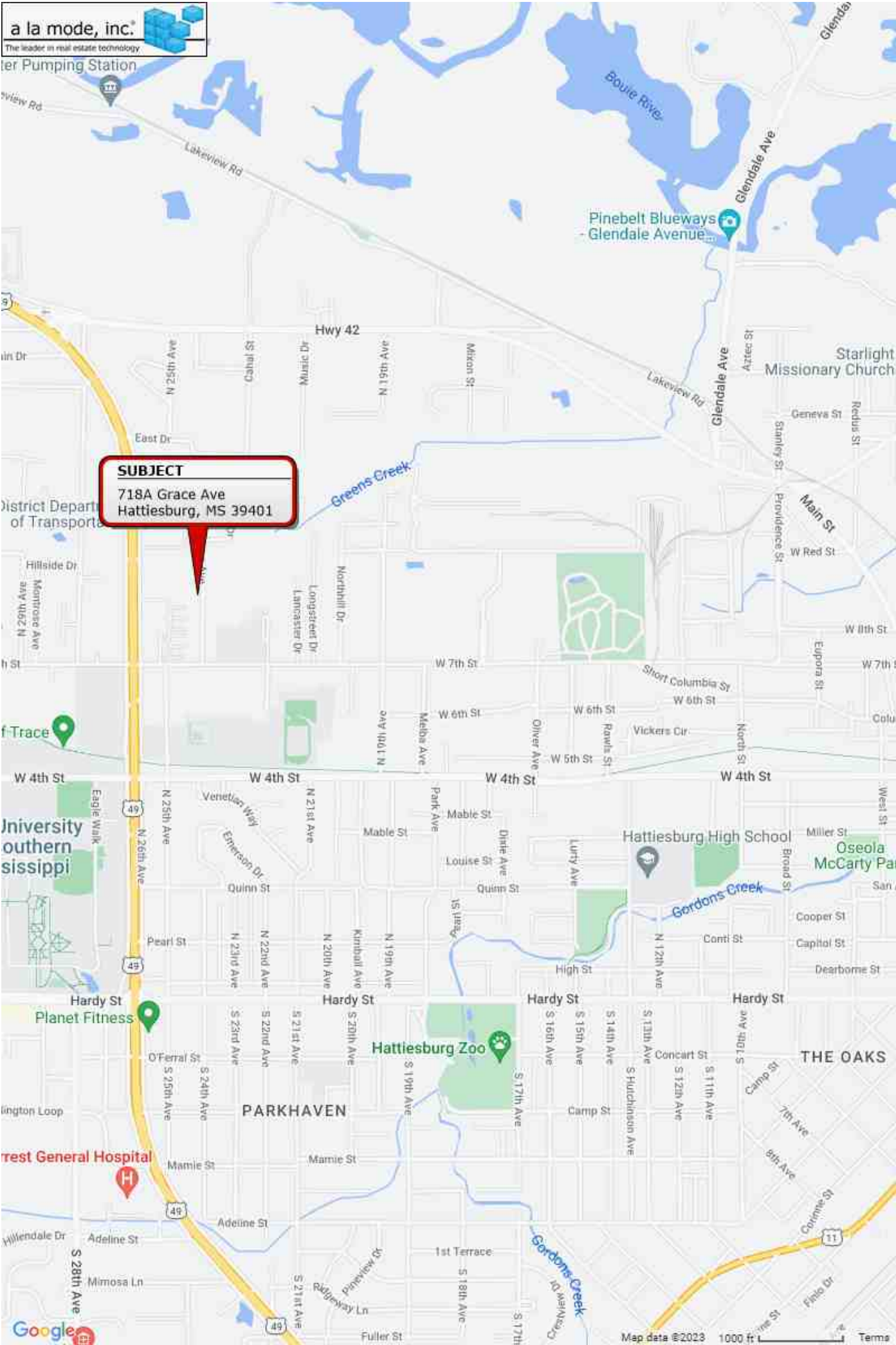
Aerial Plat Map

Borrower	N/A				
Property Address	718A Grace Ave				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender/Client	City of Hattiesburg				



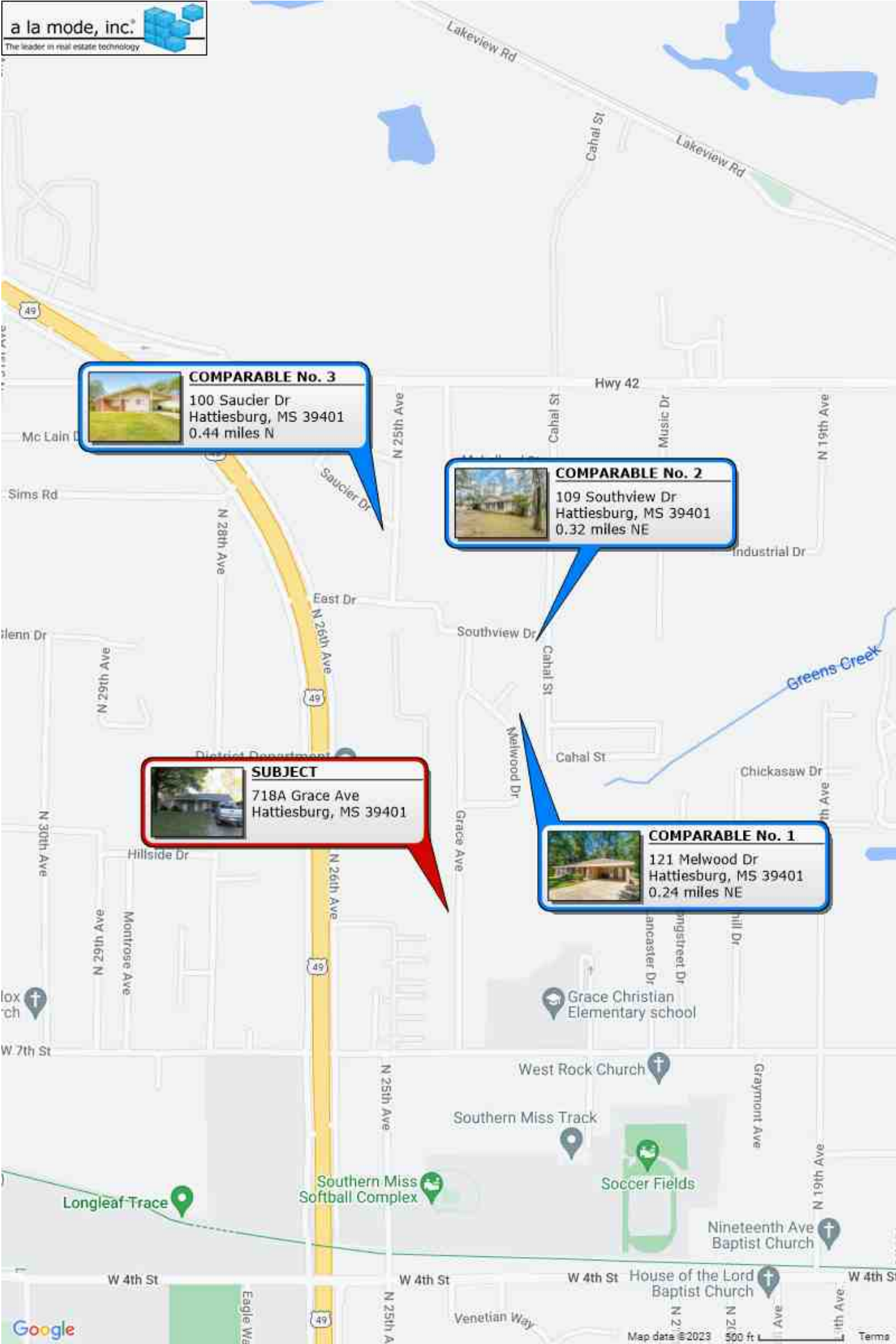
Neighborhood Map

Borrower	N/A					
Property Address	718A Grace Ave					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender/Client	City of Hattiesburg					



Location Map

Borrower	N/A				
Property Address	718A Grace Ave				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender/Client	City of Hattiesburg				



Tax Record Card

Forrest County Mississippi

Delta Computer Systems, Inc.

Property Appraisal Link
FORREST COUNTY, MS

Current Date 9/25/2023Tax Year 2022

PARCEL 2-028G-05-038.00
PPIN 017946
OWNER NAME
OWNER ADDRESS

PROPERTY ADDRESS
PROPERTY IS VACANT (Y/N) N
FIELD WORK BY CH DATE: 1/ 1/1982
CLASSED BY CH DATE: 1/ 1/1982
REVIEWED BY SB DATE: 1/28/2009
REALTOR CODE

APPRAISAL INQUIRY
ALT PARCEL NUMBER 219 -0388-005-009.02
SKETCH 1 [VIEW 01](#)
WILLIAMS BRENDA J
718A GRACE AVENUE
HATTIESBURG MS394010000
718 GRACE AVENUE

LEGAL DESCRIPTION
1 S 92 FT LOT 67
2 PREV #:H0388-01-009B
3 DB 755 PG 633 061796
4 DB 771 PG 655
Block 005 Section 05 Township 04N Range 13W

LOT INFORMATION									
LOT CODE	0388	LOT SIZE		LOT VALUE	12440				
CODE	FRONT FT	DEPTH	PRICE	DEPTH TABLE	DEPTH %	ADJ. %	DESCRIPTION	ADJ PRICE	APPRAISED CLASS
OVER	1.00		12441.60	99	1.00	1.00		12441.60	12440 1
ACRE INFORMATION									
ACRES	TYPE	QUAL	CLASS	PRICE CODE	UNCULTIVATED CODE	PRICE	ADJ. %	DESCRIPTION	APPRAISED MARKET
*** NO ACREAGE INFO ***									

ACREAGE VALUEOVERALL VALUE12440

LAND USE CODE CLASS 1 1110 ONE FAMILY UNIT

LAND USE CODE CLASS 2 1110 ONE FAMILY UNIT

BUILDING DESCRIPTIONS				
NUMBER	CODE	BUILDING DESCRIPTION	VALUE	ELIGIBLE CLASS 1
001	001	RESIDENCE	37220	Y
TOTAL PARCEL VALUE 49660				



Back

Tax Record Card

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link
FORREST COUNTY, MS

Current Date 9/25/2023

Tax Year 2022
Records Last Updated 9/25/2023

OWNER

WILLIAMS BRENDA J
718A GRACE AVENUE

HATTIESBURG MS 39401-0000

ACRES : **NA**
LAND VALUE : 12440
IMPROVEMENTS : 37220
TOTAL VALUE: 49660
ASSESSED : 4966

PARCEL 2-028G-05-038.00
ADDRESS 718 GRACE AVENUE

TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	223.27	223.27	0.00
CITY	263.84	263.84	0.00
SCHOOL	226.15	226.15	0.00
TOTAL	713.26	713.26	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 23 / 2023

MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	S 92 FT LOT 67	
HOMESTEAD CODE	REG	PREV #:H0388-01-009B	
TAX DISTRICT	1110	DB 755 PG 633 061796	
PPIN	017946	DB 771 PG 655	
SECTION	05	HOMEWOOD HEIGHTS 3RD	
TOWNSHIP	04N		
RANGE	13W		

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

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Tax Record Card

Forrest County Mississippi

Delta Computer Systems, Inc.

Property Appraisal Link
FORREST COUNTY, MS

Current Date 9/25/2023

APPRAISAL INQUIRY

PARCEL 2-028G-05-038.00 ALT PARCEL NUMBER 219 -0388-005-009.02
PPIN 017946 SKETCH 1
OWNER NAME WILLIAMS BRENDA J

APPRAISAL SUMMARY - STRUCTURE CLASS R AND C

EXTERIOR	BRICK VENEER	
ROOF TYPE	GABLE	
ROOF MATERIAL	ASPHALT SHNG	
FLOORS	VINYL TILE	CARPET & U
INTERIOR	PLYWOOD PANEL	
PLUMBING	AVERAGE	
ELECTRIC	AVERAGE	
EXTRAS	2 Fix. Bath	
	H&AC W/DUCTS	

BASIC AREA	1129
UNITS: CONST 102	
CLASS D CLASS UNITS	
= TOTAL UNITS	102
X RATES: BASE 40.06 ADJ.	40.86
X INDEX 1.130 COST/SF	46.17
X ADJUSTED AREA	1293
= BASIC COST	59698
+ EXTRA FEATURES	7968
= ADJUSTED COST	67666
DEPRECIATION:	
STRAIGHT	54
ADDITIONAL	1
OVERRIDE	
X CONDITION	55 %
= DEPRECIATED COST	37216
X NUMBER OF BUILDINGS	1
FINAL VALUE	37220
OVERRIDE VALUE	
YEAR BUILT 1971	
OVERRIDE REASON	

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Qualification and License - Page 1

QUALIFICATIONS OF GREG WHEELER

EDUCATION:

Diploma in 1980

Hattiesburg High School
Hattiesburg, Mississippi
Business Emphasis

Diploma in 1987

University of Southern Mississippi
Hattiesburg, Mississippi
Bachelor of Science in Real Estate/Insurance

Courses Completed in Real Estate:

REI 330 (Real Estate Principles)
REI 340 (Real Estate Law)
REI 432 (Real Estate Finance)
REI 434 (Income Property Valuation)
REI 470 (Real Estate Brokerage)

Received a passing grade on the SREA Course 101:
"An Introduction to Appraising Real Property"
at the University of San Francisco, July 8 - 19, 1985;

Received a passing grade on the AIREA Course 8-2:
"Residential Valuation"
at the University of San Diego, June 12-19, 1987;

Passed the Mississippi Real Estate License Exam in February, 1985,
Salesman Number (S-18224);

Passed the Mississippi Real Estate Brokers Exam in March, 1985, Broker Number (9669);

Passed the experience credits requirement for the SRA designation from the
Appraisal Institute;

Passed the Mississippi Certified Residential Real Estate Exam in 1991,
License Number (RA-175).

Qualification and License - Page 2

QUALIFICATIONS OF GREG WHEELER (Continued)

WORK EXPERIENCE:

1980 - 1984	Employed by J. Ed Turner, Inc.
1984 - 1989	Employed as an independent fee appraiser for J. Ed Turner, Inc.
1990 - Present	Owner/Broker of Wheeler Realty

MISCELLANEOUS:

- Member of the Hattiesburg Board of Realtors;
- Member of the National Association of Realtors;
- Member of the Hattiesburg Multiple Listing Services, Inc.;
- Associate member of the Hattiesburg Mortgage Bankers Association;
- Certified Residential Real Estate Appraiser, (RA-175).

Qualification and License - Page 3

State of Mississippi		
MISSISSIPPI REAL ESTATE APPRAISER LICENSING		
AND CERTIFICATION BOARD		
LICENSE # RA-175	STATUS: ACTIVE	
GREG J WHEELER		
HAS BEEN GRANTED A LICENSE AS A		
STATE CERTIFIED RESIDENTIAL APPRAISER		
Effective Date:	<i>Greg Wheeler</i>	Expiration Date:
01/01/2022		12/31/2023
SIGNATURE OF LICENSEE		
Robert E. Praytor, Administrator		

RESOLUTION

WHEREAS, upon careful consideration, the City of Hattiesburg, Mississippi, (hereinafter “City”), acting by and through the City Council (“the Council”), has determined it to be in the best interests of the citizens of the City to acquire and demolish as a repetitive flooded structure and return to open green space as per FEMA Hazard Mitigation Grant Program (BMGP) DR-4429-0014-R; and

WHEREAS, to accomplish this project, the City finds it necessary to acquire for public use all of property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County PPIN 17946 (with an address of 718A Grace Avenue); and

WHEREAS, an appraisal of the subject property was conducted by Greg J. Wheeler, a licensed real estate appraiser, on December 31, 2023, showing the fair market value of the interests to be acquired to be \$123,000; and

WHEREAS, the City of Hattiesburg plans to make drainage improvements in this area to further improve drainage through the 7th and 25th Drainage Improvements Project, and this property is ideal both in location and hydraulically to be used directly in this drainage project creating further value and public need for this parcel; and

WHEREAS, to acquire the subject property by eminent domain would involve significant legal expense to the City together with the uncertainty of the damages that may be awarded by a jury in an eminent domain trial.

NOW, THEREFORE, LET IT BE KNOWN THAT the appraisal by Greg J. Wheeler, a licensed real estate appraiser, on December 31, 2023 of said property is approved, and the appraised value of \$123,000.00, together with the value of the creation of improved drainage in the 7th Street and 25th Avenue area, together with the expense and uncertainty of an eminent domain proceeding, the Council FINDS that \$150,000.00 is a fair and reasonable sum for the interests to be acquired and is acknowledged to be just compensation for said parcel, and the Mayor or his representative is authorized to make a Fair Market Value offer in the amount of \$150,000.00 to the owner(s) of said parcel, and, if accepted, the Mayor is authorized to execute any and all documents required to complete said transaction, including the issuance of a manual check in payment.

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

YEAS: NAYS: ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 8th Day of October 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th Day of October 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc: Ann Jones, Chief Administrative Officer
Date: Tuesday, October 8, 2024
Re: Approve Agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned generators and authorize the Mayor to execute the same.
File Number: 2024-510
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned generators.

Recommendation Statement

I recommend this item for approval.

Please place this on the October 8, 2024 City Council meeting for consideration.



doleac electric company, inc.

September 23, 2024

City of Hattiesburg Mississippi
200 Forrest St.
Hattiesburg, MS

Attention: Ann Jones
Chief Administrative Officer

RE: City of Hattiesburg
Generator Maintenance

Doleac Electric Company, Inc. is pleased to offer the following proposal for the above listed project. Please note this work is to be performed on the City owned Generators. Please see Attachment A for a list of City owned Generators that are included in this proposal.

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: \$67,500.00

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

Page 2
City of Hattiesburg, MS
Generator Maintenance Proposal
September 23, 2024

7. Check alarm logs (note alarms)
8. Provide a field report of any deficiencies

Total Additional Fee for Semi -Annual Generator Maintenance: \$23,900.00

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) \$125.00 per hour 2 hour minimum.
2. After hours call outs and weekends \$187.50 per hour 2 hour minimum.
3. Service Truck \$130.00 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

Encl: Attachment A

Accepted By:

The Honorable Toby Barker
Mayor City of Hattiesburg

ATTACHEMENT "A" – GENERATORS

Onan 200 KW	USM Tank and well	DSHAC-5767975	F060936065
	Hillcrest		
ONAN 200 KW	USM WELL 4TH	DSHAC-5767973	F060936064
	STREET		
ONAN 150 KW	USM STADIUM	DSHAA-5767988	F060936057
ONAN 200 KW	C.E ROY COMMUNITY	DSHAC-5767985	F060936053 * Unit Not in Service
	CENTER		
ONAN 200 KW	JACKIE DOYLE SHERILL	DHSAC-5767984	F060936052
ONAN 125 KW	FIRE STATION #1	125REZG	2263543
ONAN 35 KW	FIRE STATION #2	GGFD-5767985	F060936055 *Unit Not In Service
ONAN 35 KW	FIRE STATION #3	GGFD-5768050	F060936408
ONAN 45 KW	FIRE STATION #4	GGFE-5767987	F060936054
ONAN 35 KW	FIRE STATION #5	GGFD-5768140	F060937217
ONAN 70 KW	FIRE STATION #6	GGHH-5779575	F060990702
ONAN 64 KW	FIRE STATION #7	N70FPG4	LM642121
KOHLER 100KW	FIRE STATION #8	100RZG	2008167
ONAN 100 KW	FIRE TRAINING	GGHH-5872342	G070079011
	ACADEMY		
ONAN 150 KW	BEN MCNAIR REC	QSHA-5768197	F060936404
	CENTER		
ONAN 80 KW	JERVIS MIMS STATION	80DGDA	F060938751
ONAN 80 KW	RICBURG TANK	80DGDA	F060939467
ONAN 60 KW	W.U.BILL SIGLER	GGHE-5767958	F060936056
	CENTER		
ONAN 125 KW	INDUSTRIAL TANKE	DGDK-5768280	F060939951
	BOOSTER STATION		
ONAN 125 KW	GREEN HUT STATION	DGDK-5768278	F060939950
ONAN 125 KW	TURTLE CREEK	DGDK-5768277	F060939949
	CROSSING STATION		
ONAN 60 KW	WATER BILLING	GGHE-5768147	F060983714
	DEPARTMENT		
ONAN 60 KW	CITY ENGINEERING	GGHE-5768146	F060938713
	OFFICE		
ONAN 230 KW	WP#2 WELL #5	DGFS-5768668	F060943072
ONAN 40 KW	MAMMOTH SPRINGS	DGBC-5768677	G060943077
	STATION		
ONAN 40 KW	PINE TREE STATION	DGBC-5768676	G060943076
ONAN 40 KW	TURTLE CREEK	DGCA-5768675	G060943075
	STATION		
ONAN 150 KW	USA YEAST STATION	DFGA	G060943073
ONAN 150 KW	CITY HALL	DFGA-5768674	G060943074
ONAN 250 KW	EAST LAUREL	DODAA-5768372	H060956343
	PUMPING STATION		
ONAN 40 KW	40 KW PORTABLE	DGBC-5768687	G060943082
ONAN 60 KW	60 KW PORTABLE	DGCB-5768579	G060943081
KOHLER	WESLEY TANK AND	400REOZOD	2339547
	WELL		
ONAN 1500 KW	WATER PLANT #1	DFGA-5769657	K060988691
ONAN 750 KW	WATER PLANT #2	DFGA-5768636	J060984004
TAYLOR 200 KW	HWY 98	TD200	25438
TAYLOR 200 KW	LINCOLN ROAD	D5200M2	20157

ONAN 125kw	SOUTH LAGOON	DSGAB-1626671	G160976886
KOHLER 20 KW	BURKETT		
	GROUND	20ROZ1	605955
	MAINTENANCE		
TAYLOR 60 KW	CONSTRUCTION	TG60	24630
TAYLOR 350 KW	PUBLIC WORKS	TD 350	22835
TAYLOR 80 KW	PUBLIC WORKS	TD80C321P	23544
	PORTABLE		
TAYLOR 80 KW	SANITATION	80ROX1	600190
TAYLOR 125 KW	AIRPORT HANGER#3	TG125	22896
CUMMINGS	SLS 63RD STREET	DGHDB-1337370	I130564176
ONAN CUMMING	SLS RAILROAD AVE.	DGCA-5768681	G0G0943078
CUMMING ONAN	SLS NORTH LOGOON	DQDAA-5768838	H060956338
KOHLER 250 KW	Health Department	250REOV	GM24720-GA3/2008832
CUMMINGS/ONAN	WTP#2 OFFICE	DGCB-5768693	G060943079
TAYLOR 350 KW	MAINTENANCE	TD350	22835
	FACILITY		
TAYLOR 500 KW	YMCA	TD 500	22836
TAYLOR 100 KW	ZOO	TD100	22834
GENERAC	HIGHLAND CEMETARY	QT3542ANAH	4874284
GENERAC 350 KW	TRAIN DEPOT	3001267823	
TAYLOR 150 KW	CHAIN AIRPORT	TM 150	20878
	(portable unit)		
Taylor	Gordon Creek Lift	TM175	27738
	Station		
Cummins	Public Safety Complex	1500 DQGAB-2040298	K200840226



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, October 8, 2024

Re: Approve Agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned lighting within the City of Hattiesburg that are not currently under contract with a power company for maintenance and authorize the Mayor to execute the same.
File Number: 2024-518
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Doleac Electric to provide professional services for the maintenance of city-owned lighting within the City of Hattiesburg that are not currently under contract with a power company for maintenance.

Recommendation Statement

I recommend this item for approval.

Please place this on the October 8, 2024 City Council meeting for consideration.

AGREEMENT

THIS AGREEMENT is between the CITY OF HATTIESBURG and DOLEAC ELECTRIC COMPANY for labor and equipment only for the maintenance of lights within the City of Hattiesburg that are not currently under contract with a power company for maintenance.

The City of Hattiesburg agrees to:

- (a) Notify Doleac Electric Company as to when any lights are out and to mark or flag said lights.
- (b) Provide all necessary materials to make repair to said lights.

Doleac Electric Company agrees to:

- (a) Within five (5) days of notification of repair, investigate the fixture and determine the repair required.
- (b) Proceed with all simple repairs (bulbs, ballasts, fixtures, etc.). For any repair that exceeds \$1,000 for a single fixture, Doleac Electric Company will notify the City of Hattiesburg before any repairs are made.

All repairs made will be charged per the attached personnel and equipment rate sheet.

This agreement is not exclusive and the City of Hattiesburg or any other contractors of the City of Hattiesburg may at any time make repairs or modifications to said fixtures.

This agreement shall be in effect from September 19, 2024 through November 30, 2025.

Toby Barker, Mayor
City of Hattiesburg
Date: _____



Mark Doleac
Doleac Electric Company
Date: 09/19/2024



doleac electric company, inc.

SEPTEMBER 19TH, 2024

LABOR AND EQUIPMENT RATES
CITY OF HATTIESBURG
HATTIESBURG, MS

RATES FIRM FROM SEPTEMBER 19TH, 2024 THROUGH NOVEMBER 30TH, 2025

ELECTRICAL FOREMAN	\$71.50
JOURNEYMAN ELECTRICIAN	\$65.50
ELECTRICIAN APPRENTICE 1-3 YEAR	\$39.50
ELECTRICIAN APPRENTICE 4-5 YEAR	\$52.95

THE ABOVE RATES INCLUDE HAND TOOLS AND LADDERS.

SERVICE WORK BILLING SCHEDULE:

THE ABOVE RATES ARE STRAIGHT TIME RATES AND APPLY TO HOURS WORKED BETWEEN 7:00 A.M. AND 3:30 PM (NORMAL WORK DAY), ALL HOURS WORKED OUTSIDE THE NORMAL WORK DAY MONDAY THRU FRIDAY ALONG WITH ALL HOURS WORKED ON SATURDAY AND SUNDAY WILL BE BILLED AT 1-1/2 TIMES THE ABOVE RATES. HOLIDAYS WILL BE BILLED AT 2 TIMES THE ABOVE RATES.

EQUIPMENT BILLING SCHEDULE:

SERVICE TRUCK	\$	130.00 PER DAY	(1 DAY MINIMUM)
LINE TRUCK	\$	60.00 PER HOUR	(3 HOUR MINIMUM)
BUCKET TRUCK	\$	60.00 PER HOUR	(3 HOUR MINIMUM)

ANY MATERIALS AND EQUIPMENT PURCHASED BY DOLEAC ELECTRIC CO., INC. WILL BE BILLED AT INVOICE COST PLUS 20%. INVOICES WILL BE FURNISHED SHOWING ACTUAL COST, IF NECESSARY. ANY RENTAL EQUIPMENT REQUIRED AND NOT LISTED WILL BE BILLED AT CURRENT RENTAL RATES PLUS 20%



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, October 8, 2024

Re: Approve Agreement between City of Hattiesburg and Local Impact Analytics to provide project management necessary to submit grant application to the U.S. Department of Transportation for the Bridge Invest Program (BIP) grant for FY25, and authorize the Mayor to execute any and all necessary documents required.
File Number: 2024-522
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Local Impact Analytics to provide project management necessary to submit grant application to the U.S. Department of Transportation for the Bridge Invest Program (BIP) grant for FY25, and authorize the Mayor to execute any and all necessary documents required.

Recommendation Statement

I recommend this item for approval.

Please place this on the October 8, 2024 City Council meeting for consideration.

Exhibit B:
Grant Writing Scope of Work Proposal - City of Hattiesburg -
Glendale Avenue Bridge Restoration - BIP FY25

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

Local Impact Analytics shall assist the City of Hattiesburg (Client) prepare the necessary application to the U.S. Department of Transportation for project funding assistance pursuant to criteria established in the combined Notice of Funding Opportunity (NOFO) for the Bridge Invest Program (BIP) grant for FY23-FY26. This proposal is for an application for funding through the funding appropriated to the BIP program for FY25.

Local Impact Analytics shall complete the following tasks to update and expand the project's previous BIP application:

TASK 1. PROJECT MANAGEMENT AND COORDINATION

This task includes project management, administrative, and coordination activities for the Project. Local Impact Analytics shall facilitate meetings and/or interviews with project stakeholders as required to complete the analysis and prepare the proposed grant application. Local Impact Analytics shall prepare and distribute notes from any formal meetings by request.

Task 1 Deliverables: Meeting agendas and notes if applicable.

TASK 2. DEVELOP PROJECT NARRATIVE

This task shall include research, project definition, coordination with key project stakeholders, finalization of project narratives for the proposed project. The deliverables prepared under this task shall meet the format and content criteria established for the Grant Program as appropriate.

TASK 2.1 – Conduct research and gather supporting data.

Local Impact Analytics shall review available and pertinent information related to the Grant Program and the proposed project – e.g., grant application criteria, project reports, feasibility studies, engineering plans. Potential discussions with U.S. DOT officials, US and MS Legislative officials and local stakeholders to determine emphasis areas for the Grant Program shall be included in the task.

TASK 2.2 – Coordinate Project Partners to Define Project Scope of Work, Budget, and Schedule.

Local Impact Analytics shall collaborate with the Client and Project Team to confirm the scope, goals, budget, and schedule of the project. Information for the application shall be agreed upon by all relevant parties before the submission of a grant application.

TASK 2.3 – Confirm project's adherence to individual Grant Program criteria.

Local Impact Analytics shall screen the proposed project against the individual Grant Program's criteria, considering such factors as project readiness, funding sources, and long-term outcomes. Based on this review, Local Impact Analytics shall develop a descriptive narrative to demonstrate the project's alignment with the criteria.

TASK 2.4 – Assist with obtaining letters of support for the project.

Local Impact Analytics shall assist with efforts to solicit and obtain endorsement letters from key public officials and potential private partners with a stake in the project's implementation and success as requested. These letters shall be included with the grant application.

TASK 2.5 – Develop supporting graphics, figures and tables.

Local Impact Analytics shall develop any necessary graphics, figures and tables as required to clearly communicate and effectively summarize the important details of the proposed project. Based on the findings from Task 2.1, additional graphical information shall be developed as needed.

TASK 2.6 – Layout, Format and QA/QC the Project Narrative document.

Based on information developed in the preceding subtasks, Local Impact Analytics shall prepare a single coherent Project Narrative document meeting the requirements of the Grant Program application as necessary.

TASK 3. DEVELOP BENEFIT-COST ANALYSIS

This task shall include the benefit-cost analysis for the proposed project. The deliverables prepared under this task shall meet the format and content criteria for the Grant Program as appropriate.

TASK 3.1 – Organize project economic/financial data to prepare benefit-cost analysis (BCA).

Local Impact Analytics shall organize the information obtained in the preceding subtasks as needed to provide an analysis of monetized benefits and costs over the project's life cycle, both "with" and "without" the project. This effort shall involve a comparison of upfront project costs versus expected benefits such as traveltime savings, fuel savings, environmental benefits, safety benefits, reduced maintenance cost and other benefit types as outlined in the Benefit-Cost Analysis Guidance for Discretionary Grant Programs from the U.S. DOT. Local Impact Analytics shall provide the required information regarding the BCA for the application narrative, technical appendix, and BCA Excel Workbook. Using the findings from the BCA, Local Impact Analytics shall estimate the associated economic impacts of the project to include in the application narrative.

Task 3 Deliverables: Benefit-Cost Analysis and other supporting information.

TASK 4. FINALIZE AND SUBMIT GRANT APPLICATION DOCUMENTS**TASK 4.1 – Compile draft application package including SF-424, Project Narrative & appendices.**

Local Impact Analytics shall assemble a draft grant application package, including the Application for Federal Assistance (SF-424) 4040-0004, Project Narrative, benefit/cost analysis documentation, endorsement letters from public and private partners, and other supporting documents.

TASK 4.2 – Coordinate final application review and submittal via GRANTS.GOV.

Local Impact Analytics shall submit the draft final application package for review by all relevant project partners. After addressing all comments, Local Impact Analytics shall submit the final application package through the GRANTS.GOV website in accordance with the deadlines for the Grant Program.

Task 4 Deliverables: Draft application assembly and submittal assistance of the finalized application package.

Exhibit B:
Proposed Fee Structure for Grant Writing Services

The cost for the scope of work described in Exhibit A has been determined based on the hours of work required to complete the tasks described above within said exhibit. The cost structure for this proposal is a flat fee of \$10,000.00, based on the effort necessary to complete the tasks included in Exhibit A. Local Impact Analytics reserves the right to propose alterations to the cost of service based on meaningful changes to the project that result in meaningful changes to the narrative and/or analysis, or any other task as outlined in Exhibit A. Changes in scope or cost must be agreed upon by both Local Impact Analytics and Client before considered official. Local Impact Analytics shall transmit the invoice for this scope of work within five (5) business after the grant application has been successfully submitted or November 1st, 2024, whichever comes earliest. Payment of this invoice shall be due within 30-days of transmitting said invoice.

Exhibit C: LIA Grant Services Agreement

You, City of Hattiesburg (“Client”) agree to engage with Local Impact Analytics, LLC (“LIA”) in order to receive Services as outlined in Exhibit A attached above and incorporated herein by this reference. LIA agrees to provide Client with the following:

- 1) Provide all Services outlined in Exhibit A (Services); and
- 2) Comply with the billing structure outlined in Exhibit B attached above and incorporated herein by this reference.

Client agrees to:

- 1) Provide LIA with a point of contact person and approval to communicate with associated persons and entities as required to complete the Services;
- 2) Provide LIA information (within reason) necessary to complete the Services; and
- 4) Pay LIA in accordance with the billing structure outlined in Exhibit B.

Client and LIA will maintain strict confidentiality of proprietary information, intellectual property, and employee information (if applicable) of the other party. Client and LIA mutually agree that information, documentation, analysis, or methodologies produced or generated as part of the Services, including all documentation, reports, plans, strategies and other materials will not be provided to 3rd parties for use in subsequent efforts similar to the Services provided by LIA under this agreement without written consent.

In the event of a breach of the agreements set out herein, the breaching party shall remedy any such breach within not more than three [3] days following the date notice of such breach was delivered by the non-breaching party; provided, however, other than a failure by Client to make payment to LIA as set out in Exhibit B, if the breach is one that cannot be remedied within the foregoing time period, the breaching party shall have a period not to exceed thirty (30) days from the date of notice by the non-breaching party to cure any such breach. If a breach is not cured within the foregoing time periods, the non-breaching party shall have the right to immediately terminate this agreement. If this agreement is terminated for any reason, upon the date of such termination (a) LIA shall be entitled to the payment by Client of all amounts then due and owing to LIA which have not been paid, and (b) LIA shall deliver to Client, in the forms and formats agreed to by the parties, all of the Client’s confidential information, including all Task Related Information, it maintains through the date of termination.

Limitation of liability – except for a breach of the confidentiality provisions listed herein, neither Client nor LIA shall be liable for any incidental, consequential, or exemplary damages, including but not limited to lost profits, business or data; provided, however, any intentional or willful breach of the confidentiality or license provisions of this Agreement shall afford Client a right to seek damages from LIA in an amount not to exceed fifty percent (50%) if the full value of the Services set out in Exhibit B.

LIA shall at all times during the term of this Agreement and its provision of the Services maintain in full force and effect (i) Commercial General Liability Insurance, covering claims for bodily injury, including death, personal injury and property damage with limits of not less than US \$1,000,000 per occurrence and \$1,000,000 general aggregate and (ii) Error and Omissions Insurance standard in the industry for the Services being provided. All such insurance shall be maintained in full force and effect during the term of this Agreement and shall not be cancelled without thirty (30) days prior written notice having first been furnished to Client.

This Agreement, together with the Exhibits attached above, constitutes the entire understanding between Client and LIA and may only be modified in writing with the mutual consent of Client and LIA. This Agreement replaces and supersedes any prior verbal or written understandings, communications, and representations between the parties. LIA shall have the right to assign any or all of its rights, duties and obligations under this Agreement without receiving express written consent from Client. This services agreement shall remain active until the tasks defined in Exhibit A are completed and the cost defined in Exhibit B has been paid to LIA. The terms of Exhibit A and Exhibit B may only be altered with written consent from both LIA and Client. This Agreement shall be governed by the laws of the State of Mississippi where not superseded by Federal laws or regulations. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a digital file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or digital file were an original thereof.

Agreed and accepted:

Client: _____	<u>Local Impact Analytics, LLC</u>
By: _____ authorized representative	By: <u>Josh Sullivan</u> authorized representative
Name: _____ (please print)	Name: <u>Joshua Sullivan</u> (please print)
Title: _____	Title: <u>Co-Founder</u>
Address: _____ (city, state & zip) _____	Address: <u>3414 West Adaline Street</u> <u>Hattiesburg, MS 39402</u>
Date: _____	Date: <u>9/26/2024</u>



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc: Ann Jones, Chief Administrative Officer
Date: Tuesday, October 8, 2024
Re: Approve Letter of Engagement with Hicks Law Firm, PLLC, in the matter, Cause No. 2:24-cv-136-TBM-RPM effective August 29, 2024.
File Number: 2024-511
Minute Book #

Summary

Approve Letter of Engagement with Hicks Law Firm, PLLC, in the matter, Cause No. 2:24-cv-136-TBM-RPM effective August 29, 2024.

Recommendation Statement

I recommend approval for this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

HICKS LAW FIRM PLLC

ATTORNEYS AT LAW

L. Clark Hicks, Jr.
R. Lane Dossett
Lindsley C. Lingold

211 South 29th Avenue, Suite 201 (39401)
Post Office Box 18350
Hattiesburg, MS 39404-8350

Phone: 601.544.6770
Fax: 601.544.6775
clark@hicksattorneys.com

September 18, 2024

Moran M. "Randy" Pope, III, Esq.
Pope & Pope, P.A.
Post Office Box 17527
Hattiesburg, MS 39404-7527
Email: randypope@popelaw.com

Re: Audry Regnal Blackledge v. City of Hattiesburg et al;
Cause No. 2:24-cv-136-TBM-RPM

Dear Randy:

This letter confirms that the City of Hattiesburg has been notified by the Mississippi Municipal Service Company that there is no coverage and, therefore, no defense will be provided to the city on the above referenced lawsuit. Per our previous services for the city, my firm is willing to defend and protect the city at our usual hourly rate of \$200.00 an hour together with reasonable expenses. We invoice on a monthly basis.

We have located a number of legal authorities which support the decision of the city to use cameras as a supplemental tool in detecting traffic violations. The plan is to immediately file a dispositive motion to have the claims dismissed.

Please provide this letter to the city council for consideration and potential approval.

Thank you for time and attention to this matter.

Best Regards

L. Clark Hicks, Jr.
LCHjr/cat/4855
E-Mail: clark@hicksattorneys.com



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, October 8, 2024

Re: Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of Hattiesburg vs. Bobbie Ruth Meeks, et al., in the Special Court of Eminent Domain for Forrest County, Mississippi, effective September 17, 2024.
File Number: 2024-516
Minute Book #

Summary

Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of Hattiesburg vs. Bobbie Ruth Meeks, et al., in the Special Court of Eminent Domain for Forrest County, Mississippi.

Recommendation Statement

I recommend this item for approval.

Please place this on the October 8, 2024 City Council meeting for consideration.

David B. Miller
Attorney at Law
308 Short Bay St.
Hattiesburg, MS 39401
601-310-4613
davidbrooksmiller@gmail.com

September 24, 2024

VIA EMAIL AT randypope@popelaw.com

Moran M. (Randy) Pope, III, Esq.
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39403

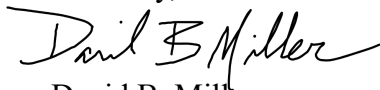
Re: *City of Hattiesburg, Mississippi vs. Bobbie Ruth Meeks, et al.*
Special Court of Eminent Domain for Forrest County, Mississippi

Dear Randy:

Please accept this letter as a proposal to represent the City of Hattiesburg in the matter of *City of Hattiesburg, Mississippi vs. Bobbie Ruth Meeks, et al.*, to be filed in the Special Court of Eminent Domain for Forrest County, Mississippi.

I will charge my usual hourly rate of \$75.00 an hour together with reasonable expenses to be billed on a monthly basis. Please place this proposal on the agenda at the next Hattiesburg City Council meeting, and if there are any questions or you need additional information, please let me know.

Sincerely,


David B. Miller



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc: Ann Jones, Chief Administrative Officer
Date: Tuesday, October 8, 2024
Re: Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of Hattiesburg vs. Denton B. Biglane 1991 Trust., in the Special Court of Eminent Domain for Forrest County, Mississippi.
File Number: 2024-517
Minute Book #

Summary

Approve Letter of Engagement with David B. Miller, PLLC, in the matter, City of Hattiesburg vs. Denton B. Biglane 1991 Trust., in the Special Court of Eminent Domain for Forrest County, Mississippi.

Recommendation Statement

I recommend this item for approval.

Please place this on the October 8, 2024 City Council meeting for consideration.

David B. Miller
Attorney at Law
308 Short Bay St.
Hattiesburg, MS 39401
601-310-4613
davidbrooksmiller@gmail.com

September 24, 2024

VIA EMAIL AT randypope@popelaw.com

Moran M. (Randy) Pope, III, Esq.
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39403

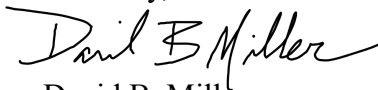
Re: *City of Hattiesburg, Mississippi vs. Denton B. Biglane 1991 Trust*
Special Court of Eminent Domain for Forrest County, Mississippi

Dear Randy:

Please accept this letter as a proposal to represent the City of Hattiesburg in the matter of *City of Hattiesburg, Mississippi vs. Denton B. Biglane 1991 Trust* to be filed in the Special Court of Eminent Domain for Forrest County, Mississippi.

I will charge my usual hourly rate of \$75.00 an hour together with reasonable expenses to be billed on a monthly basis. Please place this proposal on the agenda at the next Hattiesburg City Council meeting, and if there are any questions or you need additional information, please let me know.

Sincerely,


David B. Miller



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc:

Date: Tuesday, October 8, 2024

Re: Approve Contract for Sale and Purchase of Real Estate between the City of Hattiesburg and Nathan Smutzer for property located at PPIN No. 21851, Parcel No. 2-029J-10-169.00, in an amount not to exceed \$80,000 plus closing costs, and authorize the Mayor to execute any and all documents necessary and authorize issuance of manual check at closing.
File Number: 2024-549
Minute Book #

Summary

Approve Contract for Sale and Purchase of Real Estate between the City of Hattiesburg and Nathan Smutzer for property located at PPIN No. 21851, Parcel No. 2-029J-10-169.00, authorize the Mayor to execute any and all documents necessary and authorize issuance of manual check at closing.

Recommendation Statement

I recommend that this item be approved

Please place this on the October 8, 2024 City Council meeting for consideration.

CONTRACT FOR SALE AND PURCHASE OF REAL ESTATE

This contract contains all agreements between the parties and any change or addition must be signed by the party to be bound by the changes and attached. No representation, promise, or inducement shall be binding upon any party unless written in this Contract.

- 1) The Purchaser agrees to buy and the Seller agrees to sell, for the sum of Eighty Thousand & 00/100 (\$80,000.00) (hereinafter Purchase Price), the property located in Forrest County, commonly known as 256 McLeod, Hattiesburg, Mississippi, and legally described as follows:

A part of Lot 171 of the D. H. McInnis First Survey of the City of Hattiesburg, Forrest County, Mississippi, and described as beginning at the intersection of the East line of McLeod Street and the North line of McInnis or Tennessee Street and run East along the North line of McInnis or Tennessee Street for 150 feet; thence North parallel with McLeod Street for 69 feet; thence West and parallel with McInnis or Tennessee Street for 150 feet to the East line of McInnis or Tennessee Street; thence South along the East line of McLeod Street for 69 feet to the Point of Beginning; said parcel of land having a tax parcel #2-029J-10-169.00 (PPIN #21851); together with all improvements thereon and appurtenances thereunto belonging.

subject to any of the following existing matters: mineral leases, reservations or conveyances, building and use restrictions, zoning ordinances, easements of record and assessments, if any.

- 2) The full Purchase Price shall be paid in cash, Cashier's Check or the equivalent upon execution and delivery of Warranty Deed.
- 3) All property taxes/assessments and rentals shall be prorated as of the closing date. Taxes shall be prorated based on previous year's taxes. Purchaser shall be responsible for payment of all taxes and assessments when due.
- 4) Seller shall provide a Warranty Deed and Certificate of Title by an attorney upon whose certificate title insurance may be obtained from a title insurance company qualified to do and doing business in Mississippi. Seller shall cure any title defects to the satisfaction of the title insurance company so that the Purchaser may obtain an Owner's Title Insurance policy subject only to standard exceptions and the other matters specifically stated in this contract.
- 5) Purchaser will be responsible for paying all closing costs, including attorney's fees.
- 6) The property is being sold in its "As Is" Condition.
- 7) Closing date shall be not later within _____ days after the execution of this Contract. Possession of the subject property by the Purchaser shall pass at closing. However, seller shall have _____ days after closing to remove his personal property from the building located on the subject property. The risk of loss shall be on the Seller until the sale is closed. After closing, the risk of loss shall be on the Purchaser as to the building located on the subject

property but not Seller's personal property in the building located on the subject property. In removing his personal property from the said building, Seller shall exercise care to see that the said building is not damaged.

- 8) Closing date may be extended up to thirty (30) days if: (A) Mutually agreed to, or (B) Title defects are reported which may be readily cured.
- 9) Possession of the property will be delivered by Seller on closing date, subject to the right of the Seller to remove his personal property located on the property as set out in Item 6 above.

Signed this _____ day of _____, A.D., 2024.

NATHAN J. SMUTZER, Seller

CITY OF HATTIESBURG, MISSISSIPPI, Purchaser

By: _____
Toby Barker, Mayor

Attest: _____
Kermas Eaton, City Clerk



RESTRICTED APPRAISAL REPORT

Commercial Building
256 McCleod Street,
Hattiesburg, Forrest County, MS 39401



Prepared For:
City of Hattiesburg
c/o Ms. Ann Jones, Chief Administrative Officer
200 Forrest Street
Hattiesburg, Mississippi 39401

As Of:

September 9th, 2024





September 24th, 2024

City of Hattiesburg
c/o Ms. Ann Jones, Chief Administrative Officer
200 Forrest Street
Hattiesburg, Mississippi 39401

Re: Commercial Building located at 256 Mcleod Street, Hattiesburg, Forrest County, MS 39401.

Dear Ms. Jones:

Thank you for the opportunity to provide appraisal services. Based on our agreement with you, we have performed an appraisal and reported our findings in this Restricted Appraisal Report. This report is intended to comply with the reporting requirements under Standards Rule 2.2(a) of the Uniform Standards of Professional Appraisal Practice.

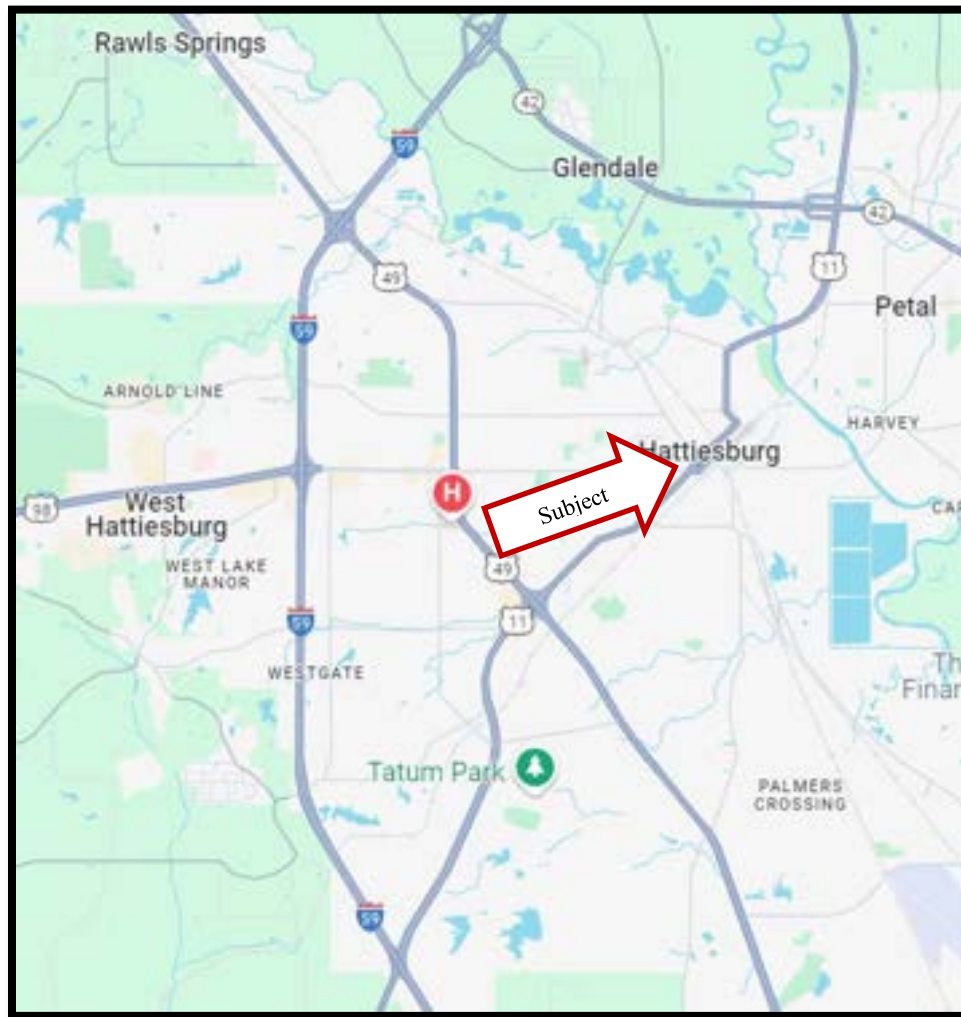
It is understood between the parties that the scope of the assignment is limited and we relied on information obtained from the public records of Forrest County, published data sources and discussions with market professionals. Supporting documentation is retained in the work file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. Zac Fairley Appraisals, LLC is not responsible for unauthorized use of this report.

MARKET VALUE			
Appraisal Condition	Interest Appraised	Effective Date of Value	Market Value
"As Is"	Fee Simple	September 9th, 2024	\$80,000

This report is the result of the appraiser and client concurring on the appropriate valuation methods based on the subject property specifics resulting in a credible value opinion. The following table summarizes our value conclusions and relevant data. The scope of the appraisal and the definition of market value are found in the Introduction section of this report.

Respectfully submitted,

Zachary H. Fairley
State Certified General Real Estate
Appraiser, GA-1418



Location Map



Aerial Map

**Purpose of the Appraisal**

The purpose of the appraisal is to develop an opinion of market value of the fee simple interest. The effective date of the report is September 9th, 2024. The appraisal is valid only as of the stated effective date or dates.

Intended Use/Client and Intended User(s)

The intended use of this report is for decision making purposes for potential acquisition. It is my understanding that the intended user and client of the report is for the City of Hattiesburg, and their respective authorized representatives. The definition of market value relied upon is included before the Addenda.

Competency of the Appraisers

The appraisers' specific qualifications are included within this report. These qualifications serve as evidence of their competence for the completion of this appraisal assignment in compliance with the competency provision in USPAP. The appraisers' knowledge and experience, combined with their professional qualifications, are commensurate with the complexity of this assignment. The appraisers have previously provided consultation and value opinion for properties similar to the subject in Mississippi.

Interest Appraised

- **Fee Simple Interest** is absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

Effective Date of Value

September 9th, 2024

Date of Report

September 24th, 2024

**Scope of Work**

Scope of work is the most critical decision an appraiser will make in performing an assignment. Solving an appraisal problem involves three steps:

1. Identifying the problem
2. Determining the solution (or scope of work)
3. Applying the solution

None of the three steps can be omitted, and each must be performed in order. To analyze the problem, the appraiser identifies seven key assignment elements: (1) client, (2) intended users in addition to the client, (3) intended use, (4) objective of the appraisal, or type of value and its definition, (5) effective date, (6) property characteristics that are relevant to the assignment such as the interest to be valued and physical and legal characteristics), and (7) assignment conditions such as hypothetical conditions, extraordinary assumptions, and other requirements. These elements provide the framework for the assignment and allow the appraiser to identify the problem to be solved.

The second step is to determine the scope of work to solve the problem. Scope of work encompasses all aspects of the valuation process, including which approaches to value will be used; how much data is to be gathered, from what sources, from which geographic area, and over what time period; the extent of the data verification process; and the extent of property inspection, if any. The scope of work decision is appropriate when it allows the appraiser to arrive at credible assignment results and is consistent with the expectations of similar clients and the work that would be performed by the appraiser's peers in a similar situation.

Source: *Appraisal of Real Estate 14th Edition*

Inspection

I visited the subject property and viewed the surrounding neighborhood on September 9th, 2024. This site visit was limited to exterior only and viewing the property from readily accessible areas. The interior of the improvements were not observed during the site visit. The building appears to have been vacated for some time. If permitted to access the interior and the reported condition found to be false, the value may be altered.

Zac Fairley Appraisals, LLC's professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Zac Fairley Appraisals, LLC retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Zac Fairley Appraisals, LLC makes no representations relative to the condition of the improvements, if any exist. Unless otherwise noted in the report, no problems were brought to the attention of Zac Fairley Appraisals, LLC's professionals by ownership or management.

If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon.

**Data Research**

I collected factual information about the subject property and the surrounding market. The type and extent of our research and analysis is detailed in individual sections of the report. This includes the steps we took to verify comparable sales, which are disclosed in the comparable sale profile sheets in the addenda to the report. Although I make an effort to confirm the arms-length nature of each sale with a party to the transaction, it is sometimes necessary to rely on secondary verification from sources deemed reliable. I generally researched two years from the date of our valuation including reviewing any relevant current listings. I confirmed that information with various sources such as buyers, sellers and brokers.



