



**Agenda**  
**of the**  
**Forrester County Board of Supervisors**  
**June 5, 2023**

A. Call to Order

B. Public Forum

- **United Way of Southeast Mississippi**
- **Accelerate MS**
- **Mary Dryden, Wreaths Across America**
- **Rev. Nathan Jordan, NAACP**
- **Homestead Homeowners**
- **Dixie Community Homeowners**

C. Approve or Amend Agenda

D. Approve May 2023 Minutes

1. Continue in effect the Board President's March 13, 2020, Proclamation of Emergency of a Local Emergency in connection with COVID-19 Pandemic pursuant to Miss Code Section 22-15-17(d).

2A. Acknowledge receipt of Check No. 110678, from c spire fiber, in the amount of \$471.81 for Q1-2023 Franchise Fees.

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2B. Acknowledge receipt of Check No. 0149204417, from CCMSI OBO Mississippi Association of Supervisors Insurance Trust, in the amount of \$201,108.00, for damage to N. 31st Ave. Barn.

2C. Acknowledge receipt of Check No. 142004, from McNeil & Company, Inc., in the amount of \$1,845.00 for towing reimbursement for the Forrest County MS Fire District.

2D. Acknowledge receipt of Check No. 2530106635, from SA Recycling, LLC., in the amount of \$295.40, for the Road and Bridge Department.

2E. Acknowledge receipt of Check No. 0149207446, from CCMSI OBO Mississippi Association of Supervisors Insurance Trust, in the amount of \$958.44, for 2020 Ford Explorer Vin No. 1FM5KBAB6LGB67808.

3A. Approve and authorize Board President to execute 16<sup>th</sup> Section Lease between Hattiesburg Municipal School District and Picasso Nelson Agency, LLC., PPIN 21653, containing 0.21 acres, with an annual rent of \$307.00.

3B. Approve and authorize Board President to execute 16<sup>th</sup> Section Lease between Hattiesburg Municipal School District and J Alvin Investments, LLC., PPIN 21358, containing 0.30 acres more or less, with an annual rent of \$344.50.

3C. Approve and authorize Board President to execute 16<sup>th</sup> Section Commercial Lease between Hattiesburg Public School District and Lamar Advertising Company.

3D. Approve and authorize Petition For Reduction of Assessment for PPINS 42632, 11705, 11707, 39547, 18412, 40749, as submitted by Mary Ann Palmer, Tax Assessor.

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3E. Approve and authorize Request for Tax Sale Cancellation of PPIN 45021, for Tax Year 2020 and 2021, due to the deed was worked incorrectly, as submitted by Mary Ann Palmer, Tax Assessor.

4A. Acknowledge the Application for Ad Valorem Tax Exemption filed by Zeon Chemicals, L.P., for its 1301 West 7<sup>th</sup> Street, Hattiesburg, facility, for a period of five (5) years.

4B. Acknowledge the Application for Ad Valorem Tax Exemption filed by Green Bay Converting, Inc., for its 1400 James Street, Hattiesburg, facility, for a period of five (5) years.

4C. Acknowledge the Application for Ad Valorem Tax Exemption filed by Wis-Pak of Hattiesburg, LLC., for its 2 WL Runnels Industrial Drive, Hattiesburg, facility, for a period of five (5) years.

4D. Acknowledge the Application for 2022 Additions Exemption, filed by Western Container Corporation, for its manufacturing/warehousing facility.

4E. Acknowledge the Application for Extension of 2018 Additions Exemption, filed by Western Container Corporation.

4F. Acknowledge the Application for Ad Valorem Tax Exemption filed by Excel Injection Molding, Inc., for its 977 Sullivan Drive, Hattiesburg, facility for a period of five (5) years.

4G. Acknowledge the Application for Ad Valorem Tax Exemption filed by York International Corp., for its 77 Academy Drive, Hattiesburg, facility for a period of five (5) years.

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4H. Acknowledge the Application for Ad Valorem Tax Exemption filed by Resinall Corp., for its 102 Dixie Pine Road, Hattiesburg, facility for a period of five (5) years.

5A. Acknowledge for recording in Board Minutes, the Chancery report for the month of May 2023, as submitted by Lance Reid, Chancery Clerk.