Summary of Salient Facts and Conclusions		
Property Description		
Property Name	Commercial Building	
Property Address	256 Mcleod Street Hattiesburg, Forrest County, MS 39401	
Property Location	The property is located in downtown Hattiesburg along Mcleod Street. Hardy Street is located one block south of the property.	
Legal Description	A part of Lot 171 of the D. H. McInnis First Survey of the City of Hattiesburg, Forrest County, Mississippi, and described as beginning at the intersection of the East line of McLeod Street and the North line of McInnis or Tennessee Street and run East along the North line of McInnis or Tennessee Street for 150 feet; thence North parallel with McLeod Street for 69 feet; thence West and parallel with McInnis or Tennessee Street for 150 feet to the East line of McInnis or Tennessee Street; thence South along the East line of McLeod Street for 69 feet to the Point of Beginning; said parcel of land having a tax parcel #235-0636-171-005.00 (new parcel number 2-029J-10-169.00, PPIN 21851); together with all improvements thereon and appurtenances thereunto belonging.	
Property Tax Identification Number(s)	21851 / 2-029J-10-169.00	
Current Taxes & Assessments	The total real estate taxes for 2023 equals \$926.98 and have been paid. A copy of the tax card can be found in the addenda.	
Ownership/Sales History		
Owner(s) of Record	Nathan J. Smutzer	
Sale History	The property is not currently listed for sale. We are not aware of any conveyances in ownership in the last three years.	
Appraisal Information		
Date of the Report	September 24th, 2024	
Effective Date of the Appraisal	September 9th, 2024	
Property Rights Appraised	Fee Simple	
Estimated Exposure Time & Marketing Period	6-12 months	
Site Data		
Land Area		Land (Acres)
	Gross	The lot is rectangular in shape with dimensions of 69'x150' containing 10,350 Square Feet or 0.238 Acres, More or Less The site size used in this report was taken from the Forrest County Tax Assessor's records. If provided a survey indicating a different acreage, the reported value may be altered.
Site Discussion	The property consists of one improved parcel of land containing +/- 0.238 acres, more or less. Mcleod Street fronts along the western	



	boundary for 69 feet. A vacated alley borders the property to the south before terminating at Gordon’s Creek.	
Shape	Rectangular (69’ x 150’)	
Frontage	+/-69 feet Mcleod Street	
Access/Visibility	The property has a paved access along Mcleod Street.	
Topography/Drainage	Level with Mcleod Street	
Soil/Subsurface	A soils report was not provided for our review. Based on our inspection of the subject and observation of development on nearby sites, there are no apparent ground stability problems. However, we are not experts in soils analysis. We assume that the subject's soil bearing capacity is sufficient to support the existing improvements.	
Environmental Concerns	An environmental assessment report was not provided for review, and during our inspection, we did not observe any obvious signs of contamination on or near the subject. However, environmental issues are beyond our scope of expertise. It is assumed that the property is not adversely affected by environmental hazards.	
Functional Utility	The functional utility of the property would be for a commercial or retail use.	
Easements and Encroachments	I am not aware of any easements or encroachments that would be detrimental to the property.	
Adjacent Properties		
North	Gordon’s Creek/Office	
West	Retail	
South	Office	
East	Creek/Office/Retail	
Utilities	Electric	Mississippi Power
	Water	City of Hattiesburg
	Sewer	City of Hattiesburg
	Gas	Spire
	Police/Fire	City of Hattiesburg
Flood Information	The subject site is open and generally level at road grade. Per FEMA Map No. 28035C0108D, dated March 2 nd , 2010, the property is situated in Flood Zone AE and Floodway AE, a special hazard flood zone/flood way. Flood hazard insurance is required for buildings situated in this zone.	
Zoning & Land Use		
Zoning Designation	B-3; Community Business District	
	The current use as a warehouse or service use is a legal conforming use.	



Neighborhood Description	
	The property is located in downtown Hattiesburg in an area of commercial and warehouse uses. There has been recent revitalization of older buildings taking place in the neighborhood. The neighborhood outlook is considered stable.
Highest and Best Use	
As Vacant	Commercial
As Improved	Retail
Highest and Best Use Discussion	The property is located north of Hardy Street along Mcleod Street in downtown Hattiesburg. The site area contains 0.238 acres with all utilities in place. It is zoned B-3; Community Business District, which permits the broadest range of commercial uses. Due to the site layout and access, the functional utility of the site would be for commercial use. The highest and best use of the subject, as vacant, would be for a commercial use. The property is improved with a +/-4,400 square foot (GBA) commercial building built in 1945. The was formerly operated as an auto service/body shop. The building is masonry block with brick veneer exterior built on a slab foundation with a built-up tar & gravel roof. There are two 8'x10' roll-up doors on the south side of the building. Based on the limited inspection, the estimated effective age of the building is about 30 years old. The contributory value of the improvements exceeds the underlying land value. It is our opinion, the highest and best use as improved would be for the continued use as a warehouse or service use.

Subject Photographs



FRONT VIEW



SOUTH SIDE OF THE SITE



SIDE VIEW



STREET VIEW

**Improvement Description - Basic Construction Details**

The following summary of basic construction details is based on the **limited site inspection performed September 9th, 2024**. The property is improved with a **+/-4,400 square foot (GBA)** warehouse building built in 1945, Building features include two (2) roll-up doors. The building is currently being used for warehouse storage.

Design/Style: Service/Warehouse

Foundation: Slab

Exterior Walls: Brick Veneer

Roof: Built-up Tar & Gravel

Framing, Sheathing and Decking: Masonry Block

Windows: Storefront

Exterior Doors: (2) Aluminum with glass; (2)Overhead Roll-up Doors – (2 – 8’x10’)

Interior Floors: Unknown

Interior Walls: Unknown

Ceiling: Unknown

Lighting: Unknown

Electrical: Typical

Plumbing: Adequate

Heating and Cooling: Unknown

Parking and Drives: Unmarked asphalt parking on south side of the building.

Site Improvements: None noted

Actual Age: Built 1945 / 79 Years – Effective Age: 30-35 Years

Items of Deferred Maintenance: Only the exterior of the building was observed during the site inspection. No significant items of deferred maintenance were noted.

**Valuation**

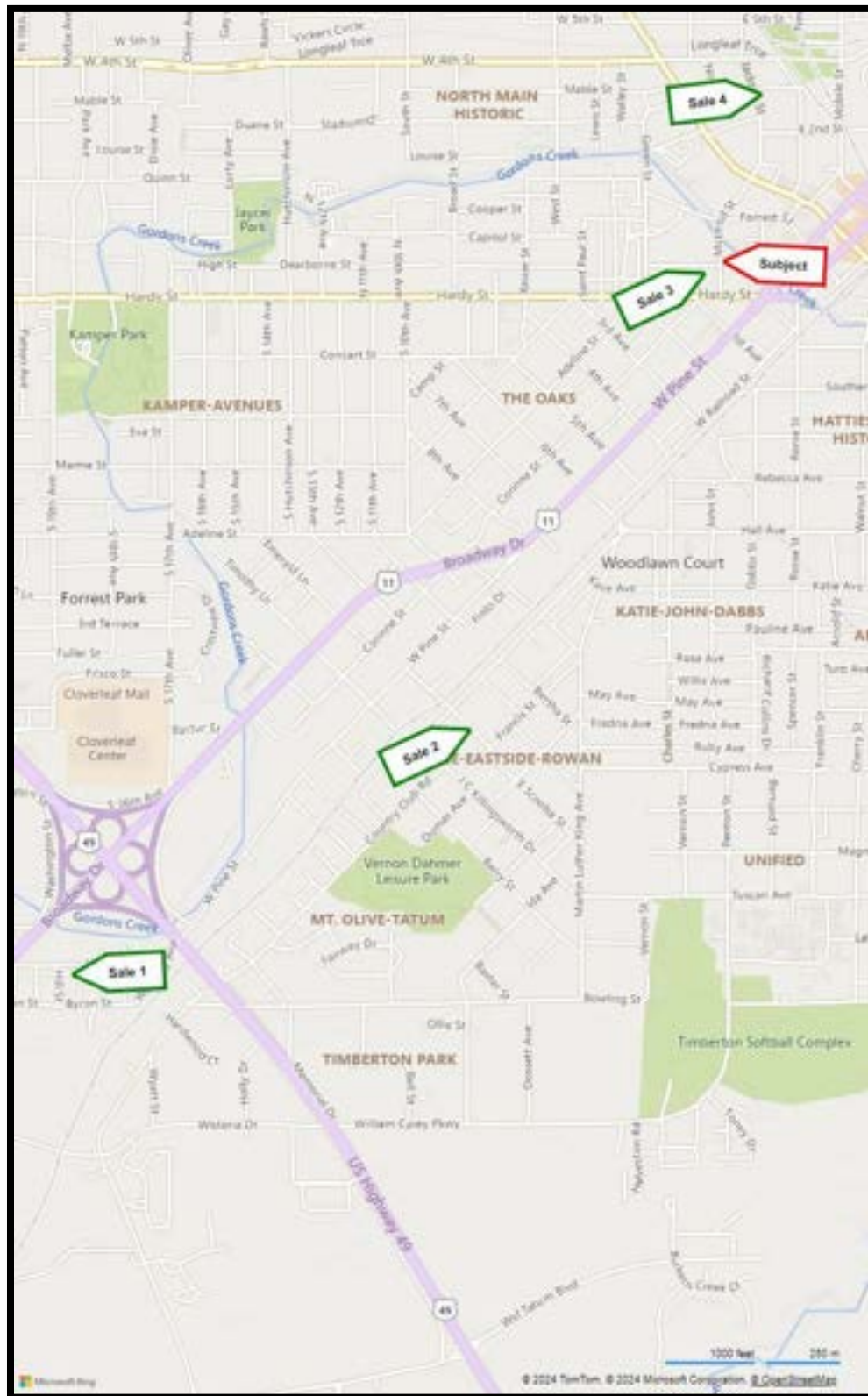
The Sales Comparison Approach is the most appropriate method of valuation for the subject property. Due to the age of the improvements and limited inspection, adequate depreciation would be difficult to quantify. For this reason the Cost Approach was not performed.

Sales Comparison Approach

The Sales Comparison Approach involves a detailed comparison of the subject property with similar properties which have recently sold in the same or competitive markets. This approach is based primarily on the Principle of Substitution which states, "When several commodities or services with substantially the same utility are available, the lower price attracts the greatest demand and widest distribution". In other words, a prudent investor/purchaser would not pay more to acquire a given property in the market when an alternative property may be purchased for less. The five basic steps in this analysis are listed below.

- Research the market to identify similar properties for which pertinent sales, listings, offerings and/or rental data is available;
- Qualify the data as to terms, motivating forces, or bona fide nature;
- Analyze the salient characteristics of the comparable properties in relation to the property under appraisal, particularly those items relating to date of sale, location, physical characteristics, and conditions of sale;
- Consider all dissimilarities and the probable effect on the price of each sale property, and derive individual market value indications for the property being appraised;
- Formulate an opinion of market value from the pattern developed from the foregoing analysis.

Direct Sales Comparison is a valuation technique in which a value opinion is predicated on prices paid in actual market transactions. In this process, comparison is made between properties having a satisfactory degree of similarity to the subject. I have presented transactions involving similar properties on the following pages, with an adjustment grid following.

**Comparable Sales Map**

[Commercial Building, 256 Mcleod Street, Hattiesburg, MS 39401]

Improved Sales Photographs



Sale 1



Sale 2



Sale 3 – (Post Purchase Photo)



Sale 4



Improved Analysis Sales Grid

Improved Sales Summary and Adjustment Grid					
	Subject	Comparable 1	Comparable 2	Comparable 3	Comparable 4
Location:	256 McLeod Street	1846 Lincoln Road	905 E. Scooba Street	301 McCleod Street	315 E. 3rd Street
City:	Hattiesburg	Hattiesburg	Hattiesburg	Hattiesburg	Hattiesburg
Date of Sale:		December-20	August-22	April-20	June-19
Sale Price:		\$90,000	\$175,000	\$180,000	\$89,000
Building Size:	4,400	3,000	12,080	13,797	3,200
Unadjusted Price/SF:		\$30.00	\$14.49	\$13.05	\$27.81
Adjustments					
Rights Transferred:	Fee Simple	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Financial Considerations:	Market	Market	Market	Market	Market
Conditions of Sale:	Arm's Length	Arm's Length	Arm's Length	Arm's Length	Arm's Length
Market Conditions:	Stable	Stable	Stable	Stable	Stable
		\$30.00	\$14.49	\$13.05	\$27.81
Location:		Similar	Similar	Similar	Similar
		0%	0%	0%	0%
Building Size (SF):	4,400	3,000	12,080	13,797	3,200
		0%	10%	10%	-5%
Year Built/Condition:	1945 / EA 35 Yrs	1999 / EA 15 Yrs	1980 / EA 25 Yrs	1967 / EA 35 Yrs	1993 / EA 20 Yrs
		-25.0%	0.0%	0.0%	-12.0%
Quality of Construction	Brick Veneer/Avg.	Inferior	Inferior	Similar	Inferior
		5%	5%	0%	5%
Net Adjustments:		-20%	15%	10%	-12%
Adjusted Price/SF:		\$24.00	\$16.66	\$14.35	\$24.48

All of the sales are warehouse properties and considered good indicators of value. Prior to adjustments, the sales indicated a range of values from \$13.05 to \$30.00 per square foot. Adjustments were applied to the sales based on location, size, age/condition, and quality of construction. After adjustments, the adjusted gross unit values (land and improvements) range from \$14.35 to \$24.48 per square foot. Sales 3 and 4 were given primary emphasis with secondary consideration given to Sales 1 and 2. Considering all factors, a market value of \$18.00/sf or \$80,000 was concluded for the subject.

“As Is” Market Value via the Sales Comparison Approach: \$80,000

**CERTIFICATION**

I certify that, to the best of my knowledge and belief:

- ✔ The statements of fact contained in this report are true and correct.
- ✔ The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- ✔ I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- ✔ I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- ✔ My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- ✔ The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- ✔ Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- ✔ Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- ✔ Zac Fairley has made a personal inspection of the property that is the subject of this report.
- ✔ No one provided significant real property appraisal assistance to the persons signing this certification.
- ✔ My analyses, opinions, and conclusions have been developed, and this report has been prepared, in compliance with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of The Appraisal Foundation, and in accordance with the appraisal-related mandates within Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA).
- ✔ I have not relied on unsupported conclusions relating to characteristics such as race, color, religion, national origin, gender, marital status, familial status, age, receipt of public assistance income, handicap, or an unsupported conclusion that homogeneity of such characteristics is necessary to maximize value.
- ✔ It is my opinion that the subject does not include any enhancement in value as a result of any natural, cultural, recreational or scientific influences retrospective or prospective.
- ✔ I have extensive experience in appraising properties similar to the subject and are in compliance with the Competency Rule of USPAP.

[Commercial Building, 256 Mcleod Street, Hattiesburg, MS 39401]



- ✔ The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- ✔ I have not relied on the work of others if I have a reasonable doubt that the work is credible.
- ✔ I have not performed any services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

The market value of the property described herein, as of September 9th, 2024, is certified to be the following:

MARKET VALUE			
Appraisal Condition	Interest Appraised	Effective Date of Value	Market Value
"As Is"	Fee Simple	September 9th, 2024	\$80,000

Respectfully submitted,

Zachary H. Fairley
State Certified General Real Estate
Appraiser, GA-1418

**ASSUMPTIONS**

1. This is an appraisal report presented in a Restricted Appraisal Report which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It is understood between the parties that the scope of the assignment is limited and we relied on information obtained from the public records of Forrest County, published data sources and discussions with market professionals such as investors and brokers relative to County, published data sources and discussions with market professionals such as investors and brokers relative to the subject's income performance and physical composition. Zac Fairley Appraisals, LLC is not responsible for unauthorized use of this report.
2. Unless otherwise specifically noted in the body of the report, it is assumed that title to the property or properties which are identified as the subject of the report, are clear and marketable and there are no recorded or unrecorded matters or exceptions to title that would adversely affect marketability or value. Zac Fairley Appraisals, LLC has not examined title and makes no representations relative to the condition thereof.
3. Unless otherwise specifically noted in the body of the report, the legal description furnished is assumed to be correct. Any abbreviations or discrepancies relative to the legal would be identified.
4. It is assumed that surveys and/or plats furnished to, or acquired by, the appraiser and used in the making of this report are correct. Zac Fairley Appraisals, LLC has not made a land survey or caused one to be made unless identified in the report and therefore, assumes no responsibility for accuracy of same.
5. It is assumed any improvements have been, or will be, constructed according to approved architectural plans and specifications in conformance with recommendations contained in or based on any soil report(s). Unless otherwise noted, Zac Fairley Appraisals, LLC has not retained independent engineer(s) or architect(s) in connection with the report and therefore, makes no representations relative to conformance with approved architectural plans, specifications, or recommendations contained in or based on any soil(s) report.
6. It is assumed that all factual data furnished by the client, property owner, owner's representative, or persons designated by the client or owner are accurate and correct unless otherwise specifically noted in the report. I do not guarantee the correctness of such data, although as far as is reasonably possible, the data has been checked and is believed to be correct. Information and data referred to in this paragraph may include but is not limited to information relative to the subject of the report regarding numerical street addresses, lot and block numbers, assessors parcel numbers, land dimensions, square footage area of land, dimensions of the improvements, gross building areas, net rentable areas, usable areas, unit count, room count, rent schedules, income data, budgets, historic operating expenses, and related data. Information obtained regarding demographics, comparable verification, and data of a general sense is assumed factual as confirmed and the source(s) reliable. Any material error in the gathered data could have substantial impact on the conclusions reported; as a result, Zac Fairley Appraisals, LLC reserves a right to amend conclusions reported if made aware of such an error.
7. Unless otherwise noted in the body of the report, it is assumed that there are no mineral or sub-surface rights of value involved in the report and there are no other development rights of value that may be transferred. Subsurface rights, minerals and oils, were not considered in making this report unless otherwise stated.
8. Any riparian and/or littoral rights identified by survey or plat are assumed to go with the property unless easements and/or deeds of record were found by the appraiser to the contrary.
9. It is assumed that there is full compliance with all federal, state, and local environmental regulations and laws, unless non-compliance is stated, defined, and considered in the report.
10. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless the non-conformity has been stated, defined, and considered in the report. Unless otherwise noted, it is assumed that no changes in the present zoning ordinances or regulations governing use, density, or shape, are being considered.
11. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization has been, or can be, obtained or renewed for any use on which the value estimate contained in the report is based.
12. Unless otherwise stated in the report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraisers. The appraisers have no knowledge of the existence of such material on or in the property. The appraisers, however, are not qualified to detect such substances. The presence of substances such as asbestos, urea formaldehyde foam insulation, contaminated ground water, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated upon the assumption that there is no such material on or in the property that would cause loss in value or affect its marketability. No responsibility is assumed for any such



conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field if desired.

13. The soil of the area which is the subject of the report appears to be firm and solid. Unless otherwise stated, subsidence in the area is unknown or uncommon, but Zac Fairley Appraisals, LLC does not warrant against this condition and/or occurrence.
14. It is assumed that the utilization of the land and improvements is within the boundaries or property lines as described in the report, and there is no encroachment or trespass, unless noted.
15. The date of value of which the opinions in the report apply is set forth in the body of the report. Zac Fairley Appraisals, LLC assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated in the report.
16. Unless specifically noted in the body of this report, it is assumed that the property or properties described are structurally sound, seismically safe, and that all building systems (mechanical, electrical, HVAC, elevator, plumbing, etc.) are, or will be upon completion, in good working order with no major deferred maintenance or repair required; that the roof and exterior are in good condition and free from intrusion from the elements; that the property or properties have been engineered in such a manner that it/they will withstand any known elements such as wind storm, flooding, or similar natural occurrences; and that the improvements as currently constituted conform to all applicable local, state, and federal building codes and ordinances. Zac Fairley Appraisals, LLC's professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Zac Fairley Appraisals, LLC retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Zac Fairley Appraisals, LLC makes no representations relative to the condition of the improvements. Unless otherwise noted in the report, no problems were brought to the attention of Zac Fairley Appraisals, LLC's professionals by ownership or management. Unless otherwise noted, Zac Fairley Appraisals, LLC's professionals inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. If engineers and consultants retained should report negative factors of a material nature or if such are later discussed relative to the condition of the improvements, such information could have a substantial negative impact on the conclusions reported. Accordingly, if negative findings are reported by engineering consultants, Zac Fairley Appraisals, LLC reserves the right to amend the report conclusions.
17. Unless otherwise specifically noted, this report is not being prepared for use in conjunction with litigation. Accordingly, no rights to expert testimony, pretrial or other conferences, disposition, or related services are included in this appraisal. If as a result of this undertaking, Zac Fairley Appraisals, LLC or any its officers, professionals, and/or consultants are requested or required to provide any of the foregoing services, such shall be subject to the availability of Zac Fairley Appraisals, LLC's professionals or consultants at the time and shall further be subject to the party or parties requesting or requiring such services paying the then applicable professional fees and expenses.
18. Neither all nor any of the contents of the report shall be conveyed to the public through advertising, public relations, news, sales or other media without written consent and approval of Zac Fairley Appraisals, LLC, particularly as to the valuation conclusions, the identity of the professionals or firm, or any reference to the Appraisal Institute, the MAI designation, or certification by the State of Florida. Exempt from restrictions relative to the transmittal of this report to third parties is duplication for internal use of the client-addressee and/or transmission to attorneys, accountants, or advisors of the client-addressee. Also exempt from this restriction is transmission of the report to any court, governmental authority, or regulatory agency having jurisdiction over the party/parties for whom the report was prepared, providing that the report and/or its contents shall not be published, in whole or in part in any public document without the express written consent of Zac Fairley Appraisals, LLC or its principals, which consent Zac Fairley Appraisals, LLC reserves the right to deny. The report should not be advertised to the public or otherwise used to induce a third party to purchase the property. Any third party not covered by the exemptions herein who may possess this report is advised that he should rely on his own independently secured advice for any decision in conjunction with the property. Zac Fairley Appraisals, LLC, its professionals and/or principals, shall have no accountability or responsibility to any such third party.
19. Unless specifically set forth in the body of the report, nothing contained therein shall be construed to represent any direct or indirect recommendation to buy, sell, or hold the property(ies) at the value(s), or development scenario as stated. Such decisions involve substantial investment strategy and must be specifically addressed in consultation form.
20. The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other report and are invalid if so used.
21. The forecasts, projections, and/or operating estimates contained herein are based on current market conditions, anticipated (though recognizably short term) supply and demand factors, and a continued stable economy, unless otherwise stated. Any forecasts are therefore subject to changes in future conditions.



22. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. Zac Fairley Appraisals, LLC has not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since Zac Fairley Appraisals, LLC has no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.
23. **Insurable value is not provided in this report. Taking the difference between our reported Market Value and estimated land value is not an appropriate method for estimating replacement cost of improvements for insurance coverage purposes. We recommend a proper insurance representative to estimate an appropriate coverage for the subject property.** Insurable value has two definitions per Marshall and Swift L.P. 1. The value of an asset or asset group that is covered by an insurance policy. It can be estimated by deducting costs of non-insurable items (e.g., land value) from Market Value. 2. Value used by insurance companies as the basis for insurance. Often considered to be replacement or reproduction cost plus allowances for debris removal or demolition less deterioration and non-insurable items. Sometimes cash value or Market Value, but often entirely a cost concept.

Special Assumptions

1. Assumptions_one



Definitions

Appraisal

(noun) The act or process of developing an opinion of value; an opinion of value. (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.

Comment: an appraisal must be numerically expressed as a specific amount, as a range of numbers, or as a relationship (e.g., not more than, not less than) to a previous value opinion or numerical benchmark (e.g., assessed value, collateral value).

Assignment

A valuation service that is provided by an appraiser as a consequence of an agreement with the client.

Assignment Conditions

Assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work.

Comment: Laws include constitutions, legislative and court-made law, administrative rules, and ordinances. Regulations include rules or orders, having legal force, issued by an administrative agency.

Client

The party or parties who engage, by employment or contract, an appraiser and a specific assignment.

Comment: client may be an individual, group or entity, and may engage and communicate with the appraiser directly or through an agent.

Exposure Time

The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

Comment: Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

Extraordinary Assumption

An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions.

Comment: uncertain information might include physical, legal, or economic characteristics of the subject property; or conditions external to the property, such as market conditions or trends; or the integrity of data used in an analysis.

**Hypothetical Condition**

A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

Intended Use

The use(s) of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment.

Intended User

The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser, based on communication with the client at the time of the assignment.

Jurisdictional Exception

An assignment condition established by applicable law or regulation, which precludes an appraiser from complying with a part of USPAP.

Marketing Time

The reasonable marketing time is an opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value or at a benchmark price during the period immediately after the effective date of an appraisal.

¹USPAP 2022-2023

**Market Value²**

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

² Definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the Interagency Appraisal and Evaluation Guidelines, dated October 27, 1994.



Zac Fairley <zfappraiser@gmail.com>

City of Hattiesburg Appraisal Request

3 messages

Jones, Ann <annjones@hattiesburgms.com>
To: Zac Fairley <zfappraiser@gmail.com>

Mon, Aug 19, 2024 at 12:06 PM

Zac

Can I get an appraisal for property located at:

[256 McLeod Street](#)

PPIN # 21851

Nathan J. Smutzer

Ann

Zac Fairley <zfappraiser@gmail.com>
To: "Jones, Ann" <annjones@hattiesburgms.com>

Tue, Aug 20, 2024 at 7:53 AM

I will add it to the job board and begin gathering documents.

Thank you,
ZF

[Quoted text hidden]

--

Zac Fairley**State Certified General Appraiser, #GA-1418**

C: 601-466-2750



This message is intended only for the use of the addressee(s) and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient(s), you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please erase all copies of the message and its attachments and notify us immediately.

Jones, Ann <annjones@hattiesburgms.com>
To: Zac Fairley <zfappraiser@gmail.com>

Tue, Aug 20, 2024 at 8:16 AM

Thanks

[Quoted text hidden]

STATE OF MISSISSIPPI

COUNTY OF FORREST

FORREST COUNTY
CERTIFY THE INSTRUMENT
WAS FILED FOR RECORD
2006 NOV 30 11:15 AM
117832
WITNESS MY HAND AND SEAL
JIMMY C. HAVARD
CHANCERY CLERK

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Foxworthy, Inc., a Georgia Corporation, does hereby grant, bargain, sell, convey and quitclaim unto Nathan J. Smutzer the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

A part of Lot 171 of the D. H. McInnis First Survey of the City of Hattiesburg, Forrest County, Mississippi, and described as beginning at the intersection of the East line of McLeod Street and the North line of McInnis or Tennessee Street and run East along the North line of McInnis or Tennessee Street for 150 feet; thence North parallel with McLeod Street for 69 feet; thence West and parallel with McInnis or Tennessee Street for 150 feet to the East line of McInnis or Tennessee Street; thence South along the East line of McLeod Street for 69 feet to the Point of Beginning; said parcel of land having a tax parcel #235-0636-171-005.00 (new parcel number 2-029J-10-169.00, PPIN 21851); together with all improvements thereon and appurtenances thereunto belonging.

The above warranty and this conveyance is subject to any and all valid and outstanding oil, gas and other mineral leases, reservations, exceptions, and conveyances.

The above warranty and this conveyance are made subject to any and all easements for public road and utilities as presently laid out, constructed or in use, and also to all private easements, covenants and restrictions.

The above warranty and this conveyance is subject to those certain protective covenants and building restrictions recorded in the office of the Chancery Clerk of Forrest County, Mississippi.

Taxes for 2006 shall be pro-rated between grantors and grantees as of the date of this instrument.

The above warranty and this conveyance is subject to that lease agreement with Megehee Corporation dated December 22, 1989, recorded in Book 646 at Page 222.

WITNESS THE SIGNATURE of said corporation by its officer, after being duly authorized by said corporation so to sign, execute and deliver the same, this 27th day of November, 2006.

Seller Name: Foxworthy, Inc., a Georgia Corporation

BY: Charles Wilson
Name & Title: Charles Wilson, President

STATE OF GEORGIA

COUNTY OF Cobb

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 27th day of November, 2006, within my jurisdiction, the within named Charles Wilson, who acknowledged that he is President of Foxworthy, Inc., a Georgia corporation, and that for and on behalf of the said corporation, and its act and deed he executed the above and forgoing instrument, after having first been duly authorized so to do.

My Commission Expires:

Dec 2, 2006

(Affix official seal, if applicable)



Grantors Address;
Foxworthy, Inc.
P.O. Box 724017
Atlanta, GA 31139
(404)944-1999

Linda Sagarert
Notary Public

Grantee's Address:
Nathan J. Smutzer
348 South Lake Drive
Hattiesburg, MS 39401
(601)408-5990

X Prepared By and Return To:

Richard & Thomas
132 Westover Drive
Hattiesburg, MS 39402
(601) 264-2257

Indexing Instructions

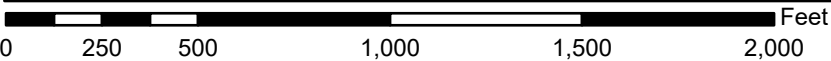
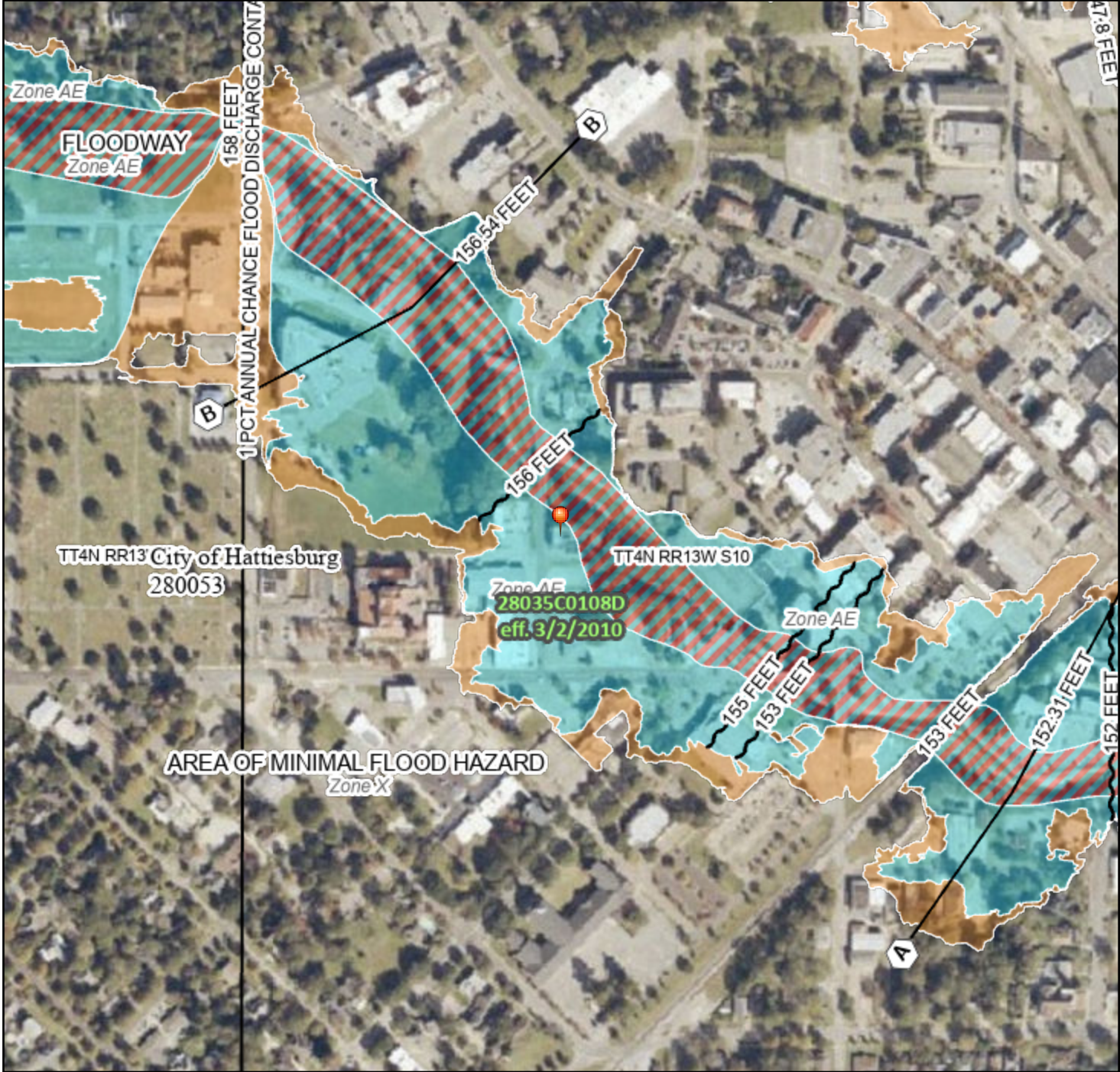
The property described in this instrument is situated in part of Block 171, D. H. McInnis First Survey, City of Hattiesburg, Forrest County, Mississippi. Please index accordingly in your sectional index.

1002 PAGE 0332

National Flood Hazard Layer FIRMette



89°17'58"W 31°19'48"N



1:6,000

89°17'20"W 31°19'18"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/24/2024 at 6:32 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

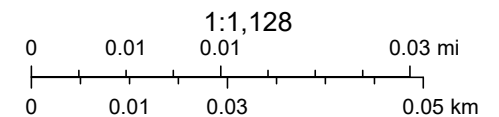
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

This aerial map displays a residential area with property boundaries and lot numbers. The lots are outlined in orange, and their dimensions are provided in feet. The lots are numbered as follows:

- 137: 150' x 100' x 100' x 250'
- 138: 150' x 150' x 150' x 150'
- 139: 50' x 150' x 100' x 200'
- 140: 50' x 100' x 200' x 50'
- 141: 50' x 150' x 100' x 200'
- 159: 150' x 20' x 116.88' x 232.5' (labeled 159.01 .35AC)
- 162: 116.88' x 20' x 70' x 53.6'
- 163: 19' x 20' x 70' x 53.6'
- 166: 110' x 53.6' x 110' x 110'
- 167: 182.5' x 110' x 110' x 110'
- 168: 150' x 150' x 150' x 150'
- 169: 69' x 150' x 100' x 69'
- 170: 102' x 150' x 102' x 102'
- 171: 150' x 150' x 150' x 150'
- 172: 139.66' x 100' x 100' x 100'
- 173: 150' x 150' x 150' x 150'
- 174: 55' x 150' x 150' x 150'
- 175: 94' x 150' x 150' x 150'
- 176: 150' x 150' x 150' x 150'

The map also shows a road, a parking lot, and a body of water.

LOTLINE LEADER_LN
 ROAD_LN Parcels



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

Forrest County Mississippi



Property Link

FORREST COUNTY, MS

Current Date 9/ 4/2024

Tax Year 2023

Records Last Updated 9/ 4/2024

PROPERTY DETAIL

OWNER SMUTZER NATHAN J
348 SOUTH LAKE DR

HATTIESBURG MS 39401

ACRES : **NA**
LAND VALUE : 13350
IMPROVEMENTS : 20780
TOTAL VALUE: 34130
ASSESSED : 5120

PARCEL 2-029J-10-169.00
ADDRESS 256 MCLEOD STREET

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	318.98	318.98	0.00
CITY	272.03	272.03	0.00
SCHOOL	335.97	335.97	0.00
TOTAL	926.98	926.98	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 12 / 29 / 2023**MISCELLANEOUS INFORMATION**

EXEMPT CODE		LEGAL PT BLK BG SW COR E 150FT N 69
HOMESTEAD CODE	None	FT W 150 T S 69 FT TO BG BLK
TAX DISTRICT	1110	171 B558 P533 8/85
PPIN	021851	PREV #:H0636-07-005
SECTION	10	MCINNIS D H 1ST ADD
TOWNSHIP	04N	
RANGE	13W	

Book 1002 **Page** 331**TAX PAID HISTORY**

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2022	SMUTZER NATHAN J	945.72 Y LAST PAYMENT DATE 12/ 8/2022
2021	SMUTZER NATHAN J	945.72 Y LAST PAYMENT DATE 12/16/2021
2020	SMUTZER NATHAN J	925.36 Y LAST PAYMENT DATE 12/31/2020
2019	SMUTZER NATHAN J	913.10 Y LAST PAYMENT DATE 3/10/2020
2018	SMUTZER NATHAN J	916.30 Y LAST PAYMENT DATE 12/26/2018
2017	SMUTZER NATHAN J	909.99 Y LAST PAYMENT DATE 2/26/2018
2016	SMUTZER NATHAN J	846.12 Y LAST PAYMENT DATE 12/15/2016
2015	SMUTZER NATHAN J	832.85 Y LAST PAYMENT DATE 2/17/2016
2014	SMUTZER NATHAN J	813.66 Y LAST PAYMENT DATE 1/23/2015

[PURCHASE COUNTY TAX SALE FILES](#)



Property Appraisal Link

FORREST COUNTY, MS

Current Date **9/ 4/2024**

Tax Year **2023**

APPRAISAL INQUIRY

PARCEL 2-029J-10-169.00**ALT PARCEL NUMBER** 235 -0636-171-005.00**PPIN** 021851

SKETCH 1 [VIEW 01](#)

OWNER NAME

SMUTZER NATHAN J

OWNER ADDRESS

348 SOUTH LAKE DR
HATTIESBURG MS39401

PROPERTY ADDRESS

256 MCLEOD STREET

PROPERTY IS VACANT (Y/N) N

FIELD WORK BY CH DATE: 1/ 1/1982

CLASSED BY CH DATE: 1/ 1/1982

REVIEWED BY TC/ DATE: 11/30/2022

REALTOR CODE

LEGAL DESCRIPTION

1 PT BLK BG SW COR E 150FT N 69
2 FT W 150 T S 69 FT TO BG BLK
3 171 B558 P533 8/85
4 PREV #:H0636-07-005

Block 171 Section 10 Township 04N Range 13W

Book 1002 Page 331 Type QC Date 11/27/2006

Book 0977 Page 209 Type DE Date 11/ 2/2005

Book 0934 Page 389 Type TX Date 3/10/2004

LOT INFORMATION

LOT CODE 0636 **LOT SIZE** 69.0 X 150 **LOT VALUE** 13350

<u>CODE</u>	<u>FRONT FT</u>	<u>DEPTH</u>	<u>PRICE</u>	<u>DEPTH TABLE</u>	<u>DEPTH %</u>	<u>ADJ. %</u>	<u>DESCRIPTION</u>	<u>ADJ PRICE</u>	<u>APPRAISED</u>	<u>CLASS</u>
OVER	69.00	150	241.92	9	1.00	.80		193.54	13350	1

ACRE INFORMATION

<u>ACRES</u>	<u>TYPE</u>	<u>QUAL</u>	<u>CLASS</u>	<u>PRICE</u>	<u>CODE</u>	<u>UNCULTIVATED</u>	<u>CODE</u>	<u>PRICE</u>	<u>ADJ.</u>	<u>%</u>	<u>DESCRIPTION</u>	<u>APPRAISED</u>	<u>MARKET</u>
*** NO ACREAGE INFO ***													

ACREAGE VALUE

OVERALL VALUE

13350

LAND USE CODE CLASS 1 6410 AUTOMOBILE REPAIR AND SE

LAND USE CODE CLASS 2 6410 AUTOMOBILE REPAIR AND SE

BUILDING DESCRIPTIONS

<u>NUMBER</u>	<u>CODE</u>	<u>BUILDING DESCRIPTION</u>	<u>VALUE</u>	<u>ELIGIBLE CLASS 1</u>
001	040	AUTOMOBILE AGENCY OR GARAGE	20780	N

TOTAL PARCEL VALUE 34130[View Tax](#)[Back](#)

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Appraisal Link

FORREST COUNTY, MS

Current Date 9/ 4/2024

APPRAISAL INQUIRY

PARCEL 2-029J-10-169.00 ALT PARCEL NUMBER 235 -0636-171-005.00

PPIN 021851

SKETCH 1

OWNER NAME

SMUTZER NATHAN J

APPRAISAL SUMMARY - STRUCTURE CLASS R AND C

EXTERIOR	8" BRICK
ROOF TYPE	WD TR & WD DECK
ROOF MATERIAL	BUILT UP T & G
FLOORS	CONC ON GRADE
INTERIOR	UNFINISHED
PLUMBING	AVERAGE
ELECTRIC	AVERAGE
	02

BASIC AREA	4400
UNITS: CONST 71	
CLASS D- CLASS UNITS	- 5
= TOTAL UNITS	66
X RATES: BASE 30.62 ADJ.	20.21
X INDEX 1.130 COST/SF	22.84
X ADJUSTED AREA	4416
= BASIC COST	100861
+ EXTRA FEATURES	3029
= ADJUSTED COST	103890
DEPRECIATION:	
STRAIGHT	35
ADDITIONAL	- 15
OVERRIDE	
X CONDITION	20 %
= DEPRECIATED COST	20778
X NUMBER OF BUILDINGS	1
FINAL VALUE	20780
OVERRIDE VALUE	

YEAR BUILT 1945

OVERRIDE REASON

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QUALIFICATIONS OF ZACHARY H. FAIRLEY

Professional Designations & Affiliations

- State Certified General Real Estate Appraiser in the State of Mississippi, #GA-1418

Related Job Experience

Zac Fairley Appraisals, LLC December 2019 – Present

Owner - Appraise all forms of real estate, including commercial, industrial, residential, multi-family, subdivision developments, right-of-way, partial interest, and timber land properties.

Colliers January 2023 – September 2023

Senior Valuation Specialist – Performed valuations on various commercial (retail shopping centers, net lease retail, professional and medical office, and industrial) properties for lenders and portfolio management located in Mississippi and Alabama.

Collins and Null Appraisals, Inc. April 2007- October 2019

Real Estate Appraiser - Appraise all forms of real estate, including commercial, industrial, residential, rights-of-way, partial interest and timber land. Also includes preparation of documents for court proceedings, review of peer appraisals and expert witness testimony.

Academic Background

Petal High School- Petal, MS - (2003)

High School Diploma

Jones County Junior College - (2005)

Associate of Arts Degree in Business Administration

The University of Southern Mississippi - (2012)

Bachelor of Science in Business Administration (Real Estate, Finance)

Professional Education

Appraisal Principles Course (110) - Dallas, TX	Appraisal Institute	2012
Appraisal Procedures Course (120) - Dallas, TX	Appraisal Institute	2012
Standards of Professional Practice, USPAP - Dallas, TX	Appraisal Institute	2012
Business Practices & Ethics (MAB #49249) Online	Appraisal Institute	2013
General Site Valuation and Cost Approach - Houston, TX	Appraisal Institute	2013
Residential Market Analysis and Highest & Best Use (MAB #7325)	Appraisal Institute	2014
Residential Site Valuation and Cost Approach (MAB #49132)	Appraisal Institute	2014
Residential Sales Comparison and Income Approach	Appraisal Institute	2014
Residential Report Writing and Case Studies	Appraisal Institute	2014
Condemnation Appraising: Principles & Applications (MAB #49179)	Appraisal Institute	2015
USPAP Update (2016-2017)	Appraisal Institute	2016
105 The Uniform Act - Executive Summary	MDOT	2016
General Appraiser Sales Comparison Approach (MAB#49264)	Appraisal Institute	2017
Real Estate Finance, Statistics, and Valuation Modeling (MAB#49442)	Appraisal Institute	2018
USPAP Update (2018-2019)	Appraisal Institute	2018
General Appraiser Income Approach, Part 1 (MAB#49573)	Appraisal Institute	2018
General Appraiser Income Approach, Part 2 (MAB#49342)	Appraisal Institute	2019
General Appraiser Market Analysis & Highest and Best Use (MAB#49647)	Appraisal Institute	2020
Valuation Impacts from Covid-19	Appraisal Institute	2020

General Appraiser Report Writing & Case Studies (MAB#49729)	Appraisal Institute	2020
Advanced Income Capitalization (MAB#49604)	Appraisal Institute	2020
2020-2021 15-Hour Equivalent USPAP (MAB#50212)	Appraisal Institute	2021
2022-2023 7-Hour USPAP Update (MAB#50355)	McKissock	2022
2024-2025 7-Hour USPAP Update (MAB#50533)	McKissock	2024
The Basics of Expert Witness for Commercial Appraisers (MAB# 4994-CE)	McKissock	2024
Complex Properties: The Odd Side of Appraisal (MAB# 49979-CE)	McKissock	2024
Appraisal of Industrial and Flex Buildings (MAB# 50247-CE)	McKissock	2024

State of Mississippi
MISSISSIPPI REAL ESTATE APPRAISAL BOARD

LICENSE # GA-1418

STATUS: ACTIVE

ZACHARY HUNTER FAIRLEY

HAS BEEN GRANTED A LICENSE AS A
STATE CERTIFIED GENERAL APPRAISER

Effective Date:
06/01/2024

Expiration Date:
05/31/2026

SIGNATURE OF LICENSEE



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, October 8, 2024
Re: Approve the 2024-2025 VisitHattiesburg Tourism Grant award in the amount of \$1,750.00 to support Parks and Recreation Marketing and Outreach and authorize the Mayor to execute the same.
File Number: 2024-514
Minute Book #

Summary

Authorize the Mayor to sign an acceptance of the 2024-2025 VisitHattiesburg Tourism Grant award in the amount of \$1,750.00 to support Parks and Recreation Marketing and Outreach.

Recommendation Statement

I recommend that this item be placed on the Council's agenda for consideration.

Please place this on the October 8, 2024 City Council meeting for consideration.



VisitHATTIESBURG TOURISM GRANT PROGRAM FISCAL YEAR 2025

Project Name: Parks and Recreation Marketing and Outreach

Organization: City of Hattiesburg - Parks and Recreation Dept.

Qualifying Expenses

TGP funds may be used for a variety of expenses, including traditional and digital advertising, brochures and signage, event or exhibit production costs, and marketing and promotional activities. Funding should be spent as indicated on your application, and receipts must be provided as documentation in your Final Report.

Disallowable expenses include facility utilities, general operating expenses, administrative expenses (including salaries, travel, meal and lodging), loan payments, personal benefits, cash awards or expenses not directly related to the approved project, and any illegal activities.

Eligibility Requirements

Applicants should fulfill the following requirements:

- The project for which grant funds are requested must be primarily located within Hattiesburg (includes Forrest and Lamar Counties).
- Projects should promote Hattiesburg as a destination by highlighting local lodging, dining, shopping and attractions.
- The proposed project must comply with all applicable laws, permits, licenses and regulations.
- Each project must maintain financial records to document the use of TGP funds. These records should be filed and made available for inspection by VisitHATTIESBURG for a period of not less than three (3) years.
- An organization receiving TGP funding is responsible for paying all applicable taxes.
- If funding is granted, the current VisitHATTIESBURG logo must be included on all collateral, advertisement, digital media, and signage in relation to the funded project. In addition, a hyperlinked VisitHATTIESBURG logo must be placed on the project website upon grant selection and must remain for a period of no less than 12 consecutive months.
- In cases where sponsorship packages are available, a sponsorship equivalent to the dollar amount of TGP funds awarded should be provided to VisitHATTIESBURG. Please submit that packet with this form.

Reporting

A final report and supporting documentation is due within 30 days of a project's completion and no later than September 30, 2025. Failure to submit the final report will result in a complete loss of funding for a project, which must be refunded to VisitHattiesburg immediately.

Stipulations

- Failure to use funds as specified in an application will result in a full refund of TGP funds distributed.
- Failure to submit a final report and other required documentation may result in penalties including but not limited to a full refund of TGP funds distributed.
- TGP funds cannot be transferred from one project to another or to another organization other than that listed on the application.
- Applicants not in compliance with reporting deadlines and procedures will be disqualified from receiving any future TGP funding.
- If a project changes during developmental stages, the applicant should submit a written request to VisitHATTIESBURG, which may choose to accept or decline the changes. If changes are declined, no further TGP funds will be awarded and any distributed funds must be refunded immediately. If changes are approved, an addendum to the original agreement will be provided by VisitHATTIESBURG and the project may move forward with pledged funding.
- Selected projects must be completed within the Fiscal Year in which the grant is awarded. If a project is delayed, the grantee must inform VisitHATTIESBURG in writing, requesting an extension. VisitHATTIESBURG reserves the right to reject a request for extension which may result in penalties including but not limited to a full refund of TGP funds distributed.

For questions related to VisitHATTIESBURG's Tourism Grant Program, please contact Alexis Rutland at arutland@visithburg.org or 601-296-7475. This form and any accompanying materials must be returned via email or mail upon receipt, no later than September 27, 2024. Forms not received by the deadline forfeit any TGP 2025 funding.

I certify that the organization named above accepts the terms outlined for the Tourism Grant Program:



Signed

Director of Parks and
Recreation

Title

9.23.2024

Date

Mayer

Kennas



VISITHATTIESBURG

September 20, 2024

City of Hattiesburg
2024-2025 Parks and Recreation Marketing and Outreach
Emily Gallaspy
300 N 12th Ave
Hattiesburg, MS 39401

Dear Emily Gallaspy,

Thank you for applying for VisitHATTIESBURG's Tourism Grant Program for Fiscal Year 2025. After thorough consideration, the submitted project has been approved for funding.

Your application for funding has received final approval in the amount of \$1,750 to support the **2024-2025 Parks and Recreation Marketing and Outreach** event in October 2024 - September 2025. Congratulations!

TGP funding is subject to your agreement of the terms listed on your application. Attached to this letter is an overview of the conditions for funding. Please review these requirements. Remember, TGP funds may be used for a variety of expenses as listed on the next page but must be spent as indicated in your application with receipts for documentation.

We appreciate your efforts in preparing the application and promoting Hattiesburg's tourism economy through your project. If your organization agrees to the terms listed in this letter and on the attached document, please have an authorized representative sign and return one copy of the agreement *no later than **September 27, 2024***. If we do not receive a signed copy by that date, it will be assumed that the financial support offered was not accepted by your organization.

Please remember that VisitHATTIESBURG must be provided with sponsorship benefits equal to the grant awarded, and our logo must be placed on your website right away. Also, the attached final report must be completed and returned within 30 days of your final event.

We look forward to the opportunity of partnering with you to further promote Hattiesburg's story. Congratulations, again.

Sincerely,

A handwritten signature in black ink that reads "Alexis Rutland".

Alexis Rutland
Sales and Visitor Services Manager
VisitHattiesburg



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, October 8, 2024
Re: Approve an Agreement between City of Hattiesburg and Noble Motive to provide website design and security development and authorize the Mayor to execute the same.
File Number: 2024-548
Minute Book #

Summary

Approve an agreement between City of Hattiesburg and Noble Motive to provide website design and security development and authorize Mayor to execute the same.

Recommendation Statement

I recommend that this item be approved.

Please place this on the October 8, 2024 City Council meeting for consideration.



117 N. Main Street
#207
Petal, MS 39465
NobleMotive.com
info@noblemotive.com
601.520.5131

TOTAL PROJECT SCOPE & QUOTE

\$18,500

*Price above does not include tax. The above price is for creative services listed below. Additional services such as photography, third—party artwork, and copywriting are outside of the project scope Annual hosting and security is billed separately on an annual basis.

WEBSITE DESIGN

\$4,500

Sitemap Refinement

Evaluate the current sitemap and restructure pages to prioritize information based on keywords and current site traffic.

Wireframes. Flows & Prototyping

Schematic diagrams of key pages, templates, or complicated interactions.

Style Guide

Development of a UI document for standard conventions and repeatable patterns (colors, buttons, typography, input fields, iconography, illustration styles, etc.)

User Interface Design

High fidelity designs of primary key pages and/or templates.

WEBSITE DEVELOPMENT

\$14,000

Analytics Overhaul

Add event tracking to all actionable items (button/link clicks, share tracking, etc.) to provide a more accurate representation of bounce rate and site usage.

WordPressCMS integration

Development on top of WordPressCMS allows multiple users and permission management.

Secured Website

The new website will have all standard security measures as well as additional security measures such as regular backups, regular security

CITY OF
HATTIESBURG

Website Design
and Development
6.10.24

checks,
blacklisting

IP
for

brute force attacks, 2 factor authentication log-in, and other recommended measures to harden website security.

AGREEMENT OF DESIGNER/CLIENT RELATIONSHIP

1. SCOPE OF WORK

The following will be completed within 12 months after (the designer) receipt of signed copy of this Agreement and payment. Once payment and a signed copy of this agreement has been received, a schedule of work will be delivered. Should the scope of work change, the timeline will appropriately reflect the additions to accommodate the additional work.

2. FINAL FILES

Noble Motive will deliver to the client, via electronic mail (or a downloadable hyperlink), within 2 days after you approve the final design(s), digital files containing the final design(s), in the following format(s):

Files for digital use: .jpg, .png, .pdf

Files for print: .eps, .ai, .indd, .pdf

These files are mockups of the website. Files containing the code of the site will be provided on request.

3. ORIGINAL WORK/CONFLICTS/CONFIDENTIALITY

(a) Noble Motive's work will be original and will not be copied in whole or in part from other work.

(b) Noble Motive owns the rights that are being provided to the City under this Agreement, or Noble Motive has secured such rights to any third-party content incorporated into the final design(s); and (c) the work does not violate the patent, copyright, trade secret or other property right of any person, firm or entity. This Agreement does not conflict with any other contract, agreement or understanding to which Noble Motive is a party. Finally, Noble Motive will hold and maintain in strict confidence any confidential information that the City provides (such as proprietary technical or business information), and Noble Motive will not disclose such information to any third party except as may be required by a court or governmental authority.

Client Responsibility

4. PAYMENT FOR REQUESTED WORK

City of Hattiesburg will pay Noble Motive the total sum ("Fee") of \$18,500.00 (U.S. Dollars) in 10 monthly payments. Invoices will be sent on the 1st day of each month and payments will be made within 45 days as per Mississippi Statute. All payments will be due immediately before release of final files containing the final design(s) City approved. If City requests the use of third-party content (such as stock photos) in the design(s), City will pay Noble Motive the actual cost of licensing that third

party content for use in the design(s). City agrees that until payment is made in full, City will not acquire the rights or license to use or transfer ownership of any design(s) that Noble Motive creates under this Agreement.

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Noble Motive agrees that the Fee, listed in paragraph 1, shall cover work listed in this Agreement. The city agrees that if changes or additional work is requested beyond those described in this agreement, Noble Motive will provide those additions at an hourly rate of \$200.00 per hour and will be in addition to the fees listed in paragraph 1. City also agrees that if changes or additional work is requested beyond the scope of this agreement, Noble Motive reserves the right to budget extra time in the delivery of final files.

6. RIGHTS TO THE CLIENT CONTENT

City agrees that: (a) City owns the rights to use anything that the City provides to Noble Motive ("Client Content"); and (b) using such Client Content does not violate the patent, copyright, trade secret or other property right of any person, firm or entity. City grants Noble Motive a nonexclusive, nontransferable license to use, reproduce, modify, display and publish the Client Content solely in connection with work for the City under this Agreement and limited promotional uses as allowed by this Agreement. City also affirms and represents that this Agreement does not conflict with any other contract, agreement or understanding to which the City is a party.

7. YOU PROMISE TO PROVIDE FEEDBACK

City agrees that Noble Motive cannot send final files unless City provides timely feedback and approval of final proofs. The city agrees to provide timely feedback so that Noble Motive can understand the City's concerns, objections or corrections to the design(s). Noble Motive agrees to listen to feedback and make changes to the design(s) in response to City requests. The city agrees not to unreasonably withhold acceptance of the final design(s). Finally, City agrees that my work on this project will be complete, and the Agreement will terminate once final files are accepted by and delivered to the City.

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For any non-logo design(s) Noble Motive will provide the following rights: full rights to use the design/web work created in all media without restrictions of any kind.

13. ENTIRE AGREEMENT

This Agreement constitutes the complete and exclusive agreement between Noble Motive and the City of Hattiesburg concerning work described in this agreement and supersedes all other prior agreements, proposals, and representations, whether stated orally or in writing.

14. INDEPENDENT CONTRACTOR

City agrees that Noble Motive is an independent contractor and not a city employee. Although general direction will be provided, Noble Motive will, at its own discretion, determine the manner and method in which creation of the design (s) is created. The work that I created under this Agreement will not be deemed a "work-for-hire", as defined under U.S. Copyright Law. All rights granted under this agreement are contained within.