5B. Acknowledge for recording in Board Minutes, the Justice Court report for the month of May 2023, as submitted by Faye Moffett, Justice Court Clerk.

5C. Acknowledge for recording in Board Minutes, the Coroner's report for the month of May 2023, as submitted by Douglas "Butch" Benedict, Coroner.

5D. Acknowledge for recording in Board Minutes, the Circuit Court report for the month of May 2023, as submitted by Gwen Wilks, Circuit Court Clerk.

5E. Acknowledge for recording in Board Minutes, the Election Commissioners report for the month of May 2023, as submitted by James Harvison, Lucretia Jenkins, Katie McGee, Faye Noble, and Sue Polk, Election Commissioners.

5F. Acknowledge for recording in Board Minutes, the Planning report for the month of May 2023, as submitted by Corey Proctor, Planner.

5G. Acknowledge for recording in Board Minutes, the Maintenance report for the month of May 2023, as submitted by Danny Hopkins, Maintenance Supervisor.

6. Acknowledge for recording in Board Minutes, the April/May 2023 Meal Log.

7. Acknowledge for recording in Board Minutes, Constable Annual Financial Report for 2022, submitted by Mike Harris, Constable, Post 1.

8. Acknowledge for recording in Board Minutes, observation of the Tuesday, July 4<sup>th</sup> Independence Day Holiday, and authorize the closing of County Offices on that day, per Section 3-3-7 of the Mississippi Code of 1972.

9. Acknowledge for recording in Board Minutes, the attached copy of approved Construction Change Request No. 1 and Supplemental Agreement on Local System Bridge Program Project No. LSBP-18(21).

10. Acknowledge payment to Enterprise FM Trust, Invoice No. FMR0183080 and FOT0156540, for the Forrest County Sheriff's Office, in the total amount of \$10,942.56, for Maintenance Management Leased Vehicles.

11. Acknowledge payment to Dish Network LLC, Invoice No. 335007568, in the amount of \$433.34, for the jail.

12. Acknowledge payment to Dish Network LLC, Invoice No. 335007568, in the amount of \$434.74, for the jail.

13. Approve and authorize payment to Jacqueline Williams in the total amount of \$273.17, for reimbursement of the cost of food, decorations, and a gift card for SOAR's Drug Intervention Court Program Graduation Ceremonies on March 2 and April 20, 2023, pursuant to the Orders signed by Judge Carol Jones Russell on May 1, 2023.

14. Approve and authorize payment to Christopher Thomas in the amount of \$60.00, for reimbursement for gift cards purchased as incentives to be used by SOAR, pursuant to the Order signed by Judge Carol Jones Russell on May 1, 2023.

15. Approve and authorize Youth Court to change internet providers from Comcast to Cspire for a more reliable internet connection; the current Comcast bill will be downgraded, and will cost \$115.00 a month paid from the Sheriff's Office's

budget; the new Cspire bill will cost \$278.00 a month + taxes and the Youth Court will pay that out of their budget.

16A. Approve and authorize the Application for Notary Public Commission for Ashley Hartfield in the amount of \$25.00.

16B. Approve and authorize the Application for Notary Public Commission for Tabitha Woods in the amount of \$25.00.

17. Approve and authorize payment to Court Programs, in the amount of \$1,299.50, for services in Youth Court cases, pursuant to the Order signed by Judge Carol Jones Russell on May 12, 2023.

18. Approve and authorize payment to John Montgomery, DO, in the amount of \$2,700.00, for mental evaluation of defendant, pursuant to the Order signed by Judge Robert Helfrich on May 17, 2023.

19. Approve and authorize payment to Patsy Ainsworth, in the amount of \$245.00, for court reporting services, pursuant to the Order signed by Judge Carol Jones Russell on May 18, 2023.

20. Approve and authorize payment to Kimme Roberts, Official Court Reporter, in the amount of \$377.28 for Certificate of Mileage, pursuant to the Order signed by Chancellor Rhea Sheldon on May 18, 2023.

21. Approve and authorize payment to Covington Civil and Environmental, in the amount of \$5,895.18, Invoice No. 16430.08-4, for Forrest County Bridge Replacement Project final design services through 5/16/2023 for the attached list of bridges.