By signing below, City of Hattiesburg and Noble Motive agree: (a) to all of the terms and conditions of this Agreement and (b) that each party has the full authority to enter into this Agreement. The Agreement is effective as of the most recent date that appears below.

_____	_____	_____	_____
Printed Name	Date	Printed Name	Date

_____	_____
Signature	Signature



117 N. Main Street
#207

Petal, MS 39465
NobleMotive.com
info@noblemotive.com
601.520.5131

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CITY OF
HATTIESBURG

Website Design
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6.10.24

checks, IP
blacklisting for
brute force
attacks, 2 factor
authentication
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measures to
harden website
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Paul Tyes 10.2.24

Signature



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, October 8, 2024
Re: Approve Agreement between the City of Hattiesburg Parks and Recreation Department and South Mississippi Art Association to operate and promote ceramics, pottery, and other art programs for Hattiesburg residents in the amount of \$13,000.00 from October 1, 2024, through September 30, 2025, authorize Mayor to execute and issue a manual check for the same.
File Number: 2024-515
Minute Book #

Summary

Approve agreement between the City of Hattiesburg Parks and Recreation Department and South Mississippi Art Association to operate and promote ceramics, pottery, and other art programs for Hattiesburg residents in the amount of \$13,000.00 from October 1, 2024, through September 30, 2025, authorize Mayor to execute and issue a manual check for the same.

Recommendation Statement

I recommend that this item be placed on the Council's agenda for consideration

Please place this on the October 8, 2024 City Council meeting for consideration.

PROFESSIONAL SERVICES AGREEMENT
FOR ESTABLISHMENT OF CERAMICS PROGRAM
IN THE CITY OF HATTIESBURG

THIS AGREEMENT is made and entered into by and between the City of Hattiesburg, Parks and Recreation Department and the South Mississippi Art Association, (hereinafter referred to as SMAA), for the purpose of engaging in the establishment and operation of the arts focused programing in the City of Hattiesburg.

LENGTH OF CONTRACT AND SALARY:

This contract shall be for the period of one (1) year October 1, 2024 to September 30, 2025 and will be subject to annual review and renewal. The City of Hattiesburg will pay SMAA a annual fee of \$13,000 to be paid at the beginning of each budget year for the City.

As an independent contractor, said SMAA accepts responsibility for and agrees that it will be responsible for the payment of the federal income taxes, state income taxes, and social security withholdings. Further, SMAA understand that no other benefits shall accrue to or be extended to SMAA, such as health, life, or disability insurance, vacation time, sick leave time, worker's compensation, or any other benefits that are offered and paid to or for employees of the city.

Association does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The insurance policy held by SMAA is attached as Attachment III.

DUTIES AND POSITION:

SMAA shall present a yearly financial report to the Director of Parks and Recreation, or one of her assigned employees, at the end of the City budget year. SMAA shall develop and implement a ceramics program, arts instructional programming, and quarterly introductory events open to the public, for the City of Hattiesburg and said program to include instruction classes if needed. SMAA agrees to establish a ongoing evaluation and improvement for the program, maintain a safe and compliant teaching environment. SMAA will be responsible for facility setup and cleanup of the rooms where ceramics are involved.

Association does hereby obligate itself to comply with the policies of the City. That all recreational programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability; and that the City nondiscrimination policy (Attachment II) shall be observed. See Attachment I for all pertinent City policies.

INSURANCE:

SMAA policy of insurance shall be insured for the policy period indicated in this contract. Notwithstanding any requirement, Term or Condition of any contract or other document with respect to which the policy may pertain. The insurance afforded by the SMAA shall include any damages to city premises, medical expenses, personal injury, general aggregate etc.

TERMINATION OF AGREEMENT:

Without case, the City may terminate this agreement at any time upon thirty (30) days of written notice to SMAA. Without cause, SMAA will have the right to terminate this agreement upon providing thirty (30) days written notice to the City. SMAA may be required to perform its duties and be paid its regular contracted amount to the date of termination, and if SMAA cannot fulfill their duties in the contract, all monies not used will be returned to the City.

ADDITIONAL OPPORTUNITIES FOR SMAA:

The City of Hattiesburg agrees to allow SMAA to conduct a sculptor and/or pottery classes under the SMAA umbrella. These classes shall be in the same area of the Lt. Ben McNair Center as the ceramic classes at different times and days. SMAA will be responsible for furnishing the instructor for these classes. The students of these classes will be responsible for their own supplies.

ASSISTANCE IN LITIGATION:

SMAA upon responsible notice, shall furnish such information and proper assistance to the City as it may reasonably require in connection with the litigation in which it is, or may become, a party either during or after contacted.

SEVERABILITY:

If, for any reason, any provision of the agreement is held invalid, all other provisions of this agreement shall remain effect.

ATTACHMENT I.

City Policies

General Public Use of Facility Policy

Facilities under this agreement are owned by the City of Hattiesburg, funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities available for other functions when not in use by SMAA. The agreement does not allow the SMAA authority to permit use of the facility to any other party. All reservations must be made through the City of Hattiesburg Parks and Recreation Department.

ATTACHEMENT II.

Nondiscrimination Policy

The City of Hattiesburg does not discriminate based on Color, Race, Creed, National Origin, Sex, or Religion not the basis of disabling conditions in the admission or access to services provided through its programs and activities.

ATTACHMENT III.

Liability Policy

There are inherent risks and recognized hazards associated with participating in recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability, nor does it afford medical coverage for injuries caused by participation of individuals, groups,

classes etc. and in recreational programs. Organizations shall maintain a general liability insurance.

SIGNED this 8th day of October, 2024

South Mississippi Art Association
President

Toby Barker
Mayor, City of Hattiesburg



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cadence Insurance, A Gallagher Company 16 Thompson Park Hattiesburg MS 39401	CONTACT NAME: Community Insurance Solutions PHONE (A/C, No, Ext): 855-377-1529 FAX (A/C, No): 225-490-9226 E-MAIL ADDRESS: GGB.CADE.CIS.Service@ajg.com
License#: PC-1092395 SOUTMIS-41	INSURER(S) AFFORDING COVERAGE INSURER A : Tri-State Insurance Company of Minnesota INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED South Mississippi Art Association PO Box 15713 Hattiesburg MS 39404	NAIC # 31003

COVERAGES**CERTIFICATE NUMBER:** 629388623**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ADV4454634-45	10/22/2024	10/22/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			ADV4454634-45	10/22/2024	10/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

South Mississippi Art Association P O Box 15713 Hattiesburg MS 39404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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Grant Fund Report 2023-2024 for
South Mississippi Art Association

Date	Num	Name	Memo	Amount	Grant Fund Balance
10/01/23		Balance carried forward from 2023-2024 fiscal year			\$525.83
10/13/23	DEBIT	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	(\$500.00)	\$25.83
10/30/23	DEBIT	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	(\$500.00)	(\$474.17)
11/14/23	DEBIT	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	(\$500.00)	(\$974.17)
11/30/23	DEBIT	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	(\$500.00)	(\$1,474.17)
12/14/23	DEBIT	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	(\$500.00)	(\$1,974.17)
01/09/23	1199	Melanie Eubanks	Artist Speaker for the public meeting	(\$50.00)	(\$2,024.17)
02/09/24	DEBIT	Krueger Pottery Supply	Kiln Repairs and Maint.	(\$370.50)	(\$2,394.67)
01/29/24	1204	Kelly Rosa	Kiln Tech Load/Unload/Maintain	(\$100.00)	(\$2,494.67)
02/12/24	1206	Carlton Welborn	Mileage for clay program	(\$104.52)	(\$2,599.19)
02/12/24	1207	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	(\$2,699.19)
02/15/24	Deposit	City of Hattiesburg	Grant Check	\$13,000.00	\$10,300.81
02/27/24	PAYPAL	CLAY-KING.COM	Kiln Repairs and Maint.	(\$62.00)	\$10,238.81
02/26/24	1209	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$10,138.81
03/11/24	1210	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$28.00)	\$10,110.81
03/21/24	1212	Jeremy Brooke	Kiln Repairs and Maint.	(\$75.00)	\$10,035.81
03/25/24	1214	Brianna Pace	Pottery/Ceramic/Sculpture Teacher	(\$75.00)	\$9,960.81
03/25/24	1215	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$9,810.81
03/25/24	1216	Libby Zander	Kiln Tech Load/Unload/Maintain	(\$180.00)	\$9,630.81
03/25/24	1217	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$9,574.81
04/09/24	1219	Gary Delancey	Artist Speaker for the public meeting	(\$100.00)	\$9,474.81
04/15/24	1220	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$100.00)	\$9,374.81
04/15/24	1221	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$84.00)	\$9,290.81
04/15/24	1222	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$9,140.81
04/15/24	1223	Brianna Pace	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$8,990.81
04/15/24	1224	Libby Zander	Kiln Tech Load/Unload/Maintain	(\$120.00)	\$8,870.81
04/29/24	1226	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$8,814.81
04/29/24	1227	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$8,714.81
04/29/24	1228	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$180.00)	\$8,534.81
04/29/24	1229	Libby Zander	Kiln Tech Load/Unload/Maintain	(\$60.00)	\$8,474.81
04/29/24	1230	Kelly Rosa	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$8,424.81
05/06/24	1231	Brianna Pace	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$8,324.81
05/14/24	1232	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$180.00)	\$8,144.81
05/14/24	1233	Martha Broadus Turnbo	Artist Speaker for the public meeting	(\$75.00)	\$8,069.81
06/12/24	Deposit	Ben Watts (and Lori Watts)	Pottery/Ceramic/Sculpture Teacher	\$500.00	\$8,569.81
06/18/24	1234	Libby Zander	Kiln Tech Load/Unload/Maintain	(\$120.00)	\$8,449.81
06/04/24	1235	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$8,349.81
06/04/24	1236	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$8,293.81
06/20/24	1238	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$8,243.81
06/24/24	1239	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$28.00)	\$8,215.81
06/24/24	1240	Pam Breazeale	Pottery/Ceramic/Sculpture Teacher	(\$110.00)	\$8,105.81
06/24/24	1241	Libby Zander	Kiln Tech Load/Unload/Maintain	(\$60.00)	\$8,045.81

Grant Fund Report 2023-2024 for
South Mississippi Art Association

06/24/24	1242	Carlton Welborn	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$7,995.81
07/01/24	1243	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$7,895.81
07/01/24	1244	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$7,839.81
07/08/24	1247	Libby Zander	Kiln Repairs and Maint.	(\$120.00)	\$7,719.81
07/15/24	1248	RT Thomas	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$7,669.81
07/22/24	1250	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$240.00)	\$7,429.81
07/22/24	1251	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$100.00)	\$7,329.81
07/22/24	1252	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$72.00)	\$7,257.81
08/13/24	1253	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$350.00)	\$6,907.81
08/13/24	1254	Greg Carnes	Artist Speaker for the public meeting	(\$50.00)	\$6,857.81
08/19/24	1255	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$6,707.81
08/19/24	1256	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$6,651.81
09/10/24	1259	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$300.00)	\$6,351.81
09/10/24	1260	Jackie Watkins	Artist Speaker for the public meeting	(\$75.00)	\$6,276.81
09/16/24	1261	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$200.00)	\$6,076.81
09/23/24	1262	Pam Breazeale	Kiln Tech Load/Unload/Maintain	(\$240.00)	\$5,836.81
09/23/24	1263	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$56.00)	\$5,780.81
09/23/24	1264	Hector Boldo	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$5,630.81
09/23/24	1265	Brianna Pace	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$5,480.81
09/23/24	1266	Kerstin Miller	Deep Clean Wheel Room	(\$100.00)	\$5,380.81
09/23/24	1267	Mikaela Sedri	Deep Clean Wheel Room	(\$100.00)	\$5,280.81
09/23/24	1268	Diane Ellzey	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$5,230.81
09/30/24	1269	Bill Boutwell	Pottery/Ceramic/Sculpture Teacher	(\$250.00)	\$4,980.81
09/30/24	1270	Morgan Clark	Pottery/Ceramic/Sculpture Teacher	(\$250.00)	\$4,730.81
09/30/24	1271	Diane Ellzey	Pottery/Ceramic/Sculpture Teacher	(\$150.00)	\$4,580.81
09/30/24	1272	Brianna Pace	Pottery/Ceramic/Sculpture Teacher	(\$50.00)	\$4,530.81
09/30/24	1273	Dogwood Ceramic Supply, Inc.	Three Clay Boss Pottery Wheels	(\$3,322.35)	\$1,208.46
09/30/24	Debit Card	The Ceramic Shop	Kiln Shelves and Posts	(\$664.69)	\$543.77
09/30/24	Debit Card	Amazon	Kiln Wash to coat/protect the shelves	(\$30.09)	\$513.68
09/30/24	Debit Card	The Ceramic Shop	Kiln pottery stilts	(\$140.24)	\$373.44
09/30/24	1274	Mileage to go to Dogwood	Pick up the pottery wheels	(\$104.52)	\$268.92



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Betsy Mercier, Director of Parks and Recreation
Date: Tuesday, October 8, 2024
Re: Approve an agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software for the Parks and Recreation Department and authorize the Mayor to execute the same.
File Number: 2024-553
Minute Book #

Summary

Approve an agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software for the Parks and Recreation Department and authorize the mayor to execute the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.



Quoted By: Brad Reed
 Quote Expiration: 09/30/24
 Quote Name: City of Hattiesburg - ERP - Tyler Payments
 Quote Description: Tyler Payments

Sales Quotation For:

Shipping Address:

City of Hattiesburg
 200 Forrest St

Hattiesburg MS 39403-1898

Payments

	Use Case	List Price	Service %	Min	Basis Points	Rate	Cap	POS	Online	IVR
Payments - Payer Card Cost - Service Fees										
Enterprise ERP										
Parks and Rec Payments	TPAR		3.95%	\$ 2.50				X	X	
Payments - Other Fees										
Enterprise ERP										
Payer eCheck Cost		\$ 1.95								
eCheck Rejects		\$ 5.00								
Credit Card Chargebacks		\$ 15.00								

Payer Card Cost

Per card transaction with Visa, MasterCard, Discover, and American Express.

Payer eCheck Cost

Per electronic check transaction.

eCheck Rejects

When an eCheck transaction comes back as declined (e.g bounced check)

Credit Card Chargebacks

If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

3rd Party Hardware, Software and Services

Description	Qty	Unit Price	Unit Discount	Total Price	Unit Maint/SaaS	Unit	Total
						Maint/SaaS Discount	
Payments Lane 7000 Terminal Purchase	3	\$ 419.00	\$ 0.00	\$ 1,257.00	\$ 0.00	\$ 0.00	\$ 0.00
Payments PCI Service Fee (Per Device)	3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 180.00	\$ 0.00	\$ 540.00
TOTAL				\$ 1,257.00			\$ 540.00

Summary**One Time Fees****Recurring Fees**

Total Tyler License Fees

\$ 0.00

\$ 0.00

Total SaaS

\$ 0.00

\$ 0.00

Total Tyler Services

\$ 0.00

\$ 0.00

Total Third-Party Hardware, Software, Services

\$ 1,257.00

\$ 540.00

Summary Total**\$ 1,257.00****\$ 540.00****Contract Total****\$ 1,797.00**

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Fees for year one of hardware maintenance will be invoiced as of the first day of the calendar month following the date the hardware is delivered and may be prorated to end coterminous with the Annual Support Maintenance term. Subsequent annual hardware maintenance fees shall be invoiced together with the Annual Support Maintenance term in accordance with the terms of the Agreement.

Your use of Payments and any related items included on this order is subject to the terms found at: <https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Payments fee schedule.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Neal Rockhold , Lieutenant
Date: Tuesday, October 8, 2024
Re: Authorize submission of the 2024 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$25,358 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$15, 214.8 Hattiesburg/ \$10, 143.2 Forrest County) and authorize the Mayor to execute the same.
File Number: 2024-528
Minute Book #

Summary

2024 Edward Byrne Memorial Justice Assistance Grant Application

Recommendation Statement

I recommend authorization of the submission to the 2024 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$25,358 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$15, 214.8 Hattiesburg/ \$10, 143.2 Forrest County) and authorize the Mayor to execute the same.

Please return signed documents to Adam Moore no later than 10/14/2024.

Please place this on the October 8, 2024 City Council meeting for consideration.

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Memorial Justice Assistance Grant Program FY 2024 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2024 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.
7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2024 JAG funding on behalf of the unit of local government.

Signature of Chief Executive of the Applicant Unit of
Local Government

Toby Barker

Printed Name of Chief Executive

City of Hattiesburg

Name of Applicant Unit of Local Government

Date of Certification

Mayor

Title of Chief Executive

FY 2024 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

Description of the Issues

The City of Hattiesburg is applying on behalf of the City of Hattiesburg and Forrest County for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 Local Solicitation. The title of the project is “City of Hattiesburg and Forrest County Byrne JAG Program FY 2024.” The City of Hattiesburg and Forrest County are seeking to use funds for the purchase of equipment to improve the existing capabilities of the Hattiesburg Police Department and Forrest County Sheriff’s Department.

The City of Hattiesburg will purchase one (1) Kawasaki Mule Pro-FXT 1000LE side by side for a total cost of \$17,701.20.

The Kawasaki Mule Pro-FXT 1000LE’s utility bed and two rows of bench seats will provide the department additional means of transporting supplies and/or injured citizens at parades or in natural disasters. This vehicle will also allow officers to rapidly respond to areas where larger vehicles are not feasible. Two of our department ATVs have become inoperable due to old age and excessive use. The addition of this ATV will help to provide wider coverage at large community events.

Forrest County Sheriff’s Office (FCSO) intends to purchase three (3) Forensic Workstations, priced at \$3,003.30, for a total of \$9,009.90. FCSO also intends to purchase three (3) 20 TB external hard drives, priced at \$323.99 each, for a total of \$971.97.

FCSO seeks to replace the computer systems currently in use by our Criminal Investigations Division (CID). The aging hardware has begun to exhibit significant performance problems, including slower processing speeds, frequent crashes, and insufficient memory. These issues are impacting our productivity and the efficiency with which we handle and analyze critical evidence.

As our investigations increasingly rely on digital evidence—such as high-resolution videos, photographs, and data from mobile devices—the limitations of our current systems are becoming more pronounced. The slow processing speeds and inadequate graphics capabilities of our existing workstations are struggling to manage complex forensic software and large datasets effectively.

Moreover, our current systems lack sufficient external storage solutions, which are critical for managing and archiving the vast amounts of data we collect. The absence of adequate external storage is exacerbating the challenges we face with data management, leading to potential delays in accessing and analyzing evidence, and risking data integrity.

Upgrading to modern computer workstations with enhanced processing power, memory, and graphics capabilities is essential to address these issues. Additionally, implementing reliable external storage solutions will provide the necessary capacity to handle and safeguard large volumes of digital evidence.

FY 2024 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

By investing in these improvements, we can significantly enhance the efficiency and accuracy of our work. Updated hardware and ample storage will result in faster case resolution, improved evidence processing, and overall increased productivity within the division. This modernization is not just an upgrade—it is a necessary step to ensure the continued success of our investigative efforts and to provide our team with the tools they need to serve the community effectively.

Project Design and Implementation

The Hattiesburg Police Department guides its priorities and funding strategy through an evaluation of the needs of the department. The most pressing issue is addressed first, while under the direction of the City of Hattiesburg Mayor and City Council. Forrest County Sheriff's Department under the direction of the Forrest County Board of Supervisors and Planning Department coordinate priorities during the budget review process and outline long range plans.

Capabilities and Competencies

The Hattiesburg Police Department works with other local and state agencies on criminal justice and juvenile justice efforts. Forrest County Sheriff's Department has collaborative partnerships with neighboring jurisdictions within the county (City of Hattiesburg and City of Petal) along with agencies such as the 12 Net Narcotics Team, DEA and other law enforcement entities.

Plan for Collecting the Data Required

The City of Hattiesburg Grant Coordinator will gather, track and document the data required for performance measures. This individual will also enter all the data into BJA's Performance Measurement Tool. The City of Hattiesburg Accounting Division will gather the financial information for reporting purposes.



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

Edward Byrne Justice Assistance Grant Program FY 2024 Local Solicitation

Applicant Disclosure of Duplication in Cost Items

The City of Hattiesburg does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and would cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Forrest County, Mississippi does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and would cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Signature of Chief Executive of the
Applicant Unit of Local Government

Toby Barker

Printed Name of Chief Executive

City of Hattiesburg

Name of Applicant Unit of Local Government

Date of Certification

Mayor

Title of Chief Executive

MEMORANDUM OF UNDERSTANDING

City of Hattiesburg, Mississippi

Forrest County, Mississippi

RE: BJA FY24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Solicitation

This agreement meets the disparate jurisdiction finding requirement as mandated by the U.S. Department of Justice (USDOJ) Edward Byrne Memorial Justice Assistance Grant (JAG).

This Memorandum of Understanding between Forrest County and the City of Hattiesburg covers the Edward Byrne Memorial Justice Assistance Grant 2024 grant cycle in the amount of \$25,358.00. Both the city and the county proposed budgets comply with all USDOJ expenditure guidelines, certifications and assurances for this grant program and should not require any waivers.

The City of Hattiesburg will act as the fiscal agent for USDOJ Edward Byrne Memorial JAG including drawing down funds that will be divided as follows: (60%) Hattiesburg - \$15,214.80; (40%) Forrest County - \$10,143.20.

Chief
Hattiesburg Police Department

October 8, 2024

Date

Mayor
City of Hattiesburg

October 8, 2024

Date



Sheriff
Forrest County

October 8, 2024

Date



Board President
Forrest County

October 8, 2024

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 8, 2024

Re: Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2024.
File Number: 2024-559
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Hattiesburg

200 Forrest Street, Hattiesburg, MS 39401

2. List the date and population of the latest official U.S. Census or most recent official census:

2020 Census 48,730

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See attached.

4. Period of time covered by this questionnaire:

From: 10/01/2024

To: 09/30/2025

5. Expiration date of current elected officials' term: 06/30/2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

- | | |
|---|----------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | <u>Y</u> |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>Y</u> |
| · Municipal clerk (Section 21-15-38) | <u>Y</u> |
| · Deputy clerk (Section 21-15-23) | <u>Y</u> |
| · Chief of police (Section 21-21-1) | <u>Y</u> |
| · Deputy police (Section 45-5-9) (if hired under this law) | <u>Y</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|----------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>Y</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>Y</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>Y</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>Y</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>Y</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|----------------------------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>Y</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>Y</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>N/A County Contract</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>Y</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>Y</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>Y</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>Y</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>Y</u> |

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Hattiesburg, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

10/08/2024

(Date)

10/08/2024

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, October 8, 2024
Re: Ratify and confirm the Mayor's appointment of William Wallace (W5) to the Civil Service Commission, for a term beginning October 8, 2024, and ending September 30, 2030.
File Number: 2024-544
Minute Book #

Summary

Ratify and confirm the Mayor's appointment of William Wallace (W5) to the Civil Service Commission, for a term beginning October 8, 2024, and ending September 30, 2030.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.



WW

EXPERIENCE- EMAIL

WILLFRANKWALL@GMAIL.COM

OWNER/MANAGER • BUSINESS MACHINES LTD • 2000-2014

I was an authorized Toshiba copiers, fax, and sales and service dealer. I managed and performed day-to-day tasks that consisted of service repairs and maintenance of all Toshiba products for our customers.

CO-OWNER/GENERAL MANAGER • MOLLY MAID OF HATTIESBURG • 2000-PRESENT

I manage 10 full-time employees and 4 part-time. I oversee all maintenance of vehicles, ensure the ladies effectively complete quality work within the homes/businesses, and I make sure all necessary insurance is maintained. I personally was involved in the maid service growth from 2 teams in 2014 to the current 5 teams we have now by focusing on building a successful working Relationship with our employees, and our customers.

EDUCATION

HIGH SCHOOL • GRADUATION MAY 1978 • MONTICELLO HIGH SCHOOL

ASSOCIATE OF ARTS IN BUSINESS • DEGREE COMPLETED AUGUST 2008 • UNIVERSITY OF PHOENIX

I completed my education at the University of Phoenix with a GPA of 3.78



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 8, 2024

Re: Approve Name, Image, and Likeness (NIL) Marketing Agreement with To The Top Collective, LLC, for advertising services related to student-athlete, Melyia Grayson, in an amount, together with service fees, not to exceed \$3,200.00 (Student Athlete \$2500.00) in accordance with Mississippi Code, Section 17-3-1 and authorize the Mayor to execute; authorize issuance of manual check for the same.
File Number: 2024-566
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.

TO THE TOP COLLECTIVE, LLC

NAME, IMAGE, AND LIKENESS CONTRACTUAL AGREEMENT

- I. **The Parties.** This NIL agreement is made between **TO THE TOP COLLECTIVE, LLC**, with a mailing address of PO BOX 18102, City of Hattiesburg, State of MS , and **The City of Hattiesburg Mayor Toby Barker** for athlete activation of: **MELYIA GRAYSON** (Student-Athlete)

Whereas **TO THE TOP COLLECTIVE, LLC** intends to pay for services provided, effective, (August 1st, 2024) under the following terms and conditions.

II. Scope of Work. The student-athlete agrees to perform the following:

1. At least one social media post promoting To The Top Collective, LLC, its affiliates, partners, and any other business as directed by To The Top Collective, LLC.
2. To personally appear, when requested, at To The Top Collective, LLC, public event, including but not limited to Football Tailgates, Baseball Tailgates, business promotional events, and other events as directed by To The Top Collective.
3. To personally appear at events, perform certain services, and make promotional posts, for The City of Hattiesburg and Mayor Toby Barker, to promote the opportunities and benefits of the City of Hattiesburg. Said events, services, and posts shall be in the discretion and at the request of the City of Hattiesburg.

Hereinafter known as “Services.”

- III. Payment.** In consideration for the Services to be performed by the Student-Athlete, The City of Hattiesburg agrees to pay To The Top Collective **\$2,500.00** for Student-Athlete services, together with service fees, an amount not to exceed \$3,200.00 for Athlete Activation and Administrative Services. Completion shall be described as the fulfillment of Services as described in Section II in accordance with industry standards and to the approval of the Business (This City of Hattiesburg.)

IV. Term and Termination. This Agreement shall be a twelve (12) month agreement. Said Agreement shall begin on the date of execution, and end on the twelve (12) month anniversary of said execution. However, in the event said Student-Athlete is no longer a member of the University of Southern Mississippi Basketball Team, this agreement shall become null and void, and neither party responsible to the other for any further act or agreement.

V. Governing Law. This Agreement shall be governed under the laws in the State of Mississippi.

VI. Additional Terms and Conditions. To The Top Collective, LLC. Will be responsible for all tax liabilities from the payments.

The City of Hattiesburg

Mayor Toby Barker

TO THE TOP COLLECTIVE, LLC

PETER BOEHME



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, October 8, 2024

Re: Approve Name, Image, and Likeness (NIL) Marketing Platform with Opendorse, for advertising services related to student-athlete, Lauren Jones, in an amount, together with service fees, not to exceed \$3,200.00 (Student Athlete \$2500.00) in accordance with Mississippi Code, Section 17-3-1 and authorize issuance of online payment for the same.
File Number: 2024-567
Minute Book #

Summary

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.

Athlete Responsibilities:

1. Social Media Promotion

- The student-athlete will create a minimum of 1-3 monthly social media posts on platforms such as Instagram, Facebook and TikTok.
 - Posts should highlight local events, businesses and recreational activities in Hattiesburg.
 - Content will incorporate personal experiences, favorite city spots or notable aspects of Hattiesburg.

2. Community Engagement Events

- The student-athlete will participate in at least four city-hosted events during the contract term, such as festivals, parades, or special city initiatives.
 - At these events, athletes will engage with the community, share their stories and promote the city's commitment to supporting local talent.
 - Athletes will appear in promotional materials, including photos and videos, for these events.

3. Video and Photography Content

- Athletes will appear in 2-3 promotional videos or photo campaigns highlighting the city's appeal to students and athletes or promote city events.
 - These videos will focus on Hattiesburg's community, lifestyle, education, and recreational amenities.
 - Athletes will share these materials on their social media channels.

4. University Recruitment Promotion

- During university functions, athletic events, and media appearances, athletes will speak about the benefits of attending local universities and staying in Hattiesburg.
 - They will encourage other student-athletes to explore opportunities at William Carey University or the University of Southern Mississippi.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Nathan Satcher, Planner II

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, October 8, 2024

Re: Set a public hearing for an appeal filed by Pierce 98, LLC (Toyota of Hattiesburg), and Kerri McAlpin Little (Munn Enterprises, Inc.), concerning the denial by the Board of Adjustment regarding a request for a variance. The applicants had sought to allow for a flagpole height of 100 feet on the property located at 6461 US 98 (PPIN 26161, Ward 3, Lamar County). The current zoning regulations permit a maximum structure height of 72 feet. The requested variance was recommended for denial at the Board of Adjustment meeting held on September 4th, 2024; authorize publication of public notice setting a hearing for November 4th, 2024 at 4:00 PM before City Council, where all parties of interest and citizens shall have an opportunity to be heard.
File Number: 2024-488
Minute Book #

Summary

PUBLIC NOTICE OF APPEAL HEARING

NOTICE is hereby given that an application has been filed by the applicants, Pierce 98, LLC (Toyota of Hattiesburg), and Kerri McAlpin Little (Munn Enterprises, Inc.), concerning the denial by the Board of Adjustment regarding a request for a variance. The applicants had sought to allow for a flagpole height of **100 feet** on the property located at **6461 US 98** (PPIN 26161, Ward 3, Lamar County). The current zoning regulations permit a maximum structure height of **72 feet**. The requested variance was recommended for denial at the Board of Adjustment meeting held on **September 4th, 2024**.

A public hearing on this matter is scheduled to be held on Monday, November 4th, 2024 at 4:00 PM in the City Council Chambers of City Hall, 200 Forrest St., Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard. Written comments may also be submitted to the Planning Division of the City of Hattiesburg before the hearing.

For further information or questions regarding this appeal, please contact the Planning Division at 601-545-4599 or by email at planning@hattiesburgms.com.

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.



**URBAN
DEVELOPMENT
PLANNING DIVISION**

RECEIVED
SEP 13 2024
BY: *NS*

REQUEST TO APPEAL DECISION OR RECOMMENDATION

Today's Date: September 12, 2024
Date of Decision/Recommendation Date: <i>(Appeals must be made within ten consecutive days of the recommendation)</i>
September 4, 2023
Name of Property Owner/Petitioner: Toyota of Hattiesburg- Peirce 98, LLC
Name of Person Requesting Appeal Hearing: Munn Enterprises, Inc.-- Kerri McAlpin Little
Mailing Address of Person Requesting Appeal Hearing: 7712 Highway 49 North, Hattiesburg, MS 39402
Address of Petitioned Property: 6461 US Hwy 98, Hattiesburg, MS 39402
Name of the Deciding Body: Director of UD ☐ Site and Design Review Committee ☐ Historic Conservation Commission ☐ Planning Commission ☐ or Board of Adjustment ☒
Petitioner's Request of the Deciding Body: requesting to install a 100' flag pole;
Deciding Body's Recommendation: request was denied

Attach the specific grounds for appeal to this application.
Subject to a \$50 fee per ordinance 2977

I hereby APPEAL the Planning Commission Recommendation for the above-referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.

Kerri McAlpin Little
Appellant (signature) *Kerri McAlpin Little*

Send to:
The Planning Division of Urban Development

Copy to:
Kermas Eaton, Director of Administration/City Clerk
Wiley Quinn, Director of Urban Development

P.O. Box 1898
Hattiesburg, MS 39403
601.545.4591



7712 Highway 49 North
Hattiesburg, MS 39402

September 12, 2024

City of Hattiesburg City Council
200 Forrest Street
Hattiesburg, MS

Dear City Council:

I work for Munn Enterprises, Inc. here in Hattiesburg. We are a sign manufacture/installation company. We were contracted by Toyota of Hattiesburg to install a flagpole at their business at 6461 Highway 98. We had to apply for a variance for this project for the following reason:

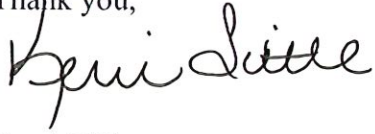
- REQUEST: to install one 100' flagpole. We asked for an additional 28' overall height than the city allows for a "structure"
- REASON FOR REQUEST for VARIANCE: The City of Hattiesburg ordinance does not address flag poles; However, the planning commission made us apply for a variance based on them calling the flagpole a "structure". In the ordinance, it only allows a 72' overall height structure.

In our variance we showed we met all the setback requirements and mentioned that flag poles are not in the ordinance. We provide nine letters of support for the 100' flagpole from surrounding businesses as well as information of visibility concerns as our hardship. Toyota of Hattiesburg wants the beautiful flagpole that will be flying the American flag to be visible from all directions. With the landscape of the area, 100' seems to be the desired height to be seen north, south, east and west to avoid blockages of hills and valleys.

It is with much sadness and disappointment that I inform you that we were denied the variance on September 4th at the Board of Adjustment meeting by all members. Mr. Alton Pierce, the owner, wants to install and display the flag not only for his company but for the city and our country in the greatest way possible. The project would represent honor, traditions, and customs that significantly impact a positive image. Since the project was denied at the Board of Adjustment level, the next step is to file for an appeal that will be heard before the city council on November 4th. I know that you can be a huge influence in getting this passed at this point. We ask you to take time to read over our variance application. It includes the application, artwork showing the flagpole placement, site plan placement of the flag, letters of support from surrounding businesses, a letter from the owner, and other documentation to help you understand the project.

Please consider my request to help us get this amazing flagpole project passed.

Thank you,

A handwritten signature in black ink that reads "Kerri Little". The signature is fluid and cursive, with the first name "Kerri" and last name "Little" clearly distinguishable.

Kerri Little,
Munn Enterprises, Inc.
KerriL@munnterprises.com
601.264.7446 ext. 1002



PUBLIC NOTICE OF APPEAL HEARING

NOTICE is hereby given that an application has been filed by the applicants, Pierce 98, LLC (Toyota of Hattiesburg), and Kerri McAlpin Little (Munn Enterprises, Inc.), concerning the denial by the Board of Adjustment regarding a request for a variance. The applicants had sought to allow for a flagpole height of **100 feet** on the property located at **6461 US 98** (PPIN 26161, Ward 3, Lamar County). The current zoning regulations permit a maximum structure height of **72 feet**. The requested variance was recommended for denial at the Board of Adjustment meeting held on **September 4th, 2024**.

A public hearing on this matter is scheduled to be held on Monday, November 4th, 2024 at 4:00 PM in the City Council Chambers of City Hall, 200 Forrest St., Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard. Written comments may also be submitted to the Planning Division of the City of Hattiesburg before the hearing.

For further information or questions regarding this appeal, please contact the Planning Division at 601-545-4599 or by email at planning@hattiesburgms.com.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Adam Moore, Grants Coordinator

cc:

Date: Tuesday, October 8, 2024

Re: Ratify submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.
File Number: 2024-493
Minute Book #

Summary

MDEQ Solid Waste Assistance Grant Application

Recommendation Statement

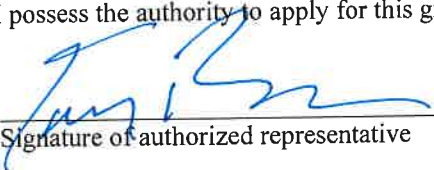
I recommend ratifying the submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund the annual Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.

Please place this on the October 8, 2024 City Council meeting for consideration.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION**

1. Name of Applicant City of Hattiesburg
2. Address of Applicant P.O. Box 1898
City Hattiesburg State MS Zip 39401
3. Telephone No. of Applicant 601-545-4544
4. Contact Person Adam Moore
5. Address of Contact Person (if different than applicant) _____
City _____ State _____ Zip _____
6. Telephone No. of Contact Person _____
7. Email Address of Contact Person jmoore@hattiesburgms.com
8. Grant Request Category:
☒ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
Competitive grant request ☒ Non-Competitive grant request _____
_____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
_____ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Right Way to Throw Away Day
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
City of Hattiesburg (48,455); City of Petal (11,230); Forrest County (78,110); Lamar County (65,783)
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
_____ yes ☒ no (If yes, please attach an explanation)
12. Certification

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

<u>Toby Barker</u> Name of authorized representative (Please type or print) <u>Mayor</u> Title of authorized representative (Please type or print)	 Signature of authorized representative <u>September 16, 2024</u> Date
---	---

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

SOLID WASTE ASSISTANCE GRANT REQUEST

PART 2a

1. Grant Applicant: City of Hattiesburg

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

Funds Requested

- | | | |
|--------------------------|---|------------------|
| ☐ | A. Cleanup of existing and/or future unauthorized dumps on public or private property | \$ _____ |
| ☐ | B. Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs | \$ _____ |
| ☐ | C. Provision of public notice and education related to the proper management of solid waste, including recycling | \$ _____ |
| ☐ | D. Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3) | \$ _____ |
| ☐ | E. Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs. | \$ <u>75,000</u> |
| ☐ | F. Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission | \$ _____ |

TOTAL FUNDS REQUESTED \$ 75,000

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

2024-2025 Solid Waste Assistance Grant

City of Hattiesburg Project Narrative & Budget

Project Narrative:

The City of Hattiesburg, City of Petal, Forrest County, Lamar County, and the University of Southern Mississippi plan to use the Solid Waste Assistance Grant funds to implement its “Pine Belt Right Way to Throw Away Day 2025” program to collect household hazardous waste on April 29, 2025. The region has established the third Saturday of each April as the Pine Belt Right-Way-to-Throw-Away Day. This coincides the weekend that Earth Day traditionally falls on.

Due to the response from previous years, it is clear that the presence of the MDEQ external funding is mandatory to complete the event successfully, as public response and interest has grown and continues to grow throughout the year.

The Pine Belt Stormwater Steering Committee will again sponsor the event, and the service area will include the City of Hattiesburg, City of Petal, University of Southern Mississippi, Forrest County and Lamar County. Hattiesburg will again act as applicant and administrator for the grant. A number of visitors from Perry County, Stone County and Pearl River County are anticipated. The City of Hattiesburg will continue to use Complete Environmental and Remediation Company as the contractor to dispose of the household hazardous waste. According to the U.S. Census Bureau 2020-2022 estimates, the population of the City of Hattiesburg is 48,455. The City of Petal’s population is 11,230. Forrest County has a population of 78,110 and Lamar County has a population of 65,783.

Public education of the event will occur through social media, press releases to the media, and through Public Service Announcements (PSA) that will be in cooperation with the *Keep Hattiesburg Beautiful* and local *Keep Mississippi Beautiful* campaigns. Since the first *Hattiesburg Right Way to Throw Away Day* in 1997, the number of vehicles bringing goods for proper disposal has steadily increased. In 2007, Hattiesburg partnered with Forrest County, Lamar County, City of Petal and University of Southern Mississippi to hold our area’s first multi-jurisdictional “Right Way to Throw Away Day” event.

We continually receive calls with requests to hold the event again, and we will be pursuing the possibility of establishing a permanent collection site in the future.

Project Budget

The 2024 proposed budget for this project is \$100,000.00. The figures are based on the costs of the past Right Way to Throw Away events. Our largest expense continues to be for contractor removal of the waste. The major estimated expenditures for 2024 are as follows:

MDEQ Funding	\$ 75,000
Local HHW match funding	\$ 5,000
Additional local partner funding	<u>\$ 20,000</u>
Total	\$100,000

Project Expenses Breakdown:

- Personnel: \$12,900
- Equipment: \$9,500
- Supplies: \$1,000
 - Safety Gear for Volunteers
 - Advertising
 - Volunteer Care Booths
 - Potable Water
 - Food Provided for staff and Volunteers
 - Emergency Medical Services
 - Event Administration
 - Planning meetings mileage
 - Paper
 - Printing/Copying
 - Office Supplies
- Other: \$1,600
 - Facility Rental
 - Portable Toilets Rental
 - Tent Rental
- Contractual Services: \$75,000

TOTAL: \$100,000

Project Total \$100,000		
MDEQ	\$75,000	75%
Local Contribution	\$25,000	25%

25% Local Match

The City of Hattiesburg, City of Petal, University of Southern Mississippi, Forrest County and Lamar County understand that the applicant of this grant is expected to provide a local match of at least twenty-five (25) percent of the grant. The City of Hattiesburg and its co-sponsors agree to provide staff, facilities, equipment, and other assistance that will meet or exceed the grant requirements. Each jurisdiction has set aside funds for this annual event in their General Fund budget.

Intergovernmental Agreements

Not applicable to this grant agreement.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Russell Archer
Date: Tuesday, October 8, 2024
Re: Ratify grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program.

File Number: 2024-525
Minute Book #

Summary

MDAH CLG Grant Agreement

Recommendation Statement

I recommend approving the ratification of the grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program.

Please place this on the October 8, 2024 City Council meeting for consideration.

April 11, 2024

Russell Archer
Project Coordinator
P.O. Box 1898
Hattiesburg, MS 39403

Dear Mr. Archer,

Congratulations on Hattiesburg receiving a FFY 2023 CLG Grant for the HSMT Map Viewer Upgrade project!

Enclosed is a copy of the Memorandum of Agreement (MOA) between the City of Hattiesburg and the Mississippi Department of Archives and History. If there are no objections after review of the MOA, please print the MOA and have the mayor sign where indicated (Pgs. 5 & 9). Once signed, you can scan and email a copy back to me. I will then have Katie Blount sign the agreement and return a digital copy to you for the city's records.

If we do not have the MOA returned as soon as possible, we will assume that the City is not accepting the grant and will reallocate funds to other projects.

Once the MOA has been signed and executed, MDAH will place you in contact with the Geospatial Group, which will work with the City to complete a contract and begin work on the project. Please note, once the contract is signed, MDAH will manage the grant until the project is completed and payment is required from the City. At that time, you will need to complete the close out materials, which will be provided once the MOA is executed.

If you have any questions, please do not hesitate to contact me. I look forward to working with you on this project.

Sincerely,



Amy D. Myers
Preservation Planning Administrator

**Certified Local Government (CLG) Grant Program
Federal Fiscal Year: 2023
Catalog of Federal Domestic Assistance (CFDA) #: 15-904**

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, Mississippi Department of Archives and History, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the City of Hattiesburg, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a historic marketing/publications project to be completed in Hattiesburg, Forrest County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as Attachment A.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Hattiesburg and August 1, 2024. Extensions will not be given to late or incomplete projects.

3. Compensation

Anticipated Project Cost: **\$ 15,720.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to *reimburse* the Grantee **\$ 15,720.00**, 100% of final project costs based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than August 1, 2024. A Project Completion Report shall accompany the completed materials.
- b. Two (2) copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than August 31, 2024. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.
- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the

Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount and does not meet a listed "Exceptions from bidding requirements" (as specified in MS Code § 31-7-13 [2013]), the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.
- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a project coordinator whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant. The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit the Project Completion Report on August 1, 2024 and the Reimbursement Request (with supporting materials) by August 31, 2024.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator immediately if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by August 1, 2024, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than August 1, 2024.

A final expense summary, due August 31, 2024, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the Attachment B and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through

the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as Attachments C.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (Attachment A)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.
- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.
- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY Kate Blount 5-13-24
Kate Blount Date
State Historic Preservation Officer

BY Toby Barker 5/7/24
Honorable Toby Barker Date
Mayor of Hattiesburg

Return to:

Amy Myers
Preservation Planning Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

HSMT Map Viewer Update for the
City of Hattiesburg

Phase 1 Proposal

March 28, 2024

Prepared for:

City of Hattiesburg



A Mississippi Company

The Geospatial Group
A division of Information Management Systems, Inc.
PO Box 0118
Jackson, MS 39205
Phone: 888-517-7849

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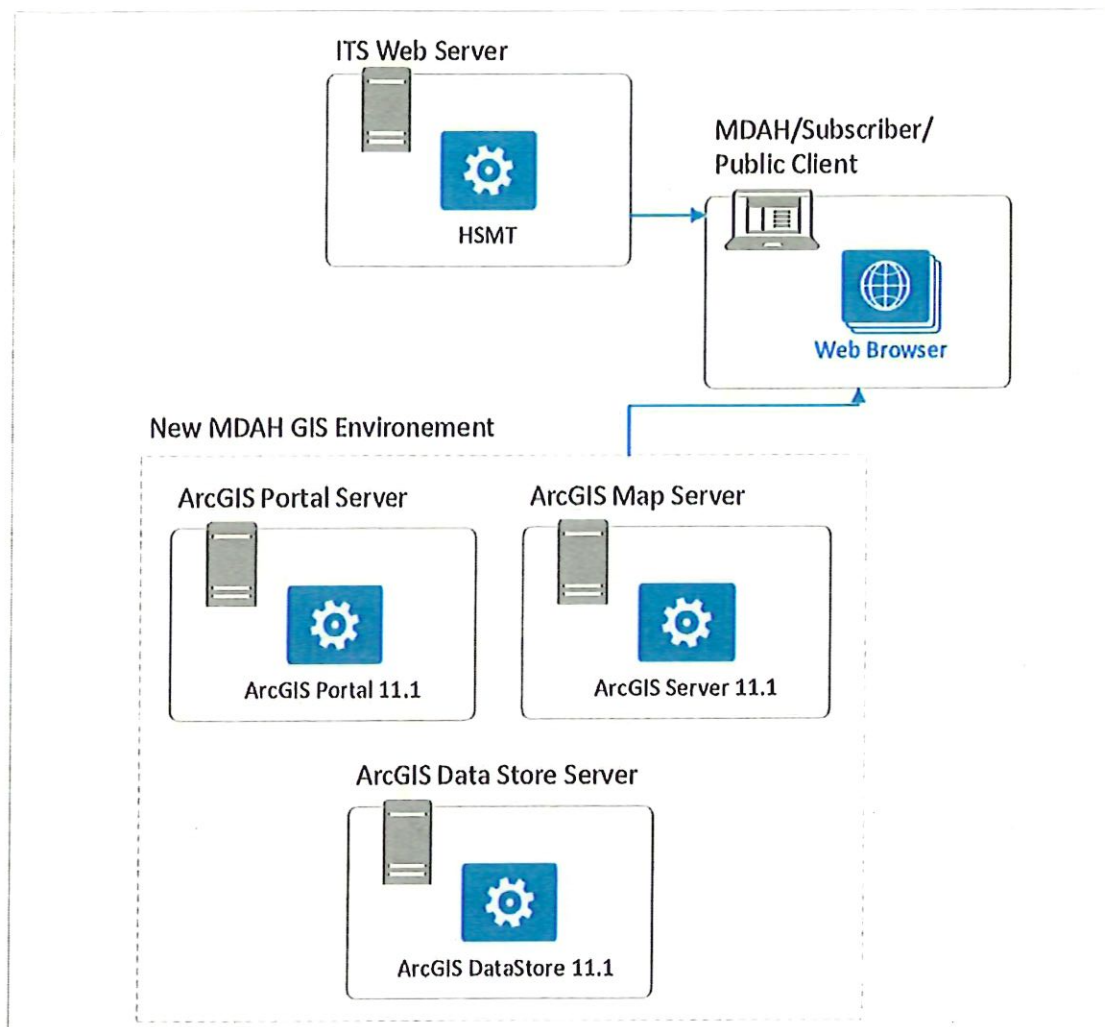
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Project Scope Overview

The City of Hattiesburg has been a key partner in the design of the Historic Site Management Tool (HSMT) provided by the Mississippi Department of Archives and History's (MDAH) State Historic Preservation Office (SHPO). The SHPO was tasked to develop a web-based system to map archaeological sites, National Register properties and above-ground historic resources that are situated within the State of Mississippi. This system has been developed and is improving the public knowledge about the range and extent of historic and prehistoric sites within the State of Mississippi and provides the SHPO with a new tool to better evaluate and manage these cultural resources.

HSMT includes a map viewer available to all user types including Subscribers and the public. The underlying technology used to build this map viewer is nearing the end of support by ESRI. The application is currently written in JavaScript using the 3.x JavaScript API. This technology is being replaced by the 4.x JavaScript SDK. This proposal provides a solution to rebuild the map viewer for several user types and incorporate some requested changes.

The Geospatial Group's long history and understanding of MDAH programs and responsibilities will provide a unique perspective to this system development. Design meetings were recently held with the Mississippi Department of Archives and History to define the requirements for this new viewer. This document lists the design considerations. This new viewer will replace the current viewer in HSMT, however, new map viewer capabilities could be included as part of a larger planned HSMT upgrade.



Proposed HSMT Map Infrastructure

The figure above shows the proposed flow of GIS information to the HSMT map viewer as part of a web browser. GIS data will be stored in the newly created MDAH ArcGIS Enterprise environment. This GIS information will be provided to the client through a web browser as a web map. The web map, as opposed to a map service, will provide much needed improvements to the map symbology and popup dialogs.

Currently user roles include:

Role	Description
Public	Used by the general public for free access
Subscriber 1	Used by Architectural History Subscribers
Subscriber 2	Used by Archeology consultants
Archeo	Used by the MDAH Archaeology staff
Archist	Used by the MDAH Architecture staff

ID	Task Name / Position	Hours
1	Map Viewer Design and Development	
	Project Manager	16
	Developer	82

Table 1. Total hours to perform Task 1.

Task 2 – Fact Sheet Map Design and Development

Utilizing the new environment provided by MDAH, a new Fact Sheet interactive map will be developed and integrated into the existing HSMT application.

Hours

ID	Task Name / Position	Hours
2	Fact Sheet Map Design and Development	
	Project Manager	4
	Developer	24

Schedule

ID	Task Name	Completion
1	Map Viewer Design and Development	June 30, 2024
2	Fact Sheet Map Design and Development	July 31, 2024
	Project End Date	

Approval

The Geospatial Group

Gary Hennington, President
The Geospatial Group
A division of Information Management Systems, Inc.

Date

City of Hattiesburg



Toby Barker
Mayor, City of Hattiesburg

Date

ATTACHMENT A: WORK PROGRAM

The project scope includes the following upgrades to the Map Viewer of the Historic Site Management Tool (HSMT), an online GIS database that offers public internet access to information about Mississippi's historic resources. All tasks will be performed by a designated Project Manager and a GIS Developer.

Task 1 -- Map Viewer Design and Development

HSMT includes a map viewer available to all user types including Subscribers and the public. The underlying technology used to build this map viewer is nearing the end of support by ESRI. The application is currently written in JavaScript using the 3.x JavaScript API. This technology is being replaced by the 4.x JavaScript SDK. This project will provide a solution to rebuild the map viewer for several user types and incorporate some requested changes that will be more clearly defined in a separate contract. The GIS information will be stored on the MDAH ArcGIS Enterprise environment and provided to clients as a web map. The web map, as opposed to a map service, will provide much needed improvements to the map symbology and popup dialogs.

Task 2 -- Fact Sheet Map Design and Development

In addition to the task above, a new Fact Sheet interactive map should be incorporated into the existing HSMT application.

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air

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SF-424B (Rev. 4/92)

Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

 Signature of Authorized Certifying Official	Title MAYOR
Applicant Organization	Date Submitted



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc: Russell Archer
Date: Tuesday, October 8, 2024
Re: Ratify grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program for Phase II FY24.
File Number: 2024-529
Minute Book #

Summary

Ratify MDAH CLG Grant Agreement Phase II FY24

Recommendation Statement

I recommend approving the ratification of the grant agreement between the City of Hattiesburg and Mississippi Department of Archives and History for the Certified Local Government (CLG) Grant Program for Phase II FY24.

Please place this on the October 8, 2024 City Council meeting for consideration.



P.O. Box 571
Jackson, MS 39205-0571
601-576-6850
mdah.ms.gov

May 30, 2024

Russell Archer
Project Coordinator
P.O. Box 1898
Hattiesburg, MS 39403

Dear Mr. Archer,

Congratulations on Hattiesburg receiving a FFY 2024 CLG Grant for the HSMT Map Viewer Upgrade project!

Enclosed is a copy of the Memorandum of Agreement (MOA) between the City of Hattiesburg and the Mississippi Department of Archives and History. If there are no objections after review of the MOA, please print the MOA and have the mayor sign where indicated (Pgs. 5 & 9). Once signed, you can scan and email a copy back to me. I will then have Katie Blount sign the agreement and return a digital copy to you for the city's records.

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If you have any questions, please do not hesitate to contact me. I look forward to working with you on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy D. Myers", is written over a faint, circular, dotted-line stamp.

Amy D. Myers
Preservation Planning Administrator

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MDAH and the Grantee agree as follows:

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All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Hattiesburg and **September 30, 2024**. Extensions will not be given to late or incomplete projects.

3. Compensation

Anticipated Project Cost: **\$ 18,000.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to *reimburse* the Grantee **\$ 18,000.00, 100%** of final project costs based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **September 30, 2024**. A Project Completion Report shall accompany the completed materials.
- b. Two (2) copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **September 30, 2024**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.
- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the

- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit the Project Completion Report on **September 30, 2024** and the Reimbursement Request (with supporting materials) by **September 30, 2024**.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **September 30, 2024**, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **September 30, 2024**.

A final expense summary, due **September 30, 2024**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

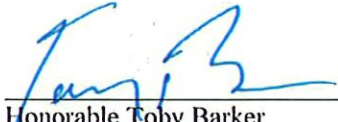
THIS AGREEMENT becomes effective upon signature of the parties below.

BY

Katie Blount
State Historic Preservation Officer

Date

BY



Honorable Toby Barker
Mayor of Hattiesburg

Date

5-31-24

Return to:

Amy Myers
Preservation Planning Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

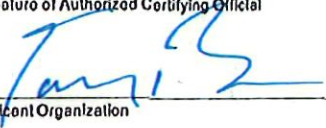
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official 	Title MAYOR
Applicant Organization	Date Submitted

HSMT Map Viewer Update for the
City of Hattiesburg

Phase 2 Proposal

March 28, 2024

Prepared for:

City of Hattiesburg



THE GEOSPATIAL GROUP

A Mississippi Company

The Geospatial Group
A division of Information Management Systems, Inc.
PO Box 0118
Jackson, MS 39205
Phone: 888-517-7849

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Project Scope Overview

The City of Hattiesburg has been a key partner in the design of the Historic Site Management Tool (HSMT) provided by the Mississippi Department of Archives and History's (MDAH) State Historic Preservation Office (SHPO). The SHPO was tasked to develop a web-based system to map archaeological sites, National Register properties and above-ground historic resources that are situated within the State of Mississippi. This system has been developed and is improving the public knowledge about the range and extent of historic and prehistoric sites within the State of Mississippi and provides the SHPO with a new tool to better evaluate and manage these cultural resources.

A new HSMT map viewer is currently under development. This map viewer is available to all user types including Subscribers and the public. The new map viewer will utilize the 4.x JavaScript SDK. This proposal provides additions to the new viewer to enhance the end user experience.

The Geospatial Group's long history and understanding of MDAH programs and responsibilities will provide a unique perspective to this system development. Design meetings were recently held with the Mississippi Department of Archives and History to define the requirements for these additions. This document lists the design considerations. This new additions are part of a larger planned HSMT upgrade.