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22. Approve and authorize payment to ESRI, Inc. Quote Invoice No. 26137884 (Contract 0252292.10) in the total amount of \$8,777.00 for software maintenance for ESRI ArcGIS Desktop Single Use Primary Maintenance, ArcGIS Desktop Advanced Single Use Primary Maintenance and ESRI Redistricting for the County Planning Office for the period of June 28, 2023 through June 27, 2024.

23. Approve and authorize Board President to execute Agreement for Online Auction Portal between Forrest County and GovEase Auction, LLC.

24. Approve and authorize payment to Pearl River Valley EPA, Invoice No. I0000436, in the amount of \$570.26, for the cost to move a power pole.

25. Approve and authorize payment to Smith Psychotherapy and Consultation Group, in the amount of \$1,500.00, for services in Youth Court cases, pursuant to the Order signed by Judge Carol Jones Russell on May 16, 2023.

26. Approve and authorize payment to Carol Jones Russell, in the amount of \$102.66, for vital conference communication through Zoom, pursuant to the Order signed by Judge Carol Jones Russell on May 18, 2023.

27. Approve and authorize the removal of Cher Socha Evans as Assistant Requisition Clerk and add Ashley Hartfield for the Sheriff's Office.

28. Approve and authorize the removal of John Tryner as Assistant Receiving Clerk and add Andy Davis for the Sheriff's Office.

29. Approve and authorize the addition of Garrett Spiers as an Assistant Requisition Clerk for the Sheriff's Office.

30. Approve and authorize request of Lin Carter, District Attorney, to issue a check payable to the District Attorney's Office Operating Account in the amount of \$14,000.00 for 2022-2023 budget.

31. Approve and authorize payment to Elena James, Official Court Reporter, in the amount of \$314.40, for Order for Payment of Court Reporter's Fees, pursuant to the Order signed by Chancellor Rhea Sheldon on May 22, 2023.

32. Authority to pay MDB Special Obligation Bonds Series 2022, Forrest County General Obligation Bond Project, Issue 5302, in the amount of \$997,127.49.

33. Approve and authorize Gavin Guy and Matt Shepard to provide security, while off duty, using County issued equipment and/or vehicles to the attached list of businesses.

34. Approve and authorize payment to James Michael Honeysucker, in the amount of \$900.00, for the Order to Pay Bailiff, pursuant to the Order signed by Chancellor Chase Morgan on May 31, 2023.

35. Approve and authorize payment to TOP Office Solutions, Invoice No. 20230421002 and SC202304211, in the total amount of \$1,324.00, for Beverly Temple, Official Court Reporter, Circuit Court.

36. Approve and authorize payment to MS Dept of Revenue in the amount of \$12.00 for a replacement tag for 2009 Ford F3D CH 1FDWW36Y89EA02324 for Road & Bridge Department.

37. Approve and authorize Pay Application No. 1 from Holliday Construction, LLC., in the amount of \$43,111.00, for Brooklyn-Janice Road Bridge Replacement FC21-264A.



38. Approve and authorize Pay Application No. 19 in the amount of \$337,099.82, and No. 20 from T.L. Wallace, in the amount of \$150,545.08, for East Hardy St./Main St. Bridge Replacement ERBR-18(03).

39. Approve and authorize Pay Application No. 21 from T.L. Wallace, in the amount of \$166,664.40, for East Hardy St./Main St. Bridge Replacement ERBR-18(03).

40. Approve and authorize the request of Forrest County Volunteer Fire Services to advertise for a full-time Firefighter position to replace Richard Peterson.

41. Approve and authorize payment to Shakita Taylor, in the amount of \$407.20, for Youth Court Guardian Ad Litem, pursuant to the Order signed by Judge Carol Jones Russell on May 24, 2023.

42. Approve and authorize reimbursement to Brycen McKee, IT Director, for 715 miles incurred from March-May 2023 in the amount of 468.33.

43. Approve and authorize the GC Application for Payment No. 2 and Invoice No. 21-017.03 for Professional Services for 8% Construction Administration for Project No. 21-017 Forrest County Health Department, payable to Hanco Corporation.