The specific additions to the viewer are presented below:

- Creation of a complex search that builds on the existing places search to include searches on HSMT assets.
- Buffering of HSMT items when a shapefile is uploaded by a subscriber. This functionality will be provided by the new HSMT Portal.

Hours

ID	Task Name / Position	Hours
1	Map Viewer Additions	
	Project Manager	24
	Developer	120

Table 1. Total hours to perform Task 1.

Schedule

ID	Task Name	Completion
1	Map Viewer Updates	Septmeber 30, 2024

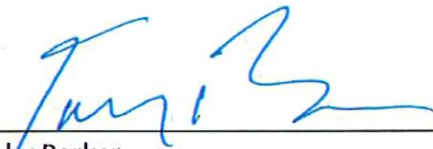
Approval

The Geospatial Group

Gary Hennington, President
The Geospatial Group
A division of Information Management Systems, Inc.

Date

City of Hattiesburg



Toby Barker
Mayor, City of Hattiesburg

Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, October 8, 2024
Re: Ratification of applications to the U.S. Department of Transportation-Federal Aviation Administration for a grant for construction of improvements at the Bobby L. Chain Municipal Airport.
File Number: 2024-544
Minute Book #

Summary

Ratification of applications to the U.S. Department of Transportation-Federal Aviation Administration for a grant for construction of improvements at the Bobby L. Chain Municipal Airport.

The improvements will include design and installation of precision approach path indicators (PAPI) and the rehabilitation of the airfield guidance signs. The projects are expected to be funded using annual allocations available to HBG through the Airport Improvement Program (AIP) and the Bipartisan Infrastructure Law (BIL). The anticipated local match is \$18,012, with a \$18,013 state share and a \$684,475, for a total project cost of \$720,500.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

Airport Name (LOC ID), City, ST: HBG, Hattiesburg-Bobby Chain

CIP START YEAR: 2025

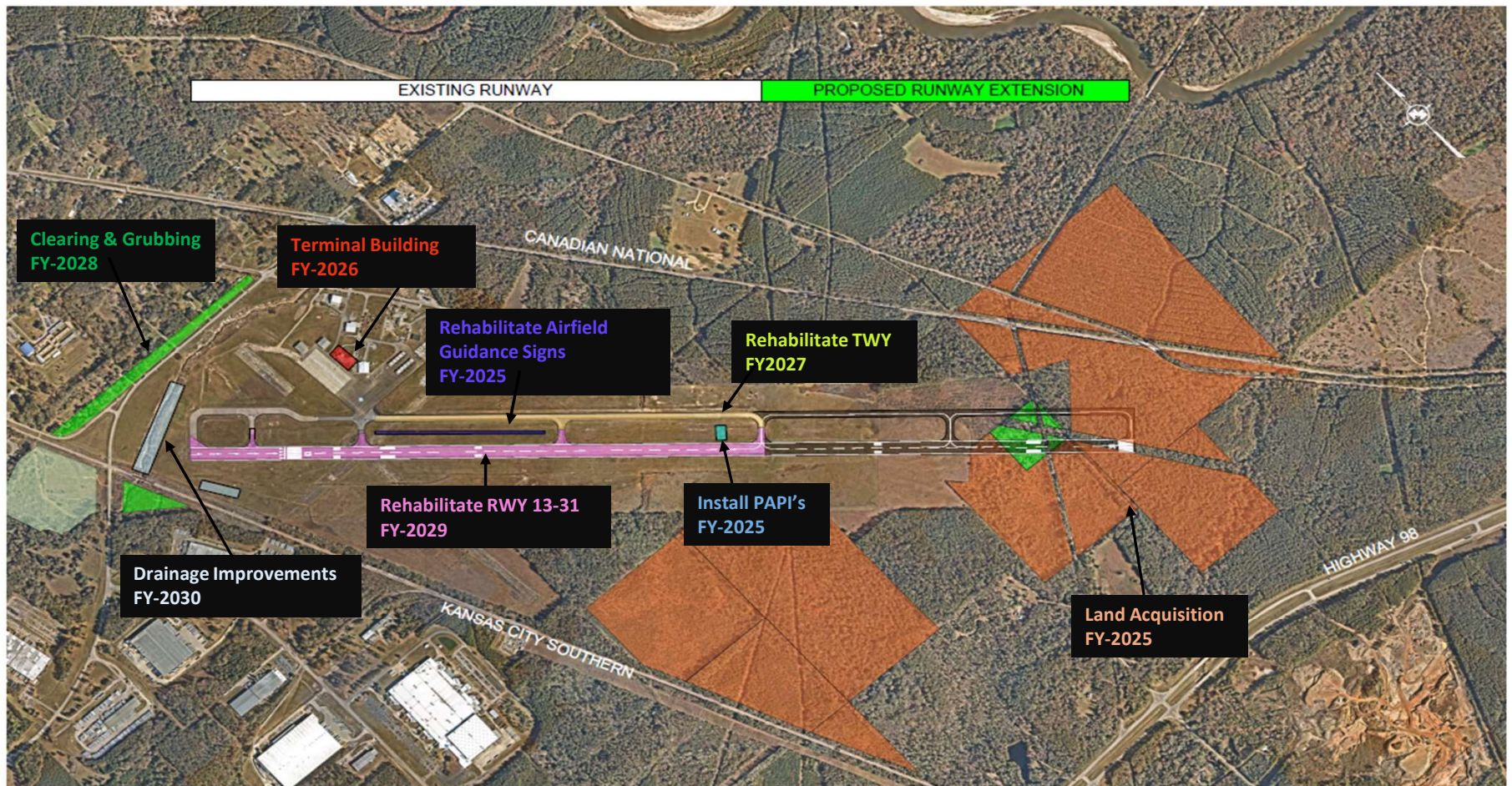
Instructions

1 - Show all planned projects (not just AIP funded projects)

2 - For AIP-MY, show est. cost in initial year & list project in following year(s) w/ \$0

3 - Submit CIP to the ADO as a PDF file dated with signature.

Federal FY	Entitlement Available	AIG/BIL Available	Funding Source	ODO Project Component/Phase	Estimated Cost	Funding Plan					
									Other	Match	
						Entitlement	BIL	Additional AIP		MDOT	Sponsor (City of Hattiesburg)
2025 (95% FAA Share)	\$300,000	\$592,000	Sponsor	Land Acquisition (Blankenchip Property)	\$300,000.00	\$0	\$0	\$0		\$0	\$300,000
			ATP	Terminal Building (Design & Construction)	\$2,500,000.00	\$0	\$0	\$0	\$2,250,000	\$0	\$250,000
			AIP	Rehabilitate Airfield Guidance Signs	\$245,800.00	\$8,035	\$0	\$225,475		\$6,145	\$6,145
			AIP/BIL	Install PAPI's (RWY 13-31)	\$474,700.00	\$291,965	\$159,000	\$0		\$11,868	\$11,868
Cumulative Available (End of FY2025)	\$0	\$433,000	Remaining Funds	2025(95% FAA Share) Annual Subtotals:	\$3,520,500.00	\$300,000	\$159,000	\$225,475	\$2,250,000	\$18,013	\$568,013
2026 (95% FAA Share)	\$150,000	\$144,000			\$0.00	\$ -	\$0	\$0	\$0	\$0	\$0
			AIP	Airport Layout Plan	\$250,000.00	\$150,000	\$0	\$75,000	\$0	\$12,500	\$12,500
			BIL / Other	Hangar (100' x 100')	\$1,500,000.00	\$0	\$577,000	\$0	\$923,000	\$0	\$0
Cumulative Available (End of FY2026)	\$0	\$0	Remaining Funds	2026(95% FAA Share) Annual Subtotals:	\$1,750,000.00	\$150,000	\$577,000	\$75,000	\$923,000	\$12,500	\$12,500
2027	\$150,000	\$0	AIP	Install ALS	\$1,020,000.00	\$0	\$0	\$918,000	\$0	\$51,000	\$51,000
			AIP	Rehabilitate Parallel & Connecting Taxiway	\$2,655,000.00	\$150,000	\$0	\$2,239,500	\$0	\$132,750	\$132,750
Cumulative Available (End of FY2027)	\$0		Remaining Funds	2027 Annual Subtotals:	\$3,675,000.00	\$150,000	\$0	\$3,157,500	\$0	\$183,750	\$183,750
2028	\$150,000	\$0	AIP	Clear & Grubb RWY 13 Approach	\$140,000.00	\$0	\$0	\$126,000	\$0	\$6,300	\$7,700
			AIP	Pavement Study / Strength Assessment PCI / PMP / PCR	\$125,000.00	\$112,500	\$0	\$0	\$0	\$6,250	\$6,250
Cumulative Available (End of FY2028)	\$37,500	\$0	Remaining Funds	2028 Annual Subtotals:	\$265,000.00	\$112,500	\$0	\$126,000	\$0	\$12,550	\$13,950
2029	\$150,000	\$0	AIP	Rehabilitate Runway 13-31	\$7,500,000.00	\$0	\$0	\$6,750,000	\$0	\$337,500	\$412,500
						\$0		\$0		\$0	\$0
Cumulative Available (End of FY2029)	\$187,500	\$0	Remaining Funds	2029 Annual Subtotals:	\$7,500,000.00	\$0	\$0	\$6,750,000	\$0	\$337,500	\$412,500
2030	\$150,000	\$0		Drainage Improvements (JM Tatum Drive Ditch)	\$12,000,000.00	\$0	\$0	\$10,800,000	\$0	\$540,000	\$660,000
					\$0.00	\$0		\$0		\$0	\$0
Cumulative Available (End of FY2030)	\$337,500	\$0	Remaining Funds	2030 Annual Subtotals:	\$12,000,000.00	\$0	\$0	\$10,800,000	\$0	\$540,000	\$660,000
5 Year CIP Totals:					\$16,710,500.00	\$712,500	\$736,000	\$10,333,975	\$3,173,000	\$564,313	\$1,190,713



HATTIESBURG - BOBBY CHAIN MUNICIPAL AIRPORT

**GRANT AGREEMENT
ENGINEERING WORKSHEET**

ATTACHMENT A

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Hattiesburg-Bobby Chain Municipal					Location: Hattiesburg, Mississippi		Project No.: (Proposed AIP)			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2 Eng./Land Incidental	3.Admin-istrative	4.Total	5.Federal	6.Non Federal
Rehabilitate Airfield Guidance Signs	95		1	13-31	\$ 209,300.00	\$ 34,000.00	\$ 2,500.00	\$ 245,800.00	\$ 233,510.00	\$ 12,290.00
Install PAPI's (RWY 13 & RWY 31)	95		1	13-31	\$ 239,546.42	\$ 51,793.82	\$ 3,042.89	\$ 294,383.12	\$ 279,664.00	\$ 14,719.12
FAA Flight Inspection	95		1	13-31	\$ -	\$ 12,948.45	\$ -	\$ 12,948.45	\$ 12,301.00	\$ 647.45
TOTALS					\$ 448,846.42	\$ 98,742.27	\$ 5,542.89	\$ 553,131.58	\$ 525,475.00	\$ 27,656.58

7. Recommended work description for grant offer:

Rehabilitate Airfield Guidance Signs & Install PAPI's (RWY 13-31)

8. Justification for any increase in T/A amount of \$__NA__ (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:

Date:

9/23/2024

PART B (PREPARED BY FAA ENGINEER)				All Projects (Land & Construction)		Yes	No
				6. Exhibit "A" received and correct?			
				7. P.A. complete, signed, correct?			
				8. All work in P & S in grant offer?			
				9. Stage construction?			
				10. Costs based on bids?			
				11. Force account?			
				12. P & S are in accordance with EIS/FONSI?			
				13. Costs are reasonable?			
				14. Air/water quality certification received?			
				15. Sponsor legally obligated to relocate utility?			
16. Comments on above numbered items:							
17. Recommended special conditions for grant:							
Signature of FAA Project Manager:				Date:			

**GRANT AGREEMENT
ENGINEERING WORKSHEET**

ATTACHMENT A

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Hattiesburg-Bobby Chain Municipal					Location: Hattiesburg, Mississippi		Project No.: (Proposed BIL)			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2 Eng./Land Incidental	3.Admin-istrative	4.Total	5.Federal	6.Non Federal
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Install PAPI's (RWY 13 & RWY 31)	95		1	13-31	\$ 130,453.58	\$ 28,206.18	\$ 1,657.11	\$ 160,316.88	\$ 152,301.00	\$ 8,015.88
FAA Flight Inspection	95		1	13-31	\$ -	\$ 7,051.55	\$ -	\$ 7,051.55	\$ 6,699.00	\$ 352.55
TOTALS					\$ 130,453.58	\$ 35,257.73	\$ 1,657.11	\$ 167,368.42	\$ 159,000.00	\$ 8,368.42

7. Recommended work description for grant offer:

Install PAPI's (RWY-13-31)

8. Justification for any increase in T/A amount of \$__NA__ (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:

Date:

9/23/2024

PART B (PREPARED BY FAA ENGINEER)				All Projects (Land & Construction)		Yes	No
				6. Exhibit "A" received and correct?			
				7. P.A. complete, signed, correct?			
				8. All work in P & S in grant offer?			
				9. Stage construction?			
				10. Costs based on bids?			
				11. Force account?			
				12. P & S are in accordance with EIS/FONSI?			
				13. Costs are reasonable?			
				14. Air/water quality certification received?			
				15. Sponsor legally obligated to relocate utility?			

16. Comments on above numbered items:

17. Recommended special conditions for grant:

Signature of FAA Project Manager:

Date:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, October 8, 2024
Re: Acknowledge receipt of the two-quote docket.
File Number: 2024-524
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of July 30, 2024 through August 27, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of July 30, 2024 through August 27, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

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

Please place this on the October 8, 2024 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
CLASSEN HOMES LLC	2404750	\$ 10,000.00	FLOORING & WATER REPAIR DAMAGE
JOHNNY SPIERS CONTRUCTION INC		\$ 13,700.00	
REDBEAM SAAS	2404940	\$ 22,646.20	REDBEAM SAAS (SOFTWARE)
C D W GOVERNMENT		\$ 34,894.14	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404750

ITEM FLOORING & WATER REPAIR DAMAGE

BID #1

WINNING BID

COMPANY CLASSEN HOMES LLC

BID

AMOUNT \$10,000.00

BID #2

COMPANY JOHNNY SPIERS CONSTRUCTION INC

BID

AMOUNT \$13,700.00

BID #3

COMPANY _____

BID

AMOUNT _____

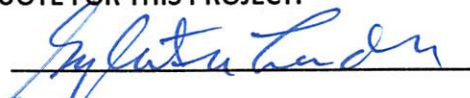
BID #4

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

Vendor 50934
CLASSEN HOMES LLC
203 BLG HILL ROAD
SUMRALL, MS 39482

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02404750**

Purchase Order Date **08/26/2024**

Department **PARKS & REC ADMIN**

Required By **08/28/2024**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JASONCLASSEN@GMAIL.COM	50934	2404159	Betsy Mercier	

NOTES

FLOORING & WATER REPAIR DAMAGE/TWO QUOTE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTES ACCEPTED AUGUST 2024; SCOPE OF WORK TO INCLUDE ALL LABOR AND MATERIALS ADDRESS OF PROJECT: 301 SAN ANTONIO STREET RESTROOMS ON NORTH-WEST SIDE OF FIELD DEMO AND REPAIR DAMAGED FLOORS IN MENS AND WOMENS RESTROOMS, SECURE DOORS AND ALL EXTERIOR WALLS, REPLACE DAMAGED SIDING, VENT AND REPAIR PLUMBING, HAUL ALL MATERIAL AND CLEAN JOB SITE GL #: 002300 - 729599	1.0000	EACH	\$10,000.0000	\$10,000.00

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 \$10,000.00

Purchase Order Total \$10,000.00

City Clerk



Invoice

DATE	INVOICE #
8/13/2024	

BILL TO
Hattiesburg Parks & Rec Attn: Betsy Mercier bmercier@hattiesburgms.com

601-325-0350

ITEM	DESCRIPTION	QTY	RATE	Tax	AMOUNT
	San Antonio Field restroom building Scope of work: Demo & repair the floors in both restrooms and storage closet. Replace lower portion of siding on East wall. Adjust doors and frames so that deadbolts will catch and be more secure. Install security plates over deadbolt so lock is more secure. Repaint the exterior (similar colors). Repair plumbing roof vents where they are leaking. <i>Due to recent material price volatility, stated prices subject to change.</i>				10,000.00

Thank you for your business, Jason 913-915-7771

Remittance : **Jason Classen**
203 Big Hill Rd
Sumrall, MS 39482

Total 10,000.00



id for skid building



○ johnny spiers <johnnyspi...

Friday, August 23, 2024 at 8:28 PM

To: ⓧ Mercier, Betsy

Johnny spiers construction inc.
84 big bird rd. Sumrall ms 39482
601-550-3453

Betsy Mercier

I would like to submit a bid to remove/replace the floor of a 7x21 "moveable skid building". The 2 bathrooms and a small storage closet will need all new flooring. Toilets will have to be removed and reset. Replace rotten siding and repaint the exterior. Doors will need to be reset with new deadbolt and security plates. This bid includes that the bid is for labor & materials for the project.

Project cost \$ 13,700.00

Thanks Johnny spiers

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2404940

ITEM REDBEAM SAAS (SOFTWARE)

BID #1

WINNING BID

COMPANY REDBEAM

BID

AMOUNT \$22,646.20

BID #2

COMPANY C D W GOVERNMENT

BID

AMOUNT \$34,894.14

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

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

Ship To 1002
200 Forrest St - 1st Floor
Hattiesburg, MS 39401

Vendor 50952
REDBEAM
3325 PADDOCKS PARKWAY
SUITE 250
SUWANEE, GA 30024

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02404940**
Purchase Order Date **09/12/2024**
Department **INFORMATION TECHNOLOGY**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JENNA.PARKER@REDBEAM.COM	50952	2404323	Sherry Brown	

NOTES

TWO QUOTE - REDBEAM SAAS - IT DEPT

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RB-SAAS-5YR: REDBEAM ASST TRACKING - SOFTWARE AS A SERVICE - 5 YEAR LICENSE TERM PER NAMED USER (8 LICENSE @ 50% DISCOUNT) GL #: 001091 - 606800 \$17,980.00	8.0000	EACH	\$2,247.5000	\$17,980.00
2	RC-TC53E: ZEBRA TC53E MOBILE COMPUTER PRE-CONFIGURED WITH REDBEAM GL #: 001091 - 606800 \$2,790.00	2.0000	EACH	\$1,395.0000	\$2,790.00
3	CBL-TC5X-USBC2A-01: ZEBRA EVM, USB C TO USB A COMMUNICATIONS AND CHARGING CABLE, 1 METER LONG GL #: 001091 - 606800 \$20.00	2.0000	EACH	\$10.0000	\$20.00
4	PWR-WUA5V12W0US: ZEBRA EVM, TC51/TC56 POWER SUPPLY, 100-240 VAC, 5B, 2.5A WITH US PLUG GL #: 001091 - 606800 \$56.20	2.0000	EACH	\$28.1000	\$56.20
5	SG-NGTC5EXO1-01: ZEBRA EVM, TC53/TC58 RUGGED BOOT GL #: 001091 - 606800 \$90.00	2.0000	EACH	\$45.0000	\$90.00
6	Z1AE-TC53XX-3C00: ZEBRA EVM, ONECARE SERVICE, TC53XX, ESSENTIAL GL #: 001091 - 606800 \$562.00	2.0000	EACH	\$281.0000	\$562.00
7	ZD4A042-C01E00EZ: ZEBRA AIT, PRINTER, ZD421, THERMAL TRANSFER CARTRIDGE, 203 DPI, USB, USB HOST, ETHERNET, BTLE5, USA/CANADA, US CORD, SWISS FONT, EZPL GL #: 001091 - 606800 \$578.00	1.0000	EACH	\$578.0000	\$578.00
8	10002629: ZEBRA, CONSUMABLES, Z-ULTIMATE 4000T POLYESTER LABEL, THERMAL TRANSFER, 2"X1", 1" CORE, 5" OD, 2530 LABELS PER ROLL, PERFORATED, 8 ROLLS PER CASE GL #: 001091 - 606800 \$445.00	1.0000	EACH	\$445.0000	\$445.00
9	05095CT11007: ZEBRA, CONSUMABLES, RESIN RIBBON, 4.33" (110MM) WIDE X 244' (74M) LENGTH, ZD420 CARTRIDGE, 6 CARTRIDGES PER CASE GL #: 001091 - 606800 \$125.00	1.0000	EACH	\$125.0000	\$125.00

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 \$22,646.20

Purchase Order Total **\$22,646.20**

City Clerk



Quote

3325 Paddocks Parkway
Suite 250
Suwanee GA 30024
Phone 678-389-7200
www.sstid.com

Date	Quote #
8/27/2024	ES72960

Bill To

City of Hattiesburg
Accounting Department
PO Box 1898
Hattiesburg MS 39403-1898
United States

Ship To

City of Hattiesburg
Accounting Division
220 W Front Street; 2nd Floor
Hattiesburg MS 39401-3801
United States

Account Rep	Memo	Terms	Shipping Via
Jenna Parker	RedBeam SaaS - 5 Year	Net 30	Best Way GROUND
		New Client Set Up Form https://na3.docusign.net/Member/PowerFormSigning.a...	

Item	Qty	Units	Description	Rate	Tax	Amount	SVC End
RB-SAAS-5YR	8		RedBeam Asset Tracking - Software as a Service - 5 Year License Term Per Named User \$4,495.00 per User			35,960.02	
Discount			50% Discount Off List Pricing on 8 RedBeam SaaS Software Licenses		Yes	-17,980.02	
RB-TC53E	2		Zebra TC53E Mobile Computer Pre-Configured with RedBeam Asset Tracking SaaS, LAN, 6.0" Display, WIFI 6E, 6GB RAM/64GB ROM, SE4720 Imager, 16MP RFC, 8MP FFC, Warm Swap, 4680 MAH Standard Battery, GMS, NA Only \$1,395.00 per Unit			2,790.00	
CBL-TC5X-USBC2A-01	2	Ea.	Zebra EVM, USB C To USB A Communications And Charging Cable, 1 Meter Long	10.00	Yes	20.00	
PWR-WUA5V12W0US	2	Ea.	Zebra EVM, TC51/TC56 Power Supply, 100-240 VAC, 5B, 2.5A With US Plug	28.10	Yes	56.20	
SG-NGTC5EXO1-01	2	Ea.	Zebra EVM, TC53/TC58 Rugged Boot	45.00	Yes	90.00	
Z1AE-TC53XX-3C00	2		Zebra EVM, Onecare Service, TC53XX, Essential, Purchased Within 30 Days Of Hardware, 3 Year, Comprehensive, Standard Logistics, Dashboard	281.00	Yes	562.00	
ZD4A042-C01E00EZ	1	Ea.	Zebra AIT, Printer, ZD421, Thermal Transfer Cartridge, 203 DPI, USB, USB Host, Ethernet, BTLE5, USA/Canada, US Cord, Swiss Font, EZPL	578.00	Yes	578.00	
10002629	1	Cs.	Zebra, Consumables, Z-Ultimate 4000T Polyester Label, Thermal Transfer, 2" X 1", 1" Core, 5" OD, 2530 Labels Per Roll, Perforated, 8 Rolls Per Case, Priced Per Case	445.00	Yes	445.00	
05095CT11007	1	Ea.	Zebra, Consumables, Resin Ribbon, 4.33" (110MM) Wide X 244" (74M) Length, ZD420 Cartridge, 6 Cartridges per Case, Priced per Case	125.00	Yes	125.00	

Shipping calculated at time of order. Please provide sales tax exemption certificate if applicable.

Subtotal	22,646.20
Shipping Cost (Best Way GROUND)	0.00
Total	\$22,646.20

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FS72960

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QUOTE CONFIRMATION

ROBERT FRIEND,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCBF699	9/5/2024	ZEBRA + REDBEAM	267010	\$34,894.14

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>ZEBRA EVM EMC TC53E WIFI 6E 6IN DISP</u> Mfg. Part#: TC530E-0T1E1B1000-NA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	7982829	\$1,415.00	\$2,830.00
<u>Zebra USB-C cable - 3.3 ft</u> Mfg. Part#: CBL-TC5X-USBC2A-01 UNSPSC: 26121604 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5744010	\$10.32	\$20.64
<u>Zebra Wall Charger - power adapter</u> Mfg. Part#: PWR-WUA5V12W0US UNSPSC: 39121006 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4406790	\$23.75	\$47.50
<u>Zebra - handheld protective boot</u> Mfg. Part#: SG-NGTC5EXO1-01 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	7056930	\$47.00	\$94.00
<u>Zebra OneCare for Enterprise Essential with Comprehensive Coverage - extend</u> Mfg. Part#: Z1AE-TC53XX-3C00 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	7056944	\$285.00	\$570.00
<u>Zebra ZD421 203dpi Thermal Transfer Cartridge Printer</u> Mfg. Part#: ZD4A042-C01E00EZ Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6480126	\$568.00	\$568.00
<u>Zebra Label, Polyester, 2 x 1in, Thermal Transfer, Z-Ultimate 4000T</u> Mfg. Part#: 10002629 UNSPSC: 55121612 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	1266374	\$415.00	\$415.00

QUOTE DETAILS (CONT.)

Zebra 5095 Premium Resin - 6-pack - print ribbon	1	4222161	\$109.00	\$109.00
Mfg. Part#: 05095CT11007				
UNSPSC: 44103112				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				
REDBEAM ASSET TRACKING SAAS 5Y	8	6479710	\$3,780.00	\$30,240.00
Mfg. Part#: RB-SAAS-5YR				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				

SUBTOTAL	\$34,894.14
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$34,894.14

PURCHASER BILLING INFO

Billing Address:
CITY OF HATTIESBURG
ACCTS PAYABLE
PO BOX 1898
HATTIESBURG, MS 39403-1898
Phone: (601) 545-4513
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF HATTIESBURG
INFORMATION TEC
200 FORREST ST FL 1
HATTIESBURG, MS 39401-3451
Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$34,894.14	\$1,008.44/Month	\$34,894.14	\$1,151.16/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

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This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, October 8, 2024
Re: Acknowledge receipt of the 2023-2024 Expenditure Report of Advocacy Service
Compassion (ASC).
File Number: 2024-530
Minute Book #

Summary

2023-2024 Expenditure Report of Advocacy Service Compassion (ASC).

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.



ASC

Advocacy-Service-Compassion

POST OFFICE BOX 169
HATTIESBURG, MS 39403-0169
PHONE: (601) 450-4286

Memorandum

To: Mr. Kermas Eaton, City Clerk
City of Hattiesburg
From: Kathy Garner, Executive Director
ASC
Date: September 26, 2024
RE: Expenses by ASC per MOA with City of Hattiesburg

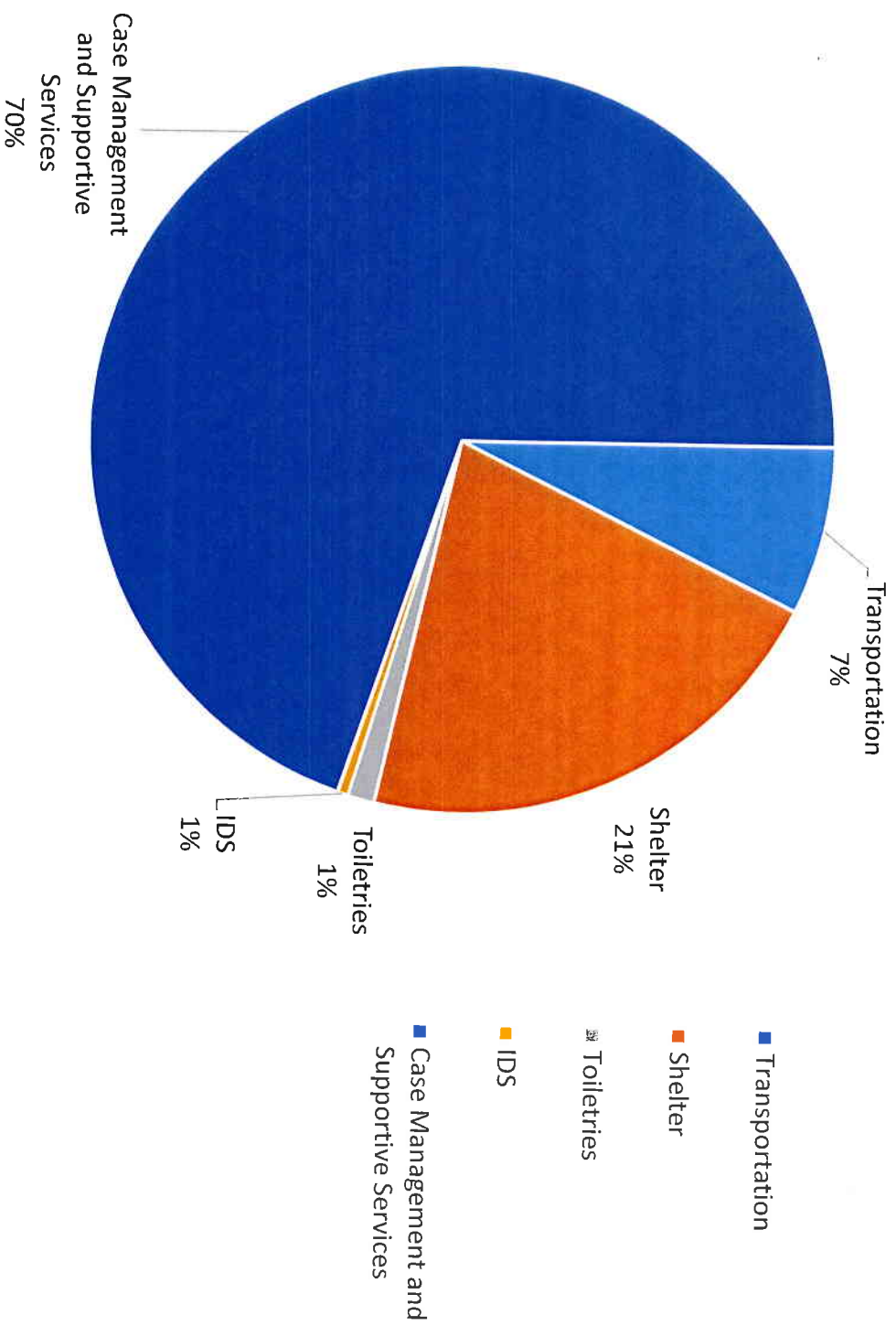
First, thanks to the City of Hattiesburg for providing funds to assist in our efforts to address homelessness in our community. Through the funds provided by the City in 2023-24, we have been able to provide motel rooms for homeless families and for those homeless who were ill, transportation for those wanting to go home (in this effort, we work to insure that the individual or family have a residence upon their arrival), toiletries, and IDs for those seeking employment or housing. In addition, the funds you provided allowed me to spend a consistent percentage of my time working with the Homeless Coordinator and others to provide case management and supportive services to help the homeless in our community become housed. The funds that you provided are funds that help us help where federal or state dollars are not available.

Specifically, the expenses by category are as follows:

1. Transportation	\$2,607.09
2. Shelter (motel)	\$7,633.13
3. Toiletries	\$ 407.99
4. IDs	\$ 166.46
5. Case Management	
And Supportive Services	\$25,000.00

I have attached a graphic showing this information as well as a memo from our Operations Manager, Yvette Parker, detailing personnel time within this MOA. Thank you again for the opportunity to serve. ASC is diligent about ensuring that we are good stewards of the funds we receive. If you have any questions, please let me know.

ASC Expenses FY 2024 through City of Hattiesburg MOA





ASC
ADVOCACY SERVICE COMPASSION

POST OFFICE BOX 169
HATTIESBURG, MS 39403-0169
PHONE: (601)450-4286

MEMORANDUM

To: Kathy Garner

From: Yvette Barncastle

Date: 9/26/2024

Subject: City of Hattiesburg contract

Under the City of Hattiesburg MOA ending 9/30/2024, 23% of Kathy Garner's annual salary, including fringe benefits, in the amount of \$25,000.00, is being charged to the City of Hattiesburg.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Ronnie Perkins, Director of Public Works
Date: Tuesday, October 8, 2024
Re: Acknowledge bids received on September 26, 2024, for Chasis Mounted 24 yard Automated Side Loading Refuse Truck for the Public Works Department and accept the bid of Sansom Equipment Company as the best and lowest bid received.
File Number: 2024-550
Minute Book #

Summary

Acknowledge bids received on September 26, 2024, for Chasis Mounted 24 yard Automated Side Loading Refuse Truck for the Public Works Department and accept the bid of Sansom Equipment Company as the best and lowest bid received.

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.



City of Hattiesburg

Chassis Mounted 24 Yard Automated Side Loading Refuse Collection Garbage Truck

Reverse Auction Bid Tabulation

9/26/2024

Bid Date / Start Time	September 26, 2024, 10:00 AM
Bid Date / End Time	September 26, 2024, 10:30 AM

BID SUMMARY			
VENDOR	Sansom Equipment Company	Truckworx	Empire Truck Sales
BID PRICE	\$ 352,500.00	\$ 359,491.18	\$ 380,000.00
DELIVERY TIME	180 Days	60-90 Days	180 Days

FULL BID HISTORY			
Time of bid	Sansom Equipment Company	Truckworx	Empire Truck Sales
Qualification Bids		\$ 359,491.18	
Auction Start		\$ 359,491.18	
2024-09-26 10:09:50		\$ 359,491.18	\$ 415,000.00
2024-09-26 10:10:33	\$ 360,000.00	\$ 359,491.18	\$ 415,000.00
2024-09-26 10:11:02	\$ 355,000.00	\$ 359,491.18	\$ 415,000.00
2024-09-26 10:12:01	\$ 352,500.00	\$ 359,491.18	\$ 415,000.00
2024-09-26 10:15:54	\$ 352,500.00	\$ 359,491.18	\$ 400,000.00
2024-09-26 10:19:04	\$ 352,500.00	\$ 359,491.18	\$ 380,000.00



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: Mayor and City Council

From: Ronnie Perkins, Director of Public Works

Subject: Bid review for Chassis Mounted 24 Yard Automated Side Loading Refuse Collection Truck.

Date: October 1, 2024

After reviewing the bid specifications and bids submitted by the various vendors, it is my recommendation that the bid be awarded to Sansom Equipment Company as the best and lowest bid received.

Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Ronnie Perkins

Director of Public Works



MISSISSIPPI MISSISSIPPI MISSISSIPPI

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FRONT LOADERS
SMALL REAR LOADERS



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GENERAL SPECIFICATIONS

Model	22 A	24 A	29 A	31 A
Body Capacity	22 yd ³	24 yd ³	29 yd ³	31 yd ³
Body Width (A)	96"	96"	96"	96"
Body Height (B)	108"	108"	108"	108"
Body Length (C)	237"	247"	286"	297"
†Raised Tailgate Height	213"	213"	213"	213"
†Body Height (Raised)	195"	195"	229"	229"

MINIMUM CHASSIS SPECIFICATIONS

Model	22 A	24 A	29 A	31 A
*Minimum GVWR	46,000 lbs	46,000 lbs	64,000 lbs	64,000 lbs

ALSO AVAILABLE IN 18, 20, 31XL, AND 33YD³ MODELS

PACKER SPECIFICATIONS

Hopper Capacity	6 yd ³
Packer Swept Volume	2 yd ³
Packer Cycle Time	21 secs.
Ram Penetration	8.5"
Ram Compaction Force	75,000 lbs @ 3,000 psi

ARM SPECIFICATIONS

Arm Extension	144"
**Arm Lifting Capacity	Up to 1,000 lbs
Horizontal Mast Bearings	6
Arm Cycle Time	6-8 secs.

BODY CONSTRUCTION

Roof	10 gauge	80K
Sides	1/8"	AR450
Packer Panel	1/4"	AR450
Body Floor	3/16"	AR450
Tailgate Back	1/8"	AR450
Tailgate Sides	10 gauge	80K
Hopper Floor/Sides	1/4"	AR450
Ram Guide	3/8" x 3"	AR400 wear strips top 1/4" sides

HYDRAULIC SYSTEM

Oil Reservoir	70 gal
Oil Flow Rate	
Body	20 gpm @ 750 RPM
Arm	18 gpm @ 750 RPM
Body Operating Pressure	
22-24 yd ³ units	2,500 psi
29-31 yd ³ units	3,000 psi
Arm Operating Pressure	2,000 psi
Hoses	4-to-1 burst
Return Filters	Dual in-tank 10 micron absolute

HYDRAULIC CYLINDER SPECIFICATIONS

Tailgate Cylinders	3" x 30" x 2"
Pack Panel Cylinders	4" x 43" x 2.5"
Gripper Cylinder	1.5" x 5" x 1"
Vertical Lift Cylinder	3" x 16" x 2"
Body Hoist Cylinder	
22-24 yd ³	6.5" x 150" 4-Stage
29-31 yd ³	6.5" x 180" 4-Stage
Horizontal Mast Cylinder	2" x 54" x 1.25"
Hopper Cover Cylinder	2" x 18" x 1.25"

STANDARD EQUIPMENT

- Pack-on-the-Go
- Twin 14.5" x 7" clean out doors
- Chrome cylinder rods w/scrappers
- Interlocked side access hopper door
- Nitro carbonite single-hoist cylinder
- Sight gauge on reservoir tank
- Tailgate ajar alarm
- Imron elite productive paint
- High-grade hydraulic fluid
- Dual camera system
- Reinforced frame-mounted arm
- In-line heavy duty grippers
- Sealed roller bearings on packer follower panels
- Ergonomic in-cab control panel and joystick
- Smooth body sidewall design
- Positive automatic tailgate lock
- Back-up alarm
- Body ajar alarm
- Hour meter
- "Arm stowed" indicator
- LED safety lights & reflectors
- ANSI Z245.1-2017 compliant
- Multi-cycle packer
- Home position arm lock
- Fold-up valve door

OPTIONAL EQUIPMENT

- Hydraulic hopper cover
- 300 gallon gripper
- Camera options
- Additional arm controls
- Hopper ladder
- Broom/shovel racks
- Arm cycle counter
- CNG powered
- West Coast/Lightweight model also available (1,500 lbs reduction)
- Choice of control systems:
 - Air over hydraulic controls
 - CAN bus controls for in-cab diagnostics
- In-cab adjustable gripper pressure

† As measured from top of truck frame.

* Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted. (Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

** May require optional equipment.

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Contract # 110223-NWY

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PART NUMBER: 137771 24-3144 REV 03-24

THE FIVE CONTRIBUTING FACTORS THAT MAXIMIZE RCO.



UPFIT
Freightliner Trucks works closely with truck equipment manufacturers (TEMs) across a variety of segments to create vehicles with numerous segment-specific options and clear back-of-cab packaging that TEMs can efficiently upfit, reducing time and costs.



UPTIME
Our robust support footprint features a 24/7 toll-free hotline and hundreds of service locations with factory-certified technicians—including more than 400 dealership locations and more than 280 Elite Support™ Certified dealers. With Detroit™ Connect Virtual Technician™ diagnostic services,* you know within minutes when vehicles experience engine fault events, the severity, and when, where, and how to best fix the issue.
*Only available on trucks equipped with Detroit™ engines.



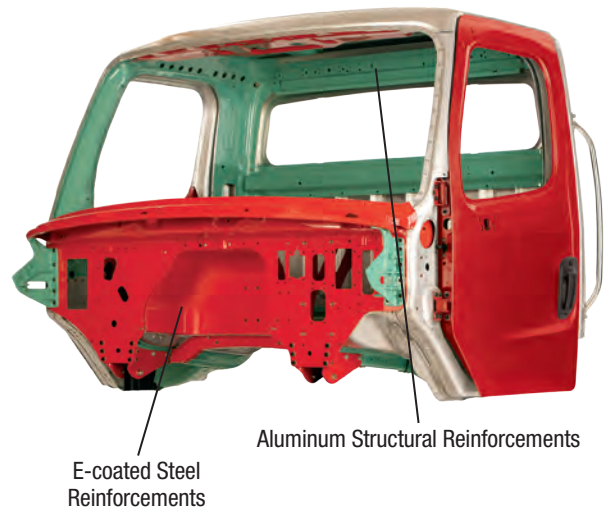
SAFETY
We understand the importance of operator visibility, entry and egress. Comfort in the truck during a long work day can help reduce fatigue and improve safety. Freightliner's vocational trucks offer numerous available safety features and ergonomically designed, well-insulated cabs to help keep drivers safe and productive.



QUALITY
Freightliner trucks are designed to maximize reliability and longevity. We rigorously test our products to ensure each model meets or exceeds customer business needs. Quality construction and durable materials help Freightliner trucks stay on the job and drive business results.



PRODUCTIVITY
Productivity starts with efficiency and dependability that maximize uptime. A truck has to be in service and getting the job done. We're focused on designing and testing medium and severe duty trucks for real-world conditions.



- Corrugated floor, roof and back-of-cab panels for added strength
- Meets Swedish A-pillar test and ECE R29 back wall impact standards, and SAE J2422 roof strength requirements
- Available in day cab, extended cab, or 4-door crew cab configurations



Components, systems, and entire vehicles are subjected to an array of virtual and physical tests to ensure our trucks deliver the expected function, performance and reliability.

WHERE TOUGHNESS MEETS EFFICIENCY.

We've applied sophisticated engineering to the structural elements of our trucks. First, our cabs are lightweight, yet extremely tough. Corrosion-resistant aluminum is reinforced with e-coated steel and assembled to precise manufacturing tolerances with Henrob rivets and welded construction. This process produces a durable and safe cab that meets stringent A-pillar impact, rollover and back wall impact tests. Plus, the chassis includes a robust backbone with single- or double-channel frame rails. The result is a tensile strength of up to 120,000 psi and an RBM ratio up to 3.7 million inch-pounds. This means the M2 106 can handle whatever job is thrown at it, day after day, year after year.



SPECS AND OPTIONS

PRODUCT FEATURES

- 106" BBC steel-reinforced aluminum day cab
- Cummins® B6.7 engine with 200 HP, 520 lb-ft torque
- Set-back front axle position @ 37.6"
- Strong, durable cab and hood
- Halogen composite headlights
- Rubber cab mounts
- 63" x 14" rear window
- Up to 55-degree wheel cut, depending on wheel equipment
- Rear cab cross-member flush with back-of-cab to allow for outriggers
- Supports a wide range of bodies and chassis-mounted equipment

AVAILABLE FEATURES

- Detroit™ DD5™ 200-240 HP / 560-660 lb-ft torque
- Detroit™ DD8™ 260-350 HP / 660-1050 lb-ft torque
- Detroit™ DD8™ and DD5™ engines feature Detroit™ Connect Virtual Technician™ diagnostic services to maximize uptime
- Emergency service application horsepower ratings available
- Large selection of wheelbases, frames and frame reinforcements
- Air cab mounts
- Freightliner AirLiner® rear suspension
- LED headlights
- Full inner-frame reinforcement
- Door-mounted down-view mirrors and a passenger door lower window enhance driver vision around truck and surroundings
- Wing dash with ergonomic design brings controls and gauges closer to the driver and provides space for up to eight more switches
- Power locks/power windows
- Meritor WABCO OnGuardACTIVE™ collision mitigation system
- Bendix AutoVue® lane departure warning system

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AVAILABLE CAB CONFIGURATIONS



THE ALL-AROUND PERFORMER.

The Freightliner M2 106 is designed to get any job done. With a GVWR of up to 66,000 pounds, this versatile medium-duty truck supports a wide range of bodies and chassis-mounted equipment, from dry vans to a concrete pump. Our multiplex wiring system, clear frame rails, and a variety of exhaust packages help you get the configuration you need for the job at hand.

In addition to being easy to upfit, the M2 106 maximizes uptime, safety, quality, and productivity to lower your Real Cost of Ownership™ (RCO). Your RCO is the comprehensive evaluation of the hard and soft costs over the lifetime of your vehicle, which reflects the true value of your truck to your business. Everyone's business is different, so you can spec your M2 106 based on the factors that impact your bottom line the most.

Improve your productivity with your choice of manual, automatic, or automated transmissions from Eaton® and Allison®. And keep drivers safe with the sloped aerodynamic hood, low-profile dash and best-in-class visibility of the ergonomic M2 106. Plus, the M2 106 provides up to a 55-degree wheel cut, set-back front axle and swept-back bumper for superior maneuverability in tight situations. The M2 106 is also available with the Detroit™ DD8™ engine and the Detroit™ DD5™ engine,* both available with the Detroit™ Connect suite of connected vehicle services to maximize uptime. All the more reason to choose this leading medium-duty truck for your hard-working fleet.

*Check with your dealer for availability.

ENGINES

- Cummins® B6.7*
200-325 HP / 520-750 lb-ft torque
- Cummins® L9
260-350 HP / 720-1150 lb-ft torque
- Detroit™ DD5™
200-240 HP / 560-660 lb-ft torque
- Detroit™ DD8™**
260-350 HP / 660-1050 lb-ft torque

TRANSMISSIONS

- Eaton Fuller manual
- Eaton Fuller automated
- Eaton Precision 7-speed dual-clutch
- Allison automatic

AXLES (UP TO)

- Steer* 20k
- AWD Steer 18k
- Single Drive 30k
- Tandem 46k



Detroit™ DD5™



Detroit™ DD8™



Cummins® B6.7 Engine



Cummins® L9 Engine

*Higher ratings are available for approved applications.



- Day cab, extended cab or crew cab available
- Engines available include the Cummins® B6.7, Cummins® L9, Detroit™ DD5™, and Detroit™ DD8™
- A variety of Eaton® or Allison transmission options
- Tilt hood for easy engine access
- Optional rubber fender extensions
- Halogen composite headlights for easy replacement
- Optional LED headlights for improved visibility
- Easy headlight bulb access
- 2500-sq.-in. windshield for greater visibility
- Optional heated windshield
- Convenient grab handles for easy entry/egress
- Breakaway mirrors
- Optional Meritor WABCO OnGuardACTIVE™ collision mitigation system
- Optional Bendix AutoVue® lane departure warning system
- Strong fiberglass tilt hood with spring assist
- Corrosion-resistant durable aluminum cab reinforced with e-coated steel
- Front steer axle up to 20k capacity
- Optional tow hooks bolted to frame
- Wide cab for easy installation of control tower
- Low step-in height for easy entry/egress
- Up to 55-degree wheel cut, depending on wheel equipment



- Ergonomically designed driver's area features an automotive-style dash, easy-to-read gauges and controls within easy reach
- Optional bright trim package
- Custom predrilled frame for easy body and accessory upfit
- Tandem drive axles available
- Efficient SCR and exhaust packaging for clear back-of-cab and pipe routing



- Up to two batteries located under cab for easy body upfit
- A wide range of rear suspensions with optimized ratings
- Clear frame rail and clear back-of-cab configurations



- Advanced heating and cooling system features 14 vents, including one in each door, for uniform air distribution throughout the cab
- Optional SmartPlex® Electrical System for easy integration and operation of body equipment
- Optional wingdash (flat dash pictured above)



- 65-degree door opening for easy entry and egress
- Available in day cab, extended cab and crew cab (shown above)
- Mid-back driver and passenger seats available
- Optional air-suspended cab



- Rear cab cross-member flush with back-of-cab to allow for outriggers
- 6-, 13- or 23-gallon DEF tanks available with flexible tank locations
- Cylindrical or rectangular fuel tanks available



FRAME RAILS

- Standard single-channel frame rails 9/32" thick x 10-1/16" @ 1.5 million RBM
- Optional single-channel frame rails 7/16" thick x 11-1/8" @ 2.51 million RBM
- Double-channel rails available with up to 3.7 million RBM

A proposal for
CITY OF HATTIESBURG, MS

Freightliner M2 106 Plus



Components shown may not reflect all spec'd options and are not to scale

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-27M	M2 PRL-27M			STD
Data Version				
DRL-025	SPECPRO21 DATA RELEASE VER 025			N/C
Vehicle Configuration				
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450	\$105,355.00
004-224	MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING			N/C
003-012	LH PRIMARY STEERING LOCATION AND PREP FOR CUSTOMER SUPPLIED RH SIT-DOWN SECONDARY STEERING LOCATION WITH DUAL INSTRUMENT CLUSTER			\$53.00
General Service				
AA1-002	TRUCK CONFIGURATION			STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
A85-001	REFUSE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-013	MOIST BULK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-091	MEDIUM TRUCK WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 30000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 48000.0 lbs			



Data Code	Description	Weight Front	Weight Rear	Retail Price
Truck Service				
AA3-061	REFUSE, SIDE LOAD OR REAR PACKER BODY - UNLOADS IN A LANDFILL			N/C
AF3-113	SCRANTON MANUFACTURING/NEW WAY			N/C
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in			
Engine				
101-3E1	CUM L9 350 HP @ 2200 RPM, 2200 GOV RPM, 1050 LB-FT @ 1200 RPM, REFUSE	640	30	\$13,596.00
Electronic Parameters				
79A-072	72 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-011	PTO MODE ENGINE RPM LIMIT - 1400 RPM			N/C
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED			N/C
79P-009	PTO RPM WITH CRUISE SET SWITCH - 1200 RPM			N/C
79Q-012	PTO RPM WITH CRUISE RESUME SWITCH - 1400 RPM			N/C
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH			N/C
79U-011	PTO GOVERNOR RAMP RATE - 1000 RPM PER SECOND			N/C
79W-002	TWO REMOTE PTO SPEEDS			N/C
79X-009	PTO SPEED 1 SETTING - 1200 RPM			N/C
79Y-007	PTO SPEED 2 SETTING - 1300 RPM			N/C
80G-002	PTO MINIMUM RPM - 700			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION			N/C
Engine Equipment				
99C-021	2010 EPA/CARB/GHG21 CONFIGURATION			STD
99D-010	NO 2008 CARB EMISSION CERTIFICATION			N/C
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED			\$50.00

Data Code	Description	Weight Front	Weight Rear	Retail Price
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	10		\$13.00
290-017	BATTERY BOX FRAME MOUNTED			STD
281-001	STANDARD BATTERY JUMPERS			STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2		\$206.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS			STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR			STD
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20		N/C
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$823.00
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			N/C
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			N/C
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
43X-004	LH FORWARD FACE OF DIESEL EXHAUST FLUID TANK 48 TO 52 INCHES BACK OF CAB			\$105.00

Data Code	Description	Weight Front	Weight Rear	Retail Price
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD(S)			N/C
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			N/C
120-009	FLEETGUARD PLAIN COOLANT FILTER			\$122.00
266-013	1100 SQUARE INCH ALUMINUM RADIATOR	70		N/C
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-016	RADIATOR DRAIN VALVE			STD
168-002	LOWER RADIATOR GUARD			STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
134-001	ALUMINUM FLYWHEEL HOUSING			STD
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH			N/C

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60	\$6,785.00
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Transmission Equipment

343-322	ALLISON VOCATIONAL PACKAGE 170 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS AND EVS			N/C
84B-013	ALLISON VOCATIONAL RATING FOR REFUSE APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C

Data Code	Description	Weight Front	Weight Rear	Retail Price
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84F-012	S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84G-012	2000 RPM PRIMARY MODE SHIFT SPEED			N/C
84H-012	2000 RPM SECONDARY MODE SHIFT SPEED			N/C
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED			STD
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
353-073	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP			\$125.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO			N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON			N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			N/C
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK			STD
346-013	TRANSMISSION OIL CHECK AND FILL WITH CROSSOVER TO CLEAR LH PTO AND DIRECT MOUNT PUMP			\$63.00
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

Front Axle and Equipment



Data Code	Description	Weight Front	Weight Rear	Retail Price
400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210		\$2,220.00
402-013	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			\$68.00
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			\$8.00
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
536-012	TRW TAS-85 POWER STEERING	40		N/C
539-003	POWER STEERING PUMP			STD
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD
533-001	OIL/AIR POWER STEERING COOLER	5		\$347.00
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			\$17.00

Front Suspension

620-013	18,000# TAPERLEAF FRONT SUSPENSION	200		\$1,428.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD

Rear Axle and Equipment

N	420-024	RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		275	\$7,269.00
	421-563	5.63 REAR AXLE RATIO			N/C
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
	386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	25	25	\$531.00
	452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
	878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
	87B-026	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF			N/C

	Data Code	Description	Weight Front	Weight Rear	Retail Price
	423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20	N/C
	433-002	NON-ASBESTOS REAR BRAKE LINING			STD
	434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)			N/C
N	451-018	WEBB CAST IRON REAR BRAKE DRUMS		50	N/C
	425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
	440-006	REAR OIL SEALS			STD
	426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS			STD
	428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$44.00
	41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD

Rear Suspension

622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	230	(\$954.00)
621-001	SPRING SUSPENSION - NO AXLE SPACERS		N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		N/C
623-005	FORE/AFT CONTROL RODS		N/C

Brake System

018-002	AIR BRAKE PACKAGE		STD
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL		\$166.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		STD
904-001	FIBER BRAID PARKING BRAKE HOSE		STD
412-001	STANDARD BRAKE SYSTEM VALVES		STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		STD
413-002	STD U.S. FRONT BRAKE VALVE		STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		STD
479-015	AIR DRYER FRAME MOUNTED		STD
460-001	STEEL AIR BRAKE RESERVOIRS		STD
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		\$3.00

Wheelbase & Frame

545-595	5950MM (234 INCH) WHEELBASE		N/C
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Data Code	Description	Weight Front	Weight Rear	Retail Price
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	310	120	\$681.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	180	400	\$1,000.00
552-039	1825MM (72 INCH) REAR FRAME OVERHANG			N/C
55W-007	FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	-30	120	N/C
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 168.7 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 165.7 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 335.54 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 108.79 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 116.1 in			N/C
553-001	SQUARE END OF FRAME			STD
550-001	FRONT CLOSING CROSSMEMBER			STD
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12		\$48.00
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			STD

Chassis Equipment

556-1AR	THREE-PIECE 14 INCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS	30		\$370.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$74.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			N/C
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE			N/C
607-006	CLEAR FRAME RAIL 36 INCHES FROM BACK OF CAB INSIDE/OUTBOARD AND BELOW RH FRAME RAIL			\$218.00

Fuel Tanks

*	204-034	80 GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	40	10	\$183.00
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Data Code	Description	Weight Front	Weight Rear	Retail Price
218-005	RECTANGULAR FUEL TANK(S)			STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1H3	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	-5		N/C
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires				
093-2CC	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$736.00
094-2CM	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES		232	\$1,472.00
Hubs				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
N 450-014	WEBB IRON REAR HUBS		70	N/C
Wheels				
502-356	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM FRONT WHEELS	-28		\$482.00
505-356	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM REAR WHEELS		-56	\$964.00
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES			\$32.00
Cab Exterior				
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			\$97.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			\$36.00
754-008	2-1/2 INCH FENDER EXTENSIONS	10		\$275.00
678-001	LH AND RH GRAB HANDLES			STD
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE			\$159.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$43.00

Data Code	Description	Weight Front	Weight Rear	Retail Price
644-004	FIBERGLASS HOOD			STD
690-002	TUNNEL/FIREWALL LINER			\$32.00
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK	4		\$82.00
726-001	SINGLE ELECTRIC HORN			STD
728-001	SINGLE HORN SHIELD			N/C
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-038	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL			N/C
302-047	LED AERODYNAMIC MARKER LIGHTS			\$34.00
311-001	DAYTIME RUNNING LIGHTS			\$18.00
294-046	OMIT STOP/TAIL/BACKUP LIGHTS AND PROVIDE WIRING WITH SEPARATE STOP/TURN WIRES TO 4 FEET BEYOND END OF FRAME		-5	(\$53.00)
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$286.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8		\$138.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4		\$218.00
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD			STD
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED			STD

Cab Interior

055-019	RUGGED TRIM PACKAGE			N/C
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			N/C
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			\$100.00
706-013	MOLDED PLASTIC DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD

Data Code	Description	Weight Front	Weight Rear	Retail Price
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-035	(1) DUAL USB CHARGING OUTLET, (1) LIGHTER OUTLET AND ASH TRAY			\$51.00
691-001	FORWARD ROOF MOUNTED CONSOLE			\$568.00
693-035	LH AND RH KICKPLATES			\$200.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			N/C
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			\$478.00
720-003	5 LB. FIRE EXTINGUISHER	10		\$60.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-013	STANDARD HVAC DUCTING WITH PRE-FILTER FOR OUTSIDE AIR INTAKE			\$19.00
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-033	STANDARD INSULATION			STD
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B3	STANDARD LED CAB LIGHTING			\$55.00
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		\$300.00
657-1A0	ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY NUMBER FT1013			\$43.00
78G-004	KEY QUANTITY OF 4			\$18.00
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION			\$122.00
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10		\$24.00
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30		\$167.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10	\$255.00
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	8		\$134.00

Data Code	Description	Weight Front	Weight Rear	Retail Price
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-036	VINYL WITH VINYL INSERT DRIVER SEAT			STD
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT			STD
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-027	ADJUSTABLE STEERING COLUMN, SUPPLIER CONVERSION TO LH AND RH ADJUSTABLE TILT STEERING COLUMNS	10		\$275.00
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			\$219.00
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			N/C
732-998	NO INSTRUMENT PANEL-DRIVER			(\$324.00)
734-024	INTEGRATED UPPER & LOWER STORAGE PANELS			\$2.00
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK			N/C
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			\$1.00
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			N/C
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
721-003	87 DECIBELS TO 112 DECIBELS AUTOMATIC SELF-ADJUSTING BACKUP ALARM		3	\$72.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			N/C
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			\$19.00
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE			\$88.00

Data Code	Description	Weight Front	Weight Rear	Retail Price
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS			\$79.00
48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP			\$6.00
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			N/C
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$40.00
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
679-998	NO OVERHEAD INSTRUMENT PANEL			(\$69.00)
35M-010	QUICKFIT PROGRAMMABLE INTERFACE MODULE	10		\$154.00
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	10		\$490.00
747-001	DASH MOUNTED RADIO			N/C
750-002	(2) RADIO SPEAKERS IN CAB			N/C
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			\$18.00
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			\$55.00
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM			\$194.00
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS			N/C
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			N/C
8D1-303	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT			N/C

Data Code	Description	Weight Front	Weight Rear	Retail Price
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE			\$66.00
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			N/C
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY			\$12.00
264-032	(2) OVERHEAD MOUNTED LANYARD CONTROLS: (1) OFFICER AIR HORN AND (1) DRIVER AIR HORN			\$105.00
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			N/C
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			N/C

Design

065-000	PAINT: ONE SOLID COLOR			STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
963-003	STANDARD E COAT/UNDERCOATING			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
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Secondary Factory Options

998-001	CORPORATE PDI CENTER IN-SERVICE ONLY			N/C
99B-001	SHIP TO FONTAINE (MOUNT HOLLY, NC) PRIOR TO DELIVERY			N/C

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	7913 lbs	5094 lbs	13007 lbs
Total Weight ⁺	7913 lbs	5094 lbs	13007 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PMV-021	GHG21 ENHANCEMENT PRICE	\$510.00
RD1-303	3 YRS DAIMLER CONNECTIVITY BASE PKG (VARY BY MODEL) POWERED BY DETRIOT CONNECT	N/C
RAC-42N	M2/SD PLUS ESCALATOR	\$750.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
RFY-022	FRONT TIRE SURCHARGE	\$50.00
RFU-022	REAR TIRE SURCHARGE	\$100.00
RFZ-024	MY24/CY23 PRICING SURCHARGE	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAG-074	TOWING: TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$230.00
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Currency Exchange Rate	1.0000
Total Extended Warranty (Local Currency)	\$230.00



(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.





REQUEST FOR UNPRICED PROPOSALS

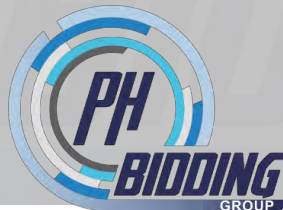
To provide a

Chassis Mounted 24 Yard Automated Side Loading Refuse Collection Garbage Truck

**A Reverse Auction Event
For**

CITY OF HATTIESBURG, MS

Hosted By:



Publication Dates: August 22, 2024, and August 29, 2024

Unpriced Responses Due: September 12, 2024, at 10:00 AM

Reverse Auction: September 19, 2024, at 10:00 AM

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Unpriced Proposals will be accepted until **10:00 a.m. On Tuesday, September 12, 2024**, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. A bid response form is provided. The bid response form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from PH Bidding Group at www.hattiesburgsbids.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction.

Electronic bids and/or reverse auction bids can be submitted at www.hattiesburgsbids.com. For any questions relating to the electronic process, please call PH Bidding at (662) 407-0195.

Qualified bidders will be invited to participate in a reverse auction, which will take place on **September 19, 2024, at 10:00 a.m.**

One or more chassis mounted 24-yard automated side loading refuse collection truck.

The above shall be 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.

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 20th of August 2024.

CITY OF HATTIESBURG, MISSISSIPPI

Publish twice (2)
8/22/24 & 8/29/24

BY: Kermas Eaton/s/
CITY CLERK

INSTRUCTIONS TO BIDDERS

CITY OF HATTIESBURG Chassis Mounted 24 Yard Automated Side Loading Refuse Collection Garbage Truck

BID SCOPE

The City of Hattiesburg seeks a qualified vendor to provide a 24-yard Automated Side Loading Refuse Collection Truck per the specifications provided.

Unpriced responses will be accepted through **September 12, 2024, before 10:00 AM**. Responses will be reviewed, and vendors meeting the minimum specifications will be invited to submit pricing through an online **Reverse Auction on September 19, 2024, at 10:00 am**.

Pricing will only be accepted through reverse auction from vendors that have been pre-qualified through the unpriced proposal process.

General Bidder Requirements/Information

1. The City of Hattiesburg reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomever they may choose.
2. The specifications, as stated, are minimum requirements and may be exceeded by the bidder. All bids will be evaluated against the specifications set forth in this bid package.
3. Manufacturer's part or item numbers may be shown only to describe the item and to determine the level of acceptable quality. Other manufacturer's "equivalent" items may be bid. The acceptance of "equivalent" items lies with the Purchasing Department and/or the representatives for The City of Hattiesburg, whose decision shall be final. All items shall be delivered FOB to the location specified on the purchase request in Hattiesburg, Mississippi.
4. All bid prices shall be net, FOB destination, with transportation charges prepaid by vendor.
5. Delivery will be a consideration in the awarding of this bid.
6. The burden of proof of specifications is the responsibility of the bidder.
7. The City of Hattiesburg will reject any and all bids that include an escalation charge or clause.

QUESTIONS

Failure to examine any specifications and instructions will be at bidder's risk. All procedural and technical questions, or if the attached specifications are incomplete, not clear, or not standardized, shall be made in writing via email, and addressed to the following:

General questions regarding this request should be directed to:

Kermas Eaton

City Clerk of The City of Hattiesburg

601-545-4522 or taxdept@hattiesburgms.com

For questions regarding obtaining bid documents or regarding the online reverse auction process, prospective bidders may contact:

Cory Dewett

PH Bidding Group

662-407-0195 or cory@phbidding.com

No oral explanations by any member of the City of Hattiesburg staff will be binding. Receipt of addenda must be acknowledged in writing on the response form. Submitting vendors shall be responsible for ensuring that they have received any and all addenda.

OTHER

THIS IS A MULTI-STEP PROCUREMENT PROJECT TO BE COMPLETED IN TWO SEPARATE PHASES.

- **Phase One** is the solicitation and receipt of unpriced technical proposals for consideration. Deadline for receipt of unpriced responses and technical proposals is **September 12, 2024, at 10:00 AM CST**.
- **Phase Two** is the Reverse Auction Event in which bidders will provide priced bids through an online reverse auction bid process for the items requested, based upon their approved technical proposal. If your unpriced technical proposal is approved as acceptable, you will be invited to enter the Reverse Auction Event and given detailed instructions by PH Bidding Group. The reverse auction will begin on **September 19, 2024, at 10:00 AM CST**. PH Bidding Group can be contacted at 662-407-0195 or via email at cory@phbidding.com

UN-PRICED PROPOSAL SUBMISSION

There are several documents to submit in order to be considered for invitation to participate in the Reverse Auction and possible award on this product. Proposals shall contain all documentation as listed in the instructions to bidders.

It is understood that bidders who submit proposals have read, understood and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations or corrections received after the closing time specified shall not be considered. Proposals must remain valid for a minimum of sixty (60) days from the opening date. The City of Hattiesburg is a Tax-Exempt Government Entity.

To be considered, unpriced technical proposals must be signed by an owner or authorized officer or manager of the bidding company. It is the bidder's responsibility to ensure timely and complete proposals are received with all required documentation included. Late and/or incomplete proposals will not be considered. Un-priced Responses shall be submitted at <https://www.hattiesburgmsbids.com>

The documents listed below must be included in your proposal. The required method for submitting unpriced responses is via electronic submission at <https://www.hattiesburgmsbids.com>.

The un-priced response package should include:

- 1) Specification Response form ensuring that the vendor can meet or exceed requested products
- 2) Standard Warranty information and statement
- 3) Delivery Lead Time
- 4) Brochures or Company information that bidders would like to be considered
- 5) PH Bidding Supplier Agreement

Instructions for Submitting Un-priced Proposals:

Log-in at <https://www.hattiesburgmsbids.com> and perform the following steps:

- 1.) Scan in all required documentation as a pdf file.
- 2.) On the left side of the webpage, click on "Public bids".
- 3.) Click on the appropriate bid that you will be participating in.

- 4.) Click on the "Submit Bid" tab.
 - a.) Fill in your profile information (or check for accuracy if auto-populated).
 - b.) Under the "PDF Attachments section" Drag and drop your pdf file into the box as outlined or click on the "click here" link inside the submission box to find your file.
 - c.) Under the "Review and Verify" section, click the box agreeing to the terms and conditions.
 - d.) Click "Submit" when you are ready to submit your file.
 - e.) You will receive confirmation when your response has been submitted. If you do not receive a response, your submission has not been received. If you have questions about whether the response was received, you can contact cory@phbidding.com or call 662-407-0195.
- 5.) The bid submission can be redacted at any time before the bid opening time.
- 6.) One submitted and the solicitation period has ended, the City of Hattiesburg will review all solicitations, and all approved bidders will be able to take part in the reverse auction process. *Note: The reverse auction will take place at <https://phbidding.procureport.com>. Separate registration for usage to the reverse auction site is required. If you are approved to participate in the reverse auction, detailed instructions will be sent to you regarding this site and the reverse auction process.*

If you encounter problems or have questions regarding the submission of unpriced responses, please contact PH Bidding Group at 662-407-0195 or cory@phbidding.com.

PROPOSAL OPENING

Pricing will only be accepted through the Reverse Auction process by vendors that are approved through the multi-step process. Un-priced proposal openings shall be conducted any time after they are received. From that point forward, unpriced proposals will be considered under advisement. The City of Hattiesburg may conduct written or oral discussions with potential bidders. The City of Hattiesburg reserves the right to determine responsive offers or proposals, waive minor informalities in the process, to reject any and all offers or proposals, and to invite priced bids from those companies believed most advantageous to The City of Hattiesburg.

REVERSE AUCTION

Vendors submitting their unpriced proposals before the bid deadline and meeting the minimum specifications will be invited to participate in the Online Reverse Auction. The reverse auction will begin on **September 19, 2024, at 10:00 AM CST**. Full instructions regarding registering for the reverse auction will be included in the invitation.

The Online Reverse Auction is an auction event in which bidders submit pricing in a decreasing manner. In PH Bidding Reverse Auctions, all bidders will be able to see their ranking in the bid process and will have the opportunity to lower their bid as often as possible if they see fit.

Note: The reverse auction will take place at <https://phbidding.procureport.com>. Separate registration for usage to the reverse auction site is required. Registration is not required before your unpriced proposal submission. If you are approved to participate in the reverse auction, detailed instructions will be sent to you.

The reverse auction will be set for an initial 30-minute time slot. Bidders can begin entering their bid price and delivery time once the bid has started. Vendors will not be able to see other vendors' pricing. Each vendor will be able to see their bid ranking once their bid is entered. If you are the lowest bidder when your bid is entered, you will see a (1) beside your bid. If you have the second lowest bid, you will see a (2) beside your bid, (3) for third, etc. If you enter your bid and are ranked 1st, you will need to continue watching to ensure that no bids have been entered that are lower than your bid amount. If a bid is entered that is lower than your bid, you will have an opportunity to enter a lower bid amount.

There is an anti-sniping feature as part of this bid. Any bids submitted within the last 3 minutes of the bid will extend the bid time by an additional 3-minute extension and will continue until 3 minutes have gone by without a bid. At that point, the auction will end.

There is no benefit to waiting until the last minute to enter your bid during the reverse auction. You will not be able to see other bids during the auction, only your bid ranking. If you are in first place in bidding and your bid changes to (2), (3), etc., that means that someone has entered a bid that is lower than your bid. At that time, you can change your bid price if you would like.

****PH Bidding Group makes no recommendations on choosing the awarded vendor.**

SPECIFICATION CLARIFICATION

It is the intent of the specifications to obtain a product that will adequately meet the needs of the user while promoting the greatest extent of competition that is practicable. In no way are these specifications intended to exclude vendors that can meet or exceed the intended purposes. Unless specifically stated; brand names, model and part numbers used in this request are used for the sole purpose of setting a desired standard and are not intended to limit or restrict any vendor from offering an equivalent component that the vendor feels best meets the needs of the buyer. It is the responsibility of the prospective bidder to review the entire Bid packet and to notify the buyer if the Specifications are formulated in a manner which would unnecessarily restrict competition. The buyer will decide based on the LOWEST and BEST products offered by the bidding participants.

AWARD CRITERIA

As soon as practical, after opening the Responses, the committee will evaluate each proposal and choose which vendors are approved to participate in the reverse auction (pricing) portion of this bid. After the reverse auction, the committee will determine the lowest and best bid based on equipment offered and pricing, and what is determined to be most advantageous to, or in the best interest of The City of Hattiesburg.

CLARIFICATION OF PROPOSALS

- o Qualified proposals will be evaluated, and acceptance made based on the best value offered to The City of Hattiesburg.
- o Proposals will be evaluated according to completeness, content, and total cost.
- o The City of Hattiesburg may make such reasonable investigations as deemed proper and necessary to determine the ability of the offeror to perform the work/service proposed, and the offeror shall furnish to The City of Hattiesburg all such information and data for this purpose as may be requested.
- o The City of Hattiesburg reserves the right to reject any proposal if the evidence submitted by, or investigations of, such offeror fail to satisfy The City of Hattiesburg that such offeror is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.
- o This proposal does not commit The City of Hattiesburg to award a contract or pay costs incurred in the preparation of this proposal.
- o At their option, the evaluators may request oral presentations or discussions with any or all offerors for clarification or to amplify the materials presented in any part of the proposal. However, offerors are cautioned that the evaluators are not required to request clarification; therefore, all proposals should be complete and reflect the most favorable terms available from the offeror.
- o The City of Hattiesburg reserves the right to accept any offer or to reject all offers with or without cause.

SPECIFICATION RESPONSE FORM

The undersigned proposes to provide 24 Yard Automated Side Loading Refuse Collection Truck, which meet the specifications provided. The undersigned certifies that the minimum specifications, terms, and conditions contained in this BID have been considered and understood. By submitting a proposal, I/We do certify that the commodities offered do meet the specifications contained in this Invitation to Bid.

Please review each item and indicate whether your offered product complies with the Specifications as listed. If it does not comply with the listed specification, please explain the variance in the blank provided or on an additional sheet.

Please list appropriate information where requested

Section 1	Specifications It is the intent of these specifications to describe the minimum requirements for an automated Side Loading refuse compactor body	Acknowledge		Variance (If Specification not met)
		YES	NO	
1.1	The capacity shall be 24 cubic yards, exclusive of the hopper	✓		
1.2	Features standard to this unit will be furnished by the successful bidder. Body shall conform in strength, quality of material, and workmanship to that provided by the best engineering and manufacturing practices of the industry.	✓		
1.3	All equipment shall be new model design, assembled and ready for operation at the time of delivery.	✓		
1.4	Bidders shall attach a statement that the unit meets or exceeds these specifications and/or list any exceptions fully and accurately	✓		
Section 2	General			
2.1	Refuse body will have a capacity of 24 cubic yards, exclusive of the hopper.	✓		
2.2	Packer body capable of packing 900 pounds per cubic yard of dry household trash	✓		
2.3	Hopper shall have a minimum capacity of 6 cubic yards.	✓		
2.4	Packer must meet all applicable standards.	✓		
Section 3	Body Construction			
3.1	The body shall be all welded construction.	✓		
3.2	Body wall thickness is 10 gauge Hardox 450, 174,000 psi strength.	✓		
3.3	Body roof thickness is 10 gauge, 80,000 psi	✓		
3.4	Body floor is AR 450 steel, 150,000 psi.	✓		
3.5	Sides, front and rear to be reinforced for strength requirements	✓		
3.6	Reinforcement design and characteristics are dependent upon the construction methods used, but they must be certified to meet the specified compacting requirements without body distortion.	✓		
3.7	Unit shall have a shovel holder.	✓		
3.8	Unit shall have a clean out tool. Unit shall have dual cleanout doors with a dimension of 12" x 16" each	✓		
3.9	Shall have a Chromium Overlay/Super Track in the body	✓		

Section 4	Body Dimensions			
4.1	Body height above truck frame is not to exceed 108".	✓		
4.2	Outside width of the body is not to exceed 96"	✓		
Section 5	Hopper			
5.1	The hopper shall have a minimum capacity of 6 cubic yards.	✓		
5.2	The hopper floor shall be a minimum of 1/4" AR 450 abrasion-resistant steel.	✓		
5.3	The hopper sides are to be a minimum of 1/4" AR 450 abrasion-resistant steel	✓		
5.4	A hydraulic crusher panel will be furnished to prevent refuse loss during transport	✓		
5.5	A ladder or foot supports with grab handles shall be designed to meet OSHA standards and provide easy access to the hopper area.	✓		
5.6	The hopper shall have a minimum displacement rate of 5.4 cubic yards per minute	✓		
Section 6	Packing Mechanism			
6.1	The packing panel is to be 3/8" 80,000 psi steel	✓		
6.2	The packing mechanism is to retain compacted material in the body.	✓		
6.3	Length of the packing cycle is to be determined by proximity switches. When the Auto Pack feature sees maximum pressure 3 consecutive times it shuts off indicating that the packer is full.	✓		
6.4	Packing shall complete a pack cycle in a maximum of 20 seconds at idle speed.	✓		
Section 7	Lifting and Gripping Mechanism			
7.1	The lifting mechanism shall be capable of gripping, lifting, raising, and dumping containers from 36 to 110 gallons with the use of a joystick. The joystick shall be conveniently located to the left of the operator. An ergonomically designed padded armrest shall be provided to support the operator's arm during operation. The unit shall have "Dual" Joysticks.	✓		
7.2	The arm will consist of three main horizontal mast sections, one vertical section with 2 arms.	✓		
7.3	The main vertical mast shall be made from 6" x 8" 3/16 thick tube	✓		
7.4	There will be 2 lift arms 1" thick, 3.475" wide, and approximately 26" long made from T-1 steel	✓		
7.5	The lifting mechanism shall be mounted to the chassis.	✓		
7.6	The mechanism shall be spring steel and have the capability of gripping containers within the range previously mentioned without having to change grip configurations	✓		
7.7	Gripping force is to be adjustable to provide container retention and also for limiting the radial force applied to prevent container damage	✓		
7.8	Lifting mechanism shall be capable of a complete cycle, which includes grip, lift, dump, undump, lower, and ungrip in a maximum of 8 seconds.	✓		

Section 7	Lifting and Gripping Mechanism (Continued)			
7.9	The mechanism shall be capable of lifting, raising, dumping, and returning containers from any position within its reach	✓		
7.10	The mechanism shall incorporate serviceable bearings at the grip, pivot, and extension-retraction points to ensure smooth operation and long service life	✓		
7.11	The "reach" of the mechanism shall extend a minimum of 144" from its fully retracted to pivot, and extension-retraction points to ensure smooth operation and long service life	✓		
7.12	The mechanism will be capable of lifting 1,000 lbs. at 12 feet which to the arm is extended. "Note" The "Bidder" shall provide "Certification" of this capability with their bid.	✓		
7.13	Arm shall have an Auto Lube system for greasing the arm	✓		
Section 8	Tailgate			
8.1	The tailgate is to be hinged at or above the roofline using high-strength steel hinges it is to be raised for load dumping by 2 double-acting cylinders mounted on the outside of the tailgate. These cylinders shall be of a design that will prevent rapid lowering of the tailgate in case of a hydraulic component failure.	✓		
8.2	The tailgate is to be released and locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.	✓		
8.3	The tailgate is to be released and locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.	✓		
8.4	A gasket is to be affixed to the tailgate to provide a watertight seal between a body and tailgate	✓		
8.5	The tailgate must be equipped with a tailgate ajar switch with audible and visible warning devices fixed in the cab which comply with ANSI standards and warns when the tailgate is partially to completely open.	✓		
8.6	Body hinge structures must be of proper design, materials, and construction to support the tailgate.	✓		
8.7	Tailgate maintenance safety props shall be provided.	✓		
Section 9	Ejection Dumping System			
10.1	Dumping is to be accomplished by raising the body.	✓		
10.2	Dumping shall be done by means of a single telescoping, center mounted, hydraulic cylinder capable of lifting the box when compacted to maximum capacity.	✓		
10.3	The body dump angle shall be such that all refuse in the box will be removed without sticking or bridging. The body dump angle is 45 degrees.	✓		
10.4	All dumping controls will be a basic control panel system that is mounted cab control panel must be interlocked with a manual override to prevent accidental refuse discharge.	✓		
10.5	All ejection/dumping controls shall be operated from inside the cab	✓		

Section 10	Hydraulic System			
10.1	The hydraulic system is composed of 2 vane pumps, one for body functions, and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denison T6DC. D cartridge is for body function, C cartridge is for arm function. The hydraulic pressure body line shall be made up of a denison Eco System with a 12-volt DC in-line mounted solenoid which diverts the flow back to the inlet when the pump is not engaged and a flow control block which diverts excess flow back to the inlet. Body functions pump maximum flow is 30 GPM @ 700 rpm. Hydraulic system pressure relief for the body is 2500 psi and for the arm it is 2000psi	✓		
10.2	Pump capacity shall not be less than 52 gpm @700 rpm	✓		
10.3	Factory-installed relief valves shall be incorporated into the system and set at 2500 psi for body functions and 2000 psi for Arm functions	✓		
10.4	A 10-micron absolute filter is installed in the return line.	✓		
10.5	The hydraulic tank is to be frame-mounted and equipped with a 10-micron breather element and eye-level sight gauge. Tank location will be determined by body configuration.	✓		
10.6	Hydraulic reservoir tank capacity must be at least 78 gallons.	✓		
10.7	Hydraulic system must contain cylinders capable of performing operational requirements set forth in these specifications	✓		
10.8	Hydraulic hoses are to be SAE approved construction with hose burst pressure 4 times working pressure and have protective coverings	✓		
10.9	Hydraulic control assemblies must be located so that at no time or load condition it becomes necessary to remove the load to service these components	✓		
10.10	All cylinders must have the latest design sealing materials	✓		
10.11	Unit must have protective cover on pack manifold	✓		
Section 11	Controls			
11.1	All Compactor operating controls are to be located in the truck cab and mounted for operator convenience and comfort	✓		
11.2	Warning signals shall be incorporated into all circuits monitoring abnormal compactor operations.	✓		
Section 12	Lighting and Wiring			
12.1	All lights and reflectors shall be in accordance with Federal and State I.C.C. Motor Vehicle Safety Standards.	✓		
12.2	Provisions will be made for maximum visibility and may include 2 red stop-tail lights, 2 red turn-tail lights, and an I.D. cluster. All Lights must be L.E.D.	✓		
12.3	A lighted license plate bracket will be provided.	✓		
12.4	Unit must include arm, hopper, and side mounted work lights	✓		
12.5	Unit must include 2 tailgate work lights and 4-inch amber strobe lights plus alternating flashing lights	✓		
12.6	Section 13 Painting	✓		
12.7	All components will be properly cleaned prior to priming.	✓		
12.8	All burrs and rough spots are to be removed	✓		
12.9	Two (2) coats of rust inhibiting primer are to be applied prior to the finish coat.	✓		
12.10	Final coat to be high gloss white	✓		

Section 13	Painting			
13.1	All Components shall be properly cleaned prior to painting	✓		
13.2	All Burrs and Rough Spots are to be removed	✓		
13.3	Two (2) Coats of rust-inhibiting primer are to be applied prior to the finish coat	✓		
13.4	Final coat to be high gloss white	✓		
Section 14	Cameras			
14.1	Two (2) color cameras shall be provided: 1 placed in the rear for use as a backup camera. 1 placed to monitor the hopper area.	✓		
14.2	Color camera monitor shall be mounted in the cab and fully adjustable flat screen type with split screen option so all camera views can be displayed at one time and automatically switch to full-screen backup camera when the unit is shifted to reverse.	✓		
14.3	The cameras shall be Safety Vision	✓		
14.4	Protective cases shall be provided for the cameras	✓		
14.5	All cameras shall have shields to minimize sun glare.	✓		
Section 15	Warranty & Other			
15.1	Two complete sets of operators, parts, and service manuals will be supplied for the truck chassis and refuse body. Mechanic training and operator training for a minimum of two days. Also, bidders is responsible for any new employee operator or mechanic training in the future (up to three years) at no charge to the city	✓		
15.2	Body to have Three Year Warranty on Body, Cylinders, Hydraulics, and Arm	✓		
15.3	On-Site Warranty at City Garage	✓		
15.4	Quarterly Maintenance Inspection at the City garage for Three Years	✓		
15.5	Bidder shall keep parts on hand at bidder facility. Bidder shall also place parts in consignment at city garage including all prox. Sensors, arm chains, arm joystick, etc.	✓		
15.6	Bidder must have a certified service/parts with a minimum of three certified mechanics within 100 miles of city garage. The facility must not be a subcontracted facility. Must be operated by bidder.	✓		
15.7	Bidder is responsible for placing stickers and decals on both sides of body and doors of each truck. The city will approve, before allowing decals to be placed. The bidder is responsible for purchasing the decals.	✓		
15.8	Bidder shall include a price for 3 annual body PM services on the hydraulics, oil and filter changes, greasing and chain tightening or adjustments.	✓		
Section 16	Chassis Specifications			
16.1	Chassis shall have dual sitdown drive with all gauges.	✓		
16.2	GVWR shall be 46,000 lbs. j 350 hp@ 2000 rpm, 2200 GOV rpm, 1000 lb/ft @ 1400 rpm	✓		
16.3	(2) 2250 cca batteries	✓		
16.4	Six (6) gallon def tank	✓		
16.5	1200 Sq Inch Radiator	✓		
16.6	Chassis Shall have a Hot Shift PTO	✓		

16.7	Chassis shall have 160 Amp Alternator with Remote Battery Sense	✓		
16.8	The transmission shall be an Allison 3000 RDS Automatic Transmission with PTO Provision	✓		
16.9	Synthetic Transmission Fluid	✓		
16.10	Chassis Shall include Detroit DA-F16.0-5 16,000# FLI 71.0 KPI73.74 Drop single fron axle	✓		
16.11	Front brakes shall be meritor 16.SX6 Q+ Cast Spider Cam, Double Anchor, Fabricated Shoes	✓		
16.12	16000LB Taperleaf Front Suspension	✓		
16.13	30,000LB U-Series single rear axle	✓		
16.14	6.14 Rear Axle Ratio	✓		
16.15	Rear brakes shall be meritor 16.5x7 p cam, double anchor, cast shoes	✓		
16.16	30,000lb flat leaf spring rear suspension with radius rod.	✓		
16.17	Automatic Rear Slack Adjusters	✓		
16.18	Air dryer with heater	✓		
16.19	Cab to axle - meet body requirements	✓		
16.20	Automatic Rear Slack Adjusters	✓		
16.21	7/16 x 3-9/16X11-1/8 Inch Steel Frame (11.11MMx282.6MM/0.437x11.13 Inch)120 KSI	✓		
16.22	1/4 INCH (6.35MM) C-Channel Inner Frame Reinforcement.	✓		
16.23	80 gallon/302 liter rectangular aluminum fuel tank- lh	✓		
16.24	315/80R22.5 20-ply radial front tires	✓		
16.25	315/80R22.5 ply radial rear tires wheels 22.5x9 10-hub pilot 5.25 inset 5-hand hd steel disc front wheels	✓		
16.26	wheels 22.5x9 10-hub pilot 5-hand	✓		
16.27	hd steel disc rear wheels	✓		
16.28	108 Inch BBC Flat Roof Cab	✓		
16.29	Air Cab Mounts	✓		
16.30	14" Air Horn, electric over air both sides	✓		
16.31	Chassis shall have (5) amber marker lights	✓		
16.32	LH and RH 8 Inch bright finish convex mirrors mounted under primary mirrors	✓		
16.33	RH 8-inch stainless steel fender-mounted convex mirror with tripod brackets	✓		
16.34	Dual west coast mirrors heated mirrors on both fenders	✓		
16.35	Heater, defroster, and air conditioner	✓		
16.36	Chassis shall include 2-1/2 LB fire extinguisher	✓		
16.37	Dual Air Ride Seats	✓		
16.38	Exhaust Brake Shall have a three-year warranty on cab/chassis, engine, transmission, and towing	✓		
16.39	Vendor should include documentation on all chassis and body warranties	✓		
16.40	Please Include Preventative Maintenance Report That Will Be Used Quarterly For All Three Years	✓		
Section 17	DELIVERY: Must be available for delivery within 30 days of Purchase Order. (If no vehicles are available for immediate delivery, longer lead times may be considered)			180 Days Plus or Minus

End of Specifications

Chassis Information

BODY MANUFACTURER New Way

BODY TO BE MADE IN MISSISSIPPI- CIRCLE ONE YES NO

CHASSIS MANUFACTURER Freightliner

DELIVERY 180 + or - (DAYS - from receipt of PO)

LOCATION OF WARRANTY WORK THAT IS PERFORMED BY DEALERSHIP

BODY: On- Site

CHASSIS: Empire in Hattiesburg

STATE THE DISTANCE (IN MILES) OF THE CHASSIS DEALERSHIP FROM THE CITY OF HATTIESBURG, MS: 7 Miles

STATE YOUR GUARANTEED BUYBACK PRICE FOR (3) YEARS: \$237,000

BID PRICE SHALL INCLUDE (3) ANNUAL BODY PM SERVICES ON THE HYDRAULICS, OIL AND FILTER CHANGES, GREASING AND TIGHTENING OF CHAIN OR ADJUSTMENTS.

YES NO

BID PRICE SHALL ALSO INCLUDE QUARTERLY PM INSPECTIONS ON THE BODY FOR 3 YEARS (12 TOTAL)

YES ✓ NO

VENDOR INFORMATION

Manufacturer Newa Way for Body Freightliner for Chassis

Estimated Delivery Time 180 Days Plus or Minus

Company Name Sansom Equipment Company

Address 2025 West 1-65 Service Rd. N.

City Mobile State AL Zip 36618

Company Representative Dustin Jones

Title Municipal Sales Manager

Phone 601-966-1266

Email dustin.jones@secequip.com

Date 9-10-2024

Scan the completed specification response form along with warranty information, brochures to be considered, and PH Bidding Group's Vendor agreement and submit it online at <https://www.hattiesburgsbids.com>.

***If your response is approved, you will receive detailed instructions regarding the reverse auction process. Do not provide pricing as part of your specification response. Pricing will only be accepted from approved vendors through the reverse auction process.**

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to either contact PH Bidding Group at 662-407-0193 or cory@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.



Supplier Agreement

INTENT AND CONTACT

This document shall detail the conditions upon which a supplier, contractor, vendor or other individual, business or corporation seeking to do business with any client who has contracted, whether verbally, by resolution or any other means with PH Bidding Group for the use of its reverse auction platform shall be allowed to utilize the PH Bidding Group Reverse Auction Platform located at <https://phbidding.procureport.com/>. Only through completion of this document and unconditional agreement to this agreement in its entirety will you or your assigns, agents or employees or other designees be allowed to utilize this platform to submit pricing to the client(s) of PH Bidding Group.

This Agreement contains provisions for an administrative fee, discussed in Section 16.

PH Bidding Group hereby agrees to all sections contained within which outline its obligations and responsibilities.

PH Bidding Group Contact information is:

PH Bidding Group
605 West Main Street
Tupelo, MS 38804
662.407.0193
cory@phbidding.com

TERMS OF USE

Reverse Auction and Strategic Procurement Software – One Time Use Agreement for Suppliers Only

If you have difficulty in completing this document, email us at cory@phbidding.com or call us direct at 662.407.0193.

By participating in the reverse auction procurement process initiated by PH Bidding Group and its strategic partner(s), you agree that you have accepted this agreement in its entirety, without exception, and that you, your representatives, and assigns agree to the following terms, statements and conditions:

Definitions:

"PH Bidding Group" shall mean the provider of a Reverse Auction Event Platform used in conjunction with Buyers to negotiate pricing on desired service, goods or information.

"You", "Supplier" or "Suppliers" shall mean anyone signing this agreement that will use or direct the use of PH Bidding Group's Reverse Auction Event Platform for the purpose of selling services, goods or information to Buyers who retain the services of PH Bidding Group.

Initials DT

"Buyer" shall mean any client or customer of PH Bidding Group who chooses or has chosen in the past to procure through the use of a Reverse Auction Event Platform or information provided by or in conjunction with PH Bidding Group.

"Reverse Auction Event Platform" shall mean the platform accessed within or from or in conjunction with the website address at <https://phbidding.procureport.com/> , which is used by various Buyers to procure services, goods or information.

All information related to bids, projects, specifications, and terms of sale to potential clients of PH Bidding Group are based on information received directly from the client, and not necessarily approved by PH Bidding Group. PH Bidding Group makes no warranty concerning information approved by its clients for use in reverse auction events.

PH Bidding Group cannot and will not be held liable for delays in reverse auction events, server failures or changes in scheduling for reverse auction events.

You acknowledge that PH Bidding Group is merely the conduit through which pricing is achieved for the benefit of our clients, and not an endorsement of our clients' creditworthiness, ability to perform upon a contract or agreement, nor the proper use of materials, equipment or any other service or goods purchased through the use of our reverse auction software. PH Bidding Group shall not be held liable clients' failure to perform or award upon a given reverse auction event. All agreements that arise between suppliers and buyers are then the sole responsibility of those two parties, wherein PH Bidding Group shall be indemnified.

This agreement shall be good for a one-time use of PH Bidding Group's reverse auction strategic procurement solution. Only through acceptance of this agreement are you permitted to utilize the bidding platform. In the event that you violate any of the terms of any part of this agreement, PH Bidding Group may, in its sole and absolute discretion, terminate your ability to access the platform. In the event that PH Bidding Group terminates your access to the reverse auction software for any reason, neither you nor your assigns, affiliates, employers, employees or subsidiaries or beneficiaries shall have a claim against PH Bidding Group, its employees, assigns or beneficiaries.

PH Bidding Group shall provide basic training and basic instruction concerning operation of the supplier side functions of its reverse auction software, which is operated entirely online. Supplier shall be solely responsible for his or her attendance to this training. PH Bidding Group shall make reasonable efforts to accommodate training to Supplier's schedule, but Supplier acknowledges that he or she is ultimately solely responsible for attendance. Supplier agrees not to attempt to reverse engineer, model or copy this software.

It shall be the supplier's responsibility to comply fully with terms and conditions set forth by clients of PH Bidding Group, and to ensure that supplier conduct falls within state purchasing laws.

It shall be the sole and absolute responsibility of the Supplier to meet all deadlines for specification responses and sample presentations or the attending of any pre-bid conferences or any other functions as may be required from time to time by either PH Bidding Group or the Buyer. Failure to meet any of these deadlines or appointments does not entitle the supplier to an extension of the deadline or a delay in the scheduled date of the reverse auction event.

Initials DS

Supplier shall also be solely responsible for his own access to the Internet. If Supplier has no access to the Internet and is unable to locate access on his own, PH Bidding Group may, at its sole and absolute discretion, assist Supplier in locating sufficient Internet access for the purposes of participating in a contemplated Reverse Auction Event. Supplier also agrees that he is solely responsible for using his access to the Internet in a responsible manner in conjunction with this Reverse Auction Event so as not to intentionally interfere with another Supplier's access to the Reverse Auction Event.

It shall be the sole and absolute responsibility of the supplier to ensure that it meets all state and federal regulations with respect to product offerings and its ability to offer such items or services.

Suppliers agree that any and all information they provide shall be accurate and truthful. PH Bidding Group shall take reasonable precautions deemed necessary in its sole and absolute discretion to protect and safeguard that information but shall not be held liable in the event of a breach of that security. PH Bidding Group does not guarantee either the validity of your information or the safety of the information you provide. In the event your information becomes compromised, PH Bidding Group will issue you a new password.

Supplier agrees that he has no right to transfer this one-time use license.

Supplier agrees that he shall have no claim against PH Bidding Group for any virus that may infect the hardware or software of the supplier as a direct or indirect result from the use or perceived use of PH Bidding Group's reverse auction software.

Supplier agrees that his sole remedy in the event that supplier determines he dislikes the reverse auction process or service is to stop using the service.

Supplier agrees that he will neither share nor leak his password to the service for the purpose of allowing competitors of PH Bidding Group to view the reverse auction process or allow unauthorized persons to view a Reverse Auction Event for the purpose of providing information to other unauthorized users, regardless of intent or consequence. In the event of a breach of this section of the agreement, PH Bidding Group may, in its sole and absolute discretion, remove access to the Reverse Auction Event or any other portion of Internet based material from the Supplier.

Supplier agrees that in the event of an Internet or server failure on the side of PH Bidding Group, arrangements may be made by PH Bidding Group in conjunction with the buyer for an alternate date for the Reverse Auction Event. Suppliers shall have no claim against PH Bidding Group, its employees, assigns or beneficiaries.

An investment of time and financial resources is necessary for the continued operation of Reverse Auction Events run on PH Bidding Group platform. Therefore, a transaction fee based solely upon the final awarded purchase price shall be charged to the supplier. This transaction fee shall be self-assessed by the Supplier, who, by participating or reviewing or viewing PH Bidding Group's Reverse Auction Platform, website or information prepared by or in conjunction with PH Bidding Group, acknowledges receipt of service from PH Bidding Group regardless of the means of the final arrangement of pricing, whether through PH Bidding Group's Reverse Auction Event or other direct negotiations or bids. Supplier agrees that if he or she at any time has used the Reverse Auction platform or any portion or part of the software or Internet platform or website or information provided by or prepared by or in conjunction with PH Bidding Group for purposes of a contemplated bid, the fees described within this agreement as being due to PH Bidding Group shall be due in full in accordance with normal billing procedures set forth herein and are fully earned by PH Bidding Group.

Initials DJ

Fees shall be self-assessed by the winning Supplier in the following amount and shall apply to all bids:

4% of the total contract price, including all service agreements, extended warranties and equipment.

Fees shall be paid to PH Bidding Group in the following manner:

All fees, in full, shall be due to PH Bidding Group within 15 calendar days of payment by the purchasing entity to the winning vendor for equipment, materials or other items by the Buyer. Partial payments shall not be accepted, and payments which are not received within 60 calendar days shall immediately accrue interest at the rate of 2% monthly plus a recurring monthly service fee of \$50. Supplier agrees that after 90 (ninety) days of non-payment, Supplier shall be considered in default of this agreement by PH Bidding Group and subject to all necessary and legal means of collection of this debt. In addition, Supplier agrees to pay all fees and lost monies required to collect Suppliers debt to PH Bidding Group. Jurisdiction for all collection efforts shall be Tupelo, Mississippi exclusively.

Suppliers should ensure that their total bid includes all fees due to PH Bidding Group. Supplier agrees that it is his sole and absolute responsibility to include fees due PH Bidding Group with all submitted bids. Supplier agrees that any and all future orders or transactions arising from the use of PH Bidding Group' Reverse Auction Event Platform shall be subject to the fees listed above and payable based upon the same guidelines. Future orders and transactions shall include but not be limited to, accessories, modifications, or aftermarket equipment.

By participating in this Reverse Auction Event or by viewing materials associated with this Reverse Auction Event, Supplier agrees not to attempt circumvention or contemplate circumvention or enter into any agreement that would circumvent this agreement in any way, whether intentional or unintentional which results or may result in avoiding fees due to PH Bidding Group or negotiating directly with Buyer or avoids or attempts to avoid the Reverse Auction Event. These circumvention techniques could include but shall in no way be limited to verbal agreements, bids written on paper delivered by any means or electronic communications, signals, or other means of communication.

Supplier agrees that all content provided by PH Bidding Group is considered the sole property of PH Bidding Group. Unauthorized sharing or use of these materials and content is prohibited. Supplier agrees that he will use this content solely for the purpose of participating in a Reverse Auction Event in good faith.

PH Bidding Group may alter this agreement at any time. Notice shall be given to Supplier within 24 hours of PH Bidding Group's alteration of this agreement if currently in force either by email, the posting of specific related information within the bid package located within the Reverse Auction Bid platform that will be used by Supplier to gather information on this specific bid, or by certified mail. PH Bidding Group is hereby informing Supplier that our preferred method of notification is by using the Adobe Acrobat protected document format (PDF), delivered by email.

This Agreement and all rights of the parties associated with it shall be governed by the laws as set forth within the State of Mississippi. Jurisdiction relating to any matters arising from the use of this agreement shall be the City of Tupelo, Mississippi. If any portion of this agreement is found to be unenforceable, whether due to illegality or misappropriation, the remainder of this agreement and its enforceability shall survive in full and shall be in no way affected. This agreement constitutes the entire agreement between the parties. No other verbal representations, examples, or correspondence, whether electronic, verbal or written, shall survive the signing of this agreement.

Initials DT

Acceptance - This agreement is hereby accepted in its entirety, without exception. I assert under penalty of law, I am the authorized signatory for the following organization, company, group or individual:

Organization, Company, or Individual represented: Sansom Equipment Company

Authorized Representative (Printed Name): Dustin Jones

Title of Authorized Representative: Municipal Sales Manager

BILLING INFORMATION:

Email Address: lepperson@secequip.com

Physical Address: 2800 Powell Ave. South
Birmingham, AL 35233

Mailing Address (if different): _____

Office Phone: 205-324-3104

Mobile Phone: _____

Signature: 

Date: 9-10 2024

Return this Agreement, with your completed Bid Response Package to PH Bidding Group before the vendor response deadline outlined in the bid advertisement or bid documents. You may scan and submit this agreement with your bid response to the applicable bid management site or you may email the completed, signed pages to cory@phbidding.com. For questions regarding this agreement or the bid item(s), you may contact PH Bidding at 662-407-0193.

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to contact PH Bidding Group at either 662-407-0193 or info@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc: Alan Howe, Director of the Water Department

Date: Tuesday, October 8, 2024

Re: Acknowledge receipt of bids received on September 26, 2024, for various Water Department Term Bids and accept the bids as peer recommendation in the attached memorandum.
File Number: 2024-551
Minute Book #

Summary

Acknowledge receipt of bids received on September 26, 2024, for various Water Department Term Bids and accept the bids as peer recommendation in the attached memorandum.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

**SPECIFICATIONS FOR ITEM # 11: CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT**

Bidder shall bid on furnishing Chlorine Gas, which meets or exceeds the following specifications, to-wit:

100% active Chlorine Gas suitable for water purification, in 150-pound and one (1) ton containers.

Sulfur Dioxide suitable for water dichlorination in one (1) ton containers.

Price shall include delivery by truck equipped with loading and unloading mechanism to handle containers at point of delivery. No overhead lifting facilities available at point of delivery.

Must meet all requirements of AWWA Standard #B301-81.

The City of Hattiesburg will only accept bids for products manufactured and assembled/packaged in plants located in the United States. Written Certification shall be provided upon request of Hattiesburg Water Department Officials.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning October 8, 2024, and ending September 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: Within twenty-four (24) hours after issuance of purchase order, F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid to all the following locations located within the city limits of Hattiesburg, Mississippi:

Methodist Tank	450 Weathersby Road
4 th Street Well	3320 W 4 th Street
USM Tank and Well	2811 W 4 th Street
North Lagoon	3401 Lakeview Road
South Lagoon	1903 E Hardy Street
FGH Tank and Well	6051 US Hwy 49 South
Water Plant 1	5010 Old Hwy 42
Water Plant 2	900 James Street

NOTE: DELIVERY OF CHLORINE GAS CYLINDERS BY REAR TANDEM AXLE VEHICLE IS NOT POSSIBLE DUE TO RESTRICTED ACCESS. DELIVERY SHALL BE ACOMPLISHED BY SINGLE AXLE VEHICLE TO THE ABOVE LOCATIONS.

SEALED bids will be received until 10:00 A.M., Thursday, September 26, 2024 in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be

the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID

**ITEM #11 CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT
SUBMITTED BY 10:00 A.M. THURSDAY, SEPTEMBER 26, 2024**

The lowest and best bid received will be accepted, subject to the provisions of Section 21-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State Law; but the Council reserves the right to reject any and all bids received and to waive informalities.

Approved on this, the 3RD day of September, 2024.

City of Hattiesburg, Mississippi

By: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #11
CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT

ITEM	UNIT	PRICE
CHLORINE-150 LB. CONTAINERS	150# Cylinder	\$245.00
CHLORINE-1 TON CONTAINERS	Ton	\$1,884.78
SULFUR DIOXIDE- 1 TON CONTAINERS	Ton	\$1,631.55
TOTAL BID PRICE		\$ 3,761.33

Allied Universal Corporation

Name of Company

3901 NW 115 Avenue

Street / P.O. Address

Miami, FL 33178

City / State / Zip Code

Phone / Fax Numbers

September 26, 2024

Date of Bid

Cristhianne Munguia, Bid Coordinator

Official's Name and Title

Official's Signature


10/1/24

**SPECIFICATIONS FOR ITEM # 11: CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT**

Bidder shall bid on furnishing Chlorine Gas, which meets or exceeds the following specifications, to-wit:

100% active Chlorine Gas suitable for water purification, in 150-pound and one (1) ton containers.

Sulfur Dioxide suitable for water dichlorination in one (1) ton containers.

Price shall include delivery by truck equipped with loading and unloading mechanism to handle containers at point of delivery. No overhead lifting facilities available at point of delivery.

Must meet all requirements of AWWA Standard #B301-81.

The City of Hattiesburg will only accept bids for products manufactured and assembled/packaged in plants located in the United States. Written Certification shall be provided upon request of Hattiesburg Water Department Officials.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning October 8, 2024, and ending September 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: Within twenty-four (24) hours after issuance of purchase order, F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid to all the following locations located within the city limits of Hattiesburg, Mississippi:

Methodist Tank	450 Weathersby Road
4 th Street Well	3320 W 4 th Street
USM Tank and Well	2811 W 4 th Street
North Lagoon	3401 Lakeview Road
South Lagoon	1903 E Hardy Street
FGH Tank and Well	6051 US Hwy 49 South
Water Plant 1	5010 Old Hwy 42
Water Plant 2	900 James Street

NOTE: DELIVERY OF CHLORINE GAS CYLINDERS BY REAR TANDEM AXLE VEHICLE IS NOT POSSIBLE DUE TO RESTRICTED ACCESS. DELIVERY SHALL BE ACOMPLISHED BY SINGLE AXLE VEHICLE TO THE ABOVE LOCATIONS.

SEALED bids will be received until 10:00 A.M., Thursday, September 26, 2024 in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be

the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID

**ITEM #11 CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT
SUBMITTED BY 10:00 A.M. THURSDAY, SEPTEMBER 26, 2024**

The lowest and best bid received will be accepted, subject to the provisions of Section 21-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State Law; but the Council reserves the right to reject any and all bids received and to waive informalities.

Approved on this, the 3RD day of September, 2024.