Professional Fees:

Bid Cost x 8% = \$5,487,000 x 8%	\$438,960.00
Less Amount Previously Invoiced:	\$190,171.25
Balance of Professional Fees:	\$248,788.75
\$248,788.75 x 8% complete construction:	\$19,903.10
Less amount previously invoiced	<u>-\$14,927.33</u>
Amount due	\$4,975.77
86.73% Non-WIC: \$4,975.77 x 86.73% =	\$4,315.49
13.27% WIC: \$4,975.77 x 13.27% =	<u>\$660.28</u>
	<b>\$4,975.77</b>

44. Approve and authorize payment to Lisa M. Ladner, Official Court Reporter, in the total amount of \$100.00, for the preparation of a transcript, Cause No. 18CH1:20-pr-00156-CS and 18CH1:22-ad-00023-CS, pursuant to the Orders signed by Chancellor Chad Smith on May 23, 2023.

45. Approve and authorize Board President to execute Request No. 4 For Permission to Subcontract, Contract No. STP-8760-00(004)LPA/107710-701000 Pedestrian Overpass alone Country Club Road, for Chain Link Fence in the amount of \$1,650.00.

46. Approve and authorize payment to Shows, Dearman, and Waits, in the total amount of \$49,735.00 for professional services from April 16, 2023 to May 20, 2023:

- Invoice No. 23506, Project No. FC18-238.001, Longleaf Acres Dam Construction Phase, \$1,977.50
- Invoice No. 23507, Project No. FC18-239, Boat Ramps, \$350.00
- Invoice No. 23508, Project No. FC19-247, East Hardy St Bridge Replacement, \$27,410.00
- Invoice No. 23509, Project No. FC21-263, County Bridge Replacement Program (Rockhill-Brooklyn Rd), \$4,020.00
- Invoice No. 23510, Project No. FC21-264A, Bridge Replacement Brooklyn-Janice Rd, \$2,700.00
- Invoice No. 23511, Project No. FC22-276, Forrest County Health Department, \$2,222.50
- Invoice No. 23512, Project No. FC22-277, Timber Bridge Replacement 2022-Covington, \$1,487.50
- Invoice No. 23513, Project No. FC22-278C, Timber Bridge Replacement 2022-Batson Rd, \$1,772.50
- Invoice No. 23514, Project No. FC22-278D, Timber Bridge Replacement 2022-Churchwell Rd (Branch off Black Creek), \$3,885.00
- Invoice No. 23515, Project No. FC22-278E, Timber Bridge Replacement 2022-Churchwell Rd (Little Black Creek), \$2,592.50
- Invoice No. 23516, Project No. FC22-279, Timber Pile Replacement 2022, \$915.00
- Invoice No. 23517, Project No. FC22-282, Riverfront Walkway, \$402.50

47. Approve and authorize a 2012 Chevy 1500 to be transferred from the Maintenance Department to the Central Shop, and remove an inoperable 1979 Welding Machine from Central Shop's inventory, per request of Inventory Control Clerk, Johnnie Fairchild.

48. Approve and authorize the application for the Annual TRIAD Grant the Mississippi Leadership Council on Aging, in the amount of \$1,500.00, for smoke/CO2 detectors, night lights, flashlights, weather radios, and batteries for distribution.

49. Approve Capital Outlay Expenditures:

1. **Audio Video Specialists (AVS)** Circuit Court to purchase a lobby and backdoor camera system using requisition #65123 in the amount of \$1602.49.
2. **Audio Video Specialists (AVS)** Circuit Court to purchase a monitor for camera system using requisition #65122 in the amount of \$2267.47.
3. **Mid South Uniform** Sheriff's office to purchase a G2 Intruder shield (\$3060.00) with a carry bag (\$105.00) on MS State Contract using requisition #78591 in the total amount of \$3165.00.
4. **Lewis Printing** Circuit Clerk's office to purchase a humidifier using requisition #78085 in the amount of \$399.00.
5. **Lowe's** Maintenance to purchase window blinds for Danny Hinton Community Center in the total amount of \$2163.68 (see attached quote).
6. **Municipal Emergency Services (MES)** North Forrest VFD to purchase 20 firefighter hoods (\$90.00 ea) and 20 full sets of fire gear (\$2920.00 ea) using requisition #66785 in the total amount of \$60,200.00. (see attached quotes)
7. **Amazon** Youth Court to purchase 3 high back desk chairs in the amount of \$148.00 each using requisition #76845.
8. **Amazon** County Court to purchase 1 high back desk chair using requisition #76846 in the amount of \$148.00.
9. **Hahn Enterprises** Rec 2 to purchase playground equipment for the Glendale Community Center in an amount not to exceed \$60,000.00.
10. **Consolidated Electrical Distributors, Inc.** Maintenance to purchase a Combo Saw Kit in the amount of \$448.50.
11. **Southern Connection** Sheriff's office to purchase 5 Glock 47's (\$169.00 ea) and a Red Dot Sight (\$169.00) using requisition #78599 in the total amount of \$1014.00.
12. **The Southern Connection** Sheriff's office to purchase 1 Glock 48 MOS 9 MM in the amount of \$356.90 using requisition #78600.
13. **Lewis Printing** Maintenance to purchase 50 chairs at \$26.00 each for Rec 2.