City of Hattiesburg, Mississippi

By: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #11
CHLORINE GAS AND SULFUR DIOXIDE FOR
THE CITY OF HATTIESBURG WATER DEPARTMENT

ITEM	UNIT	PRICE
CHLORINE-150 LB. CONTAINERS	cylinder	\$289.00
CHLORINE-1 TON CONTAINERS	ton container	\$2,147.00
SULFUR DIOXIDE- 1 TON CONTAINERS	ton container	\$2,000.00
TOTAL BID PRICE		\$ 4,436.00

PVS Dx Inc

Name of Company

PO BOX 11447

Street / P.O. Address

Chickasaw, AL 35671-

City / State / Zip Code 0447

866.344.2781

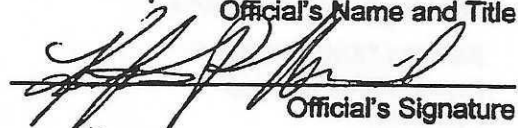
Phone / Fax Numbers

9/26/24

Date of Bid

Kathryn (Kate) Hilliard

Official's Name and Title



Official's Signature

Regional Sales
Manager

ITEM #20 - FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATION OF DUCTILE IRON OR PVC WATER LINES AND FITTINGS FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	UNIT BID PRICE
4" BENDS, INCLUDING BLOCKING, PER EACH	359.00
6" BENDS, INCLUDING BLOCKING, PER EACH	497.00
8" BENDS, INCLUDING BLOCKING, PER EACH	593.00
10" BENDS, INCLUDING BLOCKING, PER EACH	811.00
12" BENDS, INCLUDING BLOCKING, PER EACH	956.00
14" BENDS, INCLUDING BLOCKING, PER EACH	1145.00
16" BENDS, INCLUDING BLOCKING, PER EACH	1540.00
18" BENDS, INCLUDING BLOCKING, PER EACH	1848.00
20" BENDS, INCLUDING BLOCKING, PER EACH	2493.00
TOTAL	10,242.00

4" TEES, INCLUDING BLOCKING, PER EACH	495.00
6" TEES, INCLUDING BLOCKING, PER EACH	664.00
8" TEES, INCLUDING BLOCKING, PER EACH	798.00
10" TEES, INCLUDING BLOCKING, PER EACH	1059.00
12" TEES, INCLUDING BLOCKING, PER EACH	1333.00
14" TEES, INCLUDING BLOCKING, PER EACH	1519.00
16" TEES, INCLUDING BLOCKING, PER EACH	1950.00
18" TEES, INCLUDING BLOCKING, PER EACH	2588.00
20" TEES, INCLUDING BLOCKING, PER EACH	2741.00
TOTAL	13,347.00

4" VALVES, PER EACH	1125.00
6" VALVES, PER EACH	1424.00
8" VALVES, PER EACH	1983.00
10" VALVES, PER EACH	2997.00
12" VALVES, PER EACH	3900.00
14" VALVES, PER EACH	9100.00
16" VALVES, PER EACH	10400.00
18" VALVES, PER EACH	112850.00


10/1/24

20" VALVES, PER EACH	22,146.00
TOTAL	69,925.00

6" SOLID SLEEVES, PER EACH	489.00
8" SOLID SLEEVES, PER EACH	584.00
10" SOLID SLEEVES, PER EACH	770.00
12" SOLID SLEEVES, PER EACH	935.00
16" SOLID SLEEVES, PER EACH	1565.00
TOTAL	4,342.00

FIRE HYDRANTS, INCLUDING BLOCKING PER EACH	3900.00
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VALVE BOXES, PER EACH	1120.00
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ITEMS	UNIT BID
4" DUCTILE IRON P.C. 350, PER LF	57.00
6" DUCTILE IRON P.C. 350, PER LF	49.00
8" DUCTILE IRON P.C. 350, PER LF	60.00
10" DUCTILE IRON P.C. 350, PER LF	66.00
12" DUCTILE IRON P.C. 350, PER LF	79.00
TOTAL	311.00

14" DUCTILE IRON P.C. 250, PER LF	81.82
16" DUCTILE IRON P.C. 250, PER LF	101.85
18" DUCTILE IRON P.C. 250, PER LF	116.07
20" DUCTILE IRON P.C. 250, PER LF	140.20
TOTAL	439.94

4" PVC C900 P.C. 200, PER LF	20.00
6" PVC C900 P.C. 200, PER LF	33.00
8" PVC C900 P.C. 200, PER LF	44.00
10" PVC C900 P.C. 200, PER LF	54.00
12" PVC C900 P.C. 200, PER LF	67.00
14" PVC C900 P.C. 150, PER LF	88.00
16" PVC C900 P.C. 150, PER LF	105.00

18" PVC C900 P.C. 150, PER LF	148.00
20" PVC C900 P.C. 150, PER LF	180.00
TOTAL	739.00

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR DIRECTIONAL BORING OF WATER MAIN USING HDPE PIPE, SDR11, PRESSURE CLASS 260 WITH FUSION JOINTS

ITEMS	UNIT BID PRICE
2" HDPE PER LF	20.00
4" HDPE PER LF	30.00
6" HDPE PER LF	46.00
8" HDPE PER LF	60.00
10" HDPE PER LF	90.00
12" HDPE PER LF	120.00
14" HDPE PER LF	150.00
16" HDPE PER LF	165.00
1" SERVICE LINES	20.00
TOTAL	701.00

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATIONS OF SERVICE LINE FOR THE HATTIESBURG WATER DEPARTMENT

ITEMS	UNIT BID PRICE
1" TUBING P.C. 200, PER LF	15.00
1" CURB STOP, PER EACH	181.00
1" CORP COCK, PER EACH	169.00
DOUBLE STRAP SERVICE SADDLES - 4", PER EACH	93.00
DOUBLE STRAP SERVICE SADDLES - 6", PER EACH	102.00
DOUBLE STRAP SERVICE SADDLES - 8", PER EACH	126.00
DOUBLE STRAP SERVICE SADDLES - 10", PER EACH	143.00
DOUBLE STRAP SERVICE SADDLES - 12", PER EACH	156.00
TOTAL	985.00

FURNISH EQUIPMENT INCLUDING MAINTENANCE, FUEL AND OPERATOR

ITEMS	UNIT BID
BACKHOE, 555 OR EQUAL, PER HOUR	75.00
DUMP TRUCK, 12-14 C.Y., TANDEM, PER HOUR	95.00
VACUUM TRUCK, PER HOUR	95.00
WATER PUMP, 3" OR 4", PER HOUR	25.00
SERVICE TRUCK WITH TWO CREW WORKERS, PER HOUR	125.00

CRAWLER TRACK HOE, PER HOUR	150.00
SKID STEER WITH HYDRAULIC BREAKER, PER HOUR	85.00
MINI EXCAVATOR, PER HOUR	95.00
TOTAL	745.00

REPAIR OF ROADWAY, DRIVES AND PARKING AREAS

ITEMS	UNIT BID
SELECT GRANULAR FILL, PER C.Y.	12.00
ASPHALT FOR PAVING REPAIR, PER TON	140.00
CONCRETE REPAIR, 6" THICK, PER S. Y.	80.00
CLAY GRAVEL, PER C. Y.	N/A
WASHED GRAVEL, PER C. Y.	65.00
CRUSHED CONCRETE PER TON	70.00
REMOVE AND REPLACE CURB AND GUTTER LINEAR FOOT	50.00
REMOVE OR REPLACE 4" THICK CONCRETE DRIVES OR WALKS SQUARE YARD	75.00
TOPSOIL FOR YARD REPAIR CUBIC YARD	25.00
DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL PER HOUR	100.00
SMALL VIBRATING SHEEP FOOT ROLLER PER HOUR	50.00
REMOVE ASPHALT AND CONCRETE PER SQUARE YARD	10.00
SAW CUT CONCRETE PER LINEAR FOOT	14.00
4 INCH WATER PUMP PER DAY	550.00
6 INCH WATER PUMP PER DAY	650.00
SKID STEER WITH HYDRAULIC BREAKER PER HOUR	Duplicate
SPECIAL FITTINGS AND SUBMERSIBLE OR TURBINE PUMPS INVOICE COST PLUS PERCENT FOR HANDLING	17%
8 INCH WATER PUMP PER DAY	750.00
10 INCH WATER PUMP PER DAY	950.00
12 INCH WATER PUMP PER DAY	950.00
MISCELLANEOUS CONCRETE PER C.Y.	250.00
SAW CUT ASPHALT ALL DEPTHS PER LINEAR FOOT	14.00
TOTAL	4805.00

FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING INSERT A VALVES

ITEMS	UNIT BID PRICE
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4" VALVES, PER EACH	16800.00
6" VALVES, PER EACH	71685.00
8" VALVES, PER EACH	9950.00
10" VALVES, PER EACH	21,650.00
12" VALVES, PER EACH	21,650.00
TOTAL	166,735.00

FURNISH SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING

ITEMS	UNIT BID PRICE
SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING, PER CENT	17%
TURBINE OR CENTRIFUGAL PUMP, INVOICE COST PLUS PERCENT FOR HANDLING	17%

FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING TAPPING SLEEVES AND VALVES AND CUTTING HOLE

ITEMS	UNIT BID PRICE
4" X 2" SLEEVE AND VALVE, PER EACH	825.00
4" X 4" SLEEVE AND VALVE, PER EACH	2,190.00
6" X 2" SLEEVE AND VALVE, PER EACH	925.00
6" X 4" SLEEVE AND VALVE, PER EACH	2,305.00
6" X 6" SLEEVE AND VALVE, PER EACH	2,585.00
8" X 2" SLEEVE AND VALVE, PER EACH	1,115.00
8" X 4" SLEEVE AND VALVE, PER EACH	2,495.00
8" X 6" SLEEVE AND VALVE, PER EACH	2,900.00
8" X 8" SLEEVE AND VALVE, PER EACH	3,975.00
10" X 2" SLEEVE AND VALVE, PER EACH	1,250.00
10" X 4" SLEEVE AND VALVE, PER EACH	2,157.00
10" X 6" SLEEVE AND VALVE, PER EACH	2,955.00
10" X 8" SLEEVE AND VALVE, PER EACH	4,200.00
10" X 10" SLEEVE AND VALVE, PER EACH	6,042.00
12" X 2" SLEEVE AND VALVE, PER EACH	1,300.00
12" X 4" SLEEVE AND VALVE, PER EACH	2,730.00
12" X 6" SLEEVE AND VALVE, PER EACH	3,125.00
12" X 8" SLEEVE AND VALVE, PER EACH	4,050.00
12" X 10" SLEEVE AND VALVE, PER EACH	6,085.00
12" X 12" SLEEVE AND VALVE, PER EACH	7,130.00

16" X 2" SLEEVE AND VALVE, PER EACH	1375.00
16" X 4" SLEEVE AND VALVE, PER EACH	3540.00
16" X 6" SLEEVE AND VALVE, PER EACH	39160.00
16" X 8" SLEEVE AND VALVE, PER EACH	5080.00
16" X 10" SLEEVE AND VALVE, PER EACH	6872.00
16" X 12" SLEEVE AND VALVE, PER EACH	7800.00
16" X 16" SLEEVE AND VALVE, PER EACH	116000.00
20" X 4" SLEEVE AND VALVE, PER EACH	4420.00
20" X 6" SLEEVE AND VALVE, PER EACH	4655.00
20" X 8" SLEEVE AND VALVE, PER EACH	5925.00
20" X 10" SLEEVE AND VALVE, PER EACH	71685.00
20" X 12" SLEEVE AND VALVE, PER EACH	81630.00
20" X 16" SLEEVE AND VALVE, PER EACH	116500.00
TOTAL	153,221.00

GRAND TOTAL BID PRICE	330,597.94
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C. J. Morgan, Inc.
NAME OF COMPANY

712 Edgewood Dr.
STREET/P.O. ADDRESS

Hattasburg, ms 39401
CITY/STATE & ZIP CODE

6015443192 6015829055
PHONE NUMBER & FAX NUMBER

Sept. 26, 2024
DATE OF BID

02840 MC
CERTIFICATE OF RESPONSIBILITY NO.

C. Bruce Morgan
OFFICIAL'S NAME & TITLE

C. Bruce Morgan
OFFICIAL'S 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

MEMORANDUM

TO: Mayor and Council
FROM: Alan Howe, Director of Water & Sewer
DATE: October 1, 2024
SUBJECT: Water Dept Chemical Term Bids

After review of the bids received from vendors on September 26, 2024, for purchase of required chemicals, it is my recommendation that the following actions be taken to accept bids for the following item.

Item #11: Chlorine and Gas Sulfur Dioxide – Accept the bid of Allied Universal.

Item #20: Furnish Labor, equipment and material for repair, replacement or installation of Ductile Iron or PVC Water Lines and Fittings – Accept the bid of CJ Morgan.

Item#26: Sanitary Sewer Line and Storm Sewer repair or replacement and new installation. - Accept the bid of RJM McQueen.

**SPECIFICATIONS FOR ITEM #26:
SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW
INSTALLATION AS PROVIDED HEREIN FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing all labor, equipment, materials, insurance performance and payment bond where requested, and other necessary appurtenances and other conditions as shown in specifications on file in the City of Hattiesburg Engineering Department and shall be familiar with the subsurface condition within the City of Hattiesburg surrounding the construction of any proposed project.

Bidder shall have available or in his possession equipment of sufficient size and quantity to properly perform said project. Bidder will prepare a list of all equipment he owns available to perform the work as shown in specifications on file in the City of Hattiesburg Engineering Department and submit with bid.

Bidder will be allowed an allowance of one and one-half percent of the total cost of a project if a performance and payment is requested by the City Engineer or his representative on a particular project. Bidder will carry sufficient insurance as outlined in specifications on file and will attach a certificate of insurance to his bid proposal.

Much of the work involved under this proposal could be of an emergency nature and it will be necessary that the successful bidder be able to respond and commence work within a 24 or 72-hour time frame after work order has been issued.

Bidder will be properly licensed within the State of Mississippi for sewer construction work and will place license number and certificate of responsibility number on bid and in the lower left-hand corner of the envelope as required by law.

The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning October 1, 2024, and ending September 30, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

SEALED bids will be received until 10:00 A.M., Thursday, September 26, 2024 in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
ITEM #26 SANITARY SEWER LINE AND STORM SEWER REPAIR OR
REPLACEMENT AND NEW INSTALLATION AS PROVIDED HEREIN
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, SEPTEMBER 26, 2024
CERTIFICATE OF RESPONSIBILITY NO. 03-275MC

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 and all bids received and to waive informalities.

APPROVED on this, the 3RD day of September, 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

WATER DEPARTMENT

ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW
INSTALLATION AS PROVIDE HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
1	8" SEWER	57.15	61.78	67.96	71.04	72.59	75.68	83.40	100.39	111.20
2	10" SEWER	42.00	44.40	49.20	52.80	52.80	55.20	61.20	75.60	84.00
3	12" SEWER	56.16	63.18	64.58	67.39	71.60	73.01	80.03	96.88	105.30
4	15" SEWER	43.20	45.36	48.60	50.76	54.00	56.16	59.40	71.28	77.76
5	18" SEWER	91.00	96.00	101.00	106.00	111.00	116.00	121.00	126.00	131.00
TOTAL		289.51	310.72	331.34	347.99	361.99	376.05	405.03	470.15	509.26
GRAND TOTAL FOR SECTION		\$3,402.02								

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET
ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR
EPOXY APPROVED BY CITY ENGINEER.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/12	12/1	14/1	16/1	18/20	20/2
6	18" SEWER	54.00	55.80	57.60	59.40	63.00	64.80	64.80	72.00	88.00
7	21" SEWER	61.20	63.00	65.25	66.60	70.20	72.45	75.60	79.20	94.00
8	24" SEWER	68.40	70.20	72.90	73.80	77.40	80.10	82.80	86.40	100.00
9	30" SEWER	86.40	88.20	90.00	91.80	95.40	98.10	106.20	111.60	145.00
10	36" SEWER	109.80	111.60	113.40	117.90	126.00	134.10	145.80	162.00	216.00
TOTAL		379.80	388.80	399.15	409.50	432.00	449.55	478.80	511.20	643.00
GRAND TOTAL FOR SECTION		\$4,091.80								

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH
CONCRETE,
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/1	14/1	16/1	18/20	20/2
11	18" SEWER PIPE	85.50	87.30	90.00	91.80	94.50	96.30	99.90	102.60	107.10
12	21" (20) SEWER	85.50	87.30	100.00	91.80	94.50	96.30	99.90	102.60	107.10
13	24" SEWER PIPE	101.70	102.60	107.10	108.00	111.60	113.40	117.90	119.70	127.80
14	27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	30" SEWER PIPE	137.70	138.60	143.10	146.70	152.10	162.00	171.00	187.20	203.40
16	36" SEWER PIPE	174.60	178.20	186.30	194.40	202.50	218.70	226.80	251.10	267.30
TOTAL		585.00	594.00	626.50	632.70	655.20	686.70	715.50	763.20	812.70
GRAND TOTAL FOR SECTION		\$6,071.50								

Handwritten signature

SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE,
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

PRICE PER LINEAR FEET										
ITEM NO	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2
17	18" SEWER PIPE	116.28	118.56	121.98	123.12	127.68	129.96	134.52	137.94	143.64
18	21" (20) SEWER	118.56	120.84	123.12	125.40	129.96	132.34	136.80	140.22	147.06
19	24" SEWER PIPE	140.22	141.36	142.50	147.06	150.48	153.90	158.46	161.88	172.14
20	27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	30" SEWER PIPE	190.38	191.52	196.08	201.78	207.48	221.16	237.12	251.94	272.40
22	36" SEWER PIPE	235.98	245.10	250.80	262.20	332.88	291.84	313.50	332.88	354.54
TOTAL		801.42	817.38	834.48	859.56	948.48	929.20	980.40	1024.86	1089.78
GRAND TOTAL FOR SECTION		\$8,285.56								

SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM,
COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS
FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED
INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH
SHOWN.

PRICE PER LINEAR FEET										
ITEM	DESCRIPTION	DEPTH IN FEET								
		0/6	6/8	8/10	10/1	12/14	14/1	16/1	18/20	20/2
23	48" DIAMETER	4936.20	5441.60	6213.00	6332.70	7311.20	9165.60	589.00	611.80	311.80
24	60" DIAMETER	988.00	824.60	741.00	646.00	589.00	684.00	684.00	684.00	684.00
25	72" DIAMETER	1295.80	1073.50	1073.50	1073.50	1073.50	1073.50	1073.50	1073.50	1073.50
TOTAL		7220.00	7339.70	8027.50	8052.20	8973.70	10923.10	2346.50	2369.30	2069.30
GRAND TOTAL FOR SECTION		\$57,321.30								

SECTION VI

WYES OR TEES

WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH
CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

PRICE QUOTED EACH					
ITEM	SIZE	MATERIAL			
		PVC	CONCRETE	DUCTILE CL50	DUCTILE CL51
26	8 X 6	350.00	N/A	N/A	N/A
27	10 X 6	500.00	N/A	N/A	N/A
28	12 X 6	600.00	N/A	N/A	N/A
29	15 X 6	850.00	N/A	N/A	N/A
30	18 X 6	1650.00	1500.00	1500.00	1500.00
31	21 X 6	N/A	2500.00	2500.00	2500.00
32	24 X 6	N/A	3500.00	3500.00	3500.00

33	27 X 6	N/A	3600.00	3600.00	3600.00
34	30 X 6	N/A	5800.00	5800.00	5800.00
35	36 X 6	N/A	7000.00	7000.00	7000.00
TOTAL		3,950.00	23,900.00	23,900.00	23,900.00

SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

PRICE QUOTED EACH		
ITEM NO	DESCRIPTION	UNIT PRICE
36	8" FLEXIBLE CONNECTION	160.00
37	10" FLEXIBLE CONNECTION	160.00
38	12" FLEXIBLE CONNECTION	175.00
39	15" FLEXIBLE CONNECTION	180.00
40	18" FLEXIBLE CONNECTION	250.00
41	21" FLEXIBLE CONNECTION	225.00
42	24" FLEXIBLE CONNECTION	250.00
43	27" FLEXIBLE CONNECTION	N/A
44	30" FLEXIBLE CONNECTION	1000.00
45	36" FLEXIBLE CONNECTION	1000.00
TOTAL		3,400.00

SECTION VIII

COMMON ITEMS

ITEM	DESCRIPTION	UNIT	PRICE
46	6" SEWER SERVICE INCLUDING BENDS	LF	99.00
47	INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE	EACH	400.00
48	CONNECT NEW LINE INTO EXISTING MANHOLE	EACH	500.00
49	RECONSTRUCT INVERT IN EXISTING MANHOLE	EACH	500.00
50	DROP CONNECTION TO MANHOLE	PER FT OF	80.00
51	WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER	LF	30.00
52	WASH GRAVEL FOR PIPE BEDDING	CUBIC YARD	75.00
53	SELECT BACKFILL, NON-PLASTIC MATERIAL	CUBIC YARD	20.00
54	SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	0.00
55	CLAY GRAVEL FOR ROAD REPAIR	CUBIC YARD	0.00
56	CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	0.00
57	REMOVE AND REPLACE CURB AND GUTTER	LF	75.00
58	REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS	SY	95.00
59	REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS	SY	128.00

60	HOT MIX ASPHALT FOR ROAD REPAIRS	TON	200.00
61	MILLED ASPHALT FOR TEMPORARY ROAD REPAIRS	TON	n/a
62	TOPSOIL FOR YARD REPAIR	CUBIC YARD	25.00
63	BY PASS PUMPING	LF	40.00
64	CLEARING & GRUBBING	PER ACRE	1110.00
65	DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL	PER HOUR	80.00
66	DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL	PER HOUR	60.00
67	VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY	PER HOUR	95.00
68	ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED	PRICE PER TON	210.00
69	CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE	PER HOUR	155.00
70	VIBRATING SHEEP FOOT ROLLER	PER HOUR	60.00
70A	SMALL VIBRATING SHEEP FOOT ROLLER	PER HOUR	60.00
71	12-14 C.Y. TANDEM DUMP TRUCK	PER HOUR	95.00
72	RUBBER TIRED BACKHOE 555E OR EQUAL	PER HOUR	40.00
73	TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.	PER HOUR	120.00
74	REMOVE ASPHALT & CONCRETE	PER SQUARE YD	20.00
75	SAW CUT CONCRETE	PER LF	20.00
76	CRUSHED CONCRETE	PER TON	75.00
76A	3 INCH WATER PUMP	PER DAY	100.00
76B	4 INCH WATER PUMP	PER DAY	100.00
76C	6 INCH WATER PUMP	PER DAY	400.00
76D	SERVICE TRUCK WITH TWO MEN	PER HOUR	125.00
76E	MINI TRACK EXCAVATOR	PER HOUR	95.00
76F	RIP RAP 100# PLUS	PER TON	110.00
76G	STEEL BENTS WITH 2 8" X 8" BEAMS, 20' LONG	EACH	500.00
76H	ADDITIONAL COST FOR STEEL BENT OVER 20'	LF	50.00
76I	SKID STEER WITH HYDRAULIC BREAKER	PER HOUR	99.00
76J	JET TRUCK FOR LINE CLEANING	PER HOUR	50.00
76K	RUBBER TRACK OFF RAD DUMP, MINIMUM 5 CYLINDER	PER HOUR	95.00
76L	GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS	EACH	4000.00
76M	SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PERCENT	20%
76N	8 INCH WATER PUMP	PER DAY	800.00
76O	10 INCH WATER PUMP	PER DAY	700.00
76P	12 INCH WATER PUMP	PER DAY	800.00
76Q	MISCELLANEOUS CONCRETE	PER CUBIC YARD	250.00

76R	DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING	PER CENT	20%
76S	SAW CUT ASPHALT ALL DEPTHS	PER LF	20.00
TOTAL			\$9,304.40

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

ITEM	DESCRIPTION	DEPTH IN FEET				
		0/4	4/6	6/8	8/10	10/12
77	12" OR ARCH EQUIVALENT	40.00	44.00	48.40	53.24	58.56
78	15" OR ARCH EQUIVALENT	40.00	44.00	48.40	53.24	58.56
79	18" OR ARCH EQUIVALENT	49.56	54.52	59.97	65.97	72.57
80	21" OR ARCH EQUIVALENT	69.06	75.97	83.57	91.92	101.11
81	24" OR ARCH EQUIVALENT	69.06	75.97	83.57	91.92	101.11
82	27" OR ARCH EQUIVALENT	83.31	91.64	100.81	110.89	121.98
83	30" OR ARCH EQUIVALENT	83.31	91.64	100.81	110.89	121.98
84	36" OR ARCH EQUIVALENT	114.13	125.54	138.09	151.90	167.09
85	42" OR ARCH EQUIVALENT	147.94	162.73	179.00	196.91	216.60
86	48" OR ARCH EQUIVALENT	188.06	206.87	227.56	250.31	275.34
87	54" OR ARCH EQUIVALENT	229.31	252.24	277.47	305.22	335.74
88	60" OR ARCH EQUIVALENT	283.31	311.64	342.81	377.09	414.80
89	72" OR ARCH EQUIVALENT	354.14	389.56	428.51	471.36	518.50
TOTAL		1751.19	1926.32	2118.97	2330.86	2563.94
GRAND TOTAL FOR SECTION		\$10,691.28				

90	INLET OR JUNCTION BOX PER FOOT OF DEPTH	UNIT	PRICE
a	12", 15" & 18" PIPE SIZES	PER FOOT OF	570.00
b	21", 24" & 27" PIPE SIZES	PER FOOT OF	687.50
c	30" & 36" PIPE SIZES	PER FOOT OF	788.75
d	42" & 48" PIPE SIZES	PER FOOT OF	866.25
e	54" & 60" PIPE SIZES	PER FOOT OF	1045.00
f	72" PIPE SIZE	PER FOOT OF	1500.00
TOTAL			5,457.50

91	LABOR ONLY FOR POURING CONCRETE BOTTOM	UNIT	PRICE
a	12" THRU 24" PIPE	LUMP SUM	320.63
b	27" THRU 42" PIPE	LUMP SUM	363.38
c	48" THRU 72" PIPE	LUMP SUM	480.94
TOTAL			1,164.95

92	FURNISHING LABOR, EQUIPMENT AND MATERIAL	UNIT	PRICE
a	2" STEEL CASING	PER LINEAR FOOT	37.50
b	4" STEEL CASING	PER LINEAR FOOT	52.50
c	6" STEEL CASING	PER LINEAR FOOT	63.75
d	8" STEEL CASING	PER LINEAR FOOT	81.25
e	10" STEEL CASING	PER LINEAR FOOT	125.00
f	12" STEEL CASING	PER LINEAR FOOT	143.75
g	14" STEEL CASING	PER LINEAR FOOT	223.75
h	16" STEEL CASING	PER LINEAR FOOT	272.50
i	18" STEEL CASING	PER LINEAR FOOT	303.75
j	20" STEEL CASING	PER LINEAR FOOT	340.00
k	24" STEEL CASING	PER LINEAR FOOT	418.75
l	30" STEEL CASING	PER LINEAR FOOT	784.98
m	36" STEEL CASING	PER LINEAR FOOT	970.20
TOTAL			3,817.68

SECTION X

MOBILIZATION CHARGE

ITEM	PROJECT SIZE	UNIT	PRICE
93	LESS THAN \$10,000	LUMP SUM	1000.00
94	\$10,001 TO \$20,000	LUMP SUM	800.00
95	\$20,001 TO \$30,000	LUMP SUM	400.00
96	\$30,001 AND ABOVE	LUMP SUM	400.00
TOTAL			\$2,600.00
THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS.			

SECTION XI

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

ITEM NO	DESCRIPTION	PRICE PER FOOT
97	4 X 2	63.95
98	4 X 4	79.00
99	6 X 4	98.76
100	8 X 4	136.38
101	10 X 4	159.89
102	6 X 5	101.57
103	8 X 5	169.29
104	10 X 5	183.40
105	6 X 6	141.08
106	8 X 6	197.51
107	10 X 6	225.72
108	8 X 8	244.53
109	10 X 8	272.75
TOTAL		\$2,073.82

SECTION XII

INSTALLING SEWER LINE BY DIRECTIONAL BORING

ITEM NO	DESCRIPTION	PRICE PER FOOT
110	6" HPDE PIPE SDR 11	60.00
111	8" HPDE PIPE SDR 11	80.00
112	10" HPDE PIPE SDR 11	100.00
113	12" HPDE PIPE SDR 11	132.50
114	15" HPDE PIPE SDR 11	175.00
	TOTAL	\$547.50

RJM McQueen Contracting, Inc.

NAME OF COMPANY

80 RAMSEY MCQUEEN ROAD

STREET/P.O. ADDRESS

COLLINS, MS 39428

CITY/STATE & ZIP CODE

601-765-6561 & 601-765-6562

PHONE NUMBER & FAX NUMBER

SEPTEMBER 26, 2024

DATE OF BID

03-275MC

CERTIFICATE OF RESPONSIBILITY NO.

Brandy H. Easterling, CFO

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc: Ronnie Perkins, Director of Public Works
Date: Tuesday, October 8, 2024
Re: Approve Specifications and Authorize publication of an advertisement for various term bid items for the City of Hattiesburg Public Works Department.
File Number: 2024-526
Minute Book #

Summary

Term bids for the City of Hattiesburg Public Works Department

Recommendation Statement

Please place this on the October 8, 2024 City Council meeting for consideration.

SPECIFICATIONS FOR ITEM #8: FURNISH TOWING SERVICES FOR CITY-OWNED VEHICLES

Bidder shall bid on furnishing towing services for city-owned vehicles which meet or exceed the following specifications, to-wit:

1. The successful bidder will provide services on a twenty-four (24) hour, seven (7) days a week basis. Response to all calls shall be made in a reasonable time frame not to exceed one (1) hour from request for service.
2. Provided services shall include lifting, pulling and/or winching vehicles from any point required by the City of Hattiesburg and towed to destination designated by the City. No additional charges such as dolly fees or winching fees, will be allowed.
3. The successful bidder must perform towing services for all calls and must own towing equipment capable of lifting and towing vehicles up to 80,000 pounds.
4. Successful vendor must meet all State and City licenses, permits or ordinances and insurance requirements.
5. Unit bid prices offered for each unit shall cover services provided within the corporate limits of the City of Hattiesburg. Services performed outside the corporate city limits shall be based upon mileage traveled from city limits to pick-up point.
6. All bids shall be submitted using the following format:

UNIT DESCRIPTION	BASE IN-TOWN BID PRICE	OUT-OF-TOWN PER-MILE COST
Motorcycles		
Cars		
Vans		
Mass Transit Buses		
Light Trucks		
Medium Truck to 20,000 lbs		
Heavy Trucks to 80,000 lbs		
Cost of additional wrecker unit(s) when required		
Small		

Wrecker		
Wrecker	Large	

NAME OF COMPANY

STREET/P.O. ADDRESS

STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

PRICES shall be FIRM for a period beginning on November 1, 2024, and ending October 31, 2026, services to be furnished as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

TOWING SERVICES FOR THE CITY-OWNED VEHICLES, ITEM #8

SUBMITTED BY 10:00 A.M. OCTOBER 31, 2024

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 and all bids received and to waive informalities.

APPROVED on this, the 8th day of October A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

**SPECIFICATIONS FOR ITEM #11: VEHICLE LOOP SEALANT FOR THE TRAFFIC
MAINTENANCE DIVISION/PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing Vehicle Loop Sealant for the Traffic Maintenance Division/Public Services Department, which meets or exceeds the following specifications, to-wit:

SPECIFICATIONS:

Material shall be a polyurethane system conforming to the requirements herein. The system shall be manufactured specifically, for this use and shall be used in accordance with the manufacturer's instructions. The system shall be dielectric, have no detrimental effect on cable insulation, and bond to either Portland cement or bituminous concrete paving with minimal shrinkage. The material shall, when cured, retain flexible characteristics and accommodate movement associated with Portland cement and bituminous concrete pavements. The material shall not track in hot weather and be suitable for applying when the surface temperature is between 50°F and 130°F.

The material shall be resistant to the effects of weather, vehicular abrasion, motor oils, gasoline, antifreeze solution, brake fluid, and deicing chemicals normally encountered.

Polyurethane System - The polyurethane sealant shall be a one-part elastomeric compound requiring no mixing or application of heat prior to or during installation. The sealant shall meet the following additional requirements:

PROPERTY	REQUIREMENT	TEST PROCEDURE
Hardness, Shore A	85 Maximum	ASTM D-2240
Tensile Strength	500 Minimum	ASTM D-412
Elongation, %	250 Minimum	ASTM D-412
Adhesion in Peel, lbs/in	10 Minimum	ASTM D-903
Track-Free Time (Polyethylene Film), hrs	24 Maximum	N/A

Shelf Life, months	6 Minimum	N/A
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Estimated quantity to be used in time period referenced: 75 - 100 cases.

Bidder shall bid on sealant in one (1) liter ply pack tubes. Bidder shall submit price per case basis and list number of tubes per case.

Bidder shall supply property data of product offered in bid proposal.

PRICES shall be FIRM for a period beginning on November 1, 2024, and ending October 31, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID

VEHICLE LOOP SEALANT -

PUBLIC SERVICES DEPARTMENT, ITEM #11

SUBMITTED BY 10:00 A.M. OCTOBER 31, 2024

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 and all bids received and to waive informalities.

APPROVED on this, the 8TH day of October A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

**SPECIFICATIONS FOR ITEM #12: FURNISH AND INSTALL VARIOUS CHAIN LINK & VINYL
COATED FENCING FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing and installing various chain link & vinyl coated fencing for the Public Services Department, which meets or exceeds the following specifications, to-wit:

- INSTALLATION.....Bidder shall bid cost of installing the items
listed on bid form on a per linear foot basis
- FABRIC#6 Gauge wire woven in 2" mesh, with barbed
selvages top and bottom - galvanized to current U.S. standards. Quote per
linear foot on sizes listed on bid form.
- TOP RAILS.....Sizes listed on bid form
- SCHEDULE 40 PIPE.....1-5/8 X 21 per 100 feet
- TENSION BARSSizes listed on bid form
(light)
- TENSION BARSSizes listed on bid form
(galvanized)
- HARDWARE ITEMSSizes and items listed on bid form
- TUBING CUT POSTS.....Sizes listed on bid form
- SCHEDULE 40 CUT POSTS.....Sizes listed on bid form
- RAIL END CUPS.....Sizes and items listed on bid form
- LINE POST TOPSAluminum sizes listed on bid form
Steel sizes listed on bid form
- HINGES.....Sizes listed on bid form
- TIE WIRESizes and items listed on bid form
- POST CAPS.....Steel sizes listed on bid form
(corner posts)Aluminum sizes listed on bid form

TENSION WIRE #7 Gauge Spring Coil per linear foot
TENSION WIRE #11 Gauge Twist Tension Wire per linear foot

BARBWIRE.....122 Gauge 4 point steel per linear foot

WALK GATESSizes listed on bid form
(with all hardware)

WALK GATESSchedule 40 Pipe with welded corners and #9 (with all hardware)
gauge wire. Sizes listed on bid form

DOUBLE DRIVE GATESSizes listed on bid form
(with all hardware)

DOUBLE DRIVE GATESWith Commercial Drop Rod Assembly
(with all hardware) Size listed on bid form

DOUBLE DRIVE GATESSchedule 40 Pipe with welded corners and #9 (with all hardware)
gauge wire. Sizes listed on bid form

ROLL-A-WAY GATESSchedule 40 Pipe with welded corners and #9 (with all hardware)
gauge wire. Sizes listed on bid form

STEEL BRACE BANDSSizes listed on bid form

BARBWIRE ARMS.....Sizes listed on bid form
(45 or 90 Degree)

SLEEVESSizes listed on bid form

All work shall be coordinated with and meet the final approval of the City of Hattiesburg, Construction/Maintenance Division. Contractor shall notify the City of Hattiesburg, Construction/Maintenance Division before beginning all projects assigned and upon completion of each project. All work must be completed within the time specified on the Purchase Order.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning on November 1, 2024, and ending October 31, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City=s requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in

these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
CHAIN LINK & VINYL COATED FENCING -
PUBLIC SERVICES DEPARTMENT, ITEM #12
SUBMITTED BY 10:00 A.M. OCTOBER 31, 2024

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 and all bids received and to waive informalities.

APPROVED on this, the 8TH day of October A. D., 2016.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

ITEM #12- FURNISH AND INSTALL VARIOUS CHAIN LINK & VINYL COATED FENCING FOR THE PUBLIC SERVICES DEPARTMENT

FENCE INSTALLATION (LABOR)	CHAIN LINK FENCE	VINYL COATED FENCE
	PER FOOT	PER FOOT
4' CHAIN LINK		

5' CHAIN LINK		
6' CHAIN LINK		
8' CHAIN LINK		
10' CHAIN LINK		
12' CHAIN LINK		
BARBWIRE-ABOVE 4' FENCE		
BARBWIRE-ABOVE 5' FENCE		
BARBWIRE-ABOVE 6' FENCE		
TOTAL		

FABRIC	PER 100'	PER 100'
2 X 9 X 48		
2 X 9 X 60		
2 X 9 X 72		
2 X 9 X 96 (TENNIS COURT WIRE 9 GAUGE)		
2 X 11 X 120 (TENNIS COURT WIRE 9 GAUGE)		
2 X 12 X 48 (9 GAUGE)		
2 X 12 X 60 (9 GAUGE)		
2 X 12 X 72 (9 GAUGE)		
TOTAL		

TOP RAILS	EACH	EACH
1-5/8 X .047 X 21		
1-5/8 X .047 X 22		
1-5/8 X .047 X 24		
1-5/8 X .035 X 21		
TOTAL		

SCHEDULE 40 PIPE	PER 100'	PER 100'
1-5/8 X 21		

TENSION BARS (LIGHT)	EACH	EACH
3/16 X 3/4 X 96		
3/16 X 3/4 X 119		

3/16 X 3/4 X 143		
3/16 X 5/8 X 47		
3/16 X 5/8 X 59		
3/16 X 5/8 X 71		
TOTAL		

TENSION BANDS (GALVANIZED)	CHAIN LINK FENCE	VINYL COATED FENCE
	EACH	EACH
1-3/8 X 3/4		
1-5/8 X 3/4		
2 X 3/4		
2-3/8 X 3/4		
3 X 3/4		
4 X 7/8		
6-5/8 X 7/8		
8-5/8 X 7/8		
TOTAL		

HARDWARE ITEMS	EACH	EACH
1/4 X 3/4 CARRIAGE BOLTS		
5/16 X 1-1/4 CARRIAGE BOLTS		
5/16 X 2 CARRIAGE BOLTS		
5/16 X 2-1/2 CARRIAGE BOLTS		
5/16 X 3 CARRIAGE BOLTS		
5/16 X 4-1/2 CARRIAGE BOLTS		
3/8 X 1-1/4 CARRIAGE BOLTS		
3/8 X 1-1/2 CARRIAGE BOLTS		
3/8 X 2 CARRIAGE BOLTS		
3/8 X 2-1/4 CARRIAGE BOLTS		
3/8 X 2-1/2 CARRIAGE BOLTS		
3/8 X 3 CARRIAGE BOLTS		
3/8 X 3-1/2 CARRIAGE BOLTS		
1/4 X 2 MACHINE BOLTS		
5/8 X 4-1/2 WOOD LAG (MALE)		
5/8 X 4-1/2 J. BOLT MALE HINGE		

2-3/8" X 8'0" X .055		
TOTAL		

SCHEDULE 40 CUT POSTS	CHAIN LINK FENCE	VINYL COATED FENCE
	EACH	EACH
2" X 6'		
2" X 8'		
2" X 8'8"		
2" X 9'		
2" X 10'		
2" X 10'6"		
2" X 12'		
2-1/2" X 6'		
2-1/2" X 8'		
2-1/2" X 8'8"		
2-1/2" X 9'		
2-1/2" X 10'		
2-1/2" X 10'6"		
2-1/2" X 12'		
2-1/2" X 14'		
2-1/2" X 16'		
2-1/2" X 18'		
2-1/2" X 21'		
3" X 6'		
3" X 8'		
3" X 8'8"		

SCHEDULE 40 CUT POSTS (CONT=D)	CHAIN LINK FENCE	VINYL COATED FENCE
	EACH	EACH
3" X 9'		
3" X 10'		
3" X 10'6"		
3" X 12'		
3" X 14'		

3" X 16'		
3" X 18'		
3" X 21'		
4" X 6'		
4" X 8'		
4" X 8'8"		
4" X 9'		
4" X 10'		
4" X 10'6"		
4" X 12'		
4" X 14'		
4" X 16'		
4" X 18'		
4" X 21'		
TOTAL		

RAIL END CUPS	EACH	EACH
1-5/8" ALUMINUM		
1-5/8" STEEL COMBO		
1-5/8" TWO HOLE BRACE		
TOTAL		

LINE POST TOPS-ALUMINUM	EACH	EACH
1-5/8" X 1-5/8"		
2" X 1-5/8"		
2-1/2" X 1-5/8"		
3" X 1-5/8"		
TOTAL		

LINE POST TOPS-STEEL	EACH	EACH
1-5/8" X 1-5/8"		
2" X 1-5/8"		
2-1/2" X 1-5/8"		
3" X 1-5/8"		
TOTAL		

POST CAPS-CORNER POSTS (ALUMINUM)	EACH	EACH
2-1/2"		
3"		
4"		
6-5/8"		
TOTAL		

POST CAPS-CORNER POSTS (STEEL)	EACH	EACH
2-1/2"		
3"		
4"		
6-5/8"		
TOTAL		

TIE WIRE	PER 100'	PER 100'
NUMBER 33-11 GAUGE ALUMINUM		
NUMBER 13-9 GAUGE ALUMINUM		
NUMBER 16-9 GAUGE ALUMINUM		
NUMBER 26-9 GAUGE ALUMINUM		
6-1/2" 12 GAUGE STEEL	PER CASE	PER CASE
8-1/4" 12 GAUGE STEEL	PER CASE	PER CASE
TOTAL		

HINGES	CHAIN LINK FENCE	VINYL COATED FENCE
2-1/2" X 1-5/8" 90 DEGREE GATE HINGE	EACH	EACH
6-5/8" X 1-5/8" OR 2" 90 DEGREE GATE HINGE		
3 X 1-5/8" 90 DEGREE		
3 X 2" 90 DEGREE		
4 X 1-5/8" 90 DEGREE		
4 X 2" 90 DEGREE		
TOTAL		

TENSION WIRE	LINEAR FOOT	LINEAR FOOT
#7 GAUGE SPRING COIL		
#11 GAUGE TWIST TENSION WIRE		
TOTAL		

BARBWIRE	LINEAR FOOT	LINEAR FOOT
12-1/2 GAUGE 4 POINT STEEL		

WALK GATES WITH ALL HARDWARE	CHAIN LINK FENCE	VINYL COATED
	EACH	EACH
42 X 48		
42 X 60		
48 X 72		
TOTAL		

WALK GATES WITH ALL HARDWARE - SCHEDULE 40 PIPE WITH WELDED CORNERS AND #9 GAUGE WIRE	EACH	EACH
48 X 48		
60 X 48		
72 X 48		
96 X 48		
120 X 48		
120 X 60 SINGLE GATE		
TOTAL		

DOUBLE DRIVE GATES WITH ALL HARDWARE	EACH	EACH
12 X 48		
12 X 60		
12 X 72		
TOTAL		

DOUBLE DRIVE GATES WITH ALL HARDWARE AND COMMERCIAL DROP ROD ASSEMBLY	EACH	EACH
120 X 72		

DOUBLE DRIVE GATES WITH ALL HARDWARE - SCHEDULE 40 PIPE WITH WELDED CORNERS AND #9 GAUGE WIRE	EACH	EACH
120 X 48		
120 X 60		
120 X 72		
144 X 48		
144 X 60		
144 X 72		
TOTAL		

ROLL-A-WAY GATES WITH ALL HARDWARE - SCHEDULE 40 PIPE WITH WELDED CORNERS AND #9 GAUGE WIRE	EACH	EACH
16' X 6'		
16' X 8'		
TOTAL		

STEEL BRACE BANDS	CHAIN LINK FENCE	VINYL COATED FENCE
	EACH	EACH
1-3/8" X 3/4"		
1-5/8" X 3/4"		
2" X 3/4"		
2-3/8" X 3/4"		
3" X 3/4"		
4" X 7/8"		
6-5/8" X 7/8"		
8-5/8" X 7/8"		
TOTAL		

BARBWIRE ARMS - 45 OR 90 DEGREE	EACH	EACH
1-5/8" X 1-5/8"		
2" X 1-5/8"		
2-1/2" X 1-5/8"		
TOTAL		

SLEEVES	EACH	EACH
1-3/8" X 6"		
1-5/8" X 6"		
TOTAL		

GRAND TOTAL BID PRICE		
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NAME OF COMPANY

STREET/P. O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

**SPECIFICATIONS FOR ITEM #20: READY MIX CONCRETE FOR THE PUBLIC SERVICES
DEPARTMENT**

Bidder shall bid on Ready Mix Concrete meeting the requirements of Section 800 of the Mississippi Highway Department Specifications of 1990 or latest revisions.

Class AA@ concrete 2.00 cement factor-compressive
strength in 28 days of 4500 PSI

Class AA@ concrete 1.75 cement factor-compressive
strength in 28 days of 4000 PSI

Class AA@ concrete 1.65 cement factor-compressive
strength in 28 days of 3500 PSI

Class AB@ concrete 1.50 cement factor-compressive
strength in 28 days of 3000 PSI

Class AB@ concrete 1.50 cement factor-compressive
strength in 28 days of 3500 PSI, with pea gravel
for washed aggregate use

Class AC@ concrete 1.25 cement factor-compressive
strength in 28 days of 2500 PSI

Class AD@ concrete 1.00 cement factor-compressive
strength in 28 days of 2000 PSI

Six bag pea gravel grout mix

Fiber mesh added to mix per cubic yard

BIDDER shall quote additional cost per yard for 2% calcium chloride
for all classes of concrete contained herein.

Ready mix concrete furnished not to exceed 20% per yard fly

ash-Class AC@.

BIDDER shall quote prices per Cubic Yard.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on November 1, 2024, and ending October 31, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, to job site.

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk=s Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
READY MIX CONCRETE -

PUBLIC SERVICES DEPARTMENT, ITEM #20
SUBMITTED BY 10:00 A.M. OCTOBER 31, 2024

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 and all bids received and to waive informalities.

APPROVED on this, the 8TH day of October A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC SERVICES DEPARTMENT

ITEM #20 - READY MIX CONCRETE FOR THE PUBLIC SERVICES
DEPARTMENT

ITEMS	PRICE PER CUBIC YARD
CLASS AA@ - 4500 PSI (2.00 CEMENT FACTOR)	
CLASS AA@ - 4000 PSI (1.75 CEMENT FACTOR)	
CLASS AA@ - 3500 PSI (1.65 CEMENT FACTOR)	
CLASS AB@ - 3000 PSI (1.50 CEMENT FACTOR)	
CLASS AB@ - 3500 PSI W/ PEA GRAVEL (1.50 CEMENT FACTOR)	
CLASS AC@ - 2500 PSI (1.25 CEMENT FACTOR)	
CLASS AD@ - 2000 PSI (1.00 CEMENT FACTOR)	
SIX BAG PEA GRAVEL GROUT MIX	
FIBER MESH ADDED TO MIX	
2% CALCIUM CHLORIDE ADDED	
TOTAL	

NAME OF COMPANY

STREET/P.O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

**SPECIFICATIONS FOR ITEM #24: ROCK FOR RIPRAP FOR THE PUBLIC SERVICES
DEPARTMENT**

Bidder shall bid on furnishing Rock for Riprap for the Public Services Department, which meets or exceeds the following specifications to-wit:

SCOPE

This specification covers the quality of rock to be used in the construction of rock riprap.

QUALITY

Individual rock fragments shall be dense, sound and free from cracks, seams and other defects conducive to accelerated weathering. The rock fragments shall be angular to subrounded in shape. The least dimension of an individual rock fragment shall be not less than one-third the greatest dimension of the fragment.

Except as provided below, the rock shall have the following properties:

- a. Bulk specific gravity (saturated surface-dry basis) not less than 2.5.
- b. Absorption not more than 2 percent.
- c. Soundness: Weight loss in 5 cycles not more than 10 percent when sodium sulfate is used or 15 percent when magnesium sulfate is used.

The bulk specific gravity and absorption shall be determined by ASTM Method C 127. The test for soundness shall be performed by ASTM Method C 88 for coarse aggregate modified as follows:

The test sample shall not be separated into fractions. It shall consist of 5000 +/- 300 grams of rock fragments, reasonably uniform in size and shape and weighing approximately 100 grams each, obtained by breaking the rock and selecting fragments of the required size.

After the sample has been dried, following completion of the final test cycle and washing to remove the sodium sulfate or magnesium sulfate, the loss of weight shall be determined by subtracting from the original weight of the sample the final weight of all fragments which have not broken into three or more pieces.

The report shall show the percentage loss of weight and the results of the qualitative examination.

Rock that fails to meet the requirements stated in a, b, and c above, may be accepted only if similar rock from the same source has been demonstrated to be sound after five (5) years or more of service under conditions of weather, wetting and drying, and erosive forces similar to those anticipated for the rock to be installed under this specification.

GRADATION FOR RIPRAP

<u>STONES, WEIGHT, LBS.</u>	<u>CUMULATIVE PERCENT LIGHTER BY WEIGHT</u>
200	100
80	50 - 100
40	15 - 50
10	0 - 15

<u>STONES, WEIGHT, LBS.</u>	<u>CUMULATIVE PERCENT LIGHTER BY WEIGHT</u>
140	100
60	50 - 100
30	15 - 50
10	0 - 15

NOTE: Spalls and rock dust that will pass a 3" sieve shall consist of more than 5% by weight.

CRUSHED LIMESTONE			
CODE	DESCRIPTION	CODE	DESCRIPTION
300	ASTM #3	610	610 MS A-BASE
400	AHD 4/AREA	670	#67
500	ASTM #5	882	AHD CSB TY, A/COE #3
560	56 LIMESTONE	700	ASTM #7
570	67 CONCRETE	821	1/4" MOD

599	12@ TOWER, #1 CRUSHER RUN	890	ASTM #89
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IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

DELIVERY: F.O.B. Hattiesburg, Mississippi, Public Services Barn, 1202 James Street. All deliveries shall be within thirty (30) days from receipt of Purchase Order. Successful bidder shall be responsible for site delivery including unloading of rail car.

PRICES shall be FIRM for a period beginning on November 1, 2024, and ending October 31, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk=s Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City=s requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
ROCK FOR RIPRAP -

PUBLIC SERVICES DEPARTMENT, ITEM #24
SUBMITTED BY 10:00 A.M. OCTOBER 31, 2024

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 and all bids received and to waive informalities.

APPROVED on this, the 8TH day of October A. D., 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
 CITY CLERK

SPECIFICATIONS APPROVED BY:

 PUBLIC SERVICES DEPARTMENT

ITEM #24: ROCK FOR RIPRAP FOR THE PUBLIC SERVICES DEPARTMENT

CODE	DESCRIPTION	PER TON
RIPRAP	100 LB, 200 LB, & 300 LB	
300	ASTM #3	
400	AHD 4/AREA	

500	ASTM #5	
560	56 LIMESTONE	
570	67 CONCRETE	
599	12@ TOWER, #1 CRUSHER RUN	
610	610 MS A-BASE	
670	#67	
882	AHD CSB TY, A/COE #3	
700	ASTM #7	
821	1/4" MOD	
890	ASTM #89	
TOTAL BID PRICE		

NAME OF COMPANY

STREET/P.O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

**SPECIFICATIONS FOR ITEM #33: CRUSHED CONCRETE
FOR THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing Crushed Concrete for the City of Hattiesburg.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PRICES shall be FIRM for a period beginning November 1, 2024 and ending October 31, 2026, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and receipt of invoice(s).

SEALED bids will be received until 10:00 A.M., Thursday, October 31, 2024 in the City Clerk's Office in the City Hall, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Hattiesburg shall not be responsible for any bid sent via U. S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

**BIDITEM ITEM #33: CRUSHED CONCRETE FOR THE CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, OCTOBER 31, 2024**

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 and all bids received and to waive informalities.

APPROVED on this, the 8TH day of October A.D., 2024.

CITY OF HATTIESBURG

BY: _____
CITY CLERK

SPECIFICATIONS APPROVED BY:

ITEM #33 - CRUSHED CONCRETE FOR THE PUBLIC SERVICES DEPARTMENT

ITEM	PRICE PER TON
Crushed Concrete	

NAME OF COMPANY

STREET/P.O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL=S NAME & TITLE

OFFICIAL=S SIGNATURE

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, October 31, 2024, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following supplies for the **Public Services** beginning on November 1, 2024 and ending October 31, 2026, to-wit:

- ITEM #8 FURNISH TOWING SERVICES FOR CITY-OWNED VEHICLES**
- ITEM #11 VEHICLE LOOP SEALANT**
- ITEM #12 FURNISH AND INSTALL VARIOUS CHAIN LINK & VINYL COATED FENCING**
- ITEM #20 READY MIX CONCRETE**
- ITEM #24 ROCK FOR RIPRAP**
- ITEM #33 LEAK REPAIR CLAMPS, COMPRESSION FITTINGS, AND BELL JOINT LEAK CLAMPS**

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 ABID@ 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 8th day of October, 2024.

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

(S E A L)



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, October 8, 2024
Re: Approve and authorize publication of a Request for Qualifications for Lead Abatement and Lead Renovator Contractor(s) for the LeadSafe Program.
File Number: 2024-545
Minute Book #

Summary

Approve and authorize publication of a Request for Qualifications for Lead Abatement and Lead Renovator Contractor(s) for the LeadSafe Program.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

Please place this on the October 8, 2024 City Council meeting for consideration.

REQUEST FOR QUALIFICATIONS

NOTICE is hereby given that the City of Hattiesburg, Mississippi will receive Statements of Qualifications until **10:00 A.M., Thursday, October 31, 2024**, in the City Clerk's Office in the City Hall for the following:

Qualified Eligible Contractors for the purpose of abatement/removal of lead-based paint and/or Renovation, Repair and Painting (RRP) work and related services of homes selected for participation in the City's Lead Hazard Control Grant; as needed for a period ending December 31, 2026 for the Department of Urban Development – Community Development Division's LeadSAFE Hattiesburg program. Firms must be certified with the State of Mississippi-MDEQ and have Lead Abatement Supervisor and Worker, and Lead Renovator disciplines while performing lead-based paint abatement and/or renovations work according to federal, state, and local regulations.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403 – 1898, (601) 545-4552, which may be obtained upon request. Technical assistance is available to all interested parties by calling (601) 554-1006.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Qualifications – Lead Abatement & Renovation" and the DATE OF BID OPENING ("Thursday, October 31, 2024").

Respondents meeting the established criteria will be placed on a list of QEC's in accordance with the City's LeadSAFE Hattiesburg Manual. The applicants selected will be part of a pool of Contractors to provide such services for the homes selected for the abatement, remediation, removal, specialized cleaning, repairs, renovation, painting and/or interim controls. Notwithstanding, the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order the Council on this, the 8th day of October, 2024

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Twice in the Legal Section: Thursday, October 10, 2024, Thursday, October 17, 2024

City of Hattiesburg
Community Development Division
LeadSafe Hattiesburg
Lead Hazard Reduction Grant Program



REQUEST FOR PROPOSAL:
Lead Abatement Contractors and Lead Renovator

October 10, 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 and Lead Renovator Services** in accordance with HUD, EPA, MDEQ, 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- **Community Development Division, 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, Lead Abatement Worker, and Lead Renovator 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 firms with experience in similar work will become certified as a contractor for the LHRG program. Contractor 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, October 31, 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, October 31, 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 Lead Renovator**, and the **Date of Bid Opening – Thursday, October 31, 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:

<u>NAME. TITLE. ADDRESS</u>	<u>% OF OWNERSHIP</u>
-----------------------------	-----------------------

_____	_____
-------	-------

_____	_____
-------	-------

_____	_____
-------	-------

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: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, October 8, 2024
Re: Approve and authorize publication of a Request for Qualifications for Lead-Based Paint Testing Firm(s)
File Number: 2024-547
Minute Book #

Summary

Approve and authorize publication of a Request for Qualifications for Lead-Based Paint Testing Firm(s)

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

Please place this on the October 8, 2024 City Council meeting for consideration.

REQUEST FOR QUALIFICATIONS

LeadSAFE Hattiesburg Program

NOTICE is hereby given that the City of Hattiesburg is seeking Qualified Professional Environmental Testing Firms to provide lead-based paint testing, soil sampling, risk assessments and clearance dust sampling at residential structures that may be owner or tenant occupied within the city limits of Hattiesburg. Statement of Qualifications will be received until 10:00 A.M., Thursday, October 31, 2024, in the City Clerk's Office in City Hall.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, MS, 39403 – 1898, (601) 545-4552, which may be obtained upon request. Technical assistance is available to all interested parties by calling (601) 554-1006.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the words "Request for Qualifications – Qualified Eligible Lead Testing Firms" and the DATE OF BID OPENING ("Thursday, October 31, 2024").

The purpose of this solicitation is to establish a list of Qualified Eligible Lead Testing Firms for participation in the City's LeadSAFE Hattiesburg program. Respondents meeting the established criteria will be placed on a list of QEC's in accordance with the City's LeadSAFE Hattiesburg Manual. Lead-based paint testing services will be based upon the prepared scope of services developed by an EPA certified Risk Assessor/Inspector. The applicants selected will be part of a pool of Contractors to provide such services for the homes selected for the testing, soil sampling, risk assessment and clearance dust sampling at residential structures. Notwithstanding, the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order the Council on this, the 8th day of October, 2024

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Twice in the Legal Section: Thursday, October 10, 2024, Thursday, October 17, 2024

City of Hattiesburg
Community Development Division
LeadSafe Hattiesburg
Lead Hazard Reduction Grant Program



REQUEST FOR PROPOSAL:

Lead-Based Paint Testing Firms

Date Issued: October 10, 2024

Responses Due by: Thursday, October 31, 2024



REQUEST FOR PROPOSAL

LEAD-BASED PAINT TESTING SERVICES

The City of Hattiesburg is requesting proposals from interested licensed lead-based paint testing service providers for lead-based paint testing, soil sampling, risk assessments and clearance dust sampling at residential structures. Said testing must be performed in accordance with 24 CFR 35, HUD's Lead Safe Housing Rule, and its Guidelines for Evaluation and Control of Lead-Based Paint Hazards in Housing. The RFP will be available upon request at the City Clerk's Office in City Hall.

Overview:

The City of Hattiesburg was awarded grant funding from the Office of Lead Hazard Control and Healthy Homes (OLHCHH) in 2021 and is subject to HUD rules and requirements.

Description of the Project

The City of Hattiesburg is committed to the provision and preservation of safe, affordable housing for its residents, and maintenance of the City's existing housing stock. Using HUD funds administered by the City of Hattiesburg's Community Development Division (CoHCDD), LeadSAFE Hazard Reduction Program helps qualified homeowners, landlords, and renters improve the safety of their properties and homes by testing for and remediating lead paint. Funded by the Department of Housing and Urban Development (HUD) Office of Lead Hazard Control and Healthy Homes (OLHCHH), the LeadSAFE Hattiesburg program .

Outcome/Goal:

To help eligible, qualified, homeowners, landlords, and renters improve the safety of their properties and homes by testing for and remediating lead paint.

Locations to be tested:

All properties are located within the city limits of Hattiesburg. *These properties to be inspected are occupied.

Scope of Services:

1. To conduct lead-based paint testing and perform risk assessments of selected single-family properties, including XRF testing of all interior and exterior surfaces, and collecting dust wipes following HUD mandated procedures of the residential structures in accordance with 24 CFR 35, HUD's Lead Safe Housing Rule, and its Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.
2. Should lead-based paint be detected, conduct a lead-based paint risk assessment.

3. Provide the City's Department of Urban Development, Community Development Division (CDD), LeadSAFE Hattiesburg Program with a complete inspection and assessment report.
4. Final report may be provided in the form of a PDF.

Required Information:

Responses to this Request for Proposal should include the following information:

1. A description of similar testing programs completed by the Consultant/Firm
2. A list of specific personnel who will be assigned to this project along with a description of their professional qualifications and work experience. This list should identify clearly specific tasks that each assigned person will be expected to accomplish along with the proportionate amount of time that each person will spend on the project.
3. A written statement which clearly demonstrates an understanding of the project and includes a timetable for completion of tasks.
4. A cost proposal for completion of each task: one per unit cost for the original risk assessment, including XRF testing and provision of report and; a separate per unit cost for clearance and provision of a clearance reports.
5. Information regarding other testing services available from the Consultant/Firm.
6. A statement of availability of the Consultant, including the lead time necessary for scheduling specific tests.
7. Licenses and certification of staff to be involved in the tasks to be performed.

Respondents are required to provide the CoHCDD with two (2) copies of the proposal as well as a separate cost estimate for the project. Applicant must be capable of meeting lead work requirements of the U S Department of Housing and Urban (HUD), and the Mississippi Department of Environmental Quality (MDEQ) .

Term of Work

As needed for a period ending, December 31, 2026. All contracts are based on the availability of program funds from the Lead Hazard Reduction Grant.

Consultant Selection

The following criteria, in order of importance, will be used in selecting environmental testing firms for the LeadSAFE Hattiesburg Program:

1. Qualification of an individual/firm, with special emphasis on previous experience with related projects.
2. Qualifications and experience of specific personnel actually providing the services.
3. Costs.
4. Availability.
5. MBE, WBE, SERB designation.

Projects will be dependent upon the availability of funds from the Lead Hazard Reduction Grant. CoHCDD reserves the right to reject any or all proposals without penalty.

Minority and Women Owned Business and Section 3 Policy

It is public policy of the CoHCDD to promote the opportunity for full participation by minority's and women's business enterprises ("MBE's and WBE's") in all housing and community development programs.

In federally funded contracts CoHCDD adheres to Section 3 of the Housing and Urban Development Act, which requires that to the fullest extent possible opportunities for training and employment be given to low income residents of the project area.

Non-Discrimination/Sexual Harassment

CoHCDD does not discriminate against or tolerate harassment of any person on the basis of actual or perceived ethnicity, race, color, ancestry, religion, national origin, gender identity or expression, marital or familial status, sexual orientation, mental or physical disability, use of guide or supportive animals or mechanical aids and/or source of income in its conduct of business with any applicant, contractor, or subcontractor.

Submittal Due Date

Statements of Qualifications will be received until 10:00 a.m., Thursday, October 31, 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, October 31, 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 Testing Firms**, and the **Date of Bid Opening – Thursday, October 31, 2024**.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, October 8, 2024
Re: Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Drinking Water System Improvements Project.
File Number: 2024-543
Minute Book #

Summary

Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg Drinking Water System Improvements Project.

An initial public hearing was held at the start of this multi-phase project. At the request of the Mississippi Department of Health, another public hearing is required because the project to date has exceeded the original loan amount as published at the 2020 public hearing. Phase 1 is completed, Phase 2 is in the final close-out stage, and Phases 3, 4, and 5 are future phases intended to be completed over the next several years.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

Notice of Public Hearing

City of Hattiesburg Drinking Water System Improvements Revolving Loan Fund DWSIRLF FFY2025

The City of Hattiesburg is applying for a State Revolving Loan Fund through the Mississippi Department of Health (MSDH) for water improvements. The total loan amount is \$1,140,804.00 for the Rehabilitation of Water Plant No. 1, Phase 3. The improvements will include repairs to Water Treatment Plant No. 1, located near Old Highway 42, and involve the refurbishment of the 1990's aerator and replacing the air scour blower.

A public hearing to inform the public regarding the project will be held on November 26, 2024, at 10:00 AM at the Jackie Dole Sherrill Community Center at 220 West Front Street, Hattiesburg, MS, 39401. A copy of the Facilities Plan is available in the office of the City of Hattiesburg located at 200 Forrest Street, Hattiesburg, MS 39401, and can be picked up at the front desk for review prior to the meeting.

Publish: October 17, 2024 & October 24, 2024



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, October 8, 2024
Re: Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
File Number: 2024-523
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 October 8, 2024 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Brandy Lindsey

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 64, Section 23, Highland Cemetery

Bobby & Pam Sullivan

(2) Spaces \$ 350.00

Northeast Quarter (NE ¼)

Lot 64, Section 23, Highland Cemetery

Jean Jones

(4) Spaces \$ 700.00

South Half (S ½)

Lot 55, Section 16, Highland Cemetery

John Varnado

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 68, Section 38, Highland Cemetery

Willie Gamble

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 65, Section 39, Highland Cemetery

Randy Napier

(1) Space \$ 175.00

South Half (S $\frac{1}{2}$) of the Southwest Quarter (SW $\frac{1}{4}$)

Lot 48, Section 39, Highland Cemetery

Myrtle Juanita Lynceford Shelton

(1) Space \$ 175.00

West Half (W $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 140, Section 21, Highland Cemetery

Jason English

(4) Spaces \$ 700.00

East Half (E $\frac{1}{2}$)

Lot 76, Section 38, Highland Cemetery

Jimmie Harrell

(1) Space \$ 175.00

North Half (N $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$)

Lot 18, Section 39, Highland Cemetery

Jimmie Harrell

(2) Spaces \$ 350.00

Northeast Quarter (NE $\frac{1}{4}$)

Lot 18, Section 39, Highland Cemetery

Tony Lee May

(1) Space \$ 175.00

North Half (N $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)

Lot 105, Section 25, Highland Cemetery

Mary Johnson-Smith

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 65, Section 38, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09/10/ 2024

SOLD TO:

Mr. Mrs. Miss Bandy Napier

ADDRESS 2006 Mainie St 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. 48 Section No. 39 in _____ Cemetery

Number of grave spaces 1 Price per grave space \$ 175⁰⁰

Price Received \$ 175⁰⁰

CK# 1905

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/16/ 2024

SOLD TO:

Mr. Mrs. Miss Myrtle Juanita Lynceford Shelton

ADDRESS 201 Sam Rayburn Drive Hattiesburg MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

W $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 140 Section No. 21 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK# 197

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/23/ 2024

SOLD TO:

Mr. Mrs. Miss Jason English

ADDRESS 4805 A Hwy 29, Petai MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ Lot No. 76 Section No. 38 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

CK# 2004

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/12/ 20 24

SOLD TO:

Mr. Mrs. Miss Mary Johnson-Smith

ADDRESS 287 New Zion Road Moselle, MS 39459

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 65 Section No. 38 in Highland Cemetery

Number of grave spaces (1) Price per grave space \$ 175.00

Price Received \$ 175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Jerina Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/17/ 20 24

SOLD TO:

Mr. Mrs. Miss John Varnado

ADDRESS 311 West St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 68 Section No. 38 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Jerina Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/17/ 20 24

SOLD TO:

Mr. Mrs. Miss Willie Gamble

ADDRESS 5444 Cutton Place New Orleans, LA 70131

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 65 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK# 287

CITY OF HATTIESBURG, MISSISSIPPI

By Jerina Monroe

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09/06/ 20 24

SOLD TO:

Mr. Mrs. Miss Jean Jones

ADDRESS Box 6270 Navarre, FL 32566-1870

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ - $\frac{1}{4}$ Lot No. 55 Section No. 16 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

(k# 9650)

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Moncre
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/6/ 20 24

SOLD TO:

Mr. Mrs. Miss Bobby and Pam Sullivan

ADDRESS 103 Melwood Dr Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

- $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 64 Section No. 23 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Moncre
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09/06/ 20 24

SOLD TO:

Mr. Mrs. Miss Brandy Lindsey

ADDRESS 103 Melwood Dr Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 64 Section No. 23 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Jenna Moncre

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/25/ 2024

SOLD TO:

Mr. Mrs. Miss Tony Lee May

ADDRESS 305 McSwain St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 105 Section No. 25 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Jommueena Monroe
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/26/ 2024

OLD TO:

Mr. Mrs. Miss Jimmie Harrell

ADDRESS 57 Bridgefield Turn Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1 1/2 SE 1/4 Lot No. 18 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Tonia Moore

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9/26/ 2024

OLD TO:

Mr. Mrs. Miss Jimmie Harrell

ADDRESS 57 Bridgefield Turn Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1 1/2 NE 1/4 Lot No. 18 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Tonia Moore
Supt. of City Cemeteries

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 Brandy Lindsey, 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 Number 64 Section 23

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 8th day of October, 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 8th day of October, 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 THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), 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, Bobby & Pam Sullivan, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¹/₄)

Lot Number 64 Section Number 23

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two 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 8th day October, 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 8th day of October, 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 SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jean Jones, 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)
Lot 55 **Section Number: 16**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 8th day of October, 2024.

ATTEST:

CITY CLERK

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR**

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that 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 8th day of October 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 Mary Johnson Smith, 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 Number 65 Section 38

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 8th day of October, 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 8th day of October, 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 SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jason English, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Lot 76 **East Half (E½)** **Section Number: 38**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 8th day of October, 2024.

ATTEST:

CITY CLERK

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that 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 8th day of October 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 Myrtle Juanita Lynceford Shelton, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Northwest Quarter (NW¼)
Lot Number 140 Section 21

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 8th day of October, 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 8th day of October, 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 Randy Napier, 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 Number 48 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 8th day of October, 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 8th day of October, 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 Willie Gamble, 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 Southeast Quarter (SE¼)
Lot Number 65 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 8th day of October, 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 8th day of October, 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 John Varnado, 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 Southeast Quarter (SE¼)
Lot Number 68 Section 38

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 8th day of October, 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 8th day of October, 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 Jimmie Harrell, 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 Number 18 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 8th day of October, 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 8th day of October, 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 Tony Lee May, 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 Northeast Quarter (NE¼)
Lot Number 105 Section 25

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 8th day of October, 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 8th day of October, 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 THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), 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, Jimmie Harrell, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number 18 Section Number 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two 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 8th day October, 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 8th day of October, 2024

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, October 8, 2024
Re: Approve claims docket for the period ending September 30, 2024.
File Number: 2024-512
Minute Book #

Summary

Approve claims docket for the period ending September 30, 2024.

Recommendation Statement

I recommend approval of this item.

Please place this on the October 8, 2024 City Council meeting for consideration.

09/27/2024 15:36
6050LHANSON

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 37
apcshdsb

FUND	DUE TO	DUE FR
001 General Fund		785,266.33
002 PARKS & RECREATION FUND		117,741.03
005 HATT.MUNICIPAL FIRE PROTECTION		52,586.26
008 SPECIAL STREET IMPR.FUND		164,464.56
009 WATER & SEWER OPERATION/MAINT.		157,689.34
011 WATER & SEWER FUND		2,809.96
039 AIRPORT IMPROVEMENT FUND		5,533.79
072 MUNICIPAL ROAD & BRIDGE		67,511.26
073 MASS TRANSIT FUND		12,466.49
075 WATER&SEWER CONSTRUCTION FUND		4,517.21
077 COMMUNITY CENTERS' FUND		7,830.19
082 COMMUNITY DEVELOP. BLOCK GRANT		533.61
087 INDUSTRIAL PARK DEVELOPMENT		100.00
097 INFRA IMPROVE-INTRNT SALES TAX		1,030,221.36
801 CLAIMS FUND		
	2,409,271.39	
TOTAL	2,409,271.39	2,409,271.39

** END OF REPORT - Generated by LISA HANSON **

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000											BALANCE SHEET
001000	0520LB					D/F LIBRARY					
002158	AT&T			M8183270010594	8/24 0	2024 12	INV	P	244.26	093024	304840 LONG DISTANCE
						ACCOUNT TOTAL			244.26		
001000	060100					GAS/LUBRICANT-CITY BARN					
003497	MAPLES GAS COMPANY		288754	2404906	2024 12	INV	P		16,323.60	093024	304944 GAS & DIESEL/FUEL S
003497	MAPLES GAS COMPANY		289327	2404963	2024 12	INV	P		17,948.91	093024	304944 GAS/FUEL STATION
									34,272.51		
049752	PIGOTT OIL COMPANY		DR-7625-240831094155	2404825	2024 12	INV	P		7,136.34	093024	304983 GAS & DIESEL/FUEL S
049752	PIGOTT OIL COMPANY		DR-7625240831094114	2404825	2024 12	INV	P		14,415.80	093024	304983 GAS & DIESEL/FUEL S
									21,552.14		
						ACCOUNT TOTAL			55,824.65		
001000	1040DR					D/T POL.FORF-DARE					
050995	WALKER, ANTHONY J.	REFUND AWALKER		0	2024 12	INV	P		2.00	093024	305029 REFUND COURT FINES
						ACCOUNT TOTAL			2.00		
001000	105111					TRAFFIC VIOLATIONS					
050995	WALKER, ANTHONY J.	REFUND AWALKER		0	2024 12	INV	P		90.50	093024	305029 REFUND COURT FINES
						ACCOUNT TOTAL			90.50		
001000	105115					COURT CONSTITUENT ASSESS.					
050995	WALKER, ANTHONY J.	REFUND AWALKER		0	2024 12	INV	P		.50	093024	305029 REFUND COURT FINES
						ACCOUNT TOTAL			.50		
001000	105600					D/T METRO CRIMESTOPPERS					
050995	WALKER, ANTHONY J.	REFUND AWALKER		0	2024 12	INV	P		2.00	093024	305029 REFUND COURT FINES
						ACCOUNT TOTAL			2.00		
						ORG 001000 TOTAL			56,163.91		
001001						REVENUES					
001001	225600					GOLF CART REGISTRATION					
050954	BOONE, JOEL	refund 8/19/24		0	2024 12	INV	P		100.00	093024	304854 REFUND GOLF CART FE
						ACCOUNT TOTAL			100.00		
001001	332000					POLICE FINES					
004271	SOUTHERN FINANCIAL S	CMCHAT3 8/3-9/2/24		0	2024 12	INV	P		3,084.80	093024	305006 POLICE FINES COLLEC
						ACCOUNT TOTAL			3,084.80		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001001	332100	050995	WALKER, ANTHONY J.	REFUND AWALKER	0	CITY COURT COSTS	2024	12	INV	P	15.00 093024 305029 REFUND COURT FINES
				ACCOUNT TOTAL					15.00		
001001	332800	050995	WALKER, ANTHONY J.	REFUND AWALKER	0	COURT TECHNOLOGY FEE	2024	12	INV	P	35.00 093024 305029 REFUND COURT FINES
				ACCOUNT TOTAL					35.00		
001001	342000	051001	CORDERO, MARCOS	REFUND MCORDERO	0	CEMETERY FEES	2024	12	INV	P	100.00 093024 304876 REFUND GRAVE SPACE
				ACCOUNT TOTAL					100.00		
001001	359000	050995	WALKER, ANTHONY J.	REFUND AWALKER	0	POLICE DEPT-MISC CHARGES	2024	12	INV	P	65.50 093024 305029 REFUND COURT FINES
				ACCOUNT TOTAL					65.50		
				ORG 001001 TOTAL					3,400.30		
001015				CITY COURT							
001015	501000	003810	OFFICE PRODUCTS PLUS	1061990-0	2403917	OTHER EXPENDABLE OFF.SPL	2024	12	INV	P	74.90 093024 304973 COURT OFFICE SUPPLI
		003810	OFFICE PRODUCTS PLUS	1066704-0	2404653		2024	12	INV	P	55.68 093024 304973 JDKC67009 FLEXIBLE
									130.58		
				ACCOUNT TOTAL					130.58		
001015	604900	047351	LOWREY & FORTNER PA	#2024-1	0	OTHER PROFESSIONAL SERV.	2024	12	INV	P	3,100.00 093024 304940 PUBLIC DEF PROF SER
		050953	CONVILLE & CONVILLE	# 2024-001	0		2024	12	INV	P	3,442.50 093024 304874 PRO TEM JUDGES HOUR
		050953	CONVILLE & CONVILLE	#2024-002	0		2024	12	INV	P	4,826.25 093024 304874 PROTEM HOURS 7/1011
		050953	CONVILLE & CONVILLE	#2024-003	0		2024	12	INV	P	2,936.25 093024 304874 PROTEM HOURS 8/1,4,
									11,205.00		
				ACCOUNT TOTAL					14,305.00		
				ORG 001015 TOTAL					14,435.58		
001020				MAYOR/ADMIN.							
001020	501000	004575	WALMART STORES INC	424000524762	2404770	OTHER EXPENDABLE OFF.SPL	2024	12	INV	P	70.52 093024 305030 WALMART/ROLLS OF VE
				ACCOUNT TOTAL					70.52		
001020	6150PR	003057	H'BURG HIGH SCHOOL A	2024-5	0	ADVERTISING-PUBLIC RELATIONS	2024	12	INV	P	1,500.00 093024 304905 HBURG ATHLETIC MEDI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							1,500.00			
ORG 001020 TOTAL							1,570.52			
MUNICIPAL CLERK										
001040	615000									
001040	615000									
003141	HUB CITY SPOKES	104403		0	2024 12	INV P	74.28	093024	304920	LEGAL NOTICES HPC /
ACCOUNT TOTAL							74.28			
ORG 001040 TOTAL							74.28			
PURCHASING DIV.										
001045	636500									
001045	636500									
002406	CANON FINANCIAL SERV	35171120		0	2024 12	INV P	202.22	093024	304862	SC#82000674155 BW M
ACCOUNT TOTAL							202.22			
ORG 001045 TOTAL							202.22			
URBAN DEVELOPMT										
001090	501100									
001090	501100									
004205	SIGNS FIRST	89978		2404873	2024 12	INV P	367.30	093024	305003	SAVE THE DATE YARD
050277	HILL PERRY JR	01234		0	2024 12	INV P	125.00	093024	304913	BOUNCE MACHINE FOR
ACCOUNT TOTAL							492.30			
MINOR OFFICE EQUIP/FURN.										
001090	502000									
004050	RICOH CORP	5068219009		0	2024 12	INV P	106.87	093024	304991	COPIER PAYMENT FEB
004050	RICOH CORP	5068861763		0	2024 12	INV P	36.11	093024	304991	COPIER PAYMENT FEB
							142.98			
ACCOUNT TOTAL							142.98			
CONSULTANT SERV/SURVEYS										
001090	602000									
050926	GINGER MADDOX LOWERY	204		2404478	2024 12	INV P	968.75	093024	304901	CONSULTANT SERVICES
ACCOUNT TOTAL							968.75			
OFFICE EQUIPMENT RENT										
001090	641000									
004057	RJ YOUNG COMPANY	INV7119408		0	2024 12	INV P	345.41	093024	304992	AAA113769 - PLANNIN
ACCOUNT TOTAL							345.41			
ORG 001090 TOTAL							1,949.44			
GEN.GOV'T.BLDG										
001092	630500									
001092	630500									
003700	MS POWER COMPANY	E2024-09/11		0	2024 12	INV P	3,436.91	093024	304956	MISSISSIPPI POWER-V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										3,436.91		
ORG 001092 TOTAL										3,436.91		
001093 INTERMODAL FAC O&M												
001093 599000 OTHER REPAIR/MAINT. SPL.												
004234	SMITH, JIM SERVICES	i93952	0	2024 12	INV	P	542.02	093024	305004	LABOR AT TRAIN DEPO		
ACCOUNT TOTAL										542.02		
001093 699900 SERVICES NOT SPECIFIED												
003140	HUB CITY CONSTRUCTIO	APPLICATION1	2404739	2024 12	INV	P	70,262.00	093024	304919	EMRGNCY REPAIRS; IN		
ACCOUNT TOTAL										70,262.00		
ORG 001093 TOTAL										70,804.02		
001095 G/G INS.OTH SER												
001095 602500 LEGAL												
004694	ZAC FAIRLEY APPRAISA	1181	0	2024 12	INV	P	1,250.00	093024	305039	APPRAISAL REPORT FO		
047351	LOWREY & FORTNER PA	20227990	0	2024 12	INV	P	1,000.00	093024	304940	PROFESSIONAL SERVIC		
ACCOUNT TOTAL										2,250.00		
001095 602701 MEDICAL ANALYSIS-EMP CLINIC												
002037	AB SUPPORT SERVICES	3B2023	2400345	2024 12	INV	P	466.00	093024	304826	TWO-QUOTE JANITORIA		
ACCOUNT TOTAL										466.00		
001095 604900 OTHER PROFESSIONAL SERV.												
002273	BLOOMS GARDEN SHOP	0000014645	2404819	2024 12	INV	P	192.60	093024	304851	9/11 CEREMONY WREAT		
002327	BROADDUS & ASSOCIATE	4102-24	0	2024 12	INV	P	981.25	093024	304858	CNSULT SVC 12-31-21		
002327	BROADDUS & ASSOCIATE	4102-25	0	2024 12	INV	P	2,243.75	093024	304858	CNSULT SVC 10-31-21		
002327	BROADDUS & ASSOCIATE	4102-26	0	2024 12	INV	P	2,640.00	093024	304858	CNSULT SVC 10-31-21		
002327	BROADDUS & ASSOCIATE	4102-27	0	2024 12	INV	P	2,145.00	093024	304858	CNSULT SVC 10-31-21		
002327	BROADDUS & ASSOCIATE	4102-28	0	2024 12	INV	P	7,707.50	093024	304858	CNSULT SVC 10-31-21		
										15,717.50		
002523	COMCAST CABLEVISION	SEPT 15 - OCT 14	0	2024 12	INV	P	306.29	093024	304872	COMCAST BUSINESS		
003433	LOCAL IMPACT ANALYTI	0924024-1	0	2024 12	INV	P	4,500.00	093024	304937	PROFESSIONAL SRVICE		
004477	TURNER, JASON	9/11 CEREMONY24	0	2024 12	INV	P	525.00	093024	305022	9/11 CEREMONY-SOUND		
ACCOUNT TOTAL										21,241.39		
001095 606000 TELEPHONE AND TELEGRAPH												
002158	AT&T	L2024 09.20.24	0	2024 12	INV	P	51.30	093024	304839	AT&T, BLUE LIGHTS O		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002158	AT&T	L2024-09.04	0	2024 12	INV	P	102.60	093024	304839 AT&T BLUE LIGHTS ON
002158	AT&T	L2024-09.13	0	2024 12	INV	P	102.60	093024	304839 AT&T BLUE LIGHTS ON
002158	AT&T	M8183270010594	8/24 0	2024 12	INV	P	5,406.06	093024	304840 LONG DISTANCE
							5,662.56		
ACCOUNT TOTAL							5,662.56		
ORG 001095 TOTAL							29,619.95		
001096 FED PROG ADMIN									
001096	6032LT			CONTRC	SERV	LEAD	TESTING		
002288	BONNER ANALYTICAL TE	BONNER07AUGUST24	0	2024 12	INV	P	1,071.52	093024	304853 LEAD WO 218 FREDNA
002288	BONNER ANALYTICAL TE	BONNER08AUGUST24	0	2024 12	INV	P	1,362.02	093024	304853 LEAD WO 204 W 7TH S
							2,433.54		
ACCOUNT TOTAL							2,433.54		
ORG 001096 TOTAL							2,433.54		
001100 POLICE/PUB.SFTY									
001100	501000			OTHER	EXPENDABLE	OFF.SPL			
002527	COMMERCIAL STATIONER	482221-0	2403171	2024 12	INV	P	93.50	093024	304873 DESK NAME PLATE AND
004459	TRI-TECH FORENSICS	01048666	2404452	2024 12	INV	P	487.74	093024	305021 EB-S- SMALL BAGS 5"
ACCOUNT TOTAL							581.24		
001100 505000 SUBSCRIPTIONS,MAGS,MAPS									
002791	FARO TECHNOLOGIES, I	91830127	2404834	2024 12	INV	P	980.00	093024	304889 FARO ZONE MAINTENAN
ACCOUNT TOTAL							980.00		
001100 535000 UNIFORMS, BADGES, ETC.									
002879	GALL'S LLC	27751999	2402765	2024 12	INV	P	216.85	093024	304897 EQUIPMENT FOR STOCK
003588	MID SOUTH UNIFORM &	652222	2404180	2024 12	INV	P	999.68	093024	304951 NAME PLATE FOR ASSI
ACCOUNT TOTAL							1,216.53		
001100 535500 WEARING APPAREL									
003588	MID SOUTH UNIFORM &	652222	2404180	2024 12	INV	P	2,153.61	093024	304951 NAME PLATE FOR ASSI
003588	MID SOUTH UNIFORM &	652617	2403906	2024 12	INV	P	1,386.69	093024	304951 INNER BELTS FOR STO
							3,540.30		
ACCOUNT TOTAL							3,540.30		
001100 546000 MINOR EQUIPMENT									
002060	ADVANCE AUTO PARTS	5604425073207	2404854	2024 12	INV	P	2,243.14	093024	304828 STOCK AND PARTS FOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002717	EDEN K9 CONSULTING & SI-2428			2401976	2024 12	INV P	990.00 093024	304886	K9 EQUIPMENT-HPD
004495	ULINE	182657809		2404861	2024 12	INV P	603.33 093024	305023	COMMERCIAL COFFEE M
004514	UNIVERSITY TIRE & SE	INV241839		2404840	2024 12	INV P	2,360.00 093024	305026	TIRE FOR STOCK
048827	CARQUEST	14758-40947		2404851	2024 12	INV P	97.09 093024	304863	PARTS FOR UNIT 2042
ACCOUNT TOTAL							6,293.56		
001100	559000			OTHER OPERATING MATL/SPLY					
004575	WALMART STORES INC	73425772344521		2404948	2024 12	INV P	77.66 093024	305030	ITEMS FOR HPD NATIO
ACCOUNT TOTAL							77.66		
001100	570000			MTR VEHICLE REP. PTS/SPL					
002060	ADVANCE AUTO PARTS	5604421172493		2404293	2024 12	INV P	1,806.01 093024	304828	PARTS 19343 21132 S
003742	N & H ELECTRONIC DIS	24193		2404853	2024 12	INV P	40.56 093024	304967	FOR STOCK RELAY AND
004514	UNIVERSITY TIRE & SE	INV242355		2404686	2024 12	INV P	768.00 093024	305026	TIRE FOR UNIT 22295
ACCOUNT TOTAL							2,614.57		
001100	604900			OTHER PROFESSIONAL SERV.					
002471	CINTAS CORPORATION #	4205131556		0	2024 12	INV P	60.98 093024	304865	HPD MAT RENT & CLEA
003106	HOLLAND VETERINARY H	76414		0	2024 12	INV P	485.75 093024	304915	VET BILL FOR DINO (
004057	RJ YOUNG COMPANY	INV7133570		0	2024 12	INV P	250.00 093024	304992	CANON/CANON IR ADV
004057	RJ YOUNG COMPANY	INV7134553		0	2024 12	INV P	594.09 093024	304992	CANON COPIER & PRIN
							844.09		
047011	JANI-KING OF SOUTH E	SEM08240195		2400899	2024 12	INV P	2,889.00 093024	304926	CLEANING SAFETY COM
047011	JANI-KING OF SOUTH E	SEM09240201		2400899	2024 12	INV P	2,889.00 093024	304926	CLEANING SAFETY COM
							5,778.00		
047055	INTERPRETERS & TRANS	207349		0	2024 12	INV P	150.36 093024	304924	INTERPRETERS AND TR
ACCOUNT TOTAL							7,319.18		
001100	604921			NOLA EXPENSE					
002672	DOLEAC ELECTRIC CO I	H30080		2404508	2024 12	INV P	3,000.00 093024	304883	INSTALL NOLA CAMERA
ACCOUNT TOTAL							3,000.00		
001100	606000			TELEPHONE AND TELEGRAPH					
002158	AT&T	0563149329001 9/24	0	0	2024 12	INV P	48.40 093024	304842	POLICE DISPATCH
002158	AT&T	0563152379001 9/24	0	0	2024 12	INV P	48.40 093024	304843	POLICE DISPATCH
002158	AT&T	54549101030591 9/24	0	0	2024 12	INV P	197.12 093024	304841	POLICE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002158	AT&T			T2023-09/08	0	2024 12	INV P	76.00	093024	304839 AT&T-CLUB SERVICE
								369.92		
							ACCOUNT TOTAL	369.92		
001100	612000						FREIGHT			
002879	GALL'S LLC			27751999	2402765	2024 12	INV P	2.40	093024	304897 EQUIPMENT FOR STOCK
003588	MID SOUTH UNIFORM &			652617	2403906	2024 12	INV P	19.71	093024	304951 INNER BELTS FOR STO
							ACCOUNT TOTAL	22.11		
001100	630000						GAS			
004321	SPIRE			G2024-09.10	0	2024 12	INV P	1,134.21	093024	305015 SPIRE(WILMUT GAS)-V
							ACCOUNT TOTAL	1,134.21		
001100	630500						ELECTRICITY			
003700	MS POWER COMPANY			E2024 9.23.2024B	0	2024 12	INV P	113.73	093024	304966 MISSISSIPPI POWER-8
003700	MS POWER COMPANY			E2024-09/11	0	2024 12	INV P	6,329.49	093024	304956 MISSISSIPPI POWER-V
								6,443.22		
							ACCOUNT TOTAL	6,443.22		
001100	635000						BUILDING R&M			
047017	VERGE ENTRANCE SOLUT			010671	2404287	2024 12	INV P	909.50	093024	305028 REPAIRS TO DOOR AT
							ACCOUNT TOTAL	909.50		
001100	638400						MOTOR VEHICLE EQ. R&M			
002035	AAMCO TRANSMISSION (			I146958	2403957	2024 12	INV P	408.70	093024	304825 REPAIRS TO UNIT# 19
002169	AUTOMOTIVE GLASS SPE			I263437	2404791	2024 12	INV P	375.00	093024	304847 UNIT 19342 WINDSHIE
002852	FORREST CTY TAX COLL UNIT #			22175 TITLE	0	2024 12	INV P	10.00	093024	304894 UNIT #22175 TITLE/V
003476	MAACO COLLISION REPA			29712	2404394	2024 12	INV P	3,994.42	093024	304943 REPAIRS UNIT# 21717
003476	MAACO COLLISION REPA			29712I	2404743	2024 12	INV P	429.00	093024	304943 ADDITIONAL REAPIRS
								4,423.42		
003861	PATTERSON AUTO ELECT			82366	2404705	2024 12	INV P	490.00	093024	304977 REPAIRS TO UNIT 183
003861	PATTERSON AUTO ELECT			82516	2404704	2024 12	INV P	776.50	093024	304977 REPAIRS TO UNIT 197
003861	PATTERSON AUTO ELECT			82517	2404706	2024 12	INV P	483.35	093024	304977 REPAIRS TO UNIT 211
003861	PATTERSON AUTO ELECT			82518	2404703	2024 12	INV P	828.50	093024	304977 REPAIRS TO 19704
								2,578.35		
047725	HI-FI CRUISIN			131180	2404502	2024 12	INV P	3,410.00	093024	304912 LIGHTS AND RADIO IN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			11,205.47			
001100	641700				MOTORCYCLE RENT						
048971	ENTERPRISE	FM	TRUST	FBN5107440	0	2024 12	INV	P	10,733.60	093024	304888 FILE#2022-221 LEASE
048971	ENTERPRISE	FM	TRUST	FBN5128650	0	2024 12	INV	P	11,199.67	093024	304888 FILE#2022-221 LEASE
								21,933.27			
					ACCOUNT TOTAL			21,933.27			
001100	684700				CONTINUING EDUCATION						
004651	WILLIAM	CAREY	UNIVER	108	0	2024 12	INV	P	712.50	093024	305036 WC FALL 24 TUITION
					ACCOUNT TOTAL			712.50			
001100	740000				AUTOMOBILES						
047101	MOTOROLA	SOLUTIONS		8281972222	2402509	2024 12	INV	P	24,611.65	093024	304953 CAR RADIO FOR 7 NEW
					ACCOUNT TOTAL			24,611.65			
					ORG 001100 TOTAL			92,964.89			
001131					JOINT P&F TRNG.						
001131	500300				PAPER						
003810	OFFICE	PRODUCTS	PLUS	1068443-0	2404866	2024 12	INV	P	134.88	093024	304973 OFFICE SUPPLIES
					ACCOUNT TOTAL			134.88			
001131	501000				OTHER EXPENDABLE OFF.SPL						
003810	OFFICE	PRODUCTS	PLUS	1068443-0	2404866	2024 12	INV	P	223.94	093024	304973 OFFICE SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1068443-1	2404866	2024 12	INV	P	118.20	093024	304973 OFFICE SUPPLIES
003810	OFFICE	PRODUCTS	PLUS	1068443-2	2404866	2024 12	INV	P	21.81	093024	304973 OFFICE SUPPLIES
								363.95			
					ACCOUNT TOTAL			363.95			
001131	510000				CLEANING/JANITORIAL SPLY						
003810	OFFICE	PRODUCTS	PLUS	1068443-0	2404866	2024 12	INV	P	39.76	093024	304973 OFFICE SUPPLIES
					ACCOUNT TOTAL			39.76			
001131	546500				SWIFT WATER RESCUE SUP						
050951	SALTWATER	FABRICATI,		INV1316	0	2024 12	INV	P	400.00	093024	304995 SKEG REPAIR ON 40 H
					ACCOUNT TOTAL			400.00			
001131	546600				HAZ.MAT SUPPLIES						
003744	NAFECO-NORTH	AMERICA		P-1270044	2404900	2024 12	INV	P	4,996.00	093024	304968 CAR FIRE BLANKETS
					ACCOUNT TOTAL			4,996.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001131	630500					ELECTRICITY				
003700	MS POWER COMPANY	E2024-09/11		0	2024 12	INV P	2,089.84	093024	304956	MISSISSIPPI POWER-V
ACCOUNT TOTAL							2,089.84			
001131	6845FR					REGISTRATION-FIRE				
050948	P.L. VULCAN FIRE	W2024-234		2404905	2024 12	INV P	600.00	093024	304975	MAN VS. MACHINE CLA
ACCOUNT TOTAL							600.00			
ORG 001131 TOTAL							8,624.43			
FIRE DIVISION										
001160	501000					OTHER EXPENDABLE OFF.SPL				
003810	OFFICE PRODUCTS PLUS	1065065-2		2404395	2024 12	INV P	41.57	093024	304973	HFD SUPPLIES FOR AD
050056	AMAZON CAPITAL	197J-WQYD-43NR		2404842	2024 12	INV P	217.11	093024	304834	HFD OFFICE & OPERAT
050056	AMAZON CAPITAL	1TYX-Q7L6-19JF		2404842	2024 12	INV P	143.92	093024	304834	HFD OFFICE & OPERAT
050056	AMAZON CAPITAL	IL94-TQ9K-9716		2404939	2024 12	INV P	145.04	093024	304834	HFD ADMIN & MECHANI
							506.07			
ACCOUNT TOTAL							547.64			
001160	502000					MINOR OFFICE EQUIP/FURN.				
050056	AMAZON CAPITAL	IL94-TQ9K-9716		2404939	2024 12	INV P	517.71	093024	304834	HFD ADMIN & MECHANI
ACCOUNT TOTAL							517.71			
001160	510000					CLEANING/JANITORIAL SPLY				
002471	CINTAS CORPORATION #	4204530855		0	2024 12	INV P	25.58	093024	304866	HFD MECHANIC SHOP C
002471	CINTAS CORPORATION #	4205244551		0	2024 12	INV P	25.58	093024	304866	HFD MECHANIC SHOP C
002471	CINTAS CORPORATION #	4205968269		0	2024 12	INV P	25.58	093024	304866	HFD MECHANIC SHOP C
							76.74			
048909	BRADY COMPANIES, LLC	9233846		2404815	2024 12	INV P	729.90	093024	304856	HFD CLEANING & JANI
ACCOUNT TOTAL							806.64			
001160	535000					UNIFORMS, BADGES, ETC.				
002733	EMERGENCY EQUIPMENT	393614		2301701	2024 12	INV P	683.62	093024	304887	HFD HELMET LEATHER
003123	HOOK-FAST SPECIALTIE	375007		2400565	2024 12	INV P	536.10	093024	304918	HFD UNIFORM ITEMS &
003123	HOOK-FAST SPECIALTIE	378444		2404261	2024 12	INV P	45.38	093024	304918	HFD UNIFORM ITEMS F
							581.48			
050056	AMAZON CAPITAL	197J-WQYD-43NR		2404842	2024 12	INV P	470.81	093024	304834	HFD OFFICE & OPERAT
ACCOUNT TOTAL							1,735.91			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001160	535500									
002733	EMERGENCY EQUIPMENT	506695			2402301	2024 12	INV P	1,397.85 093024	304887	HFD FIREFIGHTING EQ
								ACCOUNT TOTAL		1,397.85
001160	546000									
048135	DEEPAK GANJU	00039920			2400798	2024 12	INV P	980.40 093024	304881	HFD HYDRANT TESTING
								ACCOUNT TOTAL		980.40
001160	546200									
049645	DELTA FIRE & SAFETY	INVTX22-6590			2400114	2024 12	INV P	1,720.00 093024	304882	HFD HYDRANT GATE VA
								ACCOUNT TOTAL		1,720.00
001160	547000									
003744	NAFEKO-NORTH AMERICA	P-1270805			2402700	2024 12	INV P	1,730.90 093024	304968	HFD STATION 1 HOSE
								ACCOUNT TOTAL		1,730.90
001160	559000									
050056	AMAZON CAPITAL	197J-WQYD-43NR			2404842	2024 12	INV P	53.25 093024	304834	HFD OFFICE & OPERAT
								ACCOUNT TOTAL		53.25
001160	560000									
004256	SOLAR SUPPLY INC	3483105			2404886	2024 12	INV P	164.92 093024	305005	HFD ADMIN OFFICE FI
								ACCOUNT TOTAL		164.92
001160	560500									
002883	GARNER LUMLEY ELECTR	612977			2403892	2024 12	INV P	35.39 093024	304898	HFD STATION 1 AC PA
								ACCOUNT TOTAL		35.39
001160	570000									
002060	ADVANCE AUTO PARTS	5604425432669			2404916	2024 12	INV P	72.41 093024	304828	HFD I1 UNIT #18557
002060	ADVANCE AUTO PARTS	5604425449121			2404911	2024 12	INV P	62.34 093024	304828	HFD FORD EXPLORER U
								134.75		
002565	COURTESY MOTORS INC	353212			2404938	2024 12	INV P	742.96 093024	304877	HFD FORD EXPLORER U
002700	EAGLE TIRE AND SERVI	INV085087			2404917	2024 12	INV P	358.35 093024	304884	HFD MECHANIC TRUCK
003034	HATTIESBURG HYDRAULI	106317			2404104	2024 12	INV P	74.26 093024	304909	HFD ENGINE 7 UNIT #
003388	LARD OIL COMPANY	1290659-IN			2404331	2024 12	INV P	461.91 093024	304936	HFD STOCK SUPPLIES
003746	NAPA AUTO PARTS	672495			2402910	2024 12	INV P	65.85 093024	304969	HFD LADDER 6 UNIT #
003746	NAPA AUTO PARTS	675720			2404078	2024 12	INV P	54.05 093024	304969	HFD UNIT #18489 AND
003746	NAPA AUTO PARTS	677915			2404810	2024 12	INV P	375.98 093024	304969	HFD FORD EXPLORER U

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
						495.88		
003818 O'REILLY AUTO PARTS	0943-117154	2404637	2024 12	INV P	191.07	093024	304972	HFD MECHANIC TRUCK
003818 O'REILLY AUTO PARTS	0943-118272	2404734	2024 12	INV P	34.16	093024	304972	HFD MECHANIC TRUCK
					225.23			
004297 SOUTHERN TIRE MART (	2520157440	2403891	2024 12	INV P	593.08	093024	305012	HFD ENGINE 2 UNIT #
004297 SOUTHERN TIRE MART (	2520165023	2404969	2024 12	INV P	476.50	093024	305012	HFD ENGINE 6 UNIT #
					1,069.58			
004368 SUNBELT FIRE INC	00016103	2402001	2024 12	INV P	9,525.47	093024	305018	HFD OLD LADDER 1 UN
004368 SUNBELT FIRE INC	00018005	2403721	2024 12	INV P	183.41	093024	305018	HFD RESERVE LADDER
					9,708.88			
049645 DELTA FIRE & SAFETY	INVLA24-0366	2404505	2024 12	INV P	669.87	093024	304882	HFD RESERVE ENGINE
				ACCOUNT TOTAL	13,941.67			
001160 575600				SCBA REPAIR PTS/SPL				
002733 EMERGENCY EQUIPMENT	487867	0	2024 12	INV P	46.75	093024	304887	HFD SCBA FLO-TESTIN
002733 EMERGENCY EQUIPMENT	504906	0	2024 12	INV P	894.85	093024	304887	HFD SCBA FLO-TESTIN
					941.60			
				ACCOUNT TOTAL	941.60			
001160 599000				OTHER REPAIR/MAINT. SPL.				
003388 LARD OIL COMPANY	1297563-IN	2404907	2024 12	INV P	249.56	093024	304936	HFD STOCK SUPPLIES
004368 SUNBELT FIRE INC	00018005	2403721	2024 12	INV P	1,106.42	093024	305018	HFD RESERVE LADDER
050056 AMAZON CAPITAL	IL94-TQ9K-9716	2404939	2024 12	INV P	381.57	093024	304834	HFD ADMIN & MECHANI
				ACCOUNT TOTAL	1,737.55			
001160 604900				OTHER PROFESSIONAL SERV.				
004368 SUNBELT FIRE INC	00018005	2403721	2024 12	INV P	3,555.01	093024	305018	HFD RESERVE LADDER
				ACCOUNT TOTAL	3,555.01			
001160 611000				TRAVEL EXPENSE				
004343 STEWART, SHERROCKO	10401	0	2024 12	INV P	118.00	093024	305016	HFD TRVL REIMB SHER
				ACCOUNT TOTAL	118.00			
001160 612000				FREIGHT				
002733 EMERGENCY EQUIPMENT	393614	2301701	2024 12	INV P	15.00	093024	304887	HFD HELMET LEATHER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
003123	HOOK-FAST SPECIALTIE	375007	2400565	2024 12	INV	P	11.22	093024	304918	HFD UNIFORM ITEMS &
003123	HOOK-FAST SPECIALTIE	378444	2404261	2024 12	INV	P	5.92	093024	304918	HFD UNIFORM ITEMS F
							17.14			
004368	SUNBELT FIRE INC	00016103	2402001	2024 12	INV	P	204.32	093024	305018	HFD OLD LADDER 1 UN
004368	SUNBELT FIRE INC	00018005	2403721	2024 12	INV	P	524.68	093024	305018	HFD RESERVE LADDER
							729.00			
048135	DEEPAK GANJU	00039920	2400798	2024 12	INV	P	28.68	093024	304881	HFD HYDRANT TESTING
049645	DELTA FIRE & SAFETY	INVLA24-0366	2404505	2024 12	INV	P	117.16	093024	304882	HFD RESERVE ENGINE
ACCOUNT TOTAL							906.98			
001160	630000			GAS						
004321	SPIRE	G2024 SEP 16	0	2024 12	INV	P	98.50	093024	305015	SPIRE-VARIOUS DEPAR
004321	SPIRE	G2024 SEP 20	0	2024 12	INV	P	125.06	093024	305015	SPIRE- 104 LAMAR BL
004321	SPIRE	G2024-09.10	0	2024 12	INV	P	72.24	093024	305015	SPIRE(WILMUT GAS)-V
							295.80			
ACCOUNT TOTAL							295.80			
001160	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-09.12	0	2024 12	INV	P	478.91	093024	304961	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV	P	3,912.15	093024	304956	MISSISSIPPI POWER-V
							4,391.06			
004282	SOUTHERN PINE ELECTR	E2024 09.05.2024	0	2024 12	INV	P	134.30	093024	305009	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2024 09.17.2024	0	2024 12	INV	P	61.93	093024	305009	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2024 09.18.2024	0	2024 12	INV	P	53.56	093024	305009	SOUTHERN PINE ELECT
							249.79			
ACCOUNT TOTAL							4,640.85			
001160	631500			WATER						
002146	ARNOLD LINE WATER AS	T2024 9.19.2024	0	2024 12	INV	P	115.00	093024	304838	ARNOLD LINE WATER-
048680	RAWLS SPRINGS UTILIT	T2024 9/16/2024	0	2024 12	INV	P	54.62	093024	304988	RAWLS SPRINGS-ACCOU
ACCOUNT TOTAL							169.62			
001160	635000			BUILDING R&M						
002714	ECONOMY SUPPLY CO	112709	2400916	2024 12	INV	P	329.90	093024	304885	HFD STATION 5 REPAI
002883	GARNER LUMLEY ELECTR	611343	2401629	2024 12	INV	P	144.69	093024	304898	HFD NEW ADMIN OFFIC
003681	MS FIRE & SAFETY OF	86256	0	2024 12	INV	P	509.00	093024	304955	HFD STATION 5 ANNUA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
003681	MS FIRE & SAFETY OF	86257		0	2024 12	INV	P		350.00	093024	304955	HFD STATION 6	ANNUA
003681	MS FIRE & SAFETY OF	86258		0	2024 12	INV	P		509.00	093024	304955	HFD STATION 4	ANNUA
003681	MS FIRE & SAFETY OF	86260		0	2024 12	INV	P		350.00	093024	304955	HFD STATION 8	ANNUA
003681	MS FIRE & SAFETY OF	86261		0	2024 12	INV	P		509.00	093024	304955	HFD STATION 7	ANNUA
003681	MS FIRE & SAFETY OF	86262		0	2024 12	INV	P		509.00	093024	304955	HFD STATION 9	ANNUA
									2,736.00				
004234	SMITH, JIM SERVICES	I93658		0	2024 12	INV	P		865.03	093024	305004	HFD STATION 9	AIR C
ACCOUNT TOTAL									4,075.62				
001160	638000			FIXED EQUIPMENT R&M									
003681	MS FIRE & SAFETY OF	86263		0	2024 12	INV	P		350.00	093024	304955	HFD STATION 1	ANNUA
ACCOUNT TOTAL									350.00				
001160	638400			MOTOR VEHICLE EQ. R&M									
004368	SUNBELT FIRE INC	00018005		2403721	2024 12	INV	P		2,682.54	093024	305018	HFD RESERVE	LADDER
049645	DELTA FIRE & SAFETY	INVLA24-0366		2404505	2024 12	INV	P		716.85	093024	304882	HFD RESERVE	ENGINE
ACCOUNT TOTAL									3,399.39				
001160	638700			AGRICULTURAL EQ. R&M									
004499	UNDERWOOD OUTDOOR PO	134787		2404958	2024 12	INV	P		146.11	093024	305024	HFD STATION 4	LAWNM
ACCOUNT TOTAL									146.11				
001160	638900			SCBA EQUIP. R&M									
002733	EMERGENCY EQUIPMENT	487867		0	2024 12	INV	P		829.30	093024	304887	HFD SCBA FLO-TESTIN	
ACCOUNT TOTAL									829.30				
001160	639800			TOW IN CHARGES									
003253	JOHNNY'S WRECKER SER	47197		0	2024 12	INV	P		100.00	093024	304928	HFD MECHANIC TRUCK	
003253	JOHNNY'S WRECKER SER	47238		0	2024 12	INV	P		400.00	093024	304928	HFD ENGINE 9 UNIT #	
003253	JOHNNY'S WRECKER SER	47365		0	2024 12	INV	P		400.00	093024	304928	HFD EMERGENCY TOW R	
									900.00				
ACCOUNT TOTAL									900.00				
001160	639900			OTHER REPAIRS AND MAINT.									
004368	SUNBELT FIRE INC	00018005		2403721	2024 12	INV	P		310.00	093024	305018	HFD RESERVE	LADDER
ACCOUNT TOTAL									310.00				
001160	641000			OFFICE EQUIPMENT RENT									
004050	RICOH CORP	39723854		0	2024 12	INV	P		205.35	093024	304991	HFD ADMIN OFFICE CO	
ACCOUNT TOTAL									205.35				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001160	642500			CYLINDER RENT						
002071	AIRGAS USA LLC (NORD 5510371373		0	2024 12	INV P	51.14	093024	304829	HFD MEDICAL OXYGEN	
004273	SOUTHERN GAS & SUPPL 38730486		0	2024 12	INV P	26.19	093024	305007	HFD MEDICAL OXYGEN	
004273	SOUTHERN GAS & SUPPL 38765282		0	2024 12	INV P	286.34	093024	305007	HFD MEDICAL OXYGEN	
						312.53				
ACCOUNT TOTAL						363.67				
001160	684500			REGISTRATION FEE/TUITION						
003669	MS ASSN OF CODE ENFO 396		2404015	2024 12	INV P	350.00	093024	304954	HFD STEPHANIE ROBER	
ACCOUNT TOTAL						350.00				
001160	699900			SERVICES NOT SPECIFIED						
002905	GILLILANDS ELECTRONI 15382		0	2024 12	INV P	40.00	093024	304900	HFD ADMIN MONTHLY A	
ACCOUNT TOTAL						40.00				
001160	729500			OTHER IMPROVEMENTS						
003385	LANDRY LEWIS GERMANY 24-4064-004		0	2024 12	INV P	901.59	093024	304935	MB 2022-451 FIRE ST	
049598	PHOENIX CONSTRUCTION PAY APP NO 1		0	2024 12	INV P	56,349.25	093024	304981	MB 2023-44 FIRE STA	
ACCOUNT TOTAL						57,250.84				
ORG 001160 TOTAL						104,217.97				
001180			LAND DEVEL.ADM.							
001180	601800			LOT CLEARING						
004417	TERRY'S BACKHOE AND 2026		0	2024 12	INV P	490.00	093024	305020	LOT CLEARING - 0 US	
004417	TERRY'S BACKHOE AND 2028		0	2024 12	INV P	659.50	093024	305020	LOT CLEARING - 6574	
						1,149.50				
ACCOUNT TOTAL						1,149.50				
001180	620000			PRINTING						
004057	RJ YOUNG COMPANY INV7117675		0	2024 12	INV P	344.55	093024	304992	AAA71330 - BUILDING	
ACCOUNT TOTAL						344.55				
ORG 001180 TOTAL						1,494.05				
001190			P/S CONTRAC.SER							
001190	681500			JAIL EXPENSE						
002851	FORREST CTY SUPERVIS 062024		0	2024 12	INV P	54,653.21	093024	304893	INMATE HOUSING FOR	
002851	FORREST CTY SUPERVIS 07-01-24 TO 07-31-24		0	2024 12	INV P	76,605.83	093024	304893	JAIL HOUSING FEES F	
						131,259.04				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003371	LAMAR CTY SHERIFF	07.01.24-07.31.24	0	2024 12	INV P	840.00	093024	304934	LAMAR COUNTY INMATE	
ACCOUNT TOTAL						132,099.04				
ORG 001190 TOTAL						132,099.04				
001191	TRAFFIC MAINT.									
001191	501000			OTHER EXPENDABLE	OFF.SPL					
050811	IMPERIAL DADE	35334932	2404879	2024 12	INV P	641.63	093024	304922	OFFICE SUPPLIES	
ACCOUNT TOTAL						641.63				
001191	554000			TRAFFIC CONTROL EQ.	SPLY.					
002795	FASTENAL COMPANY	MSHAT242940	2404684	2024 12	INV P	568.10	093024	304890	SIGNAL SUPPLIES`	
004412	TEMPLE INC	INV0245961	2404432	2024 12	INV P	576.00	093024	305019	RED LED	
ACCOUNT TOTAL						1,144.10				
001191	554500			TRAFFIC SIGNS						
002113	AMERICAN SIGNS	907-24	2404725	2024 12	INV P	112.00	093024	304836	STREET MARKERS	
004205	SIGNS FIRST	INV-90018	2404846	2024 12	INV P	744.28	093024	305003	TRAFFIC SIGNS	
004412	TEMPLE INC	INV0245913	2402177	2024 12	INV P	918.32	093024	305019	SIGN SUPPLIES	
ACCOUNT TOTAL						1,774.60				
001191	555000			STREET MARKING SUPPLIES						
050940	GREEN EQUIPMENT COM	59351	2404915	2024 12	INV P	5,046.00	093024	304902	LOCATOR	
ACCOUNT TOTAL						5,046.00				
001191	559000			OTHER OPERATING MATL/SPLY						
002795	FASTENAL COMPANY	MSHAT243054	2404782	2024 12	INV P	325.20	093024	304890	WASP SPRAY	
ACCOUNT TOTAL						325.20				
001191	565000			PAINT AND PAINTING	SPLY.					
004176	SHERWIN-WILLIAMS COM	2582-4	2403325	2024 12	INV P	17.15	093024	305001	PAINT ROLLERS	
004176	SHERWIN-WILLIAMS COM	2583-2	2404355	2024 12	INV P	177.55	093024	305001	PAINT	
						194.70				
ACCOUNT TOTAL						194.70				
001191	630000			GAS						
004321	SPIRE	G2024-09.10	0	2024 12	INV P	28.36	093024	305015	SPIRE(WILMUT GAS)-V	
ACCOUNT TOTAL						28.36				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	643000										
002471	CINTAS CORPORATION # 4205242101				0	2024 12	INV	P	25.00	093024	304866 TRAFFIC UNIFORM SC/
002471	CINTAS CORPORATION # 4205965879				0	2024 12	INV	P	25.00	093024	304867 TRAFFIC UNIFORM SC
									50.00		
									ACCOUNT TOTAL	50.00	
001191	643500										
002471	CINTAS CORPORATION # 4205241531				0	2024 12	INV	P	8.56	093024	304866 TRAFFIC MATS S/8200
002471	CINTAS CORPORATION # 4205965583				0	2024 12	INV	P	8.56	093024	304866 TRAFFIC MATS SC/820
									17.12		
									ACCOUNT TOTAL	17.12	
001191	687000										
050419	SCRUB HUB LLC	10			2401114	2024 12	INV	P	432.72	093024	304999 TWO-QUOTE JANITORIA
									ACCOUNT TOTAL	432.72	
									ORG 001191 TOTAL	9,654.43	
001201											
001201	540000										STREET DIV.
004586	WARREN PAVING INC	95846			0	2024 12	INV	P	126.94	093024	305031 REF PO 2404441/ASPH
004586	WARREN PAVING INC	96668			2404710	2024 12	INV	P	380.81	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	96704			2404710	2024 12	INV	P	131.67	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	96748			2404710	2024 12	INV	P	155.36	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	96799			2404710	2024 12	INV	P	110.83	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97006			2404710	2024 12	INV	P	100.41	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97034			2404710	2024 12	INV	P	227.35	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97156			2404710	2024 12	INV	P	440.35	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97169			2404710	2024 12	INV	P	329.55	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97327			2404710	2024 12	INV	P	353.96	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97340			2404710	2024 12	INV	P	161.49	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97351			2404710	2024 12	INV	P	45.07	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97375			2404710	2024 12	INV	P	190.60	093024	305031 ASPHALT FOR PUBLIC
004586	WARREN PAVING INC	97497			2404710	2024 12	INV	P	140.84	093024	305031 ASPHALT FOR PUBLIC
									2,895.23		
									ACCOUNT TOTAL	2,895.23	
001201	545000										
002714	ECONOMY SUPPLY CO	130189			2404717	2024 12	INV	P	289.50	093024	304885 SHOVELS
									ACCOUNT TOTAL	289.50	
001201	560000										
002714	ECONOMY SUPPLY CO	130057			2404925	2024 12	INV	P	66.50	093024	304885 MATERIAL FOR STORM
002714	ECONOMY SUPPLY CO	130133			2404932	2024 12	INV	P	13.85	093024	304885 MATERIAL FOR MAILBO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
								80.35			
								ACCOUNT TOTAL	80.35		
001201	570000										
		003746	NAPA AUTO PARTS	675913	2404182	2024 12	INV P	105.29	093024		304969 PART UNIT 20051
		004297	SOUTHERN TIRE MART (	2520164466	2404942	2024 12	INV P	602.00	093024		305012 TRAILER TIRES
								ACCOUNT TOTAL	707.29		
001201	575500										
		002083	ALLBRITTON CHAIN SAW	106208	2404934	2024 12	INV P	414.04	093024		304830 CHAIN CUT LOOPS AND
		002083	ALLBRITTON CHAIN SAW	106349	2404964	2024 12	INV P	1,313.98	093024		304830 WEED EATERS AND A R
								1,728.02			
		002304	BRACKMAN MOWER WAREH	59530	2404924	2024 12	INV P	122.98	093024		304855 20" CHAIN BAR AND
		004297	SOUTHERN TIRE MART (	2520164466	2404942	2024 12	INV P	240.00	093024		305012 TRAILER TIRES
								ACCOUNT TOTAL	2,091.00		
001201	636099										
		047056	WARREN PAVING INC	2404216.1	2404216	2024 12	INV P	6,203.16	093024		305032 N. 19TH AVE. (W. 4T
		047056	WARREN PAVING INC	2404216.2	2404216	2024 12	INV P	40,816.40	093024		305032 N. 19TH AVE. (W. 4T
								47,019.56			
								ACCOUNT TOTAL	47,019.56		
001201	638700										
		002083	ALLBRITTON CHAIN SAW	106349	2404964	2024 12	INV P	56.16	093024		304830 WEED EATERS AND A R
								ACCOUNT TOTAL	56.16		
001201	639800										
		003869	PEANUTS TOWING SERVI	104218	0	2024 12	INV P	100.00	093024		304979 TOW CHARGE/UNIT 135
								ACCOUNT TOTAL	100.00		
001201	643000										
		002471	CINTAS CORPORATION #	4205242001	0	2024 12	INV P	222.08	093024		304865 UNIFORM RENTALS S/C
		002471	CINTAS CORPORATION #	4205242012	0	2024 12	INV P	113.40	093024		304865 UNIFORM RENTALS S/C
		002471	CINTAS CORPORATION #	4205242035	0	2024 12	INV P	27.23	093024		304866 UNIFORM RENTALS S/C
		002471	CINTAS CORPORATION #	4205965541	0	2024 12	INV P	25.00	093024		304866 UNIFORM RENTALS/SC
		002471	CINTAS CORPORATION #	4205965673	0	2024 12	INV P	60.72	093024		304865 UNIFORM RENTALS/SC
		002471	CINTAS CORPORATION #	4205965772	0	2024 12	INV P	27.23	093024		304866 UNIFORM RENTALS/SC
		002471	CINTAS CORPORATION #	4205965850	0	2024 12	INV P	112.96	093024		304865 UNIFORM RENTALS/SC
								588.62			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									588.62		
ORG 001201 TOTAL									53,827.71		
001202 STREET LIGHTS											
001202 630500 ELECTRICITY											
003700	MS	POWER COMPANY	E2024 9 13	0	2024 12	INV	P	103.80	093024	304960	MISSISSIPPI POWER-2
003700	MS	POWER COMPANY	E2024 SEP 09	0	2024 12	INV	P	55.15	093024	304958	MISSISSIPPI POWER-1
003700	MS	POWER COMPANY	E2024 SEP 18	0	2024 12	INV	P	51.40	093024	304962	MISSISSIPPI POWER-5
003700	MS	POWER COMPANY	E2024 SEP 20	0	2024 12	INV	P	103.94	093024	304964	MISSISSIPPI POWER-1
003700	MS	POWER COMPANY	E2024 SEP 23	0	2024 12	INV	P	54.58	093024	304965	MISSISSIPPI POWER-5
003700	MS	POWER COMPANY	E2024-09/11	0	2024 12	INV	P	5,803.02	093024	304956	MISSISSIPPI POWER-V
003700	MS	POWER COMPANY	E2024-11 SEP	0	2024 12	INV	P	51.40	093024	304959	MISSISSIPPI POWER-6
003700	MS	POWER COMPANY	E2024-SEP 06	0	2024 12	INV	P	159.13	093024	304957	MISSISSIPPI POWER-9
								6,382.42			
003873	PEARL	RIVER VALLEY E	2024 09.06.24	0	2024 12	INV	P	1,742.24	093024	304980	PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY E	2024 09.20.24	0	2024 12	INV	P	50.92	093024	304980	PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY E	2024-9.10	0	2024 12	INV	P	53.88	093024	304980	PEARL RIVER VALLEY-
003873	PEARL	RIVER VALLEY E	2024-9/10	0	2024 12	INV	P	2,044.31	093024	304980	PEARL RIVER VALLEY
								3,891.35			
004282	SOUTHERN	PINE ELECTR	E2024 09.17.2024	0	2024 12	INV	P	88.23	093024	305009	SOUTHERN PINE ELECT
ACCOUNT TOTAL									10,362.00		
ORG 001202 TOTAL									10,362.00		
001203 ENGR/PUBLIC SER											
001203 501000 OTHER EXPENDABLE OFF.SPL											
003810	OFFICE	PRODUCTS PLUS	1069119-0	2404928	2024 12	INV	P	36.36	093024	304973	OFFICE SUPPLIES
003810	OFFICE	PRODUCTS PLUS	1069119-1	2404928	2024 12	INV	P	36.64	093024	304973	OFFICE SUPPLIES
								73.00			
ACCOUNT TOTAL									73.00		
001203 570000 MTR VEHICLE REP. PTS/SPL											
002166	AUTO	ARMATURE SERVIC	02660	0	2024 12	INV	P	179.95	093024	304846	PO#2402446
ACCOUNT TOTAL									179.95		
001203 601500 ENGINEERING											
050859	J. R. HOE, INC.	INV000000000186467	2404105	2024 12	INV	P		4,740.97	093024	304925	6 MID GLOSS BLACK 3
ACCOUNT TOTAL									4,740.97		
001203 611000 TRAVEL EXPENSE											
050036	MARYBETH	BERGIN	10356	0	2024 12	INV	P	177.00	093024	304947	Travel Reimbursemen