50. Approve and authorize payment to Cadence Bank, in the amount of \$1,027.63, for the Sheriff's Credit Card.

51. Approve and authorize payment to Howard's Used Cars, Inc., in the amount of \$22,500, for the purchase of a 2021 Jeep Cherokee purchased by the Tax Assessor's office on low quote, and approve the removal of a 2007 Jeep Liberty Vin No. 1J4GK48K57W655259 from inventory and sold at next auction, with the proceeds received applied to the purchase of the Jeep Cherokee.

52. Approve and authorize Jacqueline Williams to attend the 23<sup>rd</sup> Rise Annual Training Conference of the National Associational of Drug Court Professionals June 26-29, 2023 at the George R. Brown Convention Center in Houston, Texas, total cost \$2,002.15.

53. Approve and authorize Michael Shannon to attend the 21<sup>st</sup> Annual National LawFit Challenge June 29-July 1, 2023 at the Sheraton in Flowood, cost of registration is \$100.00 plus lodging \$290.43 and meals.

54. Approve and authorize Judge Gay Polk-Payton to attend The Magnolia Bar Association Annual Meeting & Conference June 15-18, 2023, at the IP Resort, cost of registration \$250.00 and lodging \$537.57.

55. Approve and authorize Tangi Carter to attend The Mississippi Bar Convention 2023 July 18-20, 2023 at the Beau Rivage Resort, cost of registration \$495.00 not to exceed \$600.00.

56. Approve and authorize Judge Gay Polk-Payton to attend The Mississippi Bar Convention 2023 July 18-20, 2023 at the Beau Rivage Resort (cost of registration \$495.00), and the MJCJA Summer Convention July 16-20, 2023 at the IP Resort (cost of registration \$500.00), total cost of lodging \$582.35.

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57. Approve and authorize payment to The Emergency Management District, in the total amount of \$2,274.56, for reimbursement of travel expenses to FDIC in Indianapolis paid for through emergency management.

58A. Consider the purchase of a Sponsorship/Advertisement for the South Forrest Old Country Picnic Festival on October 7, 2023 to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

58B. Consider the purchase of a Sponsorship/Advertisement for RISE 2023 Hot Air Balloon Festival on September 22-24, 2023, at the Forrest County Multi-Purpose Center to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3. Rise Above Sponsor (\$10,000), Balloon Sponsor (\$5,000), Soar Sponsor (\$2,500), Uplift Sponsor (\$1,000), Supporting Sponsor (\$500), Festival Friend (\$250).

58C. Consider the purchase of a Sponsorship/Advertisement for the Jay Ladner Golf Classic on June 23, 2023, at the Hattiesburg Country Club to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3. Golf Cart Sponsor (\$2,500), Hole Flags Sponsor (\$2,000), Bev. Cart Sponsor (\$1,500), Putting Green Sponsor (\$1,500), Driving Range Sponsor (\$1,500), Each Individual Sign (\$150).

58D. Consider the purchase of a Sponsorship/Advertisement for the Forrest County Agricultural High School, to increase student participation in the Agricultural and FFA programs to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3. Hay Barn (\$18,000), Show Arena (\$74,000), Furnishings (for show arena) (\$50,000), for a total of \$142,000.00 requested funds.

58E. Consider the purchase of a Sponsorship/Advertisement for the Hattiesburg 9U Allstar Baseball Team in Forrest County in the amount of \$1,000.00 to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

59. Approve Claims Docket, as presented.

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60. Approve Commercial Claims Docket, as presented.

61. Approve Payroll Action Forms.

62. Acknowledge receipt of Check No. 0521737821, Invoice No. 1175766, from Comcast, in the amount of \$27,883.15, for franchise fees.

63. Approve and authorize payment to CoreLogic, in the amount of \$674.20, for Renewal Notice.

64. Consider the purchase of a Sponsorship/Advertisement for Hattiesburg Dixie Boys Baseball in the amount of \$12,500.00 in order to fund playing in the World Series to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

65. Consider bid from Legacy Electric, in the amount of \$366,200.00, for the Dixie Ballfield Lights.

66. Approve Request to Pay:

**Election Systems & Software** Circuit Clerk purchased several items over the last 9 months without obtaining a purchase order. Several requisitions were sent over with the receiving reports and invoices attached after the items were ordered and received.

They cannot place another order until these invoices have been paid in the amount of \$10,938.02.

Invoice #CD2026135  
Invoice #CD2025030  
Invoice #CD2030380  
Invoice #CD2026848  
Invoice #CD2031188  
Invoice #CD2033389  
Invoice #CD2047210  
Invoice #CD2051580  
Invoice #CD2051479  
Invoice #CD2049082  
Invoice #CD2048689  
Invoice #CD2047883

67. Acknowledge the Application for Ad Valorem Tax Exemption filed by Super Stud Building Products South, LLC., for its 53 W.L. Runnels Industrial Drive, Hattiesburg, facility, for a period of five (5) years.

Additions 6/5/2023

68. Approve and authorize Sponsorship/Advertisement to United Way for Dolly Parton Imagination Library (DPIL) in the total amount of \$2500.00 (Rec 1 \$750; Rec2 \$500; Rec 3 \$750 and Rec 4 \$500) to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

69. Approve and authorize Sponsorship/Advertisement to Wreaths across America in the total amount of \$1700.00 (\$425 from Rec(s) 1,3, 4 and 5) to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

70. Approve and authorize Sponsorship/Advertisement to Leadership Pine Belt in the amount of \$10,000, for Brighter Broadway Mural, to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.

71. Clear room.

72. Enter into Executive Session for the purpose of discussing Personnel, Farmer's Market, and Litigation regarding Love's Truck Stop.

73. Exit Executive Session.

74. Cancel sale of PPIN 21971 for year 2020 and 2021 taxes due to cancellation of underlying lien by City of Hattiesburg.

75. Approve and authorize payment to Associated Appraisers, Inc. in the amount of \$3,000.00, Invoice No. 23050054 for the Brackman Warehouse.
  76. Approve and authorize Sponsorship/Advertisement for Southern Miss Baseball Super Regionals in an amount not to exceed \$6000, to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.
  77. Approve and authorize payment to Hunt Southland, Purchase Order No. 15798, in the amount of \$209.37, for Road & Bridge Department.
  78. Approve and authorize payment to Puckett Rents, Purchase Order No. 453295, in the amount of \$2434.10, for Road & Bridge Department.
  79. Authority to purchase three (3) dump trucks for Road & Bridge Department.
  80. Authority to rebuild N. 31<sup>st</sup> Ave. Barn.
  81. Approve and authorize Sponsorship/Advertisement to Petal Education Foundation for "Funny For Funds" in the amount of \$500.00, from Rec 3, to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.
  82. Approve and authorize Sponsorship/Advertisement to Petal Children's Task Force for Mayor's Prayer Breakfast, in the amount of \$150.00, from Rec 3, to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.
  83. Approve and authorize Sponsorship/Advertisement to Petal Excel by 5, in the amount of \$25,000 from Rec 3 ARPA funds, to advertise county resources as per Mississippi Code §17-1-1 and §17-3-3.
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84. Motion was made by Supervisor Thompson to limit Public Forum to five (5) minutes. Motion was Seconded by Supervisor Bowen.

85. Appoint committee, to study Stonebridge Road in District 3. David Hogan and Sharon Thompson.

86. Recess to Monday, June 19, 2023.

## **Taken Under Advisement**

- I. Acknowledge application of Trusted Homes LLC for Petal central business district tax abatement for planned improvements at 106 Stevens Street pursuant to Miss. Code Section 17-21-5. **(Taken Under Advisement May 15, 2023)**
  
- II. Acknowledge Application for City of Petal Ad Valorem Tax Exemption for Joshua Kittrell. **(Taken Under Advisement May 15, 2023)**