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							177.00			
001203	641000			OFFICE EQUIPMENT RENT						
004057	RJ YOUNG COMPANY	INV7139768	0	2024 12	INV	P	298.44	093024	304992	MB 2022-316 COPIER
ACCOUNT TOTAL							298.44			
001203	687000			CUSTODIAL SERVICE						
050419	SCRUB HUB LLC	10	2401114	2024 12	INV	P	432.72	093024	304999	TWO-QUOTE JANITORIA
ACCOUNT TOTAL							432.72			
001203	699900			SERVICES NOT SPECIFIED						
049419	MISSISSIPPI POWER	WO 590210408JL	0	2024 12	INV	P	7,404.67	093024	304952	BILL FOR MOVING POL
ACCOUNT TOTAL							7,404.67			
ORG 001203 TOTAL							13,306.75			
SHOP DIVISION										
001204	512000			MEDICAL SUPPLIES						
002472	CINTAS FIRST AID J71	5230076427	2404344	2024 12	INV	P	114.47	093024	304869	MEDICAL RE-STOCK EM
ACCOUNT TOTAL							114.47			
001204	525500			LUBRICANTS						
048827	CARQUEST	14758-40793	2404931	2024 12	INV	P	336.24	093024	304863	LUBE/PW SHOP
ACCOUNT TOTAL							336.24			
001204	559000			OTHER OPERATING MATL/SPLY						
002274	BLOSSMAN GAS INC	28903901	2404950	2024 12	INV	P	28.00	093024	304852	CYLINDER FILL UP/PW
ACCOUNT TOTAL							28.00			
001204	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV	P	1,891.84	093024	304956	MISSISSIPPI POWER-V
ACCOUNT TOTAL							1,891.84			
001204	643000			UNIFORM RENT						
002471	CINTAS CORPORATION #	4205242013	0	2024 12	INV	P	61.37	093024	304865	UNIFORM RENTAL/PW S
ACCOUNT TOTAL							61.37			
ORG 001204 TOTAL							2,431.92			
DRAINAGE DIV.										
001206	721501			FACILITIES IMPROVEMENT						
004197	SHOWS DEARMAN & WAIT	24372	0	2024 12	INV	P	47,832.78	093024	305002	MB 2012-1/34 DRAING

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		47,832.78			
001206	721503				INNSWOOD DRAINAGE					
004197	SHOWS DEARMAN & WAIT	24372	0	2024 12	INV P	27,979.66	093024	305002	MB	2012-1/34 DRAINING
					ACCOUNT TOTAL		27,979.66			
					ORG 001206 TOTAL		75,812.44			
					CONSTRUCTION					
001207	545000				HAND TOOLS					
001207	048827	CARQUEST	14758-407274	2404904	2024 12	INV P	107.78	093024	304863	TROLLEY JACK/CONST
					ACCOUNT TOTAL		107.78			
001207	559000				OTHER OPERATING MATL/SPLY					
003543	MCELHANEY PLUMBING I	305607	2404923	2024 12	INV P	10.80	093024	304948	PUMP & TUBE	
					ACCOUNT TOTAL		10.80			
001207	560000				BUILDING MATERIALS & SPLY					
002714	ECONOMY SUPPLY CO	130110	2404903	2024 12	INV P	14.45	093024	304885	Blade for saw	
002714	ECONOMY SUPPLY CO	130603	2404961	2024 12	INV P	22.28	093024	304885	SCREWS FOR LIGHTS F	
							36.73			
					ACCOUNT TOTAL		36.73			
001207	560500				ELECTRICAL SUPPLIES					
002883	GARNER LUMLEY ELECTR	612850	2404946	2024 12	INV P	837.58	093024	304898	ELECTRICAL MATERIAL	
002883	GARNER LUMLEY ELECTR	612978	2404962	2024 12	INV P	384.00	093024	304898	MATERIAL FOR LIGHTS	
							1,221.58			
004676	WINTERGREEN CORPORAT	8627880	2404884	2024 12	INV P	3,680.00	093024	305037	LIGHTS FOR CHRISTMA	
					ACCOUNT TOTAL		4,901.58			
001207	604900				OTHER PROFESSIONAL SERV.					
002523	COMCAST CABLEVISION	SEP 22 - OCT 21	0	2024 12	INV P	146.36	093024	304872	COMCAST BUSINESS-CI	
					ACCOUNT TOTAL		146.36			
001207	612000				FREIGHT					
004676	WINTERGREEN CORPORAT	8627880	2404884	2024 12	INV P	168.60	093024	305037	LIGHTS FOR CHRISTMA	
					ACCOUNT TOTAL		168.60			
001207	638400				MOTOR VEHICLE EQ. R&M					
002035	AAMCO TRANSMISSION (i	146973	2404954	2024 12	INV P	607.50	093024	304825	REPAIR FOR UNIT#191	
					ACCOUNT TOTAL		607.50			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	642500										
002071	AIRGAS USA LLC (NORD	5510371212	0	CYLINDER RENT	2024 12	INV	P		281.07	093024	304829 CYLINDER RENTAL/CON
ACCOUNT TOTAL									281.07		
001207	643000										
002471	CINTAS CORPORATION #	4205247150	0	UNIFORM RENT	2024 12	INV	P		75.25	093024	304865 UNIFORM RENTAL/CONS
ACCOUNT TOTAL									75.25		
ORG 001207 TOTAL									6,335.67		
001220	SANITATION DIV.										
001220	559000										
002472	CINTAS FIRST AID J71	5214752326	0	OTHER OPERATING MATL/SPLY	2024 12	INV	P		97.91	093024	304868 GLOVES AND WIPES
002472	CINTAS FIRST AID J71	5231433801	0		2024 12	INV	P		189.41	093024	304868 POWERADE AND WIPES
									287.32		
002714	ECONOMY SUPPLY CO	130194	2404936	2024 12	INV	P			12.00	093024	304885 KEYS FOR PW/PER RON
ACCOUNT TOTAL									299.32		
001220	570000										
003114	HOL-MAC CORPORATION	402359	2404922	MTR VEHICLE REP. PTS/SPL	2024 12	INV	P		730.09	093024	304914 PART/UNIT #15893
004120	SANSOM EQUIPMENT CO	P06987	2404956	2024 12	INV	P			1,469.20	093024	304998 PARTS/FOR ALL GARBA
004120	SANSOM EQUIPMENT CO	P07001	2404955	2024 12	INV	P			2,274.98	093024	304998 PARTS/UNIT 20073
									3,744.18		
004297	SOUTHERN TIRE MART (	2520165334	2404973	2024 12	INV	P			1,058.00	093024	305012 SERVICE CALL/UNIT 2
004354	STRIBLING EQUIPMENT	CE006227056:01	2404913	2024 12	INV	P			343.73	093024	305017 PARTS/UNIT 21388
004354	STRIBLING EQUIPMENT	CE006227174:01	2404953	2024 12	INV	P			41.43	093024	305017 PARTS/UNIT 20073
004354	STRIBLING EQUIPMENT	CE006227332:01	2404960	2024 12	INV	P			87.34	093024	305017 RELEASE VALVE/UNIT
									472.50		
048827	CARQUEST	14758-40561	2404859	2024 12	INV	P			254.18	093024	304863 RADIATOR/UNIT 20596
ACCOUNT TOTAL									6,258.95		
001220	612000										
004120	SANSOM EQUIPMENT CO	P06987	2404956	FREIGHT	2024 12	INV	P		34.80	093024	304998 PARTS/FOR ALL GARBA
004120	SANSOM EQUIPMENT CO	P07001	2404955		2024 12	INV	P		150.00	093024	304998 PARTS/UNIT 20073
									184.80		
ACCOUNT TOTAL									184.80		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220	630500					ELECTRICITY						
003700	MS POWER COMPANY		E2024-09/11		0	2024 12	INV	P	692.71	093024	304956	MISSISSIPPI POWER-V
ACCOUNT TOTAL									692.71			
001220	643500					MOP-MAT-RAG RENT						
002471	CINTAS CORPORATION # 4205241714				0	2024 12	INV	P	25.00	093024	304866	MAT RENTALS S/C 820
002471	CINTAS CORPORATION # 4205242124				0	2024 12	INV	P	36.85	093024	304865	UNIFORM RENTALS S/C
002471	CINTAS CORPORATION # 4205965877				0	2024 12	INV	P	36.85	093024	304865	MAT & MOP RENTALS/S
									98.70			
ACCOUNT TOTAL									98.70			
ORG 001220 TOTAL									7,534.48			
001250	HEALTH DIVISION											
001250	570000					MTR VEHICLE REP. PTS/SPL						
048827	CARQUEST		14758-41099		2402166	2024 12	INV	P	23.18	093024	304863	UNIT 21723 WIPER BL
ACCOUNT TOTAL									23.18			
001250	575500					AGRICLTR REPAIR PTS/SPL						
002577	CRAIN TRACTOR & EQUI CT23987				2404604	2024 12	INV	P	367.50	093024	304878	TUBE. /TRACTOR
ACCOUNT TOTAL									367.50			
ORG 001250 TOTAL									390.68			
001260	ANIMAL CONTROL											
001260	546000					MINOR EQUIPMENT						
002162	ATCO INTERNATIONAL		I0630572		2403673	2024 12	INV	P	140.75	093024	304844	SCREEN FOR ANIMAL C
ACCOUNT TOTAL									140.75			
001260	699900					SERVICES NOT SPECIFIED						
004283	SOUTHERN PINES ANIMA 102024				0	2024 12	INV	P	20,833.33	093024	305010	FILE# 2024-129 HOUS
ACCOUNT TOTAL									20,833.33			
ORG 001260 TOTAL									20,974.08			
001280	HUMAN/SOC.ASST											
001280	604900					OTHER PROFESSIONAL SERV.						
047034	BUGZ LAWN CARE		27		0	2024 12	INV	P	1,200.00	093024	304860	WEEKLY MAINTENANCE
048676	PROCARE LANDS		30		0	2024 12	INV	P	6,000.00	093024	304986	WEEKLY MAINTENANCE-
048836	PAYTON, RAY A.		328		0	2024 12	INV	P	2,300.00	093024	304978	WEEKLY MAINTENANCE
048836	PAYTON, RAY A.		329		0	2024 12	INV	P	2,300.00	093024	304978	WEEKLY MAINTENANCE-
048836	PAYTON, RAY A.		356		0	2024 12	INV	P	2,300.00	093024	304978	WEEKLY BASIC CUT- O

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
								6,900.00			
048966	MARTINEZ DAVID J	148	0	2024 12	INV P	1,000.00	093024	304945	WEEKLY MAINTENANCE-		
048966	MARTINEZ DAVID J	149	0	2024 12	INV P	1,400.00	093024	304945	WEEKLY MAINTENANCE-		
048966	MARTINEZ DAVID J	150	0	2024 12	INV P	5,000.00	093024	304945	WEEKLY MAINTENANCE-		
								7,400.00			
ACCOUNT TOTAL								21,500.00			
ORG 001280 TOTAL								21,500.00			
001402 ECONOMIC DEV.											
001402 604900 OTHER PROFESSIONAL SERV.											
002796	FASTSIGNS OF HATTIES	2153-12682	2403086	2024 12	INV P	119.00	093024	304891	YARD SIGNS WITH STA		
003764	NEEL-SCHAFFER INC	1100086	0	2024 12	INV P	12,867.50	093024	304970	MB 2022-387 SAFETY		
ACCOUNT TOTAL								12,986.50			
001402 729551 HWY11 VETERANS BLVD LIGHTING											
002883	GARNER LUMLEY ELECTR	613175	2404984	2024 12	INV P	142.80	093024	304898	ELECTRICAL SUPPLIES		
002883	GARNER LUMLEY ELECTR	613176	2404983	2024 12	INV P	86.89	093024	304898	ELECTRICAL SUPPLIES		
								229.69			
ACCOUNT TOTAL								229.69			
001402 737800 HURRICANE FRANCINE EQUIPMENT											
003120	HONDA SPORTS CENTER	12938	2404908	2024 12	INV P	13,216.00	093024	304917	HURRICANE FRANCINE		
ACCOUNT TOTAL								13,216.00			
ORG 001402 TOTAL								26,432.19			
001551 AIRPORT DIV.											
001551 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV P	1,910.12	093024	304956	MISSISSIPPI POWER-V		
ACCOUNT TOTAL								1,910.12			
001551 638000 FIXED EQUIPMENT R&M											
004610	WEBSTER ELECTRIC COM	100346	0	2024 12	INV P	550.00	093024	305033	AIRFIELD LIGHTING R		
ACCOUNT TOTAL								550.00			
ORG 001551 TOTAL								2,460.12			
001553 CEMETERY DIV											
001553 546000 MINOR EQUIPMENT											
048827	CARQUEST	14758-35759	2402532	2024 12	INV P	319.51	093024	304863	AG EQUIPMENT REPAIR		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											319.51		
001553	570000			MTR VEHICLE REP. PTS/SPL									
003246	JERRY'S AUTOMOTIVE R	22746	2404824	2024 12	INV	P			779.45	093024		304927	FUEL PUMP UNIT # 20
048827	CARQUEST	14758-35769	2402544	2024 12	INV	P			324.62	093024		304863	VEHICLE MAINT SUPPI
ACCOUNT TOTAL											1,104.07		
001553	575500			AGRICLTRL REPAIR PTS/SPL									
048827	CARQUEST	14758-35759	2402532	2024 12	INV	P			10.10	093024		304863	AG EQUIPMENT REPAIR
ACCOUNT TOTAL											10.10		
001553	604900			OTHER PROFESSIONAL SERV.									
002083	ALLBRITTON CHAIN SAW	18750	2404927	2024 12	INV	P			825.79	093024		304830	REPAIR FOR CHAIN SA
003191	INTERFACE SECURITY S	20772961	0	2024 12	INV	P			52.78	093024		304923	MB#2006-2/76-77 SEC
ACCOUNT TOTAL											878.57		
001553	630500			ELECTRICITY									
003873	PEARL RIVER VALLEY E	2024-9/10	0	2024 12	INV	P			44.14	093024		304980	PEARL RIVER VALLEY
ACCOUNT TOTAL											44.14		
001553	638700			AGRICULTURAL EQ. R&M									
002304	BRACKMAN MOWER WAREH	59493	2404919	2024 12	INV	P			275.96	093024		304855	CHAINS FOR THE CEME
ACCOUNT TOTAL											275.96		
001553	643000			UNIFORM RENT									
002471	CINTAS CORPORATION #	4205245561	0	2024 12	INV	P			165.82	093024		304865	ST. CONT#8200044758
002471	CINTAS CORPORATION #	4205968938	0	2024 12	INV	P			119.08	093024		304865	ST. CONT#8200044758
											284.90		
ACCOUNT TOTAL											284.90		
001553	643500			MOP-MAT-RAG RENT									
002471	CINTAS CORPORATION #	4205245391	0	2024 12	INV	P			33.37	093024		304866	ST. CONT# 820004475
002471	CINTAS CORPORATION #	4205968892	0	2024 12	INV	P			33.37	093024		304865	ST. CONT# 820004475
											66.74		
ACCOUNT TOTAL											66.74		
001553	721200			FENCES/RAILINGS									
004504	UNITED FENCE COMPANY	245262	2404171	2024 12	INV	P			1,087.00	093024		305025	FENCE/RAILINGS FOR
004504	UNITED FENCE COMPANY	245266	2404163	2024 12	INV	P			2,891.00	093024		305025	FENCE/RAILINGS FOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						3,978.00			
						ACCOUNT TOTAL	3,978.00		
						ORG 001553	TOTAL	6,961.99	
001560						PARKING OPER.			
001560	640200					PARKING GARAGE/LOT RENT			
003789	NORFOLK SOUTHERN COR	93823104	0	2024	12 INV P	2,489.82	093024	304971	MTHLY LEASE OF 1.88
						ACCOUNT TOTAL	2,489.82		
						ORG 001560	TOTAL	2,489.82	
FUND 001 General Fund						TOTAL:	783,965.33		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002300					PKS/REC-RECREATION MAINT. DIV.					
002300	510000				CLEANING/JANITORIAL SPLY					
050811	IMPERIAL	DADE	35334925	2404898	2024	12	INV P	362.46	093024	304922 TOILET PAPER FOR TA
050811	IMPERIAL	DADE	35446936	2404967	2024	12	INV P	120.82	093024	304922 TOILET PAPER FOR TA
								483.28		
					ACCOUNT TOTAL			483.28		
002300	513000				CHEMICALS					
047024	GREENPOINT AG	HOLDIN	2077040	2404361	2024	12	INV P	2,746.50	093024	304903 CHEMICALS FOR ATHLE
050811	IMPERIAL	DADE	35334926	2404352	2024	12	INV P	483.36	093024	304922 P&R GROUNDS-WASP SP
					ACCOUNT TOTAL			3,229.86		
002300	525500				LUBRICANTS					
048827	CARQUEST		14758-40806	2404933	2024	12	INV P	159.72	093024	304863 SHOP SUPPLIES
					ACCOUNT TOTAL			159.72		
002300	544000				HORT./LANDSCAPING SPLY.					
002049	ADAMS	NURSERY	317432	2404980	2024	12	INV P	38.94	093024	304827 6 8IN MUMS FOR MOBI
					ACCOUNT TOTAL			38.94		
002300	546000				MINOR EQUIPMENT					
003810	OFFICE	PRODUCTS PLUS	1070106-0	2404965	2024	12	INV P	197.76	093024	304973 GARBAGE CAN LINERS
004499	UNDERWOOD	OUTDOOR	PO 131714	2403470	2024	12	INV P	144.55	093024	305024 PR GROUNDS-MOWER RE
					ACCOUNT TOTAL			342.31		
002300	560000				BUILDING MATERIALS & SPLY					
002714	ECONOMY	SUPPLY CO	121373	2401467	2024	12	INV P	176.27	093024	304885 MATERIAL NOT TO EXC
002714	ECONOMY	SUPPLY CO	125144	2403847	2024	12	INV P	19.54	093024	304885 REPAIR MATERIALS FO
								195.81		
					ACCOUNT TOTAL			195.81		
002300	561000				PLUMBING SUPPLIES					
002492	CLEMTS	HARDWARE	132359	2404032	2024	12	INV P	63.31	093024	304870 PLUMBING SUPPLIES
					ACCOUNT TOTAL			63.31		
002300	570000				MTR VEHICLE REP. PTS/SPL					
004499	UNDERWOOD	OUTDOOR	PO 134399	2404354	2024	12	INV P	150.88	093024	305024 WEED EATER SUPPLIES
004499	UNDERWOOD	OUTDOOR	PO 135072	2404690	2024	12	INV P	161.61	093024	305024 SHOP SUPPLIES
								312.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
048827	CARQUEST	14758-40929	2402239	2024 12	INV P			174.76 093024	304863	PR-TRUCK REPAIRS UN
				ACCOUNT TOTAL				487.25		
002300	599000			OTHER REPAIR/MAINT. SPL.						
048827	CARQUEST	14758-40930	2403561	2024 12	INV P			256.26 093024	304863	SHOP SUPPLIES
				ACCOUNT TOTAL				256.26		
002300	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV P			55.30 093024	304956	MISSISSIPPI POWER-V
				ACCOUNT TOTAL				55.30		
002300	638000			FIXED EQUIPMENT R&M						
003570	MCQUAGGE PRODUCTIONS 260		2402399	2024 12	INV P			4,009.94 093024	304949	DOLEAC&TATUM SOFTBA
				ACCOUNT TOTAL				4,009.94		
002300	638700			AGRICULTURAL EQ. R&M						
002222	BEARD EQUIPMENT CO	2016061	2404192	2024 12	INV P			1,889.08 093024	304849	AGRICULTURE SUPPLIE
				ACCOUNT TOTAL				1,889.08		
002300	639400			DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL	2334618	0	2024 12	INV P			69.00 093024	304910	HAVARD-149991
				ACCOUNT TOTAL				69.00		
002300	639600			SIGN PAINTING						
002796	FASTSIGNS OF HATTIES	2153-12800	2403400	2024 12	INV P			285.44 093024	304891	PLAQUE
				ACCOUNT TOTAL				285.44		
002300	639900			OTHER REPAIRS AND MAINT.						
004234	SMITH, JIM SERVICES	i93729	0	2024 12	INV P			214.00 093024	305004	PR GROUNDS A/C REPL
004297	SOUTHERN TIRE MART (	2520149342	2402557	2024 12	INV P			39.95 093024	305012	PR Grounds-Truck Ma
				ACCOUNT TOTAL				253.95		
002300	643000			UNIFORM RENT						
002471	CINTAS CORPORATION #	4205704341	0	2024 12	INV P			269.46 093024	304865	PR GROUNDS UNIFORM
				ACCOUNT TOTAL				269.46		
002300	644900			OTHER RENT						
002471	CINTAS CORPORATION #	4204985757	0	2024 12	INV P			38.27 093024	304865	PR GROUNDS MATS REN
002471	CINTAS CORPORATION #	4204986312	0	2024 12	INV P			269.46 093024	304865	PR GROUNDS UNIFORM
002471	CINTAS CORPORATION #	4205703760	0	2024 12	INV P			41.77 093024	304865	PR GROUNDS MATS REN
002471	CINTAS CORPORATION #	4206400007	0	2024 12	INV P			47.46 093024	304865	PR GROUNDS MATS REN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4206400462		0	2024 12	INV P	269.46 093024	304865	PR GROUNDS UNIFORM
							666.42		
002472	CINTAS FIRST AID J71	5227157767		0	2024 12	INV P	167.59 093024	304869	MEDICAL CABINET RES
002472	CINTAS FIRST AID J71	5231177205		0	2024 12	INV P	171.02 093024	304869	MEDICAL CABINET RES
							338.61		
004281	SOUTHERN ON SITE STO	109783		0	2024 12	INV P	265.00 093024	305008	PAVILION FOR RESTRO
004281	SOUTHERN ON SITE STO	109907		0	2024 12	INV P	1,951.00 093024	305008	TOWNSQUARE TWO QUOT
004281	SOUTHERN ON SITE STO	109908		0	2024 12	INV P	1,951.00 093024	305008	TOWNSQUARE TWO QUOT
004281	SOUTHERN ON SITE STO	109909		0	2024 12	INV P	1,951.00 093024	305008	TOWNSQUARE TWO QUOT
004281	SOUTHERN ON SITE STO	110067		0	2024 12	INV P	1,951.00 093024	305008	TOWNSQUARE TWO QUOT
004281	SOUTHERN ON SITE STO	110283		0	2024 12	INV P	530.00 093024	305008	PAVILION FOR RESTRO
004281	SOUTHERN ON SITE STO	110301		0	2024 12	INV P	265.00 093024	305008	PAVILION FOR RESTRO
004281	SOUTHERN ON SITE STO	110534		0	2024 12	INV P	265.00 093024	305008	PAVILION FOR RESTRO
							9,129.00		
047043	PORTABLE TOILETS	109906		2403617	2024 12	INV P	300.00 093024	304985	PORTABLES FOR TATUM
						ACCOUNT TOTAL	10,434.03		
002300	687000					CUSTODIAL SERVICE			
002037	AB SUPPORT SERVICES	3B2023		2400345	2024 12	INV P	466.00 093024	304826	TWO-QUOTE JANITORIA
						ACCOUNT TOTAL	466.00		
002300	699900					SERVICES NOT SPECIFIED			
002714	ECONOMY SUPPLY CO	121482		0	2024 12	INV P	80.90 093024	304885	DAYLILLY BED ON BUS
003869	PEANUTS TOWING SERVI	103598		0	2024 12	INV P	150.00 093024	304979	PR GROUNDS-TOWING T
						ACCOUNT TOTAL	230.90		
002300	729549					TATUM PARK/DIXIE YOUTH			
002714	ECONOMY SUPPLY CO	130262		2404575	2024 12	INV P	25.95 093024	304885	TATUM PARK MUD BUCK
002901	GILKEY ELECTRIC SUPP	396529		2404718	2024 12	INV P	246.24 093024	304899	SUPPLIES FOR TATUM
002901	GILKEY ELECTRIC SUPP	396596		2404772	2024 12	INV P	164.16 093024	304899	TATUM LIGHTS
							410.40		
004176	SHERWIN-WILLIAMS COM	2146-6		2404707	2024 12	INV P	47.07 093024	305001	TATUM PARK PEBBLES
004176	SHERWIN-WILLIAMS COM	SHERWIN INV01		2404276	2024 12	INV P	356.27 093024	305001	TATUM PARK CONCESSI
							403.34		
004281	SOUTHERN ON SITE STO	110532		0	2024 12	INV P	265.00 093024	305008	PAVILION FOR RESTRO
004281	SOUTHERN ON SITE STO	110533		0	2024 12	INV P	265.00 093024	305008	PAVILION FOR RESTRO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
											530.00			
ACCOUNT TOTAL											1,369.69			
AGRICULTURAL EQUIPMENT														
002300	733500													
002222	BEARD EQUIPMENT CO	2010199	2401066	2024 12	INV	P					32,000.00	093024	304849 P&R REC MAINT- EQUI	
002222	BEARD EQUIPMENT CO	2010205	2401071	2024 12	INV	P					51,000.00	093024	304849 PR REC MAINT-MOWER	
											83,000.00			
ACCOUNT TOTAL											83,000.00			
ORG 002300 TOTAL											107,589.53			
PKS/REC-REC.ADMIN/COM.REL.														
002315	511500													
002315														
004575	WALMART STORES INC	423400666497	2404634	2024 12	INV	P					56.39	093024	305030 POPSICLE SUPPLIES F	
ACCOUNT TOTAL											56.39			
OTHER PROFESSIONAL SERV.														
002315	604900													
002965	GUTHRIE, JONI S	JGUTHRIE909	0	2024 12	INV	P					90.00	093024	304904 LOW IMPACT AEROBICS	
047971	BRETT CUMMINS	BCUMMINS909	0	2024 12	INV	P					225.00	093024	304857 ADULT WATERCOLOR/AC	
049972	SAMMY CURTIS GRAHAM	0115	0	2024 12	INV	P					244.00	093024	304996 SERVICED SPLASH PAD	
050100	P.A.S.S. SECURITY LL	001205	0	2024 12	INV	P					525.00	093024	304974 SECURITY AT PRACTIC	
050100	P.A.S.S. SECURITY LL	001206	0	2024 12	INV	P					750.00	093024	304974 HOME GAME PETAL VS	
											1,275.00			
ACCOUNT TOTAL											1,834.00			
GAS														
002315	630000													
004321	SPIRE	G2024-09.10	0	2024 12	INV	P					25.97	093024	305015 SPIRE(WILMUT GAS)-V	
ACCOUNT TOTAL											25.97			
ELECTRICITY														
002315	630500													
003700	MS POWER COMPANY	E2024 9.18.2024B	0	2024 12	INV	P					191.01	093024	304963 MISSISSIPPI POWER-1	
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV	P					7,960.09	093024	304956 MISSISSIPPI POWER-V	
											8,151.10			
ACCOUNT TOTAL											8,151.10			
DISINFECT./EXTERMINATION														
002315	639400													
003040	HAVARD PEST CONTROL	2318754	0	2024 12	INV	P					83.00	093024	304910 HAVARD- ACCT 149991	
003040	HAVARD PEST CONTROL	2361360	0	2024 12	INV	P					1.04	093024	304910 HAVARD- 149991	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							84.04		
				ACCOUNT	TOTAL		84.04		
			ORG 002315		TOTAL		10,151.50		
FUND 002	PARKS & RECREATION FUND				TOTAL:		117,741.03		

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
			H.M.F.P.FUND-FIRE DIVISION								
005160			MOTOR VEHICLE EQ. R&M								
005160	638400			2024	12	INV	P				
004368	SUNBELT FIRE INC	00018005	2403721	2024	12	INV	P	48,792.26	093024	305018	HFD RESERVE LADDER
ACCOUNT TOTAL								48,792.26			
			FIRE STATIONS								
005160	710020			2024	12	INV	P				
049747	AUDIO VIDEO	99096	2404433	2024	12	INV	P	3,794.00	093024	304845	HFD STATION 6 FIRE
ACCOUNT TOTAL								3,794.00			
ORG 005160				TOTAL				52,586.26			
FUND 005 HATT.MUNICIPAL FIRE PROTECTION				TOTAL:				52,586.26			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
008201					SPEC.ST.IMPR-STREET DIV.							
008201 636000					STREETS & STRUCTURES R&M							
047056	WARREN	PAVING	INC	2404788.1	2404788	2024	12	INV	P	101,862.27	093024	305032 MB 2022-319 / LONGU
047056	WARREN	PAVING	INC	2404789.1	2404789	2024	12	INV	P	25,746.47	093024	305032 MB 2022-319 / SUTTO
047056	WARREN	PAVING	INC	2404790.1	2404790	2024	12	INV	P	21,383.80	093024	305032 MB 2022-319 / SUNSE
047056	WARREN	PAVING	INC	2404836.1	2404836	2024	12	INV	P	15,472.02	093024	305032 MB 2022-319 / JULIE
										164,464.56		
ACCOUNT TOTAL										164,464.56		
ORG 008201						TOTAL			164,464.56			
FUND 008				SPECIAL STREET IMPR.FUND				TOTAL:		164,464.56		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660 W&S O&M-CUSTOMER ACCT. DIV.													
009660	570000			MTR VEHICLE REP.	PTS/SPL								
004514	UNIVERSITY TIRE & SE	INV242854		2404516	2024 12	INV	P	25.54	093024		305026	REPAIR TO UNIT 2044	
ACCOUNT TOTAL								25.54					
009660 604900 OTHER PROFESSIONAL SERV.													
003476	MAACO COLLISION REPA	29809		2404758	2024 12	INV	P	3,752.70	093024		304943	REPAIRS TO UNIT 222	
ACCOUNT TOTAL								3,752.70					
009660 630000 GAS													
004321	SPIRE	G2024 SEP 16		0	2024 12	INV	P	20.00	093024		305015	SPIRE-VARIOUS DEPAR	
ACCOUNT TOTAL								20.00					
009660 630500 ELECTRICITY													
003700	MS POWER COMPANY	E2024-09/11		0	2024 12	INV	P	965.19	093024		304956	MISSISSIPPI POWER-V	
ACCOUNT TOTAL								965.19					
009660 638400 MOTOR VEHICLE EQ. R&M													
004514	UNIVERSITY TIRE & SE	INV242854		2404516	2024 12	INV	P	131.02	093024		305026	REPAIR TO UNIT 2044	
ACCOUNT TOTAL								131.02					
009660 643000 UNIFORM RENT													
002471	CINTAS CORPORATION #	4205244317		0	2024 12	INV	P	143.45	093024		304865	STATE CONTRACT 8200	
002471	CINTAS CORPORATION #	4205967951		0	2024 12	INV	P	28.23	093024		304866	STATE CONTRACT 8200	
								171.68					
ACCOUNT TOTAL								171.68					
009660 687000 CUSTODIAL SERVICE													
050419	SCRUB HUB LLC	10		2401114	2024 12	INV	P	432.72	093024		304999	TWO-QUOTE JANITORIA	
ACCOUNT TOTAL								432.72					
ORG 009660 TOTAL								5,498.85					
009672 W&S O&M-WATER TRANSMISSION DIV													
009672 561000 PLUMBING SUPPLIES													
002442	CENTRAL PIPE SUPPLY	S100384122-003		2404754	2024 12	INV	P	137.88	093024		304864	WAREHOUSE STOCK FOR	
002442	CENTRAL PIPE SUPPLY	S100384122-004		2404754	2024 12	INV	P	542.36	093024		304864	WAREHOUSE STOCK FOR	
002442	CENTRAL PIPE SUPPLY	S100386146-001		2404901	2024 12	INV	P	7,760.38	093024		304864	WAREHOUSE STOCK FOR	
002442	CENTRAL PIPE SUPPLY	S100386146-002		2404901	2024 12	INV	P	191.42	093024		304864	WAREHOUSE STOCK FOR	
002442	CENTRAL PIPE SUPPLY	S100387990-001		2404970	2024 12	INV	P	81.75	093024		304864	EMERGENCY-- METER T	
								8,713.79					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004284	SOUTHERN PIPE & SUPP	9906763-04	2404316	2024 12	INV	P			345.72 093024	305011	WAREHOUSE STOCK FOR
				ACCOUNT TOTAL					9,059.51		
				ORG 009672	TOTAL				9,059.51		
009673				W&S O&M-WATER PLANT DIVISION							
009673	513000			CHEMICALS							
002094	ALLIED UNIVERSAL COR	I296581	2404902	2024 12	INV	P			10,600.00 093024	304833	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I2969580	2404902	2024 12	INV	P			10,600.00 093024	304833	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I2969582	2404902	2024 12	INV	P			9,080.00 093024	304833	CHLORINE & SULFUR D
									30,280.00		
				ACCOUNT TOTAL					30,280.00		
009673	559000			OTHER OPERATING MATL/SPLY							
048827	CARQUEST	14758-39696	2404435	2024 12	INV	P			9.99 093024	304863	REPAIR PARTS FOR UN
				ACCOUNT TOTAL					9.99		
009673	630000			GAS							
004321	SPIRE	G2024-09.10	0	2024 12	INV	P			21.19 093024	305015	SPIRE(WILMUT GAS)-V
				ACCOUNT TOTAL					21.19		
009673	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-09/11	0	2024 12	INV	P			54,764.44 093024	304956	MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2024 09.06.24	0	2024 12	INV	P			197.60 093024	304980	PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2024-9/10	0	2024 12	INV	P			36.56 093024	304980	PEARL RIVER VALLEY
									234.16		
				ACCOUNT TOTAL					54,998.60		
009673	687000			CUSTODIAL SERVICE							
002037	AB SUPPORT SERVICES	3B2023	2400345	2024 12	INV	P			466.00 093024	304826	TWO-QUOTE JANITORIA
				ACCOUNT TOTAL					466.00		
				ORG 009673	TOTAL				85,775.78		
009676				W&S O&M-SEWER DIVISION							
009676	561000			PLUMBING SUPPLIES							
004284	SOUTHERN PIPE & SUPP	68583-00	2401875	2024 12	INV	P			81.50 093024	305011	WAREHOUSE STOCK --
				ACCOUNT TOTAL					81.50		
009676	570000			MTR VEHICLE REP. PTS/SPL							
048827	CARQUEST	14758-39896	2404555	2024 12	INV	P			220.84 093024	304863	REPAIR PARTS FOR UN
048827	CARQUEST	14758-39897	2404556	2024 12	INV	P			47.96 093024	304863	REPAIR PARTS FOR UN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
										268.80				
ACCOUNT TOTAL										268.80				
009676	630500						ELECTRICITY							
003700	MS POWER COMPANY		E2024-09/11		0	2024	12	INV	P	3,640.55	093024	304956	MISSISSIPPI POWER-V	
004282	SOUTHERN PINE ELECTR		E2024 09.06.2024B		0	2024	12	INV	P	90.65	093024	305009	SOUTHERN PINE ELECT	
004282	SOUTHERN PINE ELECTR		E2024 09.17.2024		0	2024	12	INV	P	139.69	093024	305009	SOUTHERN PINE ELECT	
004282	SOUTHERN PINE ELECTR		E2024 09.18.2024		0	2024	12	INV	P	405.71	093024	305009	SOUTHERN PINE ELECT	
004282	SOUTHERN PINE ELECTR		E2024 09.18.2024B		0	2024	12	INV	P	228.82	093024	305009	SOUTHERN PINE ELECT	
										864.87				
ACCOUNT TOTAL										4,505.42				
009676	638600						CONSTRUCTION EQUIP		R&M					
002083	ALLBRITTON CHAIN SAW		18570		2404828	2024	12	INV	P	432.77	093024	304830	MOWER REPAIRS FOR S	
ACCOUNT TOTAL										432.77				
ORG 009676 TOTAL										5,288.49				
009677							W&S O&M-SEWER LAGOON DIV.							
009677	604900						OTHER PROFESSIONAL		SERV.					
047062	COAST CHLORINATOR &		77856		2404623	2024	12	INV	P	4,686.00	093024	304871	FLUORIDE SATURATOR	
ACCOUNT TOTAL										4,686.00				
009677	630500						ELECTRICITY							
003700	MS POWER COMPANY		E2024-09/11		0	2024	12	INV	P	46,882.75	093024	304956	MISSISSIPPI POWER-V	
003873	PEARL RIVER VALLEY E		2024 09.06.24		0	2024	12	INV	P	415.18	093024	304980	PEARL RIVER VALLEY-	
003873	PEARL RIVER VALLEY E		2024 09.20.24		0	2024	12	INV	P	50.00	093024	304980	PEARL RIVER VALLEY-	
003873	PEARL RIVER VALLEY E		2024-9/10		0	2024	12	INV	P	32.78	093024	304980	PEARL RIVER VALLEY	
										497.96				
ACCOUNT TOTAL										47,380.71				
ORG 009677 TOTAL										52,066.71				
FUND 009 WATER & SEWER OPERATION/MAINT.										TOTAL:	157,689.34			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
011000								
011000	114000							
050955	LUCITAS HANDS AND LU	55499	0	2024 12	INV P	48.29	093024	304941
050955	LUCITAS HANDS AND LU	55501	0	2024 12	INV P	26.71	093024	304942
						75.00		
050958	AMBER KLEEM	55503	0	2024 12	INV P	75.00	093024	304835
050961	ZALAZNIK, ELLIOT M	55507	0	2024 12	INV P	7.34	093024	305040
050965	HADEN, LANGSTON	55511	0	2024 12	INV P	5.34	093024	304906
050966	KRZEMINSKI, KEVIN	55512	0	2024 12	INV P	7.34	093024	304933
050967	K5 PROPERTIES	55513	0	2024 12	INV P	26.71	093024	304930 DEP REF 15233
050968	HARRIS, JOAN	55514	0	2024 12	INV P	11.34	093024	304908
050969	ALLEN, VICTORIA E	55515	0	2024 12	INV P	71.28	093024	304832
050973	PIERCE, EMILY	55519	0	2024 12	INV P	20.92	093024	304982
050974	LONDON & STETELMAN 2	55520	0	2024 12	INV P	11.34	093024	304938 MTR DEP REF 12911
050975	ZERPA CRESPO, BARBAR	55521	0	2024 12	INV P	11.34	093024	305041
050976	JUAN SEVILLA SANJUAN	55522	0	2024 12	INV P	11.34	093024	304929
050977	SOUTHGATE REALTY LLC	55523	0	2024 12	INV P	11.34	093024	305013 MTR DEP REF 21097
050978	BURT PROPERTY GROUP,	55524	0	2024 12	INV P	28.34	093024	304861 MTR DEPOSIT REF 991
050979	LONDON STETELMAN	55525	0	2024 12	INV P	11.34	093024	304939 MTR DEP REF 9305
050980	ALLEN, DEREK	55526	0	2024 12	INV P	11.34	093024	304831
050981	HARBART, MICHAEL	55527	0	2024 12	INV P	11.34	093024	304907
050982	HUNTER, CRAWFORD	55528	0	2024 12	INV P	28.34	093024	304921
050983	RHODES, TRACE	55529	0	2024 12	INV P	11.34	093024	304990
050984	828 PROPERTIES	55530	0	2024 12	INV P	11.34	093024	304824
050985	KIE INVESTMENT	55531	0	2024 12	INV P	11.34	093024	304932
050986	AMORUSO, JESSICA	55532	0	2024 12	INV P	11.34	093024	304837
050987	SPEED, RICK	55533	0	2024 12	INV P	11.34	093024	305014

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
050988	HOLMES, DAVID B	55534	0	2024 12	INV P	11.34 093024	304916	
050989	CORA BAILEY	55535	0	2024 12	INV P	10.42 093024	304875	
050990	SANDY WRIGHT	55536	0	2024 12	INV P	11.34 093024	304997	
050992	KELLY WHITE	55538	0	2024 12	INV P	11.34 093024	304931	
ACCOUNT TOTAL						537.47		
011000	128500				RESIDENTIAL GARBAGE			
050962	WESLEY BRELAND REALT	55508	0	2024 12	INV P	11.34 093024	305034	OVERPAYMENT 23115
050963	USREY, JOHN	55509	0	2024 12	INV P	114.02 093024	305027	
050970	BELL, TERESA	55516	0	2024 12	INV P	127.32 093024	304850	
050971	PARSONS, JEREMY	55517	0	2024 12	INV P	5.34 093024	304976	
050972	MARTINEZ, SAMUEL	55518	0	2024 12	INV P	11.34 093024	304946	
050991	RUFFIN, ELLEN	55537	0	2024 12	INV P	300.00 093024	304994	
ACCOUNT TOTAL						569.36		
ORG 011000 TOTAL						1,106.83		
011001					WATER & SEWER REVENUES			
011001	360001				RESIDENTIAL WATER-NO TAX			
050956	CROSBY, NORMA L	55500	0	2024 12	INV P	23.33 093024	304879	
050959	MERRIFIELD, LISA	55504	0	2024 12	INV P	206.40 093024	304950	
050960	CULPEPPER, LINDA F	55505	0	2024 12	INV P	11.34 093024	304880	
050964	SENDRA, FIDEL	55510	0	2024 12	INV P	5.34 093024	305000	
050970	BELL, TERESA	55516	0	2024 12	INV P	11.34 093024	304850	
ACCOUNT TOTAL						257.75		
011001	360002				TAXABLE WATER SALES			
050957	GABBYWINGS ENTERPRIS	55502	0	2024 12	INV P	698.50 093024	304895	
050957	GABBYWINGS ENTERPRIS	55506	0	2024 12	INV P	725.21 093024	304896	
						1,423.71		
ACCOUNT TOTAL						1,423.71		
011001	363002				RESIDENTIAL SEWER			
050956	CROSBY, NORMA L	55500	0	2024 12	INV P	21.67 093024	304879	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT	TOTAL		21.67			
		ORG 011001	TOTAL			1,703.13			
FUND 011	WATER & SEWER FUND		TOTAL:			2,809.96			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
039551				AIRPORT IMPR.-	AIRPORT DIV					
039551		729502			AIRPORT IMP-FAA					
002843	FORD ENGINEERING	SER 221206R		0	2024 12	INV P	5,533.79	093024	304892	MB 2021-306 TAXIWAY
ACCOUNT TOTAL							5,533.79			
ORG 039551 TOTAL							5,533.79			
FUND 039 AIRPORT IMPROVEMENT FUND							TOTAL:	5,533.79		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
072201								MUN.ROAD&BRIDGE-STREET DIV			
072201	636000							STREETS & STRUCTURES R&M			
047056 WARREN PAVING INC	2404216.1	2404216	2024 12	INV	P	4,617.46	093024	305032	N. 19TH AVE. (W. 4T		
047056 WARREN PAVING INC	2404216.2	2404216	2024 12	INV	P	30,382.54	093024	305032	N. 19TH AVE. (W. 4T		
047056 WARREN PAVING INC	2404220.1	2404220	2024 12	INV	P	32,511.26	093024	305032	PARKER AVE. MB 2021		
						67,511.26					
						ACCOUNT TOTAL			67,511.26		
						ORG 072201 TOTAL			67,511.26		
FUND 072	MUNICIPAL ROAD & BRIDGE					TOTAL:			67,511.26		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570										MASS TRANSIT-TRANSPORTATION
073570	511100									SUPPLIES - COVID 19
004634	WHEELER'S JANITORIAL	1637237		2404806	2024	12	INV P	586.00	093024	305035 COVID 19 JANITORIAL
050524	B & R INDUSTRIAL	1029445		2404809	2024	12	INV P	277.64	093024	304848 SAFETY SUPPLIES & W
								ACCOUNT TOTAL		863.64
073570	513000									CHEMICALS
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	6.29	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		6.29
073570	545000									HAND TOOLS
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	8.64	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		8.64
073570	546000									MINOR EQUIPMENT
004514	UNIVERSITY TIRE & SE	INV240829		2404878	2024	12	INV P	461.28	093024	305026 TIRES REPLACEMENT F
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	140.76	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		602.04
073570	560000									BUILDING MATERIALS & SPLY
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	481.66	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		481.66
073570	571001									REPAIR PARTS - FIXED ROUTE
004514	UNIVERSITY TIRE & SE	INV241873		2404869	2024	12	INV P	1,946.00	093024	305026 TIRES FOR ALL NEW F
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	400.38	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		2,346.38
073570	571002									REPAIR PARTS - PARATRANSIT
048827	CARQUEST	14758-40810		2404926	2024	12	INV P	1,203.39	093024	304863 SHOP SUPPLIES AND B
								ACCOUNT TOTAL		1,203.39
073570	630500									ELECTRICITY
003700	MS POWER COMPANY	E2024-09/11		0	2024	12	INV P	1,058.43	093024	304956 MISSISSIPPI POWER-V
								ACCOUNT TOTAL		1,058.43
073570	639400									DISINFECT./EXTERMINATION
050524	B & R INDUSTRIAL	1029445		2404809	2024	12	INV P	67.25	093024	304848 SAFETY SUPPLIES & W
								ACCOUNT TOTAL		67.25

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570	643000								
002471	CINTAS CORPORATION # 4204531533		0	2024 12	INV	P	256.25 093024	304865	HCT UNIFORM RENTALS
							ACCOUNT TOTAL	256.25	
073570	687000								
050419	SCRUB HUB LLC	10	2401114	2024 12	INV	P	432.72 093024	304999	TWO-QUOTE JANITORIA
							ACCOUNT TOTAL	432.72	
073570	733600								
004021	REI, INC	517614	2404817	2024 12	INV	P	4,419.50 093024	304989	UPDATE CAMERAS ON B
004021	REI, INC	517824	2404865	2024 12	INV	P	720.30 093024	304989	INSTALLATION OF CAM
							5,139.80		
							ACCOUNT TOTAL	5,139.80	
			ORG 073570		TOTAL		12,466.49		
FUND 073 MASS TRANSIT FUND				TOTAL:			12,466.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
075695			W&S CONSTR.-CAPITAL PROJECTS						
075695 724599			PROGRAMMED WATER PROJ.						
004197	SHOWS DEARMAN & WAIT	24371	0	2024 12	INV	P	637.58 093024	305002 MB	2017-81 WATER PL
047349	HEMPHILL CONST	PAY APP NO 8 - FINAL	0	2024 12	INV	P	2,642.21 093024	304911 MB	2021-548-549 WAT
ACCOUNT TOTAL							3,279.79		
075695 729570			SRF WTR PLT #1 REHAB-PHASE I						
004197	SHOWS DEARMAN & WAIT	24371	0	2024 12	INV	P	1,237.42 093024	305002 MB	2017-81 WATER PL
ACCOUNT TOTAL							1,237.42		
ORG 075695 TOTAL							4,517.21		
FUND 075 WATER&SEWER CONSTRUCTION FUND							TOTAL:	4,517.21	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL						
077650	560500			ELECTRICAL SUPPLIES						
003916	PINE BELT INDUSTRIAL	201763		2403398	2024 12	INV P		8.53 093024		304984 ARTS CENTER; AC UNI
				ACCOUNT TOTAL				8.53		
077650	630000			GAS						
004321	SPIRE	G2024 SEP 16		0	2024 12	INV P		56.71 093024		305015 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL				56.71		
077650	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-09/11		0	2024 12	INV P		6,543.00 093024		304956 MISSISSIPPI POWER-V
				ACCOUNT TOTAL				6,543.00		
077650	637000			HOUSEHOLD EQUIPMENT R&M						
002905	GILLILANDS ELECTRONI	15612		0	2024 12	INV P		144.95 093024		304900 BATTERY REPLACEMENT
				ACCOUNT TOTAL				144.95		
077650	638200			MINOR EQUIPMENT R&M						
003681	MS FIRE & SAFETY OF	86268		0	2024 12	INV P		259.00 093024		304955 FIRE EXTINGUISHER M
004234	SMITH, JIM SERVICES	i94075		0	2024 12	INV P		339.00 093024		305004 LABOR FOR ARTS CENT
				ACCOUNT TOTAL				598.00		
077650	639900			OTHER REPAIRS AND MAINT.						
004234	SMITH, JIM SERVICES	i94034		0	2024 12	INV P		479.00 093024		305004 LABOR AT CULTURAL C
				ACCOUNT TOTAL				479.00		
				ORG 077650	TOTAL			7,830.19		
FUND 077 COMMUNITY CENTERS' FUND								TOTAL:		7,830.19

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
082285					CDBG-ENTITLEMENTS				
082285 641000					OFFICE EQUIPMENT RENT				
004057 RJ YOUNG COMPANY	INV7079171	0	2024 12	INV P		533.61 093024	304993	GY2X00-01,05/18/202	
					ACCOUNT TOTAL	533.61			
					ORG 082285 TOTAL	533.61			
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT						TOTAL:	533.61		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
087601			INDUSTRIAL PK-G.O.ACQUISITIONS								
087601			LEGAL								
004677 WISE CARTER CHILD &		255263	0	2024 12	INV	P	100.00	093024	305038	LEGAL SERVICES THRO	
ACCOUNT TOTAL							100.00				
ORG 087601 TOTAL							100.00				
FUND 087 INDUSTRIAL PARK DEVELOPMENT							TOTAL:		100.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
097201			INFRA IMPROVE-INTRNT	SALES TAX							
097201		729501		HALL AVENUE OVERPASS							
048667	R & J CONSTRUCTION	HALL AVE WEST #13	0	2024	12	INV P	1,030,221.36	093024	304987	MB	2022-74 HALL AVE
ACCOUNT TOTAL							1,030,221.36				
ORG 097201 TOTAL							1,030,221.36				
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:							1,030,221.36				

